



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

April 14, 1986

Commissioners Court met in Regular Session with all members present except Paul Davis, Commissioner Pct. #4.

Each Commissioner and Judge Dean indicated that they had read the minutes of March 24, 1986 furnished them prior to this meeting. Motion by J. W. Meadows seconded by David Loyd to approve the minutes with no corrections. Motion carried.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve the placing in the Minutes a letter from the Deputy Commissioner of Agriculture. He thanked the Court for the passage of the resolution supporting Vocational Agriculture. Motion carried. Copy attached.

The Court discussed a request from the Assistant Superintendent of Gilmer I.S.D. for grading and dirt moving at the athletic field. They stated that the County is not qualified to do the type work requested and would notify the school. Discussion tabled. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the filling of an abandoned well on the property of Latressa Watson on Scrub pine Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the repair of Bus Turn-Around for Bus Route #95 on an unnamed road in Pct. #1. Motion carried. Copy attached.

Motion by David Loyd seconded by J. W. Meadows to approve change order on Justice Center and Jail for:
Felix Thompson Co. - no change in dollar amount, shorten bond by six months and retainage 15%; Longhorn Cabinet Works - \$286.00. Motion carried. Copy attached.

Motion by J. W. meadows seconded by David Loyd to approve unpaid bills. Motion carried. Copy attached.

Jo Ann Stocks, Adult Probation Officer, met with the Court regarding proposed changes in adult probation by Sunset Advisory Commission. The Commission proposes placing Probation under State Jurisdiction and Ms. Stocks said that she prefers staying under local county judiciary system. She asked the support of Commissioners Court with any input with the Sunset Advisory Commission, local legislators or anyone in Austin that may help to maintain Probation as is, under Judiciary Branch. Judge Dean asked Ms. Stocks for a sample letter stating requests as the Court does support her position.

Huey P. Jones met with the Court requesting aid for repair and grading work done to playground at Valley View. He stated that he had never requested funds but needs approximately \$3,000.00 to repair lining to swimming pool. Judge Dean informed Mr. Jones that the county has no recreational fund. He suggested that Mr. Jones contact Mr. Claude Andrews regarding the possibility of incorporating a non-profit organization with eligibility to receive grants. Gaddis Lindsey agreed to help on preparing playground for track or ball fields. Motion by Gaddis Lindsey seconded by David Loyd to allow Gaddis Lindsey to scrape off playground. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve the Treasurer's Quarterly Report. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve a Special Road Use Agreement by Lindsey Logging Co. to haul logs on Cherokee Trace. Motion carried. copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve a Permit Application by Al Butler to place a culvert installation within the ROW of Muledeer Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve a Permit Application by Tony Vaughn to place a culvert installation within the ROW of Crepe Myrtle Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve a Permit Application by Jim Downer to place a culvert installation within the ROW of Woodchuck Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve a Permit Application by Loyd Pyle to place a culvert installation within the ROW of Redwood Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve a Permit Application by Betty Shrum to place a culvert installation within the ROW of Mule Deer Road. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by Gaddis Lindsey to approve a Permit application by Ricky Taft to place a culvert installation within the ROW of Old Coffeyville Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Permit application by Frankie Finch to place a culvert installation within the ROW of Bob O Link Road. Motion carried. Copy attached.

The Court discussed ambulance service and stated that membership with Upshur County Ambulance ended in March, 1986. Judge Dean stated that the county has carried six memberships at \$45.00 each. A representative of Para Rescue Ambulance stated that a comparable fee could be offered by his company. He was asked to submit a list of fees to the Court within two weeks. Motion by J. W. Meadows seconded by Gaddis Lindsey to table action for two weeks. Motion carried.

Motion by David Loyd seconded by J. W. Meadows to approve bills on jail. Motion carried. Copy attached (Claim 213 - 219).

Motion by David Loyd seconded by J. W. Meadows to approve a change order on Justice Center for Phillips Painting Contractors in the amount of \$150.00. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve claims on Justice Center. Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve bills on jail. Motion carried. Copy attached (Claim 220 - 228).

Motion by David Loyd seconded by Gaddis Lindsey to approve the payroll changes of:

Melody Keith	---	D.A. Office	---	Promotion
Laticia Jenkins	--	D.A. Office	---	Promotion
Alice Blasingame	--	D. A. Office	---	Promotion

Motion carried. Copy attached.

Motion by David Loyd seconded by J. W. Meadows to approve the payroll changes of:

Addie Rene Morris	---	County Clerk	---	Promotion
DeRonda K. Cain	---	County Clerk	---	Promotion
JoAnn Loftis	---	County Clerk	---	Promotion
Juanell Elioff	---	County Clerk	---	Promotion

Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J. W. Meadows to approve the payroll changes of:

Anthony Betterton	---	Sheriff's Dept.	---	Longevity
James Stoker	---	Sheriff's Dept.	---	Longevity

Motion carried. Copy attached.

Motion by J. W. Meadows seconded by David Loyd to approve the payroll changes of:

Burl Townsend	---	Maintenance	---	from 4.7 to 4.8
Linda Palmer	---	Maintenance	---	from 6.3 to 6.4
Ollie Potter	---	Maintenance	---	from 1.2 to 1.3
Mary Rose Cox	---	Tele-Communication	--	Rate

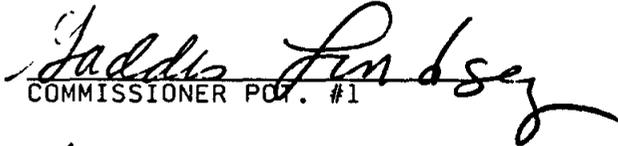
Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the payroll change of: Eddie Smith --- Pct #1 --- Rate

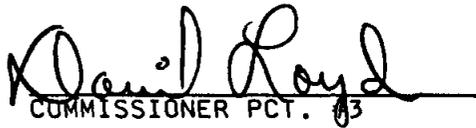
Motion carried. Copy attached.

Court went into Executive Session.


COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2


COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

VOL. 27 PG. 164



**DEPUTY COMMISSIONER
OF AGRICULTURE**

MIKE MOELLER
P O BOX 12847
AUSTIN, TEXAS 78711 • (512) 463 7567

April 4, 1986

Judge Everett Dean
Upshur County
P.O. Box 730
Gilmer, TX 75644

Dear Judge Dean:

Many thanks to you and your fellow commissioners for your passage of the resolution supporting Vocational Agriculture. This is a real contribution that your county commissioners have made, and we will see that your resolution is received by the Governor, the Lt. Governor, the Speaker of the House, and the Texas Education Agency.

If we get the Vo-Ag/FFA field component restored it will be due to folks like you who cared enough to do something about the problem.

Please feel free to call on us next time you are in Austin or whenever we can be of assistance.

Sincerely,

Mike Moeller
Deputy Commissioner

MM/nt

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:32

UPSHUR COUNTY, TX.

BY _____
CLERK

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, Ed.D.
SUPERINTENDENT

TELEPHONE 843-8833

J. M. MARSHALL
BUSINESS MANAGER

March 18, 1986

Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

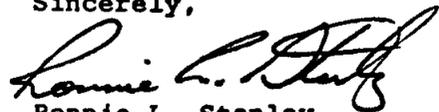
Dear Judge Dean:

Gilmer I.S.D. would appreciate the assistance of the Commissioners Court with some improvements at our high school campus. Specifically we are in need of some grading and dirt moving at our athletic field. Water does not move away from the field as it should and, therefore, stands on our sidelines.

If the Commissioners Court can assist us with this problem, it would be deeply appreciated.

Please let me know when further information is needed.

Sincerely,



Ronnie L. Stanley
Assistant Superintendent

FILED
J.B. HILL, JR.
cc: Dr. Bob Smith

1986 APR 14 PM 3:32

UPSHUR COUNTY, TX.

BY _____
DEPUTY



VOL. 27 PG. 166

734-4367
Rt. 8 Box 331 Scrub Pine Rd.
Dilmer, Texas 75644
April 10, 1986

Upshur County Commissioner Court
P.O. Box 730
Dilmer, Texas 75644

Dear Commissioner Loyd:

We have recently built a new home on an old farm place. Located in our back yard is a sixty foot water well, which is not in use. We feel the well is a safety hazard. We would like to know whether the county could provide any assistance in filling the well.

Respectfully yours,
Tatessa Watson

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:42

UPSHUR COUNTY, TX.

BY _____
ATTORNEY

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, ED.D.
SUPERINTENDENT

TELEPHONE 843-2528

J. M. MARSHALL
BUSINESS MANAGER

March 19, 1986

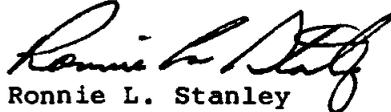
Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

I certify that the following location is in need of improvement for Bus Route # 95. The location of this no named road is on the left, .9 miles east on FM 1844, from the intersection of FM 1844 and FM 1845.

We will appreciate any improvement that you may be able to make at this location.

Sincerely,



Ronnie L. Stanley
Assistant Superintendent

RLS/mlk

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:42

UPSHUR COUNTY, TX.

BY _____
DEPUTY

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS
COUNTY OF UPSHUR

§
§
§

I, the undersigned, County Clerk and Ex-Officio Clerk of the Commissioners' Court of Upshur County, Texas, DO HEREBY CERTIFY as follows:

1. That on the 14th day of April, 1986, a regular scheduled meeting of the Commissioners' Court of Upshur County, Texas, was held at the regular meeting place of the Court in the County Courthouse, Gilmer, Texas; the duly constituted members of the Court being as follows:

EVERETT DEAN

COUNTY JUDGE

GADDIS LINDSEY
J. W. MEADOWS
DAVID LOYD
PAUL DAVIS

COMMISSIONER, PRECINCT NO. 1
COMMISSIONER, PRECINCT NO. 2
COMMISSIONER, PRECINCT NO. 3
COMMISSIONER, PRECINCT NO. 4

and all of said persons were present at said meeting, except the following: Paul Davis, Commissioncer Pct. #4. Among other business considered at said meeting, the attached order entitled:

"AN ORDER ratifying, confirming and approving Change Orders to certain contracts in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; making provision for the payment of additional amount to become due thereon by reason of said Change Orders and resolving other matters incident and related thereto."

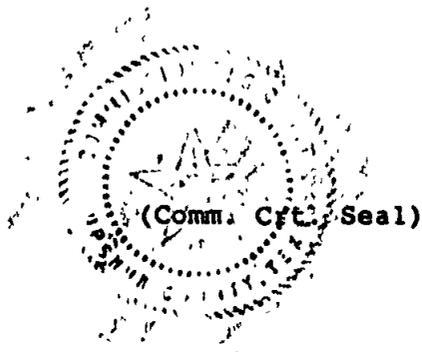
was introduced and submitted to the Court for passage and adoption. After presentation and due consideration of the order and, upon a motion made by David Loyd and seconded by J. W. Meadows, the order was duly passed and adopted by the Court to be effective immediately by the following vote:

3 voted "For" 0 voted "Against" 0 abstained

all as shown in the official Minutes of the Court for the meeting held on the aforesaid date.

2. That the attached order is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Commissioners' Court of said County on the date of the aforesaid meeting are those persons shown above and, according to the records of my office, advance notice of the time, place and purpose of the meeting was given to each member of the Court; and that said meeting, and the deliberation of the aforesaid public business, was open to the public and written notice of said meeting, including the subject of the entitled order, was posted and given in advance thereof in compliance with the provisions of Article 6252-17, Section 3A, V.A.T.C.S.

. IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed the seal of the Commissioners' Court of said County, this the 14th day of April, 1986.



J.B. Hill, Jr.
County Clerk and Ex-Officio
Clerk of the Commissioners'
Court of Upshur County, Texas

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 APR 14 PM 3:32
UPSUR COUNTY, TX.
BY _____

AN ORDER ratifying, confirming and approving Change Orders to certain contracts in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; making provision for the payment of additional amount to become due thereon by reason of said Change Orders and resolving other matters incident and related thereto.

WHEREAS, pursuant to orders duly passed and adopted on March 25, 1985 and July 22, 1985, the Commissioners' Court of Upshur County, Texas, awarded certain contracts in relation to the construction of the new county jail and the renovation and remodeling of a building for the Upshur County Justice Center, such contracts being identified as follows:

<u>CONTRACTOR</u>	<u>CONTRACT</u>	<u>CONTRACT AMOUNT</u>
Longhorn Cabinet Works	millwork	\$ 59,959
Felix Thomson Company	toilet parti- tions and accessories & misc. specialties	\$ 10,132
Phillips Painting Contractors	painting, wall- cover & caulking	\$ 68,838(A)

(A) includes all change orders to date

AND WHEREAS, it has been determined that certain changes, modifications and revisions should be made to the work to be performed and/or materials to be supplied under and pursuant to such contracts; such changes, modifications and revisions being more fully described in the Change Orders attached hereto as Exhibits A through C; and

WHEREAS, the changes to said contracts have been recommended by the Construction Manager and approved by the County Judge, and this Court hereby finds and determines that said Change Orders should be approved and said contracts amended to incorporate the changes, modifications and revisions described therein; now, therefore,

BE IT ORDERED, ADJUDGED AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That the recitals and findings contained in the preamble hereof are hereby incorporated herein as though set forth at length as a part of this Section.

SECTION 2: That the change order to the contract with Longhorn Cabinet Works relating to millwork (attached hereto as Exhibit A and incorporated herein by reference for all purposes) is hereby ratified, confirmed and approved, and said contract is hereby amended to include the changes and modifications described therein. The acts of the County Judge in executing said Change Order for and on behalf of Upshur County, Texas, and as the act and deed of this Court are hereby ratified, confirmed and approved.

SECTION 3: That the change order to the contract with Felix Thomson Company relating to the toilet partitions and accessories and miscellaneous specialties (attached hereto as Exhibit B and incorporated herein by reference for all purposes) is hereby ratified, confirmed and approved, and said contract is hereby amended to include the changes and modifications described therein. The acts of the County Judge in executing said Change Order for and on behalf of Upshur County, Texas, and as the act and deed of this Court are hereby ratified, confirmed and approved.

SECTION 4: That the change order to the contract with Phillips Painting Contractors relating to painting, wall covering and caulking (attached hereto as Exhibit C and incorporated herein by reference for all purposes) is hereby ratified, confirmed and approved, and said contract is hereby amended to include the changes and modifications described therein. The acts of the County Judge in executing said Change Order for and on behalf of Upshur County, Texas, and as the act and deed of this Court are hereby ratified, confirmed and approved.

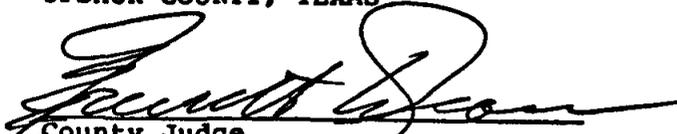
SECTION 5: That, by reason of the foregoing change orders, the total amount due on said contracts, as amended, is hereby acknowledged and determined to be set forth below and the principal amount of "Upshur County, Texas, Certificates of Obligation, Series 1985B" (and/or claims and accounts representing an undivided interest in said series of certificates) allocated and appropriated to pay said contracts, as amended, shall be and is hereby revised and changed to be as follows:

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<u>Contractor</u>	<u>Revised Contract Amount</u>	<u>Certificates Allocated To Pay</u>
Longhorn Cabinet Works	\$10,418	\$ 9,218
Felix Thomson Company	\$59,959	\$46,923
Phillips Painting Contractors	\$68,988	\$37,638

PASSED AND ADOPTED, this the 14th day of April, 1986.

UPSHUR COUNTY, TEXAS


County Judge

ATTEST:


County Clerk and Ex-Officio Clerk
of the Commissioners' Court

(Comm. Crt. Seal)



CHANGE ORDER
CONSTRUCTION MANAGEMENT EDITION
AIA DOCUMENT G701/CM

Distribution to:
OWNER
ARCHITECT
CONSTRUCTION MANAGER
CONTRACTOR
FIELD
OTHER -Attorney

VOL. 27 PG. 173

RECEIVED

PROJECT: Upshur County Justice Center
(name, address) Gilmer, Texas

CHANGE ORDER NUMBER: 23.1

TO (Contractor):

INITIATION DATE: 02/12/86

Longhorn Cabinet Works
P.O. Box 6112
Longview, Texas 75608

ARCHITECT'S PROJECT NO: 8503

CONSTRUCTION MANAGER'S
PROJECT NO: 907

CONTRACT FOR: Millwork

CONTRACT DATE: 4/10/85

You are directed to make the following changes in this Contract:

CONTRACT NO.: 6400

Reduce the bond coverage by six months.

Increase the retainage to 15%

Bond will be a supply contract bond.

THIS CHANGE ORDER IS 100% JUSTICE CENTER

Not valid until signed by the Owner, the Architect and the Construction Manager.
Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$	56,959.00	.
Net change by previously authorized Change Orders	\$	0.00	.
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$	56,959.00	.
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased / decreased) (unchanged) by this Change Order	\$	0.00	.
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be ...	\$	56,959.00	.
The Contract Time will be (increased / decreased) (unchanged) by	() Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.			

Recommended:

THE R. E. HABLE COMPANY
CONSTRUCTION MANAGER
P.O. Drawer 650/Corsicana, Texas 75110
ADDRESS
BY William Carter DATE 02/12/86
William Carter, Project Manager

Approved:

HOBBS/WIGINTON/FANCETT-Architects & Planners
ARCHITECT
3511 Cedar Springs #2/Dallas, Texas 75219
ADDRESS
BY Jim Wright DATE 3/12/86

Agreed To:

LONGHORN CABINET WORKS
CONTRACTOR
P.O. Box 6112/Longview, Texas 75608
ADDRESS
BY Frederick Davis DATE 5/27/86

Authorized:

UPSHUR COUNTY COMMISSIONERS COURT
OWNER
Upshur County Courthouse/Gilmer, Texas 75644
ADDRESS
BY Robert Blane DATE 9-14-86

CHANGE ORDER
CONSTRUCTION MANAGEMENT EDITION
AIA DOCUMENT G701/CM

Distribution to:
OWNER
ARCHITECT
CONSTRUCTION MANAGER
CONTRACTOR
FIELD
OTHER -Attorney

PROJECT: Upshur County Justice Center
(name, address) Gilmer, Texas

CHANGE ORDER NUMBER: 19.1

TO (Contractor):

INITIATION DATE: 02/12/86

Felix Thomson Company
307 Enterprise
Longview, Texas 75604

ARCHITECT'S PROJECT NO: 8503

CONSTRUCTION-MANAGER'S
PROJECT NO: 907

CONTRACT FOR: Toilet Accessories

CONTRACT DATE: 4/10/85

You are directed to make the following changes in this Contract:

CONTRACT NO.: 10162

Supply toilet partitions with a non-standard color

THIS CHANGE ORDER IS 100% JUSTICE CENTER

Not valid until signed by the Owner, the Architect and the Construction Manager.
Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time.

The original (Contract Sum) ~~(Contract Sum)~~ was \$ 10,132.00
Net change by previously authorized Change Orders \$ 0.00
The (Contract Sum) ~~(Contract Sum)~~ prior to this Change Order was \$ 10,132.00
The (Contract Sum) ~~(Contract Sum)~~ will be (increased) (decreased) (unchanged)
by this Change Order \$ 286.00
The new (Contract Sum) ~~(Contract Sum)~~ including this Change Order will be ... \$ 10,418.00
The Contract Time will be (increased) (decreased) (unchanged) by
() Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Recommended:
THE R. E. HABLE COMPANY
CONSTRUCTION MANAGER
P.O. Drawer 650/Corsicana, Texas 75110
ADDRESS
BY *William Carter* 02/12/86
DATE
BY William Carter, Project Manager

Approved:
HOBBS/WIGINTON/FAWCETT-Architects & Planners
ARCHITECT
3511 Cedar Springs #2/Dallas, Texas 75219
ADDRESS
BY *JM Winton* 3/12/86
DATE

Agreed To:
FELIX THOMSON COMPANY
CONTRACTOR
307 Enterprise/Longview, Texas 75604
ADDRESS
BY *Felix Thomson* 3/20/86
DATE

Authorized:
UPSHUR COUNTY COMMISSIONERS COURT
OWNER
Upshur County Courthouse/Gilmer, Texas 75644
ADDRESS
BY *[Signature]* 4-14-86
DATE

CHANGE ORDER
CONSTRUCTION MANAGEMENT EDITION
AIA DOCUMENT G701/CM

Distribution
OWNER
ARCHITECT
CONSTRUCTION MANAGER
CONTRACTOR
FIELD
OTHER -Attorney

PROJECT: Upshur County Justice Center
(name, address) Gilmer, Texas,

CHANGE ORDER NUMBER: 22.2

INITIATION DATE: 03/11/86

TO (Contractor): Phillips Painting Contractors
P.O. Box 2884
Longview, Texas 75606

ARCHITECT'S PROJECT NO: 8705

CONSTRUCTION MANAGER'S
PROJECT NO: 907

CONTRACT FOR: Painting

CONTRACT DATE: 4/10/85

You are directed to make the following changes in this Contract: CONTRACT NO.: 9900

Tape, Bed, Texture and paint the arsenal closet added in the evidence room
of the Justice Center.

THIS CHANGE IS 100% JUSTICE CENTER

Not valid until signed by the Owner, the Architect and the Construction Manager
Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time.

The original (Contract Sum) (XXXXXXXXXXXXXXXXXXXX) was	\$	66,488.00	.
Net change by previously authorized Change Orders	\$	2,350.00	.
The (Contract Sum) (XXXXXXXXXXXXXXXXXXXX) prior to this Change Order was	\$	68,838.00	.
The (Contract Sum) (XXXXXXXXXXXXXXXXXXXX) will be (increased) (XXXXXXXXXXXXXXXXXXXX) by this Change Order	\$	150.00	.
The new (Contract Sum) (XXXXXXXXXXXXXXXXXXXX) including this Change Order will be . .	\$	68,988.00	.
The Contract Time will be (XXXXXXXXXXXXXXXXXXXX) (unchanged) by	()	Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.			

Recommended:
THE R. E. HABLE COMPANY
CONSTRUCTION MANAGER
P.O. Drawer 650/Corsicana, Texas 75110
ADDRESS
BY *William Carter* 3/11/86
William Carter, Project Manager DATE

Approved:
HOBBS/WIGINTON/FAWCETT-Architects & Planners
ARCHITECT
3511 Cedar Springs #2/Dallas, Texas 75219
ADDRESS
BY _____ DATE

Agreed To:
PHILLIPS PAINTING CONTRACTORS
CONTRACTOR
P.O. Box 2884 /Longview, Texas 75606
ADDRESS
BY *Phillips Painting* 3-14-86
DATE

Authorized:
UPSHUR COUNTY COMMISSIONERS COURT
OWNER
Upshur County Courthouse/Gilmer, Texas 75644
ADDRESS
BY *[Signature]* 4-14-86
DATE

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/23/86 thru 04/14/86

PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
3228	03/23/86	NATIONAL SHERIFFS ASSOCIATION	\$9,785.00	\$9,785.00	INS. PREMIUM-LAW OFFICERS LIABILITY
3229	03/23/86	SHERIFF SMITH COUNTY	\$60.00	\$20.00 \$20.00 \$20.00	C. CT. -#6591 BK. 20-PAGE 234 C. BURNETT C. CT. -#6682 BK. 21-PAGE 185 J. D. LITRELL C. CT. -#6709 BK. 21-PAGE 213 J. E. ESTRELLA
3232	03/26/86	GASTEL TURNER	\$100.00	\$100.00	MARCH/86 OFFICE EXPENSE
3233	03/26/86	HOWARD CLIFTON	\$210.00	\$210.00	MARCH/86 OFFICE EXPENSE
3234	03/26/86	J. L. FENLAW, M.D.	\$569.00	\$569.00	MARCH/86 HEALTH UNIT DIR. EXPENSES
3235	03/26/86	R. E. "BOB" CROWDER	\$210.00	\$210.00	MARCH/86 OFFICE EXPENSE
3236	03/26/86	TIM CONE	\$23.00	\$23.00	MARCH/86 LAW LIBRARY FEE
3237	03/26/86	W. S. CHASTEEN	\$210.00	\$210.00	MARCH/86 OFFICE EXPENSE
3238	03/27/86	FIRST NATIONAL BANK	\$900,000.00	\$900,000.00	C. D. 88.75%-MATURE 08-30-86
3374	03/31/86	GILMER NATIONAL BANK	\$3,327.52	\$3,327.52	MARCH/86 PAYMENT-TELE. & COMPUTER
3375	03/31/86	POSTMASTER	\$200.00	\$200.00	D. CT. -DEPOSIT-BOX-960 JURY REPLY CARDS
3378	04/01/86	FIRST NATIONAL BANK	\$17,228.72	\$17,228.72	MARCH/86-WITHOLDING
3379	04/01/86	FIRST NATIONAL BANK	\$1,000,000.00	\$1,000,000.00	C. D. -8.58% RATE-MATURE 5-16-86
3383	04/01/86	BARBARA LOUISE WELSH	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3384	04/01/86	BENJAMIN HERMAN HANEY	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3385	04/01/86	BERNAL EDWARD CROW	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3386	04/01/86	BILLY POOR	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3387	04/01/86	CYNTHIA ANN STANFORD	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3388	04/01/86	DAVID RUSSELL WILLIAMS	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3389	04/01/86	EDITH ANN BEISCH	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3390	04/01/86	GORMAN COSTON	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3391	04/01/86	JAMES EARL MEADOR	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3392	04/01/86	JOHN WALLACE HARRIS	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3393	04/01/86	LEWIS JENKINS DUDLEY	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
3394	04/01/86	MAE SHEPHERD	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY

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Minutes of Accounts Approved
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5395	04/01/86	MICHAEL RAY STOKLEY	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5396	04/01/86	RALPH MCMAHON COOPER	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5397	04/01/86	ROSALIE WILLIAMS	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5398	04/01/86	ROY PERRYMAN	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5399	04/01/86	SHIRLEY OSLEBY	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5400	04/01/86	TOMMIE J. CRONE	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5401	04/01/86	W. L. WILLIAMS	\$6.00	\$6.00	C. CT. - ONE DAY JURY DUTY
5402	04/03/86	DORIS LETSINGER	\$51.25	\$51.25	INDIGENT- BUS TICKET/M. D. ANDERSON, HOU
5403	04/03/86	TAC WORKER'S COMPENSATION FUND	\$8,166.00	\$8,166.00	2nd QTR. WORK COMP REPORT #230
5407	04/04/86	ARKLA GAS	\$138.21	\$5.14 \$72.78 \$60.29	ORE CITY CT. HOUSE-#1720705000005 ROCK BLDG. - #2020712292016 3/27/86 BILL PORTER BLDG. -FEB&MARCH'86 #20207120300010
5408	04/04/86	GENERAL TELEPHONE COMPANY	\$1,210.60	\$1,182.00 \$28.60	TELE COMM. -#843-3083 MARCH BILL CO. TAX-#1FD-2004 MARCH '86 BILLING
5409	04/04/86	SHARON WATER SUPPLY CORP.	\$13.00	\$13.00	PCT. #4-MARCH WATER BILL
5410	04/04/86	UNION GROVE WATER SUPPLY CORP.	\$7.50	\$7.50	WT. MT. -#237-MARCH WATER BILL
5411	04/04/86	UPSHUR-RURAL ELECTRIC COOP., C	\$25.48	\$25.48	PCT. #2 BARN-#902475307 MARCH BILL
5412	04/07/86	POSTMASTER	\$1,000.00	\$1,000.00	C. CLK. - POSTAGE FOR METER
5413	04/07/86	EMPLOYEES RETIREMENT SYSTEM, S	\$22,326.30	\$22,326.30	MARCH '86 FICA REPORT
5414	04/07/86	EMPLOYEES RETIREMENT SYSTEM	\$65.50	\$65.50	FEE'S FOR QUARTER ENDING MARCH 31, 1986
5415	04/09/86	TEXAS COUNTY & DISTRICT RETIRE	\$19,986.90	\$19,986.90	UNIT 329-MARCH '86 RETIREMENT REPORT
5416	04/09/86	DON WHITESIDE, CONSTABLE	\$40.50	\$40.50	C. CT. - SERV. CITATION/ELLEN J. BURGESS
5420	04/10/86	DOLORES ARRICK	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
5421	04/10/86	BARLAND RAY WILLIAMS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
5422	04/10/86	GEORGE CLARK JR.	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
5423	04/10/86	GLEN C. SMITH	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
5424	04/10/86	GLYNN RAY DELL	\$6.00	\$6.00	D/CT/- ONE DAY JURY DUTY

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
3425	04/10/86	JAMES BEDARD	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3426	04/10/86	JED MAYO HAMPTON	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3427	04/10/86	JIMMY EVANS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3428	04/10/86	JOHN WAYNE CAVITT	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3429	04/10/86	JUANITA FRYE	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3430	04/10/86	KELSEY LEANNE BULLARD	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3431	04/10/86	LARRY D. STRICKLAND	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3432	04/10/86	LARRY PAUL ELSWORTH	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3433	04/10/86	MARY J. BARRETT	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3434	04/10/86	QUIDA MERLE YARBOROUGH	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3435	04/10/86	PATRICIA CAMPBELL	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3436	04/10/86	PATSY R. LONG	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3437	04/10/86	PET PAUL PROCELL	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3438	04/10/86	ROSETTA TODD	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3439	04/10/86	SEBRENA FAYE WAYNE	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3440	04/10/86	SHIRLEY STROMAN	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3441	04/10/86	VIRGIE MOSES	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3442	04/10/86	VIRGINIA BRUBBS	\$6.00	\$6.00	D. CT. - ONE DAY JURY DUTY
3443	04/10/86	TAC UNEMPLOYMENT FUND	\$1,762.06	\$1,762.06	1ST QUARTER '86 PREMIUMS
3446	04/10/86	BETTY JOYCE MURRELL	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
3447	04/10/86	HENRY P. BISHOP	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
3448	04/10/86	JANICE MORASCHHELL	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
3449	04/10/86	JOE JACK BOYD	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
3450	04/10/86	KENNETH RAY MENGES	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
3451	04/10/86	KENNY LAINE NUBENT	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
5452	04/10/86	OTIS EARL MCNEELY	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5453	04/10/86	PAMELA BAY DOWNS	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5454	04/10/86	RAY MACK GILBERT	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5455	04/10/86	ROBERT CHARLES WELSH	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5456	04/10/86	ROBERT RAY HILL	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5457	04/10/86	SUSAN TEDDIE BUNN	\$18.00	\$18.00	D. CT. - THREE DAYS JURY DUTY #379-81
5460	04/11/86	CYNTHIA ANN HILTON	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5461	04/11/86	GWENDOLINE RUTH DRENNAN	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5462	04/11/86	KEVIN MICHAEL BUNN	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5463	04/11/86	LENON RAY GRIFFIN	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5464	04/11/86	MATTIE LEE WILLIAMS	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5465	04/11/86	MED SHOP PHARMACY	\$53.05	\$53.05	C. JAIL-MEDICINE FOR JACK HOLLINS
5466	04/11/86	PAUL WILLIAM LUNSFORD	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5467	04/11/86	RICHARD DEAN HAHN	\$12.00	\$12.00	D. CT. - TWO DAYS JURY DUTY #320-85
5471	04/14/86	A & E MILL AND WELDING SUPPLY	\$41.62	\$20.90 \$20.72	PCT#3- OXYGEN CYLINDERS PCT#3- 1 ACETYLENE CYLINDER
5472	04/14/86	AMERICAN FORD TRACTOR	\$22.32	\$22.32	PCT#4- SHAFT FOR BOOM AXE
5473	04/14/86	AMERICAN INSTITUTE OF SMALL BU	\$199.09	\$199.09	LIB. - HOW TO MANUALS, VOL. 1 & 2
5474	04/14/86	ANDY KILLIAN	\$15.00	\$15.00	W. MT. - PARTS TO REPAIR WATER PIPES
5475	04/14/86	APPEHE RENT-ALL	\$32.72	\$3.50 \$3.50 \$21.50 \$0.47 \$3.75	CO. BLDGS. - CAN/GAS CO. BLDGS. - LAWNMOWER GAS CO. BLDGS. - GASOLINE CO. BLDGS. - CAN/GAS CO. BLDGS. - CAN/GAS
5476	04/14/86	ARATEX/IND. UNIFORM & TOWEL	\$28.59	\$14.43 \$14.16	CO. BLDGS. - 2 RUGS CO. BLDGS. - 2 RUGS
5477	04/14/86	ASPHALT PRODUCTS	\$2,210.00	\$2,210.00	PCT#1- 130 BBLs ROAD OIL
5478	04/14/86	AT & T INFORMATION SYSTEMS	\$10.95	\$10.95	AD. PROB. - MARION CO. #665-2474
5479	04/14/86	AUTHUR REED	\$62.00	\$62.00	PCT#2- 31 LOADS GRAVEL @ \$2/LOAD

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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3480	04/14/86	BANCROFT PAPER COMPANY, INC	\$152.20	\$25.00 \$127.20	AUD. - XEROGRAPHIC WHITE (CS) COMM. CT. - 4 CASES COPY PAPER
3481	04/14/86	BENNETT EQUIPMENT COMPANY	\$170.48	\$170.48	PCT#3-WASHER, JOINT, GR. GUN, 380-B BACKHOE
3482	04/14/86	BENNETT EQUIPMENT COMPANY	\$25.37	\$25.37	PCT#4- TURNBUCKLE FOR BOOM AXE
3483	04/14/86	BILL HARRISON	\$63.00	\$63.00	PCT#1-21 LOADS GRAVEL @ \$3/LOAD
3484	04/14/86	BILL MCCAY	\$237.98	\$237.98	AD. PROB. - TX. PROB. / BEAUMONT, 3/16-18/86
3485	04/14/86	BILLY GIBBONS	\$128.00	\$128.00	PCT#4- 32 LOADS GRAVEL @ \$4/LOAD
3486	04/14/86	BURL TOWNSEND	\$16.00	\$16.00	ELECT. - MARSHALL TO PICK BALLOT BOXES
3487	04/14/86	BURNICE ASHBROOK	\$100.00	\$100.00	C. BLDGS. - MARCH '86 - TRAVEL
3488	04/14/86	BUSINESS RECORDS CORPORATION	\$3,139.83	\$3,139.83	C. CLK. - CO. ARCHIVAL PR., COMP. INDEXING
3489	04/14/86	BUTTERWORTHS	\$160.00	\$80.00 \$80.00	D. A. - LARKIN CIVIL EVID. TRIAL MANUAL C. S. - LARKIN CIVIL EVID. BK.
3490	04/14/86	CAREY WILLIAMSON, ATT.	\$10,708.70	\$10,708.70	TAX- DELQ. TAX, NOV. '85-FEB. '86
3491	04/14/86	CHEVRON U.S.A. INC.	\$450.85	\$450.85	C. S. - GAS, OIL, ETC. ACCT#7918170031
3492	04/14/86	CLIFTON'S TRUCK & TRACTOR REPA	\$363.00	\$363.00	PCT#1- REP. ON JD 410 BACKHOE
3493	04/14/86	CONSTRUCTION SUPPLY COMPANY, I	\$16.22	\$16.22	PCT#3- NUTS, WASHERS, 2 ALL THREAD RODS
3494	04/14/86	CONTINENTAL BUSINESS PRODUCTS,	\$46.40	\$46.40	D. CT. - COURT REPORTER NOTEBOOKS (4)
3495	04/14/86	CRABTREE BARRICADE SYSTEMS	\$305.83	\$305.83	PCT#3- 6 CROSSPIECES, 16 STREET MARKERS
3496	04/14/86	CYNTHIA SHATTLES	\$92.28	\$92.28	EXT. - REIMBURSABLE MILEAGE/MARCH '86
3497	04/14/86	DESK TOP & DATA SUPPLY	\$68.68	\$10.38 \$44.00 \$14.10	TAX- DESK CALENDAR, AUD. - PENCILS D. A. - 4 BOXES T337 LIFT OFF TAPES D. A. - 1 BOX IBM LIFT OFF TAPES
3498	04/14/86	DON HENDRIX	\$42.00	\$42.00	PCT#1- 14 LOADS GRAVEL @ \$3/LOAD
3499	04/14/86	DON'S MINI-STORAGES	\$23.00	\$23.00	C. S. - #19-STORAGE-BLDG. 3/26-TO-4/26/86
3500	04/14/86	DR. JIM BETHEA	\$175.00	\$175.00	IND. - RODERICK FORD, 3/31/86 PE TUBES
3501	04/14/86	EASTEX WELDING & SUPPLY INC.	\$5.50	\$5.50	PCT#1- ACETYLENE & OXYGEN CYL.
3502	04/14/86	ECONOMY AUTO SUPPLY, INC.	\$29.12	\$12.60 \$11.25	PCT#4- 12 STARTING FLUID FOR SHOP PCT#2- WHEEL & CL. CYL. KITS

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				\$5.26	PCT#2- WHEEL CYLINDER KIT
5503	04/14/86	EDNA F. WELCH, CSR, RPR	\$2,480.00	\$2,480.00	D. CT. - #9401 R. R. COLLINS, PREP. STATEMENT
5504	04/14/86	EDNA F. WELCH	\$496.00	\$496.00	D. A. - COPY OF STATE FACTS VOIR DIRE
5505	04/14/86	ETEX TELEPHONE COOP., INC.	\$96.23	\$19.34 \$24.03 \$26.64 \$26.22	PCT#3- #734-5022 4/1/86 BILLING PCT#2- #762-6266 04/01/86 BILLING PCT#1- #734-5609 04/01/86 BILLING PCT#4- #762-6731 04/01/86 BILLING
5506	04/14/86	FAMILY CANCER PLAN INS. CO.	\$295.88	\$295.88	*XP38 04/15/86 BILLING
5507	04/14/86	FIRST NATIONAL BANK	\$33.63	\$33.63	D. CLK. - #01-3056 3-81 PRINTED CHECKS
5508	04/14/86	FORD MEMORIAL HOSPITAL	\$38.50	\$38.50	CASE #16,735 SAMMY L. LEE/AD. PROB.
5509	04/14/86	GADDIS LINDSEY	\$20.00	\$20.00	PCT#1- 2 TRIPS LONGVIEW FOR PARTS
5510	04/14/86	GENERAL TELEPHONE COMPANY	\$35.00	\$35.00	C. S. - SALES TICKET #24-6. MAINT. ON EQUIPMENT
5511	04/14/86	GENERAL TELEPHONE COMPANY	\$965.56	\$405.67 \$101.28 \$34.72 \$423.91	TELE. COMM. - DEC. WATTS LINE, 3/25/86 BILL LIB. - #843-5001 3/28/86 BILLING EMER. MGT. - #843-2328 04/04/86 BILLING D. A. - #843-5513 04/04/86 BILLING
5512	04/14/86	GEORGE P. BANE, INC.	\$791.60	\$472.54 \$10.68 \$166.22 \$124.94 \$17.22	PCT#2- PLATE, DISC ASSY, BEARING M-65 PCT#3- 1 SCREW FOR MOTOR GRADER PCT#2- RAINCAP, BOOM KNIFE, BOLT, NUT B/A PCT#3- 2 BSKT KITS, OIL PAN BSKT, BSKT PCT#3- 2 BOLTS FOR G-6 LOADER
5513	04/14/86	GERALDINE WATERS	\$22.12	\$22.12	HEALTH- TRAVEL/1/7/86 & MARCH
5514	04/14/86	SILVER DRUG COMPANY	\$315.24	\$9.23 \$20.23 \$285.78	JAIL- MEDICAL/PATRICK HOWELL JAIL- MEDICAL/LARRY NEWSOM C. S. - 2 MOSSBERG 500 12G. SHOTGUNS S#J639219 & S#J637914
5515	04/14/86	SILVER FAMILY MEDICINE CLINIC	\$20.00	\$20.00	INDIGENT-TRACY MCDONALD MEDICAL
5516	04/14/86	SILVER LUMBER COMPANY INC.	\$54.60	\$54.60	ELECTIONS- 4 GALLONS PAINT FOR BOOTHS
5517	04/14/86	SILVER NATIONAL BANK	\$14,459.76	\$14,459.76	PCT#1- #716220533 J. D. 770-A GRADER
5518	04/14/86	BLADEWATER POLICE DEPARTMENT	\$33.45	\$33.45	C. S. - CAUSE#9484 JOHNNY RAY WILLIAMS
5519	04/14/86	GREEN'S WELDING & FABRICATION	\$169.40	\$169.40	PCT#2- REP. TIGER BRUSH00 CYL.
5520	04/14/86	H & D TIRE & AUTOMOTIVE	\$149.79	\$35.19 \$114.60	PCT#2- 1 FLEX FAN PCT#2- TIRE PATCHES, 2 BOXES/LARGE, MED.

THE SOFTWARE GROUP, INC.

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$3.90	PCT#1- 2 DRILL BITS
				\$79.00	PCT#1- BATTERY (INSTALLED)
				\$7.80	PCT#2- BOLTS, NUTS, WASHERS (6 EACH)
				\$5.00	PCT#1- OIL DRY
5521	04/14/86	HARRELL MACHINERY, INC.	\$2,269.54	\$92.97	PCT#1- O RINGS, GSKTS, CONE, CAP/JD B HOE
				\$8.98	PCT#1- GSKT, O RING, FAN BELT/JD BACKHOE
				\$26.91	PCT#1- GSKTS, PLUG, JD BACKHOE
				\$798.30	PCT#1- GEARS, SHAFT, CUPS, CONE, JD BACKHOE
				\$262.52	PCT#1- BEARING, O RING, S. RINGS, JD BACKHOE
				\$324.53	PCT#1- SHIFTER, YOKE, WASHERS, JD BACKHOE
				\$136.73	PCT#1- SPACER, BALLS, FILTERS, ROAT, JD BHOE
				\$65.12	PCT#1- SHIMS, LOCK PLATE, BEARINGS, JD BHOE
				\$31.43	PCT#1- SHIMS, CONES, CUPS, NUT, JD BACKHOE
				\$17.48	PCT#1- SCREEN FOR JD BACKHOE
				\$69.17	PCT#1- COLLAR, O RINGS FOR JD BACKHOE
				\$371.91	PCT#1- SHIFTER ROD, BALLS, SEAL, JD BACKHOE
				\$28.00	PCT#1- LABOR/INSTALL FRONT CLUTCH
				\$15.43	PCT#1- SNAP RINGS, SEAL, WASHER, JD BACKHOE
5522	04/14/86	HARTGRAPHICS, INC.	\$36.83	\$18.69	C. CLK. - TX ELEC LAWS BK CERLOX, R. BINDER
				\$20.16	D. CLK. - COST BILL IN CRIMINAL CASES
				\$8.02	OVERPAYMENT- INV. #36835
5523	04/14/86	HENRY T. LYNN	\$68.00	\$68.00	PCT#2- 34 LOADS OIL/SAND @ \$2/LOAD
5524	04/14/86	HERBERT L. YOUNG	\$3,516.20	\$11.70	PCT#1- GASOLINE
				\$59.52	PCT#4- OIL, UNIV. TRACTOR FLUID
				\$43.44	PCT#1- UNIVERSAL TRACTOR FLUID
				\$176.00	PCT#1- UNIVERSAL TRACTOR FLUID
				\$662.00	PCT#2- GASOLINE & DIESEL
				\$941.03	PCT#1- GASOLINE & DIESEL
				\$1,217.60	PCT#3- GASOLINE & DIESEL
				\$180.54	PCT#3- OIL, TRACTOR FLUID
				\$23.53	PCT#2- 5 GALLONS DEXTON OIL
5525	04/14/86	HISTORIC JEFFERSON FOUNDATION	\$18.88	\$18.88	LIB. - 1 LIBRARY KIT
5526	04/14/86	HOLMES CONCRETE PIPE	\$241.80	\$46.80	PCT#2- 3 ROAD TILES
				\$62.40	PCT#4- 4 ROAD TILES
				\$72.60	PCT#3- 4 ROAD TILES
				\$66.00	PCT#2- 5 ROAD TILES
5527	04/14/86	HORAGE RAY	\$222.38	\$222.38	C. CLK. - CO. & DIST. CLK. SEMINAR, 3/18-20/86
5528	04/14/86	INFORMATION GUIDE ON COUNTY GO	\$54.00	\$54.00	COMM. CT. - ANNUAL SUBSCRIPTION RENEWAL
5529	04/14/86	JACK FIRMIN OFFICE EQUIP. CO.	\$36.63	\$13.40	TAX- 1 SELF-INKING STAMP
				\$23.23	AUD. - 2 SELF-INKING STAMPS
5530	04/14/86	JAMES BEASLEY	\$58.93	\$33.43	C. S. - FILM, GAS, MEAL, POSTAGE, TAPE, BATTERY

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14112 C.A.

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$15.50	C.S. - INSPECT. FOR #204 & #210
5531	04/14/86	JANVAN JENKINS, D. D. S.	\$30.00	\$30.00	C. JAIL - FILLING FOR MUCKLEROY
5532	04/14/86	JERRY NICKERSON	\$261.00	\$261.00	EXT. - REIMBURSABLE MILEAGE MARCH '86
5533	04/14/86	JOHNN STOCKS	\$301.55	\$301.55	AD. PROB. - MARCH TRAVEL, AUSTIN, TPA CONF.
5534	04/14/86	JOE'S TEXACO	\$10.00	\$10.00	PCT#3 - FLAT ON TRACTOR
5535	04/14/86	JOHNNY MILLER	\$404.02	\$305.60 \$98.42	HEALTH - MARCH REIMBURSABLE MILEAGE HEALTH - MOSQUITO WK/SHOP, 4/1-3/86
5536	04/14/86	KEITH HAMBERLIN	\$328.90	\$328.90	JAIL - LAUDRY
5537	04/14/86	KNIF - 93 FM	\$132.00	\$132.00	C. JAIL - MARCH '86 TOWER RENTAL
5538	04/14/86	LONG MOTOR COMPANY, INC.	\$80.86	\$33.06 \$19.20 \$28.60	PCT#2 - RAD. FAN '73 FORD C.S. - REP. SPOTLIGHT, CLEAN SWITCH PCT#3 - SUPPORT FOR '74 FORD
5539	04/14/86	LONGVIEW CLUTCH & DRIVE SHAFT	\$252.65	\$252.65	PCT#4 - PARTS FOR BOOM AXE
5540	04/14/86	LONGVIEW NEWS JOURNAL	\$69.36	\$69.36	CO. LIB. - PAPER SUBSCRIPT. JAN-DEC. '86
5541	04/14/86	MATTHEW BENDER & CO., INC.	\$119.50	\$119.50	D.A. - TX. CRIM. PRACTICE GUIDE
5542	04/14/86	MEDICAL AND PATHOLOGY LABORATO	\$486.75	\$486.75	J.P. #1 - RAYMOND SUMRALL - A-3-86 POSTMORTEM
5543	04/14/86	MICHAEL D. MARTIN	\$330.00	\$50.00 \$360.00 \$120.00	CO. CT. - #4048 GERALD FORD D. CT. - #9521 ALBERT LARRY MUCKLEROY D. CT. - #9505, 9506, 9507 - V. STEVENSON
5544	04/14/86	MID-CONTINENT LIFE INSURANCE C	\$183.00	\$183.00	#01153 3/25/86 BILLING
5545	04/14/86	MRS JOE BOBEL	\$64.00	\$64.00	PCT#4 - 16 LOADS GRAVEL @ \$4/LOAD
5546	04/14/86	MRS. JOSEPH NELSON	\$51.00	\$51.00	PCT#2 - 51 LOADS GRAVEL @ \$1/LOAD
5547	04/14/86	NORMA TOPLIN	\$181.46	\$181.46	J. PROB. - CONF. BEAUMONT, 3/16-18/86
5548	04/14/86	ORE CITY DISCOUNT AUTO PARTS	\$14.95	\$14.95	PCT#2 - 1 FORD COIL
5549	04/14/86	ORE CITY INSURANCE AGENCY	\$135.00	\$135.00	CONST. #3 - D. R. HATLEY BOND
5550	04/14/86	PATRICIA HARRISON	\$619.00	\$125.00 \$150.00 \$100.00 \$244.00	D. CT. - COURT REP/JUDGE PORTER, 3/6/86 CO. CT. - CT. REP. 3/17, 18, 19, 86 C. CT. - 04/01/86 THOMPSON, JURY/CT. REP. C. CT. - STATEMENT/FACTS-HOWELL APPEAL
5551	04/14/86	PATSY DREESSEN	\$50.40	\$50.40	AD. PROB. - JAN., FEB., MARCH TRAVEL

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 APR 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC.

Disbursements Made From 03/23/86 thru 04/14/86

PAGE 9

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
3332	04/14/86	PEOPLES LIFE INSURANCE CO.	\$29.53	\$29.53	PCT# 0900100115 J.W. MEADOWS MARCH '86
3333	04/14/86	PERRY BROTHER'S, INC.	\$11.99	\$11.99	CO. BLDGS. - SHAMPOOER & SHAMPOO
3334	04/14/86	PHILLIPS PETROLEUM COMPANY	\$84.23	\$84.23	C.S. - #699268475 GAS
3335	04/14/86	PRICE EQUIPMENT COMPANY	\$2,418.34	\$12.50 \$2,405.84	PCT#3- LABOR, G-6 LOADER, GEN. BRACKET PCT#3- PARTS, LABOR/OLD TRUCK & 86 FORD
3336	04/14/86	PRITCHETT WATER SUPPLY CORP.	\$10.00	\$10.00	PCT#1- 04/01/86 BILLING
3337	04/14/86	PULORATOR COURIER CORP.	\$18.50	\$18.50	AUD. & TREAS. - TAPES FROM SOFTWARE
3338	04/14/86	R. W. RAWLINGS	\$33.02	\$33.02	TAX REFUND- CO. REC. #29979 '85
3339	04/14/86	R.C. WOOD COMPANY, INC.	\$17.01	\$17.01	JAIL- TELE-TYPE RIBBONS
3360	04/14/86	R.E. CROWDER	\$29.20	\$29.20	J.P.#2- REIMBURSABLE MILEAGE
3361	04/14/86	R.L. POLK & CO.	\$60.00	\$60.00	C.S. - PUBLISHED DIRECTORIES '86 LONGVIEW
3362	04/14/86	RACAL MILSO INFORMATION SYSTEM	\$182.00	\$182.00	C. JAIL- APRIL TELETYPE
3363	04/14/86	RON'S TIRE SERVICE	\$60.00	\$10.00 \$50.00	PCT#4- FIXED FLAT/'85 FORD FLATBED DUMP PCT#1- 5 FLATS FIXED
3364	04/14/86	RONALD MADE	\$21.00	\$21.00	LIB. - 1 BOOK (THE LANGFORD LEGACY)
3365	04/14/86	SABINE VALLEY MMAR	\$75.00	\$75.00	JUV. PROB. - INTAKE EVALUATION JFS
3366	04/14/86	SARGENT-SWELL, INC.	\$24.93	\$24.93	C.S. - SAFETY DOOR LOCK CAP (12)
3367	04/14/86	SARTAIN FLUID POWER, INC.	\$136.55	\$136.55	PCT#2- REP. HYD. CYL., LABOR, M-65
3368	04/14/86	SHELL OIL COMPANY	\$928.19	\$928.19	C.S. - ACCT. #092821628 GAS
3369	04/14/86	SKINNER RADIATOR SHOP	\$35.00	\$60.00 \$10.00 \$15.00	PCT#3- CLEAN & -REP. RADIATOR/86 LOADER PCT#2- REPAIR RADIATOR '73 CHEV PCT#2- REPAIR GAS TANK (DIESEL)
3370	04/14/86	SMITH OIL COMPANY	\$341.21	\$113.50 \$158.71 \$69.00	PCT#2- OIL, WD-40, CHAIN OIL, G. GUN, GREASE PCT#2- OIL, GREASE PCT#1- OIL, FILTERS FOR BARN
3371	04/14/86	SOUTHERN TELCOM	\$165.00	\$165.00	COMM. CT. - REPLACED TC22 TEL./STAT. 29
3372	04/14/86	SOUTHWESTERN ELECTRIC POWER CO	\$3,150.83	\$3,044.40 \$106.43	C. BLDGS. - #016301317414 4/8/86 BILLING C. BLDGS. - #016301282014 04/8/86 BILLING
3373	04/14/86	STAFFORD LONDON	\$20.18	\$20.18	ELECT-50/A-1501 S/O LIST OF ABSENT. VOTERS

VOL. 21 PG. 184

VOL. 27 PG. 185

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 APR 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC.

Disbursements Made From 03/23/86 thru 04/14/86

PAGE 18

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
5574	04/14/86	STANLEY JENKINS	\$75.00	\$75.00	D. CT. - BAILIFF DUTY, 3/3, 6, 7/86
5575	04/14/86	STEWART INSURANCE AGENCY	\$913.88	\$913.88	C. CLK. - J. B. HILL BOND/ERR. & COMISS. INS.
5576	04/14/86	SYLVIA PORTERS PERSONAL FINANC	\$17.97	\$17.97	EXT. - SUBSCRIPTION (10 ISSUES)
5577	04/14/86	TELETOUCH CORPORATION	\$103.50	\$45.00 \$58.50	CO. S. #202 - CHECK & REPAIR RADIO C. S. - 3 TONE PAGER #151, 127, 1163
5578	04/14/86	TEXACO INC.	\$79.35	\$79.35	C. S. - #6103028459 GAS-LABOR
5579	04/14/86	TEXAS DISTRIBUTORS OF POLICE S	\$595.00	\$595.00	C. S. - INSTALL RADIO, SIREN, CAGE IN '86 FORDS
5580	04/14/86	TEXAS EMPLOYMENT COMMISSION	\$245.70	\$245.70	AD. PROB. - #230-1ST QUARTER '86
5581	04/14/86	TEXAS STATE DIRECTORY	\$30.90	\$30.90	D. CT. - 1 DIRECTORY, 1 MANUAL
5582	04/14/86	TEXAS STEEL CULVERT CO., INC.	\$976.50	\$976.50	PCT#1-6 CULVERTS
5583	04/14/86	THE BAKER & TAYLOR COMPANY	\$45.37	\$31.74 \$13.63	LIB. - 2 BOOKS LIB. - 29 PROCESSING KITS
5584	04/14/86	THE GILMER MIRROR	\$61.12	\$22.15 \$22.15 \$16.82	COMM. CT. - BID NOT. / TRUCKS-P2, GRADER-P4 COMM. CT. - BID NOT. / TRUCKS-P2, GRADER-P4 EXT. SERV. - SUBSCRIPTION RENEWAL
5585	04/14/86	THE SOFTWARE GROUP	\$9,193.75	\$8,500.00 \$243.75 \$281.25 \$168.75	AUD. - BUDGETARY ACCOUNTING SYS. TREAS. - ACC. PAY MAINT. APRIL-JUNE '86 TAX - ATC MAINT. 4/1-6/30/86 TAX - VOTER REG. SYS. MAINT APRIL-JUNE 86
5586	04/14/86	THE ULTIMATE CORP.	\$2,322.00	\$2,322.00	COMP. - COMP., D. DRIVE, MEM, TAX- PRINTER
5587	04/14/86	THOMAS BRISSON	\$42.54	\$42.54	TAX-REFUND-185 RED. #2161, BOOK 107
5588	04/14/86	THORNDIKE PRESS	\$72.49	\$29.14 \$43.35	LIB. - 3 BOOKS LIB. - 4 BOOKS
5589	04/14/86	TODD TEPTELLER	\$620.00	\$550.00 \$70.00	D. CT. - #9458 NATHAN GEORGE APPERSON D. CT. - #9484 TIMOTHY LYNN MURRELL
5590	04/14/86	TRANSPORT LIFE INSURANCE COMPA	\$626.35	\$626.35	GROUP K44 APRIL '86
5591	04/14/86	TYLER UNIFORM CO., INC.	\$305.00	\$305.00	C. S. - 5 PANTS, 6 SHIRTS
5592	04/14/86	TYPERIGHT BUSINESS SYSTEMS	\$72.00	\$72.00	C. S. - 6 ADLER TA-210 TONER
5593	04/14/86	UPSHUR COUNTY AMBULANCE SERVIC	\$64.00	\$64.00	JAIL-PATRICK HOWELL/TRIP HOSP/SUPPLIES
5594	04/14/86	UPSHUR COUNTY FORD TRACTOR	\$54.39	\$30.00	PCT#4- PIN, BOLT FOR BACK HOE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 APR 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC.

Disbursements Made From 03/23/86 thru 04/14/86

PAGE 11

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$24.39	PCT#4- FILTER FOR BACK HOE
3595	04/14/86	UPSHUR COUNTY INSURANCE ACCOUN	\$67,774.00	\$22,454.00 \$22,454.00 \$22,868.00	FEBRUARY '86 INSURANCE CLAIMS MARCH '86 INSURANCE CLAIMS APRIL '86 INSURANCE CLAIMS
3596	04/14/86	UPSHUR COUNTY INSURANCE ACCOUN	\$21,111.10	\$6,811.04 \$7,102.05 \$7,192.01	FEBRUARY '86 INSURANCE PREMIUMS MARCH '86 INSURANCE PREMIUMS APRIL '86 INSURANCE PREMIUMS
3597	04/14/86	UPSHUR-RURAL ELECTRIC COOP., C	\$103.40	\$16.36 \$34.06 \$52.98	PCT#3- #902475306 04/02/86 BILLING PCT#1- #31005226 04/02/86 BILLING W.MT.-#137460538 04/02/86 BILLING
3598	04/14/86	VINGO FOODS	\$649.40	\$649.40	C. JAIL- FOOD
3599	04/14/86	WALMART STORE #146	\$113.42	\$5.24 \$3.11 \$20.00 \$8.74 \$44.73 \$14.96 \$23.76	C.S.- PICTURES HEALTH- POSTER BOARDS, MARKER C.S.- FILM C.S.-KEY C.S.- FILM, PICTURES, INK PENS C.S.-CAMERA C.EXT.-6 RKS. OF FILM
3600	04/14/86	WEEKS WELDING & REPAIR	\$4.00	\$4.00	PCT#1- BOLT, SHARPEN CHAIN
3604	04/14/86	WEST PUBLISHING COMPANY	\$16.50	\$16.50	D.CT.- TX PR 24, 26, & 29 '86 PP
3605	04/14/86	WHITESIDE GARAGE	\$7.75	\$7.75	PCT#1- INSPECTION STICKER WINCH TRUCK
3606	04/14/86	WILLIAM R. PORTER	\$10.15	\$10.15	D.CT.- PRESIDING JUDGE/MEAL, MILEAGE
3607	04/14/86	WILSON-RILEY, INC.	\$6,025.00	\$3,012.50 \$3,012.50	PCT#2- 125 BBL. OIL PCT#2- 125 BBL. OIL
3608	04/14/86	WINN'S QUALITY BUILDERS SUPPLY	\$2.33	\$2.33	PCT#1- 1 BOX TRASH BAGS
3609	04/14/86	YAZELL CHEVROLET-OLDS., INC.	\$43.60	\$43.60	C.S.-#2014202 REPAIR TAIL PIPE-FERON & BELT FOR A/C-LABOR

Total: \$2,138,091.92

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

David Loyd
Commissioner Pct.#3, David Loyd

J.W. Meadows
Commissioner Pct.#2, J. W. Meadows

Paul Davis
Commissioner Pct.#4, Paul Davis

FILED
J.B. HILL, JR.
CLERK
APR 14 1986

VOL. 27 PG. 186

TREASURER'S QUARTERLY REPORT

BY Vernon Vick COUNTY TREASURER

FROM January 1, 1986 TO March 31, 1986 INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
1. Upshur Co. Operating Acct.	1,309,659.17	2,294,235.42	1,222,059.75	3,000.00	-0-	2,384,834.84	1,184,834.84	1,200,000.00	2,384,834.84
2. Upshur Co. Trust & Agency	52,000.00	-0-	-0-	-0-	3,000.00	49,000.00	-0-	49,000.00	49,000.00
3. Upshur Co. Insurance Acct.	119,277.51	61,816.72	57,435.20	-0-	-0-	123,659.03	123,659.03	-0-	123,659.03
4. Upshur Co. Jail Const Fund	1,605,427.27	34,445.85	620,956.44	-0-	-0-	1,018,916.68	18,916.68	1,000,000.00	1,018,916.68
TOTALS	3,086,363.95	2,390,497.99	1,900,451.39	3,000.00	3,000.00	3,576,410.55	1,327,410.55	2,249,000.00	3,576,410.55

LIST OF BONDS AND OTHER SECURITIES ON HAND

<u>BONDS</u>		
15	Central Heights I.S.D.	15,000.00
6	Huntington Rural I.S.D.	6,000.00
5	Leander I.S.D.	5,000.00
3	Ore City I.S.D.	3,000.00
8	Bowie County I.S.D.	8,000.00
7	West Sabine I.S.D.	7,000.00
5	Liberty Eylau I.S.D.	5,000.00
TOTAL OF ALL BONDS		49,000.00

<u>C.D.'s</u>	
District Clerk	7,082.98
Upshur County District Clerk 150-80	24,251.31
Upshur County Jail Construction Fund	1,000,000.00
Horace Ray District Clerk Cause 519-83	2,000.00
Upshur county District Clerk	33,016.01
Horace Ray District Clerk Cause 122-83	3,999.18
Horace Ray District Clerk Cause 241-82	8,000.00
Horace Ray District Clerk Cause 241-82	8,000.00
Horace Ray District Clerk Cause 7-83	5,147.00
Horace Ray District clerk Cause 280-78	5,150.00
Upshur County District Clerk	
Trust Fund Cause 150-80	27,935.79
Upshur County Operating Fund	300,000.00
Upshur County Operating Fund	900,000.00
Horace Ray District Clerk Cause 241-82	8,000.00
TOTAL OF ALL C.D.'s	2,332,582.77

UPSHUR COUNTY
TREASURER'S
QUARTERLY REPORT

Covering Period

From January 1, 1986
To March 31, 1986 Inclusive

Date Filed April 7, 1986

By
Vernon Vick
County Treasurer, Upshur County

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared

Vernon Vick, County Treasurer of Upshur County,
who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct

Vernon Vick, County Treasurer

SWORN TO AND SUBSCRIBED before me this 7 day of April, 1986

J.B. Hill, Jr., Clerk
County Court, Upshur County, Texas

BEFORE ME J.B. Hill, Jr., County Clerk, Upshur County, Texas, on this day
personally appeared Everett Dean, County Judge; Gaddis M. Lindsey,
Comissioner, Precinct No. 1; J.W. Meadows, Commissioner, Precinct No. 2;
David Loyd, Commissioner, Precinct No. 3; and Paul Davis

Commissioner, Precinct No. 4, who after being duly sworn by me state under their oath, that the
have examined the foregoing County Treasurer's Report, of Upshur County, Texas, and find the
same to be correct to the best of their knowledge and belief.

Everett Dean
County Judge

Gaddis Lindsey
Commissioner, Precinct No. 1

J.W. Meadows
Commissioner, Precinct No. 2

David Loyd
Commissioner, Precinct No. 3

Commissioner, Precinct No. 4

SUBSCRIBED AND SWORN TO Before me, this 14 day of April



FILED
J.B. HILL, JR.
COUNTY CLERK
1986 APR 14 PH 3 32
UPSUR COUNTY, TX.
BY _____ DEPUTY

J.B. Hill, Jr.
County Clerk, Upshur County, Texas

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS |
COUNTY OF UPSHUR | KNOW ALL MEN BY THESE PRESENTS

The undersigned, Lindsey Logging Co.,
hereinafter referred to as First Party, enters into and makes
an agreement with Upshur County Commissioner of Precinct No. 4,
Upshur County, Texas, and in order to get material to market
it is necessary to use a portion of Upshur County roads located
in Precinct No. 4, over which Commissioner has jurisdiction
and obligation to maintain in good repair and both parties
being aware of possible damage to said roads as a result of
hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of
(describe road) Cherokee Trace

2.

First Party agrees to use its vehicles in such a
manner as not to block or interfere with other traffic on said
road so that said road will be open to travel by the public
at all times.

3.

First Party agrees to grade, maintain and otherwise
repair said road using its own equipment, labor and materials,
if any needed, during the duration of time that First Party
is removing Logs from its lands located
in Precinct No. 4, Upshur County.

4.

First Party agrees to put said road back into the
same condition as it was prior to the commencement of hauling
operations on the part of First Party.

5.

First Party agrees to post surety bond in the amount of _____ to Upshur County Commissioners Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

WITNESS our hands this the 14 day of April, A.D. 1986.

Charles Wanner
FIRST PARTY Lindsey Logging Co.
Bradford St.
Gilmer, Texas 75644

[Signature]
COUNTY JUDGE

Madde Lindsey
COMMISSIONER #1

Jew Meadows
COMMISSIONER #2

David Boyd
COMMISSIONER #3

COMMISSIONER #4

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____
DEPUTY

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 4
DATE April 1, 1986

Formal notice is hereby given that Al Butler
whose principal address is Rt. 7 Box 224, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Muledeer Road
as follows:

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.

All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

 NAME _____
TITLE _____

FILED
J.B. HILL JR.
COUNTY CLERK
ADDRESS _____

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____ CITY

VOL. 27 PG. 192

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GITHUR, TEXAS

PRECINCT A 3
DATE April 1, 1986

Formal notice is hereby given that Tony Vaughn
whose principal address is Rt. 2 Box 714, Big Sandy, Texas 75755
does propose to place a culvert installation
within the ROW of County Road Crepe Myrtle Road
as follows:

734-5539

The location and description of the proposed lines or
appurtenances is more fully shown by three (3) copies of
drawings attached to this application.

All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

NAME JAMES ROBERTS

TITLE _____

Approved

FILED
J.B. HILL JR.
COUNTY ADDRESS _____

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____
PROPERTY

VOL. 27 PG. 194

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 1
DATE March 26, 1986

Formal notice is hereby given that Loyd Pyle
whose principal address is Rt. 8 Box 707, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Redwood Road
as follows:

734-4117
734-4588

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after _____ day of _____, 19____.



NAME _____

TITLE _____

ADDRESS _____

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 4

DATE March 27, 1986

Formal notice is hereby given that Betty Shrum
whose principal address is P.O. Box 7, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Mule Deer Road
as follows:

||

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME Betty Shrum

[Handwritten signature]

TITLE _____

ADDRESS _____
J.B. MILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____
CLERK

VOL. 27 PG. 196

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 2
DATE April 8, 1986

Formal notice is hereby given that Ricky Taft
whose principal address is Rt. 6 Box 950, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Old Coffeyville Road
as follows:

797-2619

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.

All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

 NAME _____
TITLE _____

FILE ADDRESS _____

J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3:33

UPSHUR COUNTY, TX.

BY _____
CLERK

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GITHR, TEXAS

PRECINCT 1
DATE 4-9-86

Formal notice is hereby given that Frankie Finch
whose principal address is Wilcox, TX. Rt 8 Box 934
does propose to place a culvert
within the ROW of County Road 606-0-Link
as follows:

7345420 -
663-4175 - (original)
11

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.

All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

NAME G. Lerdoy



TITLE Comm.

ADDRESS _____
J.B. HILL, JR.
COUNTY CLERK
1986 APR 14 PM 3:33
UPSHUR COUNTY, TX.
BY _____ COUNTY

VOL. 27 PG. 198

BILLS APPROVED FOR PAYMENT April 14, 1986

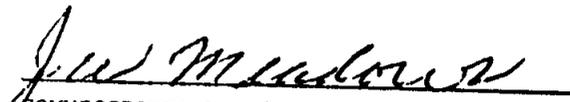
PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

<u>CLAIM NO.:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
213	Gilmer Lumber Co. Inc.	78-775-3380	\$ 33.20
214	Jail Planners	78-775-4165	2,330.10
215	Jail Planners Inc.	78-775-4165	181.19
216	Cannon's Johnson Service	78-775-4495	90.00
217	Construction Supply Co. Inc.	78-775-3380	26.89
218	The R.E. Hable Co.	78-775-4495	15,876.92
219	Southern Telcom	78-775-4495	2,557.00


COUNTY JUDGE, EVERETT DEAN


COMMISSIONER PCT.#1, GADDIS LINDSEY


COMMISSIONER PCT.#2, J. W. MEADOWS


COMMISSIONER PCT.#3, DAVID LOYD

COMMISSIONER PCT.#4, PAUL DAVIS

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 APR 14 PM 3 34

UPSHUR COUNTY, TX.

BY _____
CLERK

AN ORDER approving and authorizing the payment of invoices or statements with claims and accounts representing an undivided interest in "Upshur County, Texas, Certificates of Obligation, Series 1985B"; and resolving other matters incident and related to the payment of such invoices or statements.

WHEREAS, pursuant to an order passed and adopted on January 14, 1985, the Commissioners' Court of Upshur County, Texas, authorized the issuance of \$750,000 "Upshur County, Texas, Certificates of Obligation, Series 1985B" (the "Certificates") for the purpose of paying contractual obligations to be incurred for (i) the construction of public works and the purchase of equipment therefor, to wit: renovate and improve a building for the Upshur County Justice Center and (ii) professional services (collectively herein referred to as the "Projects") and further authorized claims and accounts representing an undivided interest in the Certificates to be incurred in connection with the payment of the contracts let for the Projects; and

WHEREAS, statement(s) or invoice(s) for work performed, services rendered and materials delivered under and pursuant to one or more of the contracts let in relation to the Projects to be paid with the Certificates have been submitted to the Commissioners' Court for approval and payment, such statements or invoices being identified in Exhibit A attached hereto and incorporated herein by reference as a part of this order for all purposes; and

VOL. 27 PG. 200

WHEREAS, the Court has been advised and hereby finds that the work, services and materials, as the case may be, covered by each of the statement(s) or invoice(s) identified in Exhibit A has been duly performed, rendered and delivered and all consents, approvals and conditions precedent for the payment thereof have been obtained, given or satisfied; now, therefore,

BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That each statement or invoice identified in the schedule attached hereto as Exhibit-A is hereby approved for payment and each of said statements or invoices shall be and is hereby authorized to be paid by a claim and account representing an undivided interest in the Certificates; a listing of the claims and accounts herein authorized to be delivered in payment of such invoices and statements, the contracts that such claims are being issued to pay and the amount of the claims to be delivered being identified in Exhibit A attached hereto.

SECTION 2: That the County Auditor is hereby authorized and directed to complete the execution of the claims and accounts approved and authorized to be delivered in payment of said statement(s) or invoice(s) and, together with the County Judge and County Clerk, cause the same to be delivered to the contractors, vendors, or suppliers, as the case may be.

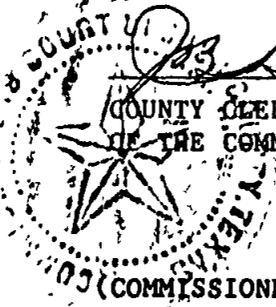
PASSED AND ADOPTED, this the 14 day of April, 1986.

UPSHUR COUNTY, TEXAS



COUNTY JUDGE

ATTESTED:



[Signature]
COUNTY CLERK AND EX-OFFICIO CLERK
OF THE COMMISSIONERS' COURT
(COMMISSIONERS' COURT SEAL)

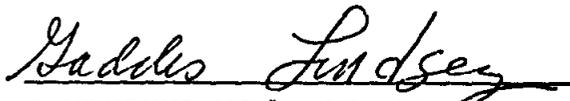
BILLS APPROVED FOR PAYMENT April 14, 1986

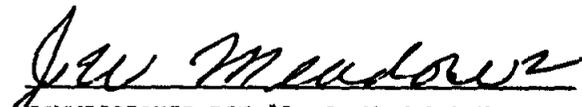
PAGE 1 OF 1

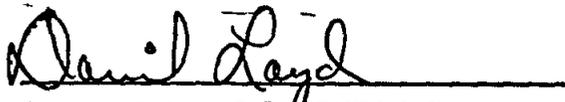
UPSHUR COUNTY JAIL CONSTRUCTION FUND

<u>CLAIM NO.:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
220	Brown's Windsor Doors Sales	78-775-4495	2,694.44
221	Byron Crook Electric	78-775-4495	17,100.00
222	Adtec	78-775-4495	21,600.00
223	Mosby Mechanical	78-775-4495	6,930.00
224	Phillips Painting	78-775-4495	3,600.00
225	Royal Plastering	78-775-4495	1,880.46
226	Rush Construction	78-775-4495	1,656.50
227	Mark's Quality Tile	78-775-4495	2,797.20
228	Byron Crook Electric	78-775-4495	1,710.00


 COUNTY JUDGE, EVERETT DEAN


 COMMISSIONER PCT.#1, GADDIS LINDSEY


 COMMISSIONER PCT.#2, J. W. MEADOWS


 COMMISSIONER PCT.#3, DAVID LOYD

 COMMISSIONER PCT.#4, PAUL DAVIS

FILED
 J.B. HILL, JR.
 COUNTY CLERK
 1986 APR 14 PM 3 34
 UPSHUR COUNTY, TX.
 BY _____

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

VOL. 27 PG. 204

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE MELDY JOYCE KELTH

SOCIAL SECURITY NO 454-80-8442 CLOCK NO _____

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT	11,118.48	11,396.52
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>	10 1	10 2

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED

J.B. HILL, JR.
COUNTY CLERK

CHANGE AUTHORIZED BY [Signature] DATE 4-11-86

CHANGE APPROVED BY UPSHER COUNTY, TX. DATE _____

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE LATICIA ANN JENKINS

SOCIAL SECURITY NO. 450.74-2720 CLOCK NO. _____

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT	12,564.72	12,871.08
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>	10 6	10 7

REASON FOR THE CHANGE(S)

- HIRED
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED

CHANGE AUTHORIZED BY J.B. Hill, Jr. DATE 4-1-86

CHANGE APPROVED BY _____ DATE _____

BY _____ DEPUTY

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE ALICE P. BLASINGAME

SOCIAL SECURITY NO. 467-70-2333 CLOCK NO. _____

VOL 27 PG 206

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT	12,871.08	13,192.92
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>	13 1	13 2

REASON FOR THE CHANGE(S)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input checked="" type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |
- LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- OTHER (EXPLAIN) _____

FILED

J.B. HILL, JR.
COUNTY CLERK

CHANGE AUTHORIZED BY [Signature] DATE 4-11-86

CHANGE APPROVED BY UPSHUR COUNTY, TX. DATE _____

TO: PAYROLL DEPARTMENT VOL. 27 PG. 207

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE Addie Rene Morris

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	County Clerk	
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	13,192.92	13,514.64
<input checked="" type="checkbox"/> Pay Scale	13.2	13.3

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED
J.B. MILL, JR.
COUNTY CLERK

1986 APR 14 PM 3 35

CHANGE AUTHORIZED BY [Signature] DATE 4-11-86

CHANGE APPROVED BY BY _____ DEPUTY _____ DATE _____

VOL. 27 PG. 208

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE DeRonda K. Cain

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	County Clerk	
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	12,871.08	13,192.92
<input checked="" type="checkbox"/> Pay Scale	10.7	10.8

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY *[Signature]* DATE 4-11-86
COUNTY CLERK

CHANGE APPROVED BY _____ DATE _____
1986 APR 14 PM 3:35

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYER JoAnn Loftis

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	County Clerk	
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	11,674.44	11,966.40
<input checked="" type="checkbox"/> Pay Scale	6.11	6.12

REASON FOR THE CHANGE(S)

- HIRED
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED
J.B. HILL, JR.
COUNTY CLERK
CHANGE AUTHORIZED BY [Signature] DATE 4-11-86
1986 APR 14 PM 3:34
CHANGE APPROVED BY _____ DATE _____
UPSHUR COUNTY, TX.

ADL 27 PG 2/10

PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE Juanell E. Elioff

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	County Clerk	
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	10,853.88	11,396.52
<input checked="" type="checkbox"/> Pay Scale	6.8	6.10

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY J.B. Hill, Jr. DATE 4-11-86
COUNTY CLERK

CHANGE APPROVED BY PH 3 34 DATE _____
1986 APR 14

FORM # 06320 AMSTERDAM COUNTY AND ETHIO COOP Amsterdam, N.Y. 12010
UPSILON COUNTY TX

BY _____ COUNTY CLERK

VOL. 87 PG. 211

LONGEVITY RAISES EFFECTIVE PAYROLL April 1986

NAME	YEARS	YEARLY SALARY PLUS LONGEVITY	MONTHLY SALARY PLUS LONGEVITY
Anthony Betterton	3 = \$12.00 per month or \$144.00 per year	17,679.96 + 144.00 = 17,823.96	1,473.33 + 12.00 = 1,485.33
James Stoker	1 = \$4.00 per month or \$48.00 per year	15,644.88 + 48.00 = 15,692.88	1,303.74 + 4.00 = 1,307.74

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 APR 14 PM 3:32
UPSHUR COUNTY, TX.
BY _____ CLERK

Longevity rate is \$48.00 a year (\$4.00 a month) for each year worked.

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT April 1 - 1986
(DATE & TIME)
 EMPLOYEE Linda Palmer
 SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>6.3</u>	<u>6.4</u>
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY JR. JR. FOR DATE 3-27-86
 COUNTY UPSHUR COUNTY, TX.

CHANGE APPROVED BY 14 PH 3:34 DATE _____

FILED
 APR 14 1986
 UPSHUR COUNTY, TX.
 DEPUTY

VOL. 27 PG. 214

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT April 1-1986
(DATE & TIME)

EMPLOYEE Ollie Patten

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>	1.2	1.3

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED
 J.B. HILL, JR.
 COUNTY CLERK
 CHANGE AUTHORIZED BY [Signature] DATE 3-27-86
 1986 APR 14
 CHANGE APPROVED BY [Signature] COUNTY, TX. DATE _____

TO: PAYROLL DEPARTMENT

VOL. 27 PG. 215

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE MARY ROSE COX

SOCIAL SECURITY NO. 455-66-2297 CLOCK NO. _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	6-9	6-10
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- HIRED
- RE HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ UNTIL _____
(DATE) (DATE)

OTHER (EXPLAIN) FILED
J.B. HILL, JR.
COUNCIL CLERK

1986 APR 14 PH 3:34

UPSHUR COUNTY TX

BY [Signature]
CHANGE AUTHORIZED BY _____

CHANGE APPROVED BY _____ DATE _____

VOL. 27 PG. 4

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 4-1-86
(DATE & TIME)

EMPLOYEE Eddie J. Smith

SOCIAL SECURITY NO. _____ CLOCK NO. _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	7.6	7.7
<input type="checkbox"/>	904.49	926.54

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

FILED
J.B. HILL, JR.
COOP. Eddie J. Smith DATE 4-1-86

CHANGE APPROVED BY 14 PH 3 34 DATE _____

FORM # 08320 AMERICAN FEDERAL BANKING CORP. Anderson, N.Y. 12010

BY _____ AUTHORITY