



VOL 29 PG 112
UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

3-23-87

Commissioners Court met in special session with all members present.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the minutes of the previous meetings on March 9, 1987 and March 19, 1987. Motion carried.

Bids were opened for the motor grader for Pct. #4. Darr Equipment submitted the only bid. It was for \$92,817.00. Motion by Tommy Eatherton seconded by David Loyd to table the bid until the next meeting in order for the commissioner to study. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the school bus turn-around in the Big Sandy School District at the home of W. E. Vaughan. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Bill Merideth to install a culvert within ROW of Mimosa Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Sharon Water to make a road cut on Giraffe Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application by J. M. Maberry to install a culvert within ROW of Live Oak Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of David Hagler to install a culvert within ROW of Daffodil Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application by Euel E. Blackstone to install a culvert within ROW of Nutmeg Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Kenny Fruge to install a culvert within ROW of Joy Street. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Edna Frazier to install a culvert within ROW of Arthur Lane. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Brenda Eddy to install a culvert within ROW of East Mt. Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Bonnie Byrd to install a culvert within ROW of Woodchuck Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the Special Road Use Agreement by Prairie Producing Co. to haul gravel and drilling equipment over Cherokee Trace. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the Special Road Use Agreement by Snider Industries to haul logs on Goat, Fox and Giraffe Roads. This is with the understanding that Commissioner Eatherton will talk with the company first. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the Special Road Use Agreement by Clyde Sells & Sons to haul logs on Camel Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Rick Cregler to install a culvert within ROW of Old 271. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve paying all bills now due. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve filling an abandoned well on the property of Chester Gage. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the bus turn-around of Union Grove School District at the old Kelly Grocery on Hwy. 271. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the repair of a school bus turn-around on Dial Road. This is in the Big Sandy School District. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the payment of the bills for the Jail and Justice Center. Motion carried, copy attached.

Sally Covington, assistant of Senator Richard Anderson, met with the court concerning the funding for the Jerry McFadden trial. She stated that she had contacted the Attorney General's Office and the District and County Association and neither one had any money. She said that as soon as she gets the proposed budget from the District Attorney she will contact the Governor's Office and try to get the necessary funds from there.

Motion by Gaddis Lindsey seconded by David Loyd to approve the appointment of Ruth Cook to the Library Board.

Names were drawn to complete the grievance committee for 1987. The names were Sally Listenbee, Bobby Murrell and Charles Johnson. They will be contacted and requested to accept or decline.

The county librarian met with the court to request two employees attending meetings in Commerce March 25, 1987 and March 31, 1987. Motion by Gaddis Lindsey seconded by David Loyd to approve. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve Gerald Johnson attending a workshop in Arlington on March 26, 1987. Motion carried, copy attached.

Judge Dean read a letter from Jobs, Training & Services requesting the court to appoint someone to the board. They stated that Linzy Bowie is the Upshur County Board Member now and if the court wants to keep him in this position, no action will be necessary.

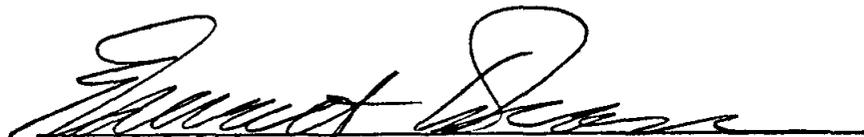
Bids were discussed for the impound area. Robert Anderson submitted the only bid received. The cost will be \$1400.00. Motion by Gaddis Lindsey seconded by Bill Loggins to approve the contract. David Loyd stated that he wanted to talk with members of the city council before the bid is accepted. Motion withdrawn by Gaddis Lindsey. Copy attached.

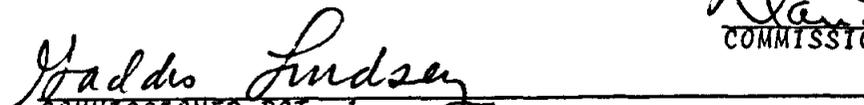
Motion by Bill Loggins seconded by Gaddis Lindsey to approve the advertising for bids on a side mower for a tractor for Pct. # 2. Bids to be opened April 13, 1987. Motion carried.

Motion by David Loyd seconded by Bill Loggins to approve the payroll changes of Michael Burks and Billie Barber. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to deny the payroll changes of David Bridges, Melody Keith, Mary Brunson and Evelyn Jones. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. 1


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 4

UPSHUR COUNTY ROAD & BRIDGE DEPARTMENT

Specification and Bid Form

ARTICULATED-FRAME MOTOR GRADER

The Commissioner's Court of Upshur County, Texas will receive sealed bids to be opened at 9:00 A.M. March 23, 1987, in the Commissioner's Meeting Room, Second Floor, Courthouse, Gilmer, Texas and then publicly open and read for one (1) diesel powered articulated-frame motor grader to be delivered F.O.B. to the Upshur County Road & Bridge Department shop, Gilmer, Texas.

General Requirements:

- A. The equipment furnished in accordance with these specifications shall be a new, latest production model motor grader as offered to the commercial trades.
- B. The motor grader shall be delivered completely assembled and adjusted with all equipment, including standard and optional equipment installed, ready for continuous operation. Final inspection and acceptance will be made by the County's representative at the Upshur County Road & Bridge Department shop.
- C. The motor grader shall be the standard product of one manufacturer. The selling dealer shall provide parts and service facilities for servicing the unit and all its component parts.
- D. Bidder shall submit cut sheets and latest literature of the equipment he proposes to supply with this bid.
- E. Bidder shall submit a full description of the new equipment service warranty with this bid.

Minimum Specifications:

These specifications describe the minimum design features of this equipment which are acceptable for use by the Upshur County Road & Bridge Department. All bidders shall mark the appropriate YES X or NO X response on the bid form which accurately describes whether their proposed equipment meets or exceeds all of the minimum specifications as published herein for that particular itemized design feature.

ANY NO X RESPONSE SHALL BE CAUSE FOR DISQUALIFICATION OF ANY FURTHER CONSIDERATION OF THE BID.

Yes

1. Weight: The basic operating weight shall be 31,000 pounds.

Yes

2. Engine: The engine shall be a 6-cylinder, four stroke cycle, diesel, fully equipped with all necessary operating accessories. The engine shall have at least 600 cubic inches displacement and develop not less than 135 net flywheel horsepower (101 kilowatts) at 2200 RPM. Engine shall have a pressure lubrication system with full flow oil filter, pressurized cooling system with thermostat, dry type air cleaner with restriction indicator, 24 volt electrical system with 35 ampere alternator and 360 minute reserve capacity batteries.

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- Yes 3. Transmission: The transmission shall be a direct drive, power shift providing at least four (4) forward speeds and four (4) reverse soeeds.
- Yes 4. Brakes: Brakes shall be air over hydraulic or hydraulic wet disc. A mechanical, manually operated parking brake shall be provided.
- Yes 5. Tires and Wheels: All tires, front and rear, shall be new, tubeless, 10 ply, 14.00 x 24 grader-type tires of nylon cord construction. Wheel rims shall be 10 inches wide.
- YES 6. Front axle: The front axle shall allow a minimum 22 inch ground clearance. Lean positioning of the front wheels shall be at least 18 degrees and shall be hydraulically operated.
- Yes 7. Steering: The motor grader shall have hydraulic power steering with a dead engine steering capability. Fully articulated, the minimum turning radius shall not be greater than 25 feet.
- Yes 8. Main Frame: The main frame shall be of welded, flanged box section construction and shall be articulated. A-frame position indicator readily visible to a seated operator shall be provided. The articulation joint shall have a mechanical locking device to prevent frame articulation while servicing or transporting.
- Yes 9. Circle: The moldboard circle and drawbar assembly shall be of sturdy construction with a circle diameter of at least 60 inches. Drive shall be by hydraulically driven worm gear for a full 360 degree rotation. Attachment to frame shall be by swivel connection.
- Yes 10. Blade: Moldboard shall be constructed of wear-resistant high carbon steel alloy. Moldboard shall be 14 feet long, 24 inches high and at least 3/4 inch thick. The moldboard shall be equipped to hydraulically side shift, right and left of center, with a hydraulic pitch control.
- Yes 11. Scarifier: A mid ship mounted scarifier having a working width of not less than 86 inches shall be fully installed ready for continuous operation. Penetration shall be hydraulically controlled.
- Yes 12. Controls: The controls to operate the blade, circle, wheel lean and all attachments shall be full hydraulic. Hydraulic lock valves shall be provided for every control circuit to prevent cylinder drift. The hydraulic pump shall provide constant control response at any engine speed.
- Yes 13. Cab: The motor grader shall be equipped with an enclosed rollover protective structures (ROPS) cab that meets current OSHA regulations. Cab shall be equipped with a 40,000 BTU/hr heater, defroster fan, windshield washer and wipers, rearview mirror, and safety glass.

- Yes 14. Safety and Service Items: The motor grader shall be equipped with electric starter, electric hour meter, horn, water temperature gauge, oil pressure gauge, fuel gauge, tool box, stop and tail lights, directional lights, reverse warning alarm and other standard safety devices as required by State or Federal regulations. Cap locks for vandalism protection shall be installed on the hydraulic tank, radiator, fuel tank, transmission and engine oil.
- Yes 15. Manuals: Successful bidder shall supply two (2) sets of operator's manual, parts manual and maintenance manual as published by the manufacturer at time of delivery.
- Yes 16. Warranty: Manufacturer shall provide a minimum 6 month warranty. This warranty, and any other extended warranties, shall be fully described with the bid. Parts and labor warranties shall be provided.
17. No trade-ins are to be considered with this bid.
- Yes 18. Purchase Agreements and Financing: Each bidder shall complete and submit, in full, a finance schedule. The finance schedule and repurchase guarantees shall be considered an integral part of the bid, not subject to bid waiver. Upshur County stipulates that any equipment included in a repurchase agreement will meet the following conditions:
- (a) The motor grader will be operated only by Upshur County personnel for road construction, maintenance and other purposes for which the equipment is designed.
 - (b) Upshur County will maintain the equipment in accordance with manufacturers recommendations.
 - (c) Upshur County has the right to sell, lease, loan, trade or otherwise dispose of this equipment at its discretion. Such action shall, however, make such a contract null and void on this equipment.
 - (d) At such time that Upshur County elects to exercise the repurchase option, the equipment will be in reasonable operating condition with only normal wear.
 - (e) Any repairs necessary because of accident, misuse, or neglect shall be performed at the expense of Upshur County before the motor grader is presented for repurchase.

AFFIDAVIT TO
UPSHUR COUNTY

The undersigned, hereby certifies that this Company, Corporation, Firm, Partnership, or Individual has not prepared this bid in collusion with any other seller, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other seller or to any other person or persons engaged in this type of business prior to the official opening of this bid, and further, that the Manager, Secretary or other Agent or Officer signing this bid is not and has not been for the past six months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2167 Civil Statutes of the State of Texas.

Name of Bidder DARR EQUIPMENT CO.
Signed by [Signature] Sales Manager
(Sign name in writing) (Title)
Address: P O Box 20737 Dallas, Texas 75220
(Zip Code)
Telephone No. 214 721-2825 Date March 19, 1987

AFFIDAVIT

STATE OF TEXAS
COUNTY OF Dallas

Before me the undersigned authority on this the 19th day of March, 1987, personally appeared Mike Andrews who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

(SEAL)

[Signature]
Notary Public in and for Dallas County, Texas
My commission expires 10-3-89

Note: Bids not notarized will not be considered.



**DARR
EQUIPMENT CO.**

YOUR CATERPILLAR® DEALER

DALLAS • FT. WORTH • LONG VIEW • WICHITA FALLS • WACO • TEXARKANA

VOL 29 PG 123
QUOTATION

DATE
March 18, 1987

ADDRESS	DELIVERY
P.O. Box 20737	5 weeks from receipt of order.
Dallas, Texas 75220	
TO	FOR
Upshur County, Pct. 4	Upshur County
County Courthouse	TERMS
Gilmer, Texas	Cash
Attn: Tommy Eatherton	SIGNED
	<i>Jerry West</i>
Prices quoted are firm for a period of _____ days.	Jerry West, Sales Manager

QUANTITY	DESCRIPTION	REFERENCE NUMBER	APPROX WEIGHT LBS.	UNIT PRICE	EXTENSION
One	NEW CATERPILLAR 12 MOTOR GRADER, Series G. Includes diesel engine with 24-volt electrical system, 35 ampere alternator, dry-type air cleaner with service indicator and automatic dust ejector, blower fan, muffler, accelerator-decelerator, power shift transmission, articulated frame, hydraulic (controls, steering, and leaned front wheels), tandem drive train differential, 12-foot hydraulic sideshift blade with tip control, 6 inch x 5/8 inch DH2 steel cutting edges, reversible overlay end bits, hand throttle, sound suppressed low profile ROPS cab, inside rearview mirror, windshield washer and wipers, shock dampening seat, seat belt, service meter, horn, back-up alarm, adjustable control console, EMS operator warning system, four wheel oil disc brakes, parking brake, articulation indicator, rear drawbar, stop and tail lights, tilt adjustable steering wheel, tool box and 13.00-24, 10 PR (G-2) tires. 14 ft. Hydraulic Sideshift with Tip Heater Hydraulic System Directional Lights Mirror Scarifier 14:00 x 24 10 PR Tires 10 ft. Wheel Rims Defroster Fan Cap Locks	5T3912 9D9780 5T8123 9D6380 6G5640 2G8450 8W0667 9D5792 9D5900 5T8741			
	Total				\$ 92,817.00

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**DARR
EQUIPMENT CO.**

YOUR CATERPILLAR DEALER

DALLAS • FT. WORTH • LONG VIEW • WICHITA FALLS • WACO • TEXARKANA

QUOTATION

Page 2

DATE
March 18, 1987

ADDRESS P.O. Box 20737	DELIVERY 5 weeks from receipt of order.
Dallas, Texas 75220	
TO Upshur County, Pct. 4	JOB Upshur County
County Courthouse	TERMS Cash
Gilmer, Texas	
Attn: Tommy Eatherton	
	SIGNED
Prices quoted are firm for a period of _____ days.	Jerry West, Sales Manager

QUANTITY	DESCRIPTION	REFERENCE NUMBER	APPROX WEIGHT LBS.	UNIT PRICE	EXTENSION
	New Caterpillar 12G Motor Grader, cont.				
	<u>Repurchase:</u>				
	1 year or 1,200 hours			\$ 81,250.00	
	2 years or 2,400 hours			\$ 78,496.00	
	3 years or 3,600 hours			\$ 75,742.00	
	4 years or 4,800 hours			\$ 66,102.00	
	5 years or 6,000 hours			\$ 61,970.00	



**DARR
EQUIPMENT CO.**

YOUR CATERPILLAR DEALER

DALLAS • FT. WORTH • LONG VIEW • WICHITA FALLS • WACO • TEXARKANA

VOL 29 PG 125
QUOTATION

DATE
March 18, 1987

ADDRESS	DELIVERY
P. O. Box 7070	
Longview, Texas 75607	
TO	F O B.
Upshur County Precinct 4	
	TERMS
County Courthouse	
Gilmer, Texas	
Attention: Tommy Eatherton	SIGNED
Prices quoted are firm for a period of _____ days.	

QUANTITY	DESCRIPTION	REFERENCE NUMBER	APPROX. WEIGHT LBS.	UNIT PRICE	EXTENSION
	<u>Financing Terms:</u>				
	Financed Amount \$92,817.00 @ 7.5% Simple Interest				
	1. 36 Months - - - \$2869.25 per month - - - Total Amount \$103,293.00				
	2. 48 Months - - - \$2230.26 per month - - - Total Amount \$107,053.26				
	3. 60 Months - - - \$1848.30 per month - - - Total Amount \$110,898.75				

UPSHUR COUNTY PCT. 4

05-19-1987 16:08:19 Pg 1

Compounding interval: Monthly

Annual percentage rate.....: 7.500%
 Effective annual rate.....: 7.763%
 Rate per compounding period.: 0.6250%
 Equivalent daily rate.....: 0.02055%

Valuation date: 05-01-1987 Value: \$ 92,817.00

CASH FLOW DATA

First date	Payment amount	-#-	Interval	Last date
05-01-1987	\$ 2,869.25	36	Monthly	04-01-1990

AMORTIZATION SCHEDULE - Normal amortization

Pmt	Date	Payment	Interest	Principal	Balance
			Balance at 05-01-1987		92,817.00
1	05-01-1987	2,869.25	0.00	2,869.25	89,947.75
2	06-01-1987	2,869.25	562.17	2,307.08	87,640.67
3	07-01-1987	2,869.25	547.75	2,321.50	85,319.17
4	08-01-1987	2,869.25	533.24	2,336.01	82,983.16

5 09-01-1987	2,869.25	518.64	2,350.61	80,632.55
6 10-01-1987	2,869.25	503.95	2,365.30	78,267.25
7 11-01-1987	2,869.25	489.17	2,380.08	75,887.17
8 12-01-1987	2,869.25	474.29	2,394.96	73,492.21
1987 totals	22,954.00	3,629.21	19,324.79	
9 01-01-1988	2,869.25	459.33	2,409.92	71,082.29
10 02-01-1988	2,869.25	444.26	2,424.99	68,657.30
11 03-01-1988	2,869.25	429.11	2,440.14	66,217.16
12 04-01-1988	2,869.25	413.86	2,455.39	63,761.77
13 05-01-1988	2,869.25	398.51	2,470.74	61,291.03
14 06-01-1988	2,869.25	383.07	2,486.18	58,804.85
15 07-01-1988	2,869.25	367.53	2,501.72	56,303.13
16 08-01-1988	2,869.25	351.89	2,517.36	53,785.77
17 09-01-1988	2,869.25	336.16	2,533.09	51,252.68
18 10-01-1988	2,869.25	320.33	2,548.92	48,703.76
19 11-01-1988	2,869.25	304.40	2,564.85	46,138.91
20 12-01-1988	2,869.25	288.37	2,580.88	43,558.03
1988 totals	34,431.00	4,496.82	29,934.18	
21 01-01-1989	2,869.25	272.24	2,597.01	40,961.02
22 02-01-1989	2,869.25	256.01	2,613.24	38,347.78

DESHUR COUNTY PCT. 4

05-19-1987 16:08:19 Pg 2

Ent	Date	Payment	Interest	Principal	Balance
	23 03 01 1989	2,869.25	239.67	2,629.58	35,718.20
	24 04 01 1989	2,869.25	223.24	2,646.01	33,072.19
	25 05 01 1989	2,869.25	206.70	2,662.55	30,409.64
	26 06 01 1989	2,869.25	190.06	2,679.19	27,730.45
	27 07 01 1989	2,869.25	173.32	2,695.93	25,034.52
	28 08 01 1989	2,869.25	156.47	2,712.78	22,321.74
	29 09 01 1989	2,869.25	139.51	2,729.74	19,592.00
	30 10 01 1989	2,869.25	122.45	2,746.80	16,845.20
	31 11 01 1989	2,869.25	105.28	2,763.97	14,081.23
	32 12 01 1989	2,869.25	88.01	2,781.24	11,299.99
1989 Totals		34,431.00	2,172.96	32,258.04	
	33 01 01 1990	2,869.25	70.62	2,798.63	8,501.36
	34 02 01 1990	2,869.25	53.13	2,816.12	5,685.24
	35 03 01 1990	2,869.25	35.53	2,833.72	2,851.52
	36 04 01 1990	2,869.25	17.73	2,851.52	0.00
1990 Totals		11,477.00	177.01	11,299.99	
Grand Totals		107,292.00	10,476.00	92,817.00	

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Last interest amount decreased \$ 0.09 due to rounding.



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BIG SANDY
PUBLIC SCHOOLS

Charles Penney, Superintendent

P.O. Box 598 • Big Sandy, Texas 75755 • Phone (214) 636-4308

March 20, 1987

Mr. David Loyd
County Courthouse
Gilmer, Texas

Dear Mr. Loyd:

Mr. and Mrs. W.E. Vaughan drive buses for Big Sandy School and Mrs. Vaughan's route demands that she turn around in her yard to let off two children. She says this has caused large holes to come into her drive-way. She has ask for help if we can help her.

Sincerely,

Charles Penney
Charles Penney-Superintendent

RECEIVED
MAR 23 11 10 58
P.M.
CO

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 3-18-87

Formal notice is hereby given that Bill Meredith
whose principal address is University 6400 N. Central Expressway Dallas, TX 75206
does propose to place a Tower Culvert Inst.
within the ROW of County Road Mimosa Rd.
as follows:

843-5557 See by Bill

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 David Boyd

TITLE _____

ADDRESS _____

[Handwritten signature]

1987 MAR 23 11 10 AM '87
FEB 11 1987
COPIES
BY _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 4
DATE 11 MARCH 1987

Formal notice is hereby given that SHARON WATER SUPPLY CORPORATION
whose principal address is P.O. BOX 148 WINNSBORO, TEXAS 75494
does propose to place a ROAD CUT - WITH A TWO INCH CASING AND 1" LINE
within the ROW of County Road GIRAFFE ROAD
as follows:

SHARON W.S.C. PROPOSES TO CUT GIRAFFE ROAD 3,600 FT. SOUTH
OF INTERSECTION F.M. 556

AT THE CHARLES CLADWELL RESIDENCE--FROM THE WEST SIDE OF THE ROAD TO THE
EAST SIDE AND SET A METER ON THE THE PROPERTY NEAR THE POWER POLE.

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
12TH day of MARCH, 1987.

NAME Gerald Brewer
GERALD BREWER-MANAGER
SHARON W.S.C.

TITLE _____

ADDRESS P.O. 148
Winnsboro, TX. 75494

[Handwritten signature]
REX
COPIES
1987 MAR 23
LFC
81

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 3
DATE 3-13-87

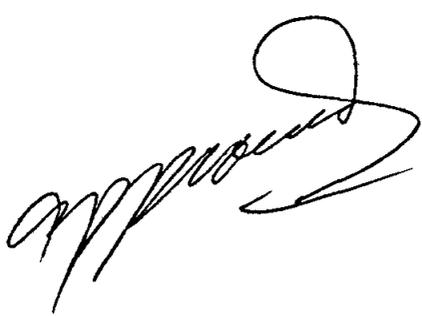
Formal notice is hereby given that J. M. Mahery
whose principal address is Rt. 2 Big Sandy, TX 75755
does propose to place a Culvert
within the ROW of County Road Line Oak Road
as follows: live

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 J. M. Mahery

TITLE Rt. 2 Big Sandy, Texas
75755

ADDRESS _____



REV. 1-27-87
CCT
MAY 23 11 10 AM '87
BY _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 2
DATE 3-16-87

Formal notice is hereby given that David Haaler
whose principal address is RT 5 Box 882 Gilmer, TX 75644
does propose to place a Culvert
within the ROW of County Road Daffodil
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 X Susan Hagler

TITLE _____

ADDRESS _____



REC'D
COPIES
MAR 23 11 05 57
BY _____

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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 3 9 . 87

Formal notice is hereby given that Evel E. Blackstone
whose principal address is Rt. 1 Box 340 B. & S. Sand,
does propose to place a Culvert
within the ROW of County Road Nutmeg
as follows: 72.5-6408

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 _____



REC'D
MAR 23 11 10 57
OFFICE OF THE COUNTY CLERK
GILMER, TEXAS

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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE March 16, 1987

Formal notice is hereby given that Kenny Fruge
whose principal address is Box 177, Ore City, Texas 75683
does propose to place a culvert installation
within the ROW of County Road Joy Street (Meadowbrook Addn.)
as follows:

968 2300

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 Kenny Fruge

TITLE _____

ADDRESS _____

RECEIVED
MAR 23 11 10 57
BY _____

VOL 29 PG 136

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE March 9, 1987

Formal notice is hereby given that Edna Frazier
whose principal address is Rt. 1 Box 506, Ore City, Texas 75683
does propose to place a culvert installation
within the ROW of County Road Arthur Lane (Camp Joy)
as follows:

901-6025

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 Edna Frazier

TITLE _____

ADDRESS _____



FILED
REX
COT
1987 MAR 23 AM 10:57
BY _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 3-13-87

Formal notice is hereby given that Brenda Eddy
whose principal address is Rt 1 Box 499 - Gilmer Tex 75644
does propose to place a Culvert
within the ROW of County Road East mt. Road
as follows:

759-5385
next door to Connie Masley

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 Brenda Eddy

TITLE _____

ADDRESS _____

Approved

REC'D
COUNTY CLERK
107 MAR 23 11:10:57
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 3-19-87

Formal notice is hereby given that Bonnie Byrd
whose principal address is Rt. 1 Box 156-A - 1 Leesburg, Tex
does propose to place a Culvert 75451
within the ROW of County Road Woodchuck
as follows:

725-6694

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 X Bonnie Byrd

TITLE _____

ADDRESS _____



REV. 1-10-87
COP. 1-10-87
1987 MAR 23 11:10:57
BY _____

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Prairie Producing Company, 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 gravel and Drilling Equip 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 23 day of March, A.D. 19 87.

713-654-0700

[Signature]
FIRST PARTY Prairie Producing Co.
700 Citicorp Center
1200 Smith Street
Houston TX 77002

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER #1

[Signature]
COMMISSIONER #2

[Signature]
COMMISSIONER #30

[Signature]
COMMISSIONER #4

EST REC 23 MAR 87
[Stamp]

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Snider Industries, 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) Goat, Fox and Giraffe Roads

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 23 day of March, A.D. 1987.

James M. Clinton
FIRST PARTY Snider Industries
PO Box 668
Marshall, Texas 75670

James M. Clinton
COUNTY JUDGE

Yaddis Lindsey
COMMISSIONER #1

Bill Leggin
COMMISSIONER #2

David Boyd
COMMISSIONER #3

Tommy Catlett
COMMISSIONER #4

91-
LTC
MAY 23 1987
CN

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Clyde Sells & Sons,
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) Camel Road

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 23 day of March, A.D. 19 87.

[Signature]
FIRST PARTY Clyde Sells & Sons
P.O. Box 44
Clayton, Texas 75637

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER #1

[Signature]
COMMISSIONER #2

[Signature]
COMMISSIONER #3

[Signature]
COMMISSIONER #4

31
MAR 23 1987
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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 3-20-87

Formal notice is hereby given that Rich Creecher
whose principal address is Rt 8 Box 6025, Gilmer, Texas 75644
does propose to place a Culvert
within the ROW of County Road old 271
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 Walter Sunday

TITLE _____

ADDRESS _____



RECEIVED
1987 MAR 23 11:10:56
BY _____
LIC. _____

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

23 MAR 1987

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 03/10/87 thru 03/23/87

PAGE 1

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10959	03/10/87	FIRST NATIONAL BANK	\$652,020.00	\$652,020.00	C. D. PURCHASE/MATURE 4/13/87 @ 7.86%
10960	03/11/87	MED SHOP PHARMACY	\$5.65	\$5.65	D. CLK-FRG.T. TO SEND PACKAGE TO QUILLY BY U.P.S.
10961	03/12/87	THOMPSON PAINT COMPANY	\$300.00	\$300.00	PCT#2-SANDBLAST, PRIME, PAINT DUMP BED (NEW CHEVY)
10962	03/12/87	NAPPS HEATING & AIR CONDITIONI	\$1,361.86	\$1,361.86	CO. BLDG-TEST KIT, COOLING TREATMENT JOB #9158
10964	03/12/87	FIRST NATIONAL BANK	\$6,420.00	\$6,420.00	DEBT. SERVICE-SERIES '79 C.O.'S/INTEREST
10965	03/12/87	FIRST NATIONAL BANK	\$703.45	\$703.45	PCT#3-#130666-59/'86 FORD TRUCK
10966	03/13/87	NATIONAL SHERIFFS ASSOCIATION	\$11,720.00	\$11,720.00	CO. S-QUOTATION/THE STAR POOL/LIAB. INS.
10967	03/13/87	DANNY HANKINS CONSTRUCTION	\$828.00	\$828.00	ROCK. BLDG-MARCH 6-12, '87 CARPENTER, LABOR, & PAINTING
10968	03/13/87	FIRST NATIONAL BANK	\$720,000.00	\$720,000.00	C. D. PURCHASE-DUE 4/27/87 @ 7.86% RATE
10969	03/16/87	GENERAL TELEPHONE COMPANY	\$240.06	\$240.06	A. PROB, D. CT-#843-3006/FEB. 28, '87 BILL
10970	03/17/87	FIRST NATIONAL BANK	\$37,880.00	\$37,880.00	DEBT. SERVICE-SERIES '79 C.O.'S/96 COUPONS @ \$30. (EA)
10971	03/17/87	KILGORE COLLEGE	\$50.00	\$50.00	CO. JAIL-TRAINING SCHOOL/S. JENKINS R. PALMER
10972	03/19/87	BEULAH MAE MONTGOMERY	\$44.10	\$44.10	IND.-BUS FARE/HOLSTON, M. D. ANDERSON APPT. -3/23/87
10973	03/19/87	GENERAL TELEPHONE COMPANY	\$130.26	\$130.26	JP. #1-#843-5023 03/04/87 BILLING
10974	03/19/87	BABY RUTH CUBA	\$53.80	\$53.80	IND-BUS FARE/JOHN SEALY, GALVESTON/ APPT. 3/24/87
10975	03/19/87	TAC UNEMPLOYMENT FUND	\$689.48	\$689.48	DEFICIT FOR 4TH QUARTER 1986
10976	03/20/87	DANNY HANKINS CONSTRUCTION	\$505.00	\$505.00	ROCK. BLDG-MARCH 13-19, '87/CARPENTER, LABOR, PAINTING, ELECT.
10979	03/23/87	A & E MILL AND WELDING SUPPLY	\$754.50	\$3.30 \$10.45 \$740.75	PCT#2-MONTHLY CHARGE/1 CYLINDER PCT#2-1 BOTTLE OXYGEN PCT#1-AXLE ASSY, SPLINED SHAFT, SPROCKET REP/PETTY BONE MIXER
10980	03/23/87	ABC AUTO PARTS	\$2.99	\$2.99	C. S. #203- FLASHER
10981	03/23/87	ALBRIGHTS GARAGE	\$20.00	\$20.00	C. S. -EXTRA CAR-WHEEL ALIGNMENT
10982	03/23/87	ANN GOAR	\$15.00	\$15.00	D. CLK. -TRIP/KILGORE-ETCOG MEETING
10983	03/23/87	ARATEX/IND. UNIFORM & TOWEL	\$14.43	\$14.43	C. BLDGS. -CLEANED 2 RUGS
10984	03/23/87	ARKLA GAS	\$306.72	\$94.92 \$182.30 \$29.50	OLD LIB. -#1220708193001 3/16/87 BILL NEW LIB. -#1220708193506 3/16/87 BILL PCT#3-#1220704224008 3/16/87 BILL

VOF 29 PD 146

VOL 29 PG 142

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

23 MAR 1987

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 03/10/87 thru 03/23/87

PAGE 2

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10985	03/23/87	ARMADILLO #4	\$40.00	\$40.00	RESTITUTION-ALBERTA WRIGHT
10986	03/23/87	ATLANTIC RICHFIELD CO.	\$636.79	\$527.91 \$108.88	TAX REFUND-CO. REC. #1568 '86 TAXES TAX REFUND-CO. REC. #1563 '86 TAXES
10987	03/23/87	B & M TROPHY	\$44.70	\$44.70	COMM. CT. -2-COMM. SIGNS, 6-HOLDERS, 4 SIGNS-LOYD, LINDSEY, LOGGINS, EATHERTON
10988	03/23/87	BANCROFT-WHITNEY CO.	\$32.75	\$32.75	LAW LIB. -LS SUPREME CT. REP. 2 VOL '83
10989	03/23/87	BAYLOR MEDICAL CENTER AT GILME	\$90.00	\$90.00	C. S. -L. MASSEY/EMER. HOSP. & DR.
10990	03/23/87	BEARINGS, INC.	\$242.58	\$242.58	PCT#1-SEALANT, ROLL CHAIN/PETTY B. MIXER
10991	03/23/87	BENNETT EQUIPMENT COMPANY	\$35.42	\$35.42	PCT#1-2 FILTERS
10992	03/23/87	BILL LOGGINS	\$44.40	\$44.40	PCT#2-NUT, TRIPS/LONGVIEW, LONE STAR
10993	03/23/87	BUREAU OF BUSINESS RESEARCH	\$112.50	\$112.50	LIB. -DIR. OF TX MANUFACTURERS/TIE ('87)
10994	03/23/87	BUSINESS RECORDS CORPORATION	\$3,107.79	\$3,107.79	CO. CLK-FEB. 26, '87 BILL/ACCT#09065541
10995	03/23/87	C. E. FLORENCE, JR.	\$0.47	\$0.47	TAX REFUND-CO. REC. #13790 '86 TAXES
10996	03/23/87	CATFISH VILLAGE	\$40.00	\$40.00	RESTITUTION-ALBERTA WRIGHT
10997	03/23/87	CHEVRON U.S.A. INC.	\$691.02	\$691.02	C. S. -#7918170031 03/02/87 BILLING
10998	03/23/87	CLARKE & COURTS, INC.	\$18.58	\$18.58	JP#1- 100/COMPLAINT NOT LIABILITY INS.
10999	03/23/87	COMPLETE BUSINESS SYSTEMS	\$2,104.00	\$9.00 \$100.00 \$1,995.00	COMM. CT. -INSTALLED OIL/COPIER #337 EXT. -5 BOTTLES TONER FOR COPIER HEALTH-1 RICOH COPIER #7661222934
11000	03/23/87	COMPU / TYPE	\$67.90	\$67.90	C. S. -2 CASES COPY PAPER
11001	03/23/87	CONSTRUCTION SUPPLY COMPANY, I	\$23.59	\$3.80 \$19.79	J. CTR. -4 TOGGLE BOLTS C. BLDGS. -SAKRET, CEMENT BOND, BRUSH, TROWEL
11002	03/23/87	CRABTREE BARRICADE SYSTEMS	\$147.56	\$147.56	PCT#2-FIVE SIGNS (DEAD END, ROAD CLOSED, YIELD SIGN)
11003	03/23/87	CYNTHIA SHATTLES	\$11.56	\$10.52 \$1.04	EXT. -OFFICE SUPPLIES EXT. - 2 POSTER BOARDS/DEMONSTRATION
11004	03/23/87	DALE JENKES	\$108.84	\$104.85 \$3.99	C. S. -MILEAGE, FREIGHT, MEAL C. S. -POSTAGE
11005	03/23/87	DARR EQUIPMENT COMPANY	\$15.77	\$15.77	PCT#3-3 FILTERS/120 G. MOTOR GRADER
11006	03/23/87	DESK TOP & DATA SUPPLY	\$314.42	\$173.35	IND. -PANEL; D. CLK. -HOLE PUNCH, PANEL

UPS-HUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Minutes of Accounts Approved
Disbursements Made from 03/10/87 thru 03/23/87

23 MAR 1987
PAGE 3

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
				\$93.50	I.C.-STAPLES, CONST.#1-TYPEWRITER, STAND
				\$45.57	HEALTH-1 C-AIR MAT, 1 HOLE PUNCH
11007	03/23/87	DISCOUNT BOOKS, INC.	\$104.00	\$63.50	LIB.-13 BOOKS
				\$34.50	LIB.- 13 BOOKS
11008	03/23/87	DR. R. D. LITTLE	\$0.88	\$0.88	TAX REFUND-CO. REC. #25109 '86 TAXES
11009	03/23/87	EDNA, F. WELCH	\$41.25	\$41.25	D.A.-PREP. FACTS #5615/10-3 & 10/30/86
11010	03/23/87	ELIZABETH HEREFORD	\$0.31	\$0.31	TAX REFUND-CO. REC. #14308 '86 TAXES
11011	03/23/87	ESCO ELEVATORS, INC.	\$150.07	\$150.07	C. BLDG.-ELEVATOR SERVICE, MARCH '87
11012	03/23/87	F. L. GARRISON	\$150.00	\$150.00	MARCH '87/JUV. BOARD FEE
11013	03/23/87	FOSTER'S PALMORE DRUG	\$75.71	\$32.00	IND-NORIMA WILLIAMSON/PRESCRIPTION
				\$19.32	IND-JODY WILLIAMSON/PRESCRIPTION
				\$24.39	IND-NORIMA WILLIAMSON/PRESCRIPTION
11014	03/23/87	GADDIS LINDSEY	\$178.40	\$178.40	PCT#1-4 STEEL CHAINS, 12 COPS
11015	03/23/87	GASTEL TURNER	\$100.00	\$100.00	MARCH '87/OFFICE EXPENSE
11016	03/23/87	GENERAL TELEPHONE COMPANY	\$1,179.54	\$172.65	D. CT.-#843-2836 03/10/87 BILLING
				\$187.50	D. CLK.-#843-5031 03/10/87 BILLING
				\$505.50	C. S.-#843-2541 03/10/87 BILLING
				\$163.03	C. S.-#843-2543 03/10/87 BILLING
				\$70.70	JP#5-#843-5752 03/16/87 BILLING
11017	03/23/87	GEORGE E. MEDLEY, M.D.	\$77.22	\$77.22	IND.-N. VANZANDT/PHYSICIAN & LAB
11018	03/23/87	BIL HARRIS, JR.	\$150.00	\$150.00	SIMPSONVILLE-REMOVE TREE BY CTSE.
11019	03/23/87	GILMER DRUG COMPANY	\$159.61	\$10.66	C. JAIL-VASOLINE, GAUZE
				\$12.73	C. JAIL-JAMES HODGES/PRESCR. #51975
				\$27.56	C. JAIL-L. MOORE#52050, S. WHISTLER#52051/PRESCRIPTIONS
				\$13.62	C. JAIL-TAPE, STERI PADS
				\$11.74	C. JAIL-RAY BARNETT/PRESCRIPTION#52230
				\$4.94	C. JAIL-WILLIE BUCHANAN/PRESC. #52231
				\$15.81	C. JAIL-ALVIN GRAHAM/PRESCRIPTION#52232
				\$4.89	C. JAIL-DESENEK FOOT POWDER
				\$6.01	C. JAIL-ITALIAN MAYFIELD/P#52356, 52357
				\$12.13	C. JAIL-WILSON MANFRED/PRESC. #52404
				\$14.87	C. JAIL-DAVID GUNTER/PRESC. #52405
				\$14.87	C. JAIL-HUGH PARKS/PRESCRIPTION #52403
				\$9.78	C. JAIL-ANDY FIELDS/PRESC. #52430, 52431
11020	03/23/87	GILMER LUMBER COMPANY INC.	\$1,000.92	\$927.35	ROCK BLDG.-DEADBOLTS, LOCK, SEAL, FOAM, CAULK
				\$35.30	PCT#2- 2 GAL. PAINT
				\$13.60	PCT#4- MASTER PADLOCK

Vol 29 PG 148

VOL 22 - PG 149

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

23 MAR 1987

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 03/10/87 thru 03/23/87

PAGE 4

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$114.67	C. BLDGS. -PAINT, A.N.C-GRS, SOUND BOARD, SCREWS
11021	03/23/87	GLADEWATER FEDERAL SAVINGS	\$140.14	\$140.14	TAX REFUND-PR. ACCT. #R12122 T.HAWTHORNE
11022	03/23/87	GOODYEAR AUTO SERVICE CENTER	\$1,377.81	\$217.48 \$54.18 \$1,122.36 \$108.74 \$94.74 \$14.00 \$163.11 \$396.80CR	C.S. -4 TIRES, 4 SPIN BALANCE, 4 VALVES PCT#1-2 TUBES, REPAIR:GRADER TIRE, 2 TRUCK FLATS, 1-750X16 CO.S-(4)P205/70HR145A (20)P225/70HR1552 TIRES C.S.#203-2 TIRES, 2 SPIN BALANCE, 2 VALVES CO.S-(2) P225/70HR1552 EAGLE GT TIRES CO.S-(2) VALVES, (2) AUTO SPIN BALANCE CO.S-(3)P225/70HR1552 TIRES (3) VALVES (3) SPIN BAL. CREDIT NOT GIVEN TILL AFTER PAYMENT MADE
11023	03/23/87	H & D TIRE & AUTOMOTIVE	\$2,304.29	\$45.00 \$15.75 \$14.00 \$18.26 \$11.21 \$471.44 \$30.79 \$115.00 \$29.75 \$28.28 \$85.50 \$117.18 \$280.19 \$148.43 \$119.68 \$6.18 \$51.90 \$55.70 \$14.80 \$20.28 \$0.94 \$59.19 \$13.70 \$92.92 \$9.50 \$67.19 \$14.78 \$377.33 \$10.50CR \$0.28CR	PCT#2-BATTERY PCT#2- 3 BOLTS PCT#4-FLAT/BOOM AXE PCT#2-4 CLAMPS, HOSES PCT#2-FILTER PCT#2-TIRES, TUBE PCT#2-P. TOWELS, GLUE, PATCHES PCT#2-BATTERY PCT#1-FLAT, BOOT, TUBE PCT#2-FITTINGS, SEAL, CLAMP, FITTINGS PCT#4-MOUNT TIRES, TIRE FOR WENCH TRUCK PCT#4-TWO TIRES FOR TRAILER PCT#2-LIGHT, PUMP PCT#2-SPRINGS, CAPS, TINS, BATTERY, FITTINGS, HOSES, CYLINDERS/65 M. GRADER PCT#4-TWO TIRES/MOUNTED, TRU-FLATE, BR. FLUID, TUBE, TIRE/85 FORD DUMP TRUCK PCT#2-FITTINGS PCT#2-SEALS, WHEEL CYLINDERS/65 GRADER PCT#2-TUBE, FILTER PCT#2-TUBE PCT#2-FITTING, HIGH GRADE PCT#4-SEALER PCT#4-LIGHTS, WIRE, CLIPS, HORN BUTTON, MUD FLAPS, BOLTS/PATCHING TRUCK PCT#4-TWO ROLLS WIRE, 8 BULBS/BL. FD. TRUCK PCT#2-BRAKE SHOES, COLD SHUTS, PIN, NUTS PCT#3- OIL FILTER, TOOL SET PCT#4-TAIL LIGHT, 25 FT. WIRE, CONN. /WENCH TRUCK PCT#1-FITTINGS, HOSE/BOOM AXE PCT#2-TIRES (2), TUBES(5), SP. PLUGS (8) TWO BOLTS RETURNED INV.#5197 CREDIT GIVEN FOR TAX
11024	03/23/87	H.B. ANESTHESIOLOGY GROUP	\$316.16	\$316.16	IND. -DOYLE EVANS/ER HOSPITAL

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

23 MAR 1987

THE SOFTWARE GROUP, INC.

Minutes of Accounts Added
Disbursements Made from 03/2/87 thru 03/23/87

PAGE 5

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
11025	03/23/87	COB'S PHARMACY	\$37.03	\$13.20 \$8.08 \$14.95	IND.-T. WHITE/PRESC. #414434 IND.-BARBARA BROOKS/PRESC. #414378 IND.-BARBARA BROOKS/PRESC. #41979
11026	03/23/87	BRACE RAY	\$265.96	\$265.96	D. CLK.-CONFERENCE/A&M, MEALS, MILEAGE, LODGING
11027	03/23/87	J. R. JOHNSON	\$56.69	\$56.69	TAX REFUND-CO. REC. # 21976 '86 TAXES
11028	03/23/87	JACK P. KIRBY, M.D.	\$400.39	\$12.80 \$22.74 \$38.34 \$57.23 \$35.81 \$17.22 \$41.68 \$17.22 \$27.12 \$19.38 \$17.22 \$17.22 \$12.80 \$52.55	IND-ROSIE STOKER/PHYSICIAN IND-TRINIDA BONNETTE/PHYSICIAN IND-JIMMIE BONNETTE/PHYSICIAN & LAB IND-VERDELL BARNES/PHYSICIAN & LAB IND-ROSIE STOKER/PHYSICIAN & LAB IND-BUBBIE CROCKER/PHYSICIAN IND-BARBARA BROOKS/PHYSICIAN & LAB IND-BARBARA BROOKS/PHYSICIAN IND-PATRICIA HUGHES/PHYSICIAN & LAB IND-ROSIE STOKER/PHYSICIAN & LAB IND-BARBARA BROOKS/PHYSICIAN IND-ELIZA GRANT/PHYSICIAN IND-TRINIDA BONNETTE/PHYSICIAN IND-MORIMA WILLIAMSON/PHYSICIAN & LAB
11029	03/23/87	JACK P. KIRBY, M.D.	\$255.00	\$28.00 \$28.00 \$28.00 \$28.00 \$91.50 \$91.50	C. JAIL-HIGH PARKS/PRISONER MEDICAL C. JAIL-MANFORD WILSON/PRISONER MEDICAL C. JAIL-DAVID GUNTER/PRISONER MEDICAL C. JAIL-ITALIAN MAYFIELD/PRISONER MED. C. JAIL-DARLENE BARBER/EMPLOYEE PHYSICAL C. JAIL-KEITH BURKS/EMPLOYEE PHYSICAL
11030	03/23/87	JAMES BEASLEY	\$92.05	\$61.09 \$30.96	C. JAIL-MEAL, PARKING TICKET, LODGING C. S.-F. STAGE, C. JAIL-FOOD
11031	03/23/87	JAMES WARREN & CLAUDIA BELL	\$11.18	\$11.18	TAX REFUND-CO. REC. #2815 '86 TAXES
11032	03/23/87	JANE L. FELDER	\$0.26	\$0.26	TAX REFUND-CO. REC. #13122 '86 TAXES
11033	03/23/87	JOBE DRUG COMPANY	\$89.64	\$19.10 \$70.54	IND IND.-PATRICIA HUGHES/PRESC. #855435
11034	03/23/87	JOHN W. HARRISON, EST.	\$9.92	\$4.96 \$4.96	TAX REFUND-CO. REC. #18402 '86 TAXES TAX REFUND-CO. REC. #18412 '86 TAXES
11035	03/23/87	JOHNNY MILLER	\$153.79	\$153.79	HEALTH-CONVENTION-3/14, 15/87, FT. WORTH
11036	03/23/87	KELLY FORD TRACTOR, INC.	\$571.10	\$571.10	PCT#2-INJECTION PUMP, DIESEL FUEL SUPP.-2 BOTTLES
11037	03/23/87	LAVIER BUSINESS PRODUCTS	\$311.80	\$203.80 \$108.00	C. S.-45 CASSETTES (MC-60) C. S.-24 CASSETTES (C-60)
11038	03/23/87	LEEDLA JETER	\$54.91	\$54.91	TAX REFUND-CO. REC. # 21650 '86 TAXES

VOL 29 PG 157

UPPER COUNTY
 THE SOFTWARE GROUP, INC.
 A C C O U N T I N G H A B I L E S Y S T E M
 Printed on Recycled Paper
 Disbursements Made From 03/23/87 thru 03/23/87
 23 MAR 1987
 PAGE 6

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
11039	03/23/87	ONE STAR GROCERS	\$1,171.41	\$250.39	C JAIL-FOOD \$210.49 C JAIL-FOOD \$248.68 C JAIL-FOOD \$241.42 C JAIL-FOOD \$185.98 C JAIL-FOOD \$22.55CR SHIPPING ERROR INV. #746803
11042	03/23/87	MARY NEALE MCINTYRE	\$0.47	\$0.47	TAX REFUND-CO. REC. #27517 '86 TAXES
11041	03/23/87	MED SHOP PHARMACY	\$647.68	\$21.99	IND.-R. POTTER/PRESCRIPTION IND.-R. STOKER/PRESCRIPTION IND.-R. STOKER/PRESCRIPTION IND.-J. BONNETTE/PRESCRIPTION \$24.33 IND.-R. STOKER/PRESCRIPTION \$15.42 IND.-R. STOKER/PRESCRIPTION \$11.32 IND.-E. GRANT/PRESCRIPTION \$48.52 IND.-E. GRANT/PRESCRIPTION \$11.34 IND.-T. COLLINS/PRESCRIPTION \$17.28 IND.-N. VANZANDT/PRESCRIPTION \$15.24 IND.-J. BONNETTE/PRESCRIPTION \$25.52 IND.-J. BONNETTE/PRESCRIPTION \$18.79 IND.-J. BONNETTE/PRESCRIPTION \$21.11 IND.-T. BONNETTE/PRESCRIPTION \$21.11 IND.-T. BONNETTE/PRESCRIPTION \$10.57 IND.-T. BONNETTE/PRESCRIPTION \$9.43 IND.-N. ELLIS/PRESCRIPTION \$19.99 IND.-N. VANZANDT/PRESCRIPTION \$15.24 IND.-N. VANZANDT/PRESCRIPTION \$15.24 IND.-N. EVANS/PRESCRIPTION \$16.29 IND.-E. GRANT/PRESCRIPTION \$48.52 IND.-E. GRANT/PRESCRIPTION \$11.32 IND.-E. GRANT/PRESCRIPTION \$23.12 IND.-J. BONNETTE/PRESCRIPTION \$24.33 IND.-T. BONNETTE/PRESCRIPTION \$39.17 IND.-T. BONNETTE/PRESCRIPTION \$21.11 IND.-T. BONNETTE/PRESCRIPTION \$3.21 IND.-T. BONNETTE/PRESCRIPTION \$33.32 IND.-J. BONNETTE/PRESCRIPTION \$21.11 IND.-N. EVANS/PRESCRIPTION \$4.82 IND.-N. EVANS/PRESCRIPTION \$4.25 IND.-R. STOKER/PRESCRIPTION \$2.99 IND.-R. STOKER/PRESCRIPTION \$15.42 C JAIL-S. WHISTLER/PRESCRIPTION \$15.59
11042	03/23/87	MORTUARY SERVICES	\$307.50	\$307.50	JP#1-COLL. EDWARDS, EDWARDS/TRANSPORTATION-FROM AND TO LONGVIEW
11043	03/23/87	MRS. D.F. (WILLIE) PERRET	\$1.71	\$1.71	TAX REFUND-CO. REC. #31420 '86 TAXES
11044	03/23/87	NATIONAL ASSOCIATION OF COUNTY	\$417.00	\$417.00	COUNTY MEMBERSHIP/ 04/30/87-04/30/88

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
11045	03/23/87	NELSON METCALF WELDING	\$250.00	\$250.00	PCT#2-FABRICATION/WELDING-DIESEL TANK
11046	03/23/87	ORE CITY DISCOUNT AUTO PARTS	\$45.35	\$16.63 \$28.75	PCT.#2-PATCHES, GLE PCT#2-OIL DRY, STARTER BUTTON, OIL TREATMENT, BRAKE FLUID
11047	03/23/87	OTASCO	\$5.95	\$5.95	C.S.-5 FUSES
11048	03/23/87	DAEN J. JENISON	\$14.54	\$14.54	TAX REFUND-CO. REC.#21509 '86 TAXES
11049	03/23/87	PATRICIA HARRISON	\$450.00	\$225.00 \$225.00	C.CT-MARCH 3-6'87/PICKETT, McMULLIN, LISKA, & WESLEY C.CT.-SUB.REPORTING-3/10-13/87
11050	03/23/87	PERRY'S #15	\$7.11	\$2.35 \$4.75	C.BLDS.-NO SMOKING SIGNS C.JAIL-1 BIC PEN, 2 PAINT PENS
11051	03/23/87	POSTMASTER	\$1,000.00	\$1,000.00	C.CLK.-POSTAGE FOR METER
11052	03/23/87	PRICE EQUIPMENT COMPANY	\$214.12	\$214.12	PCT#1-BEARING, SEALS, HYD HOSE, HYD CONN
11053	03/23/87	QUALITY CARPETS	\$11.85	\$11.95	LIB.-VACCUUM BAGS (3)
11054	03/23/87	QUILL CORPORATION	\$97.37	\$39.02 \$0.55	I.C.-PENCILS;CGYY.CT.-CLOCK, PEN, SHARP, BATTERIES, STAPLER, TRAY, ORGANIZER I.C.-PENCILS
11055	03/23/87	R.E. "BOB" CROWDER	\$20.00	\$20.00	MARCH '87/OFFICE EXPENSE
11056	03/23/87	RALPH E. HAMMAN	\$0.26	\$0.26	TAX REFUND-CO. REC.#17776 '86 TAXES
11057	03/23/87	RICK'S TIME SERVICE	\$25.00	\$25.00	PCT#3-FIXED 2 FLATS
11058	03/23/87	ROBERT & CATHERINE JACKSON	\$66.03	\$66.03	TAX REFUND-CO. REC.#21464 '86 TAXES
11059	03/23/87	SCHWAAB, INC.	\$66.70	\$66.70	TREAS.-2 STAMPS
11060	03/23/87	SEARS	\$63.61	\$63.61	HEALTH-BLINDS
11061	03/23/87	SHELL OIL COMPANY	\$547.94	\$547.94	C.S.-#092821628 02/16/87 BILLING
11062	03/23/87	SHEPARD'S/MCGRAW-HILL	\$517.03	\$59.00 \$212.00 \$246.03	LAW LIB.-TX CASE NAMES CITATOR CUM. LAW LIB.- US CUM SUPP, PARTS 1 & 2 LAW LIB.-FED. IN 2 PTS CUM SUPPLS
11063	03/23/87	SOUTHWESTERN BELL TELEPHONE	\$3.27	\$3.27	D.CT.-#106 2236 2:8 03/01/87 BILLING
11064	03/23/87	SOUTHWESTERN ELECTRIC POWER CO	\$4,247.74	\$105.75 \$1,160.87 \$2,040.35 \$10.00	STREET LIGHTS-#016301282014 3/9/87 BILL CT.HSE.-#016301317414 3/9/87 BILLING J.CTR.-#076309106516 03/17/87 BILLING PORTER BLDG.-#176309077022 03/17/87 BILL

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UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Minutes of Accounts Approved
Disbursements Made from 03/10/87 thru 03/23/87

23 MAR 1987
PAGE 8

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$119.39	ROCK BLDG. -#2863102+1016 03/18/87 BILL
				\$20.20	OLD LIB. -#286310192017 03/18/87 BILL
				\$532.72	NEW LIB. -#286310192512 03/18/87 BILL
				\$158.58	ROCK BLDG. -#2863102+2022 3/18/87 BILL
11065	03/23/87	STAFFORD LOWDON	\$45.16	\$363.91	ELECTION-20 SETS/ELECT. SUPP. SALES TAX, 1 SET/ASSEVTEE, 1 SET EXTRA TALLY LISTS \$51.25 C. CLK. -25 LAST WILL & TESTAMENT ENVEL.
11066	03/23/87	STEPHEN P. TOKOLY	\$4,557.39	\$4,557.39	D. A. CTD-PROF. SERV/EXPENSES-03/17/87
11067	03/23/87	STEVIE GARDEN III	\$100.00	\$100.00	LIB.-CONT. LABOR/MARCH '87 CLEAN LIB.
11068	03/23/87	SUN EXPL. & PROD. CO.	\$254.16	\$254.16	TAX REFUND-CO. REC. #39337 '86 TAXES
11069	03/23/87	SUSAN ROBERTS PITMAN	\$48.47	\$48.47	TAX REFUND-CO. REC. #32325
11070	03/23/87	SYNDISTAR, INC.	\$120.00	\$120.00	C. S. -DRUGS OF THE EIGHTIES
11071	03/23/87	TEXACO INC.	\$113.02	\$113.02	C. S. -#5105028459 GAS 3/3/87 BILLING
11072	03/23/87	TEXAS DISTRIBUTORS OF POLICE S	\$90.00	\$90.00	CONST. #5-REMOVE RADIO, SIREN, GRILL LIGHTER, INSTALL RADIO, GRILL LIGHTER
11073	03/23/87	THE BAKER & TAYLOR COMPANY	\$362.30	\$163.28 \$7.17 \$165.12 \$26.73	LIB. -19 BOOKS LIB. -TEXAS LAW IN LAYMANS LANGUAGE LIB. -16 BOOKS LIB. -2 BOOKS
11074	03/23/87	THE CAMERA SHOP	\$149.00	\$149.00	CO. S. -EK CAROUSEL
11075	03/23/87	THE GILMER MIRROR	\$284.50	\$25.45 \$25.45 \$10.45 \$56.40 \$3.00 \$10.75 \$68.85 \$9.55 \$10.75 \$23.85	COMM. CT. -BID NOTICE - DEPOSITORY COMM. CT. -BID NOTICE - DEPOSITORY COMM. CT. -BID NOTICE - BOOM W/MOWER C. S. -1000 BAIL BOND RECEIPTS D. CT. -RUBBER STAMP COMM. CT. -NOTICE - CLOSE ROAD HEARING C. S. -3000 PREVENT. LETTERHEADS PCT#2-STENCILS COMM. CT. -NOTICE - CLOSE ROAD HEARING VET. SERV. -520 ENVELOPES
11076	03/23/87	THE SOFTWARE GROUP, INC.	\$898.84	\$197.00 \$263.00 \$263.00 \$175.84	D. CLK. -CHILD SUPPORT-1/1-3/30/87 TREAS. -MAINT. -SUPPORT/ACCT. PAY. SYSTEM TREAS. -MAINT. -SUPPORT/PAYROLL SYSTEM C. S. -MAINT. & SUPPORT, 1/1-2/28/87 SHERIFF
11077	03/23/87	TODD TEFTELLER	\$500.00	\$350.00 \$250.00	C. CT. -#17,793 CURTIS LONGFELLOW C. CT. -#17,837 JESSE ALLEN JACKSON
11078	03/23/87	TOMMY EATHERTON	\$79.54	\$79.54	COMM. CT. -JUDGES, COMM. MEET/AUSTIN, A&M

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
11073	03/23/87	TYMEX-COPY BUSINESS SYS SYS	\$-23.65	\$37.65 \$22.50 \$313.30	D.C.T.-TYPEWRITER S#64384+3/DRIVE BELT, 2 HRS LABOR C.S.-1 ADLER PRINTWHEEL C.S.-COPIER #46078553/DRUM, BLADE, ROLLER, DEVELOPER, TONER BOTTLE, LABOR
11080	03/23/87	UPSHUR CO. PAYROLL ACCT.	\$50.00	\$50.00	UPSHUR CO. PAYROLL ACCT./MARCH '87
11091	03/23/87	UPSHUR COUNTY APPRAISAL DISTRI	\$25,462.20	\$25,462.20	APPRL. DIST.-2ND Q R. BUDGET/MARCH '87
11092	03/23/87	UPSHUR COUNTY WRECKER SERVICE	\$157.66	\$53.51 \$104.15	C.S.-#309-BRAKES, LABOR, FLAT C.S. SPARE CAR-WATER PUMP, REP. OIL LEAK LINE, LABOR
11083	03/23/87	UPSHUR-RURAL ELECTRIC COOP., C	\$31.48	\$16.37 \$7.53 \$7.58	ACT #4-#121762522 03/17/87 BILLING SIMPSONVILLE-#922475029 03/17/87 BILL LAFAYETTE BLDG.-#525273436 3/19/87 BILL
11084	03/23/87	VINCO FOODS	\$114.51	\$25.36 \$89.15	C. JAIL-NATCHES, FOOD C. JAIL- FOOD
11085	03/23/87	W. C. HUMPHRIES EST.	\$42.53	\$42.53	TAX REFUND-CO. REC. #20921 '86 TAXES
11086	03/23/87	W. E. SWORD	\$11.42	\$2.73 \$6.69	J. CTR.-EXTRA KEYS (2) J. CTR.-6 ASS CHANGE KEYS
11087	03/23/87	W. S. CHASTEEN	\$212.00	\$212.00	MARCH '87/OFFICE EXPENSE
11088	03/23/87	WALMART STORE #146	\$18.12	\$0.95 \$14.54 \$2.62	LIB.-RECEIPT BLDGS LIB.-BRUSHES, PINE SOL, SPRAYER, BROOM C.S.-PICTURES
11089	03/23/87	WALNUT CREEK BAPTIST CHURCH	\$86.09	\$86.09	TAX REFUND-CO. REC. #32388 '86 TAXES
11090	03/23/87	WEST SIDE FURNITURE	\$21.04	\$0.64 \$5.46 \$7.77 \$3.96 \$3.16	TREAS-MASP C. BLDGS.-FILE, MASP, 2 KEYS C. BLDGS.-POP RIVETS, SPRAY PAINT C. BLDGS.-2 LOCKMASPS, 2 LOCKS, 1 KEY C. BLDGS.-4 KEYS
11091	03/23/87	WILLOUGHBY JUVENILE CENTER	\$200.00	\$200.00	JUV. PROB.-DETENTION, MW-1 DAY, SH-4 DAYS
11092	03/23/87	WILSON DISTRIBUTING COMPANY	\$132.25	\$132.25	C. BLDGS.-3 YUP HEADS, 3 MCPS, 2 CS. DISENFEC
11093	03/23/87	YANG PATHOLOGY ASSOC.	\$129.46	\$129.46	IND-BILLY ALBRIGHT/LAB
11094	03/23/87	YORK PUMP & EQUIPMENT, INC.	\$435.15	\$435.15	ACT #1 & #2- PLMP, HOSE, FITTINGS
Total:				\$1,476,209.21	

David Boyd
Commissioner Pct #3
Tammy Estabrook
Commissioner Pct #4

David Boyd
County Judge, Everett Dean
Charles Lindner
Commissioner Pct #1, Gailus Lindsey
Bill Loggins
Commissioner Pct #2, Bill Loggins

VOL 29 PG 154



Texas Department of Health

Robert Bernstein, M.D., F.A.C.P.
 Commissioner

Robert A. MacLean, M.D.
 Deputy Commissioner
 Professional Services

Hermas L. Miller
 Deputy Commissioner
 Management and Administration

Public Health Region 7
 301 E. Butler St.
 Gilmer, Texas 75644
 (214) 843-3188

Marietta Crowder, M.D.
 Regional Director

March 10, 1987

Commissioner's Court of
 Upshur County, Texas
 Courthouse
 P.O. Box 730
 Gilmer, Texas 75644

Re: Abandoned well owned by: Mr. Chester Gage, Rt. 2, Hawkins, Texas.

Gentlemen:

Appearing / per request this date. It is the recommendation of this Department that the well owned by the above individual(s) be filled in as soon as possible so as to abate any possible health hazard that might exist due to the mentioned abandoned well.

Respectfully,

Johnny Miller
 Johnny Miller
 Sanitation Inspector II
 Public Health Region 7
 301 Butler St.
 Gilmer, Texas 75644
 (214) 843-3188
 Sincerely,

cc: David Loyd

Marietta Crowder

REC'D
 907
 1987 MAR 23 7:10:56
 DIST. UNIT

MAYBEL WATKINS
Asst to the Superintendent

Union Grove Independent School District

BOARD OF TRUSTEES
Ray Hadaway, President
Jesse Bailey, Vice President
George Smith, Secretary
Bob Davis
Edwin Lamoreaux
Odell Clevenger
Shawna Spencer

EDWARD BURLESON, Superintendent
P. O. Box 1447
GLADEWATER, TEXAS 75647

PRINCIPALS
Dan Root
Union Grove High School
Barbara Johnson
Union Grove Elementary School

March 12, 1987

Mr. Gaddis Lindsay
Upshur County Commissioner
Upshur County Courthouse
Gilmer, Texas 75644

Dear Mr. Lindsay:

We are requesting your assistance on a bus turn-around at the old Kelly Grocery on Highway 271. We would appreciate your help in this matter.

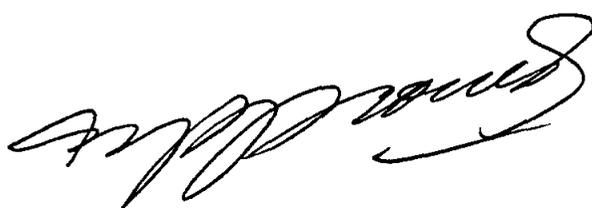
Please contact George Costello, Director of Transportation, at 845-6481 for further information.

Thank you,

George Costello

GC/eh

RECEIVED
MAY 23 11 10 56
MAY 23 11 10 56
MAY 23 11 10 56





VOL 29 PG 157
BIG SANDY
PUBLIC SCHOOLS

Charles Penney, Superintendent

P.O. Box 598 • Big Sandy, Texas 75755 • Phone (214) 636-4308

Mr. David Loyd
Gilmer Court House
Gilmer, Texas

Dear Mr. Loyd :

Our school bus has a difficult turn around on Dial Road. This road ends at the Sabine River and Mr. Francis Flores has a trailer on the right just before you get to the end of the road.

I would like for you to look at the turn around and see if you can help me.

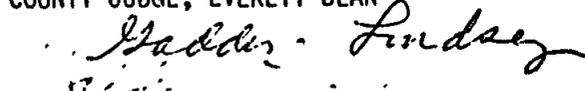
Sincerely,
Charles Penney
Charles Penney

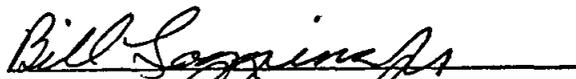
67
197 MAR 23 11 10 56
OFFICE OF THE
CLERK OF COURTS
NEW YORK COUNTY

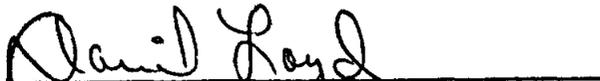
Approved

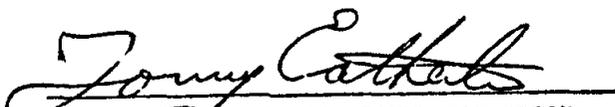
<u>CLAIM NO.:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
496	Globe Signs	78-775-3380	300.00
497	W. E. Sword Company, Inc.	78-775-3380	234.45
498	Adtec Security	78-775-3380	686.52


COUNTY JUDGE, EVERETT DEAN


COMMISSIONER PCT. #1, GADDIS LINDSEY


COMMISSIONER PCT. #2, BILL LOGGINS


COMMISSIONER PCT. #3, DAVID LOYD


COMMISSIONER PCT. #4, TOMMY EATHERTON

NETLS BASIC LIBRARY SKILLS INSTITUTE



East Texas State University
Sam Rayburn Memorial Student Center
Commerce, Texas

March 10, 25 and 31, 1987



In a series of three workshops covering essential skills in library service, the Northeast Texas Library System offers a special opportunity for instruction and sharing. Although the institute is designed for staff without formal library training, others are invited to attend any sessions which meet particular needs. Coverage of topics will be comprehensive and practical, acquainting participants with ideas and methodologies for effective library service within individual communities.

WHO MAY ATTEND

First priority will be given to directors (and one staff member or volunteer) of NETLS Community Libraries who do not have a degree in library science. Those participants should plan to attend all three sessions to receive full benefit. Anyone attending all three sessions will also receive a complete notebook of related materials.

As space permits, any other library staff members or library volunteers (from all libraries) who seek additional training will be accepted to the institute or individual sections of . . .

INSTITUTE SCHEDULE

Commerce was selected as the site for the institute in an effort to facilitate same-day travel and eliminate the need for overnight lodging. The schedule each day will be as follows:

8:30 a.m. - 9:00 a.m. - Registration and Coffee
9:00 a.m. - 11:45 a.m. - Program
11:45 a.m. - 1:00 p.m. - Lunch
1:00 p.m. - 4:00 p.m. - Program

To cover cost of refreshments, each participant will be charged a fee of \$1.00 at the registration desk each day.

Published with funds granted under the Texas Library Systems Act V.C.S., 5446a and the Library Services and Construction Act, P.L. 98-480.

SCHEDULED PROGRAMS

Tuesday, March 10, 1987: (NETLS Staff)

Philosophy of Librarianship
The Planning Process
Building Community Support
Budgets and Funding
Time Management
Circulation Methods, Policies & Record Keeping
Overdues
Working With People: Staff & Volunteers, Library Board, Friends, City & Government Officials

Breanna Emma

Wednesday, March 25, 1987:

Reference Collections & Services (Margaret Nichols, NTSU School of Library and Information Sciences)
Interlibrary Loan (Heather Williams, Interlibrary Loan)
Programming and Special Services (Jeri Baker, Dallas Public Library)
Serving Special Populations (NETLS Staff)

Emma

Tuesday, March 31, 1987:

Systems and Library Associations (NETLS Staff)
Materials Selection & Censorship (Jody Phelan, Biblio Design Group, Inc.)
Collection Evaluation, Weeding & Inventory (Jody Phelan)
Acquisitions: Purchasing & Record Keeping (Jody Phelan)
Cataloging (Ken Ferstl, Denton Public Library)
Using Microcomputers in Libraries (NETLS Staff)

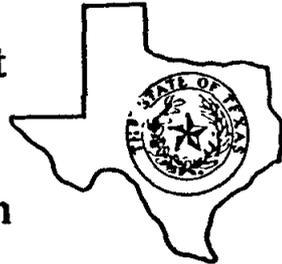
Lisa

Facilities acquired under the auspices of the East Texas State University James G. Gee Library, Commerce, Texas.



VOL 29 PG 159

**County
Indigent
Health
Care
Program**



**The Texas Department
of Human Services
invites you to a
workshop on**

County Payment Rates

including

- How to Pay a Bill
- Using the New Handbook Revision
- Procedure Codes
- Determining Type of Service
- Paying for Multiple Procedures

VOL 29 PG 160

Workshop Schedule

- | | |
|---|----------|
| 1. Austin
Thompson Conference Center
2405 East Campus Drive | March 18 |
| 2. Corpus Christi
Corpus Christi State
School Pavillion
902 Airport Road | March 20 |
| 3. Houston
Texas Department of Human Services
1349 E. 40th St. | March 24 |
| 4. Arlington
Arlington Community Center
2800 S. Center | March 26 |
| 5. Odessa
Texas Tech Health Science
Center
800 W. 4th St. | March 27 |
| 6. Lubbock
South Plains Electric Cooperative
110 N. Emerald Highway. (Ave. A) | March 31 |

**All workshops meet
from 9:30 a.m. to 3:30 p.m.**

Registration Form

To register for a workshop at any of these locations, return this form no later than Friday, March 13, 1987, to the contact person listed on the back of this page.

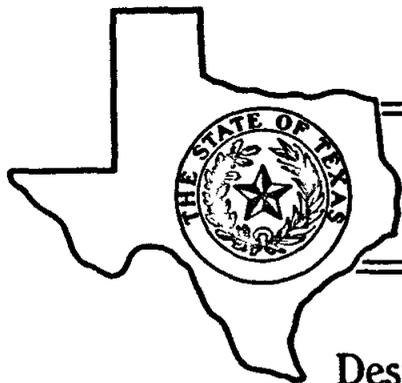
Attendance is limited to two persons from each county.

Circle the workshop of your choice:

1 2 3 ④ 5 6

Name GERALD JOHNSON
 Title PROGRAM MANAGER
 County UPSHUR
 Address P.O. Box 730
GILMER, TEXAS 75644
 Telephone (214) 843-3083
 No. Attending 1

**Participants should bring the new
Handbook Revision to the workshop.**



Texas Department of Human Services A Payment Rate Workshop

Designed to help county officials determine reimbursement rates
for medical procedures.

To register for a workshop, contact:

1. Austin Workshop
Brenda Burns, 522-E
P.O. Box 2960
Austin, Texas 78769
512/450-3084

3. Houston Workshop
Lillian Hand
P.O. Box 16017
Houston, Texas 77222
713/692-3236, Ext.6120

5. Odessa Workshop
Richard Wright
P.O.Box 10276
El Paso, Texas 79994
915/595-1700

2. Corpus Christi Workshop
Rudy de la Vina
P.O.Box 960
Edinburg, Texas 78539
512/383-3120

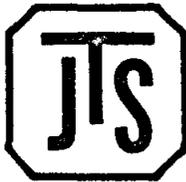
4. Arlington Workshop
Mary Stanley
2526 Jacksboro Highway
Fort Worth, Texas 76114
817/625-2161

6. Lubbock Workshop
John Noyes
P.O.Box 3700
Amarillo, Texas 79106
806/376-7214

FILED
REX A. SHAW
COUNTY CLERK
1987 MAR 23 AM 10:56
UPSHUR COUNTY, TX.
BY _____

County Indigent Health Care Program

VOL 29 PG 162



Jobs, Training & Services, Inc.

March 17, 1987

The Honorable Everitt Dean
County Judge, County of Upshur
P. O. Box 790
Gilmer, Texas 75644

Dear Judge Dean:

The By-Laws of Jobs, Training and Services, Incorporated provide that one member of its Board of Directors be nominated by the Upshur County Commissioner's Court and represent the County of Upshur.

The By-Laws further provide that the county be given sixty (60) days from the date of the first JTS Board Meeting each calendar year to make such a nomination. Since the first meeting of the year was held on March 10, 1987, the County of Upshur has until May 9, 1987 to make a nomination. The nominee may be a member of the Commissioner's Court or, if you prefer, anyone in the community you feel can represent the county.

Since Jobs, Training and Services, Incorporated is a JTPA subcontractor, it is preferred that a member of the Private Industry Council of the East Texas Service Delivery Area not be nominated as a Board Member of JTS in order to avoid a potential conflict of interest.

The individual now serving as a member of the JTS Board of Directors representing the County of Upshur is Mr. Linzy Bowie. No action is necessary if you wish to keep the same representative.

If you wish to nominate a different representative, please send your nomination to:

Jobs, Training and Services, Inc.
P. O. Box 1951
Marshall, Texas 75670

Thank you very much for your cooperation in this matter.

Sincerely,

Carl Swendson, Chairman
Board of Directors

CS:en

cc: Linzy Bowie

PO Box 1951
Marshall, Texas 75671-1951

Phone
214-938-4381
214-753-2131

Robert Anderson
Rt. 7 Box 192
Gilmer, Tex.
75644

PROPOSAL
762-2449

VOL 29 PG 163

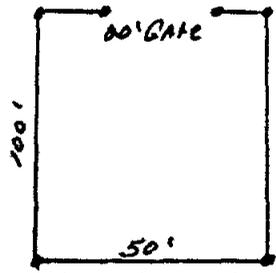
No
Date 3-23-67
Sheet No.

Company Name
City Gilmer
State Texas
Phone

Work To Be Performed At:

Air Port
Street
City Gilmer State Tex.
Date of Plans
Architect

to in the later necessary for the completion of
A 50' X 100' Storage lot with A 20' Gate,
3" Terminal Post 3' In ground with concrete
1 1/2" line Post 10' Apart 2' In ground with concrete
12 GA. 4' Frazzle with 3 Barb wire
1 1/2" Top Rail
END with Gate will have slots. (50' END)



and the above work to be performed in accordance with the drawing and
completed in a substantial workmanlike manner for the sum of
Dollars \$ 1400.00

I hereby certify that the above description of work is true and correct and that I am a duly licensed contractor in the State of Texas.

Respectfully submitted Robert Anderson
Per

Note—This proposal may be withdrawn by us if not accepted
within days

CERTIFICATE OF PROPOSAL

ORIGINAL

29 PG 162

TO: PAYROLL DEPARTMENT

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

EFFECT 3-5-87
(DATE & TIME)

EMPLOYEE MICHAEL KEITH DURKS

SOCIAL SECURITY NO 457 45 3082 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		14-4 12/2.10
<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) _____

REC'D
COM. DIV.
MAR 28 11 10 55

CHANGE AUTHORIZED BY *Beary* DATE 3-9-87

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

329

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

VOL. 29 PG 165

EFFECT 3-6-87
(DATE & TIME)

EMPLOYEE BILLIE DARLENE BARBER

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 checked="" type="checkbox"/> RATE		14.4 1212.10
<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 _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

1987 MAR 23 11 10:56
 COB
 RE-...

CHANGE AUTHORIZED BY B... DATE 3.5.87

CHANGE APPROVED BY _____ DATE _____

07 MAR 11 1987

BY _____

FIRST STATE BANK PO BOX 148 GILMER TX 75645	JACK M FINLEY, INC DBA LAWYERS TITLE AGENCY OPERATING ACCOUNT 811A GILMER RD. 207 7721 LONGVIEW, TEXAS 75604		5472 <small>00 1378/1110</small>
	PAY TO THE ORDER OF Upshur County Clerk		March 10 19 87
	One hundred Fifty and 00/100		\$ 150.00
	3-10-87: Plant upkeep <i>Mark</i>		LAWYERS TITLE AGENCY OPERATING ACCOUNT <i>Mr Jack M Finley</i>
005472 ⑆111913798⑆ *9004300*			

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