

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

5-9-88

Commissioners Court met in regular session with all members present.

Motion by David Loyd seconded by Tommy Eatherton to approve the minutes of the previous meeting. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the repair of a school bus turn-around in the Ore City School District. It is at the home of Patrick Roberts. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by John Davidson to haul logs on Iris and Periwinkle Roads. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Sulphur Springs Asphalt to haul gravel on Larkspur Road. Motion carried, copy attached.

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

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

Motion David Loyd seconded by Tommy Eatherton to approve the permit application of David Loftis to install a culvert extension in the ROW of Live Oak Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of SWEPCO to install overhead lines within ROW of West Water Tower Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Kathy Liedtke to install a culvert within ROW of Grouse Road. Motion carried, Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Etex Telephone to install underground cable within ROW of Beaver Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Steve Copeland to install a culvert within ROW of Cedar Springs Road. Motion carried, copy attached.

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

Motion by Tommy Eatherton seconded by Bill Loggins to approve the permit application of Etex Telephone to install underground cable within ROW of Antelope Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Etex Telephone to install underground cable within ROW of Cougar Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the district and county clerk and one district clerk to attend the annual conference in Corpus Christi June 20, 1988 thru June 24, 1988. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd for the librarian to attend a workshop in Mt. Pleasant May 23, 1988. Motion carried, copy attached.

Tom Slack met with the court to discuss the bids submitted for the county insurance. He compared the bids between Transport Life and Great West. His recommendation was that the county accept the bid from Transport. Debbie Conner with Blue Cross questioned Mr. Slack about the fact that Blue Cross was not considered. Mr. Slack stated that it was because Blue Cross did not

include the agents fee in their bid. Motion by David Loyd seconded by Tommy Eatherton to accept the bid from Transport. Motion carried, copy attached.

Tom Pierce, Vicki Layman and John Pugh with Laidlaw Waste Systems met with the court to discuss putting in a county run compaction system. After some discussion it was decided to study this problem and bring it up at the next meeting.

Motion by Bill Loggins seconded by David Loyd to accept the treasurers monthly report. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the payroll changes of the following: James Ledet, Dennis Mitchell, Larry Henson, Lillie Parish, Jo Ann Loftis, Carolyn Pruett, Floydida Chalk, Janie Howe, Robert Cromley, Allison Griswold and Ennis Smith. Motion carried, copy attached.

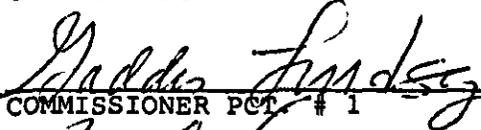
Judge Dean asked the county treasurer, Vernon Vick, to update the personnel policy manual. This will be brought before the court before final acceptance.

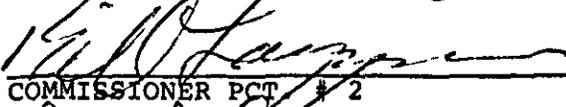
Motion by Tommy Eatherton seconded by David Loyd to approve the payment of the bills now due. Motion carried, copy attached.

The Financial statement was presented by the county auditor and was discussed. The statement is on file in the County Clerk's Office.

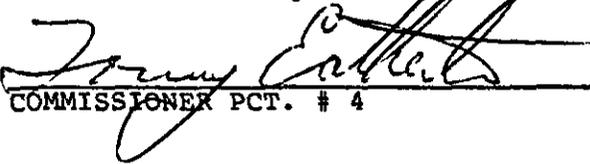
Motion by Tommy Eatherton seconded by Bill Loggins to adjourn. Motion carried.

COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

Ore City Independent School District

VOL 31 PG 591

TOMMY LOYS FERGUSON
SUPERINTENDENT

214-968-3300
POST OFFICE BOX 100
ORE CITY, TEXAS 75683

May 3, 1988

Mr. Bill Loggins, Commissioner
Precinct 2
and Commissioners Court
Upshur County
Gilmer, Texas 75644

Gentlemen:

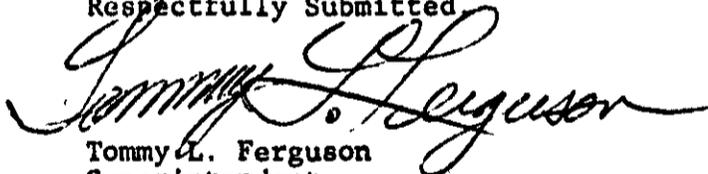
This is to request assistance with the repair of a driveway which is used as a turn around for one of our buses as part of an established bus route of Ore City I.S.D.

The troublesome area in question is located in front of the the Patrick Roberts residence; in the Mountain View area off Begonia Road which is located on the north side of Hwy. 155.

If you have any questions concerning the location of this property please call my office at (214) 968-3300.

Your assistance will be most appreciated.

Respectfully Submitted



Tommy L. Ferguson
Superintendent

TLF/ga



SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, John Davidson,
hereinafter referred to as First Party, enters into and makes
an agreement with Upshur County Commissioner of Precinct No. 2,
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. 2, 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) Iris and Periwinkle Roads
(Approximately 1.1 miles of 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. 2, 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 _____ day of _____, A.D. 19_____.

405-286-7922

X John Davidson
FIRST PARTY John Davidson
Rt. 1 Box 281
Idabel, OK 74745

Scott Green
COUNTY JUDGE
Wade Lindsey
COMMISSIONER #1
Bill [unclear]
COMMISSIONER #2
David [unclear]
COMMISSIONER #3
Tom [unclear]
COMMISSIONER #4

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Sulphur Springs Asphalt, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, 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. 2, 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) Larkspur

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 from its lands located in Precinct No. 2, 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 _____ day of _____, A.D. 19____.

Hauling from
Jean Willeford

885-4937

Richard D. Smith
FIRST PARTY Sulphur Springs Asphalt
Rt. 1 Box 200
Sulphur Springs, TX

[Signature]
COUNTY JUDGE

James Lindsey
COMMISSIONER #1

Bill Lindsey
COMMISSIONER #2

David Ford
COMMISSIONER #3

Jerry Catlett
COMMISSIONER #4

VOL 31 PG 596

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 5-2-88

Formal notice is hereby given that Billy Shamburger
whose principal address is Rt 2 Box 358 Big Sandy, TX
does propose to place a Culvert
within the ROW of County Road Almond Rd @ Locust Grove
as follows: Cemetery

845-4728

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

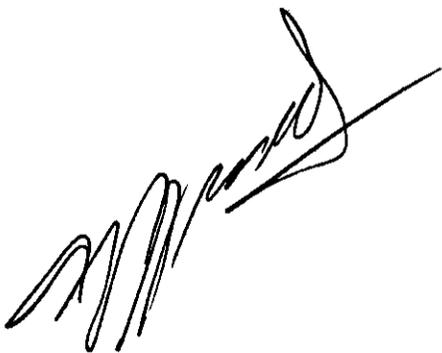
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after 2 day of May, 1988.

NAME _____

TITLE _____

ADDRESS _____



PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE 5-4-88

Formal notice is hereby given that Dudley Attorney⁷⁵⁶⁸⁶
whose principal address is RT 2 Box 243 Pittsburg
does propose to place a culvert
within the ROW of County Road Wolf Lane
as follows:

*go past Bromley Church to Weasle
on to Wolf, to the end - on the left
at the farm entrance gate.*

725-5817

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 Dudley Attorney

TITLE Owner

ADDRESS RT 2 Box 243 Pittsburg
75686



VOL 31 PG 598

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY R.O.W.

Date April 25, 1988

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
c/o COUNTY OF UPSHUR
GILMER, TEXAS

Formal notice is hereby given that Southwestern Electric Power Co.
whose principal address is P. O. Box 2312, Longview, Texas
does propose to place a overhead electric line
within the ROW of County road West Water Tower Road

as follows: Beginning at existing SWEPCO pole #D2867 and
proceeding in an eastwardly direction for 500 feet and then
proceeding south, along the west right-of-way line, for a
distance of 1225 feet.

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 Depart-
ment policies and specifications.

Proposed construction will begin, if approved, on or after

2nd day of May 19 88.

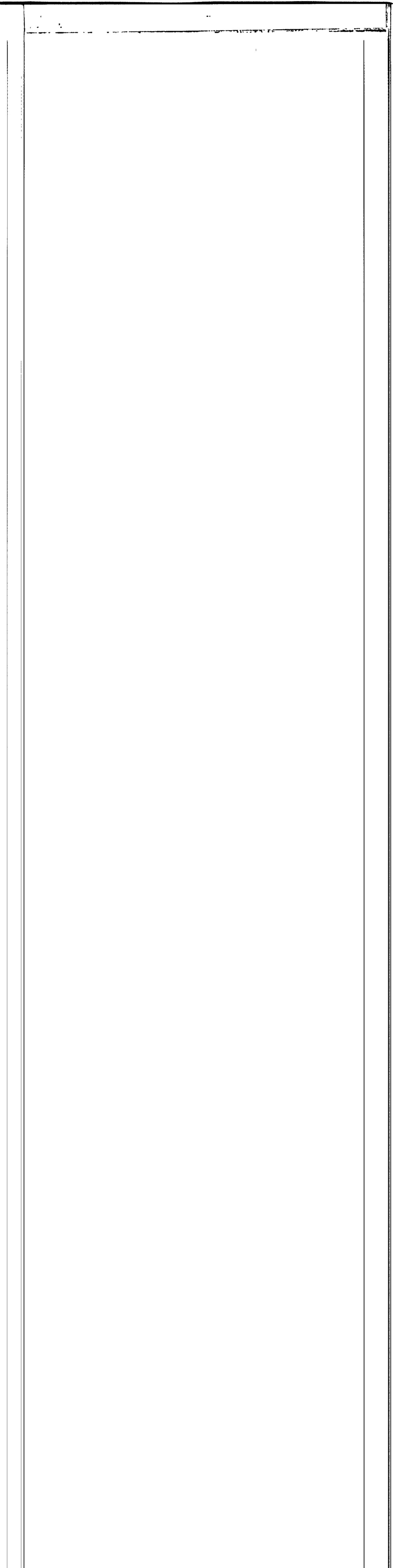
Firm: Southwestern Electric Power Co.

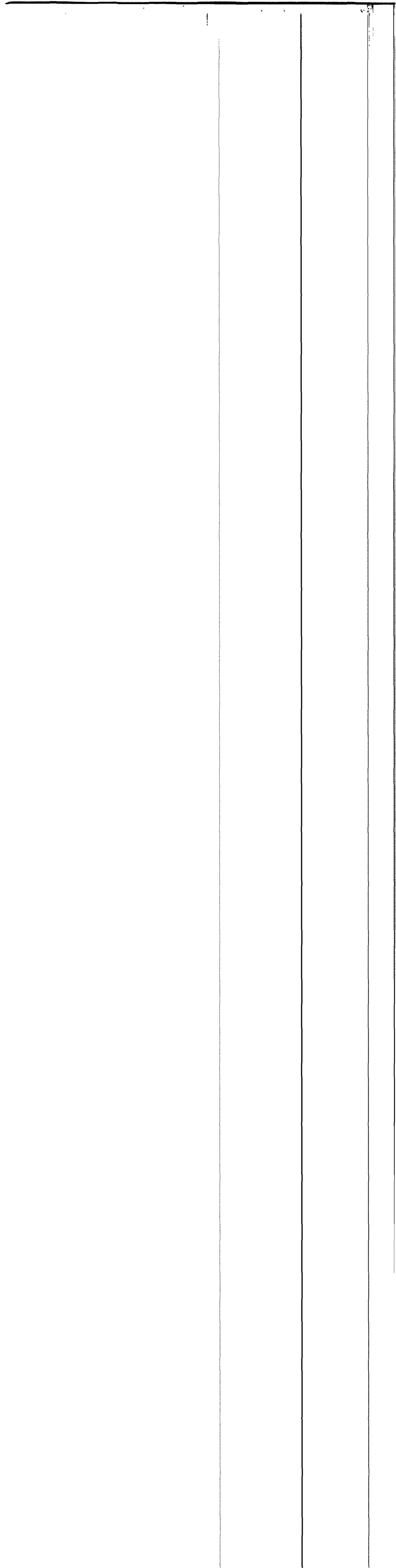
Title: David L. DeJong
District Engineering Supervisor

Address: P. O. Box 2312

Longview, Texas 75606

NOTE: This form to be submitted in duplicate for each
proposed installation.





PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #3
DATE 5-2-88

Formal notice is hereby given that David Loftis
whose principal address is P. O. Box 642, Gilmer, Tx. 75644
does propose to place a Culvert Extension
within the ROW of County Road Live Oak
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 David Loftis

TITLE _____

ADDRESS _____

VOL 21 PG 602

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date May 5, 1988

TO THE COMMISSIONERS COURT
TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a Under-ground telephone cable and road crossing
line within the right-of-way of Beaver Road County Dist. # 4
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 5 th. day of
May, 19 88.

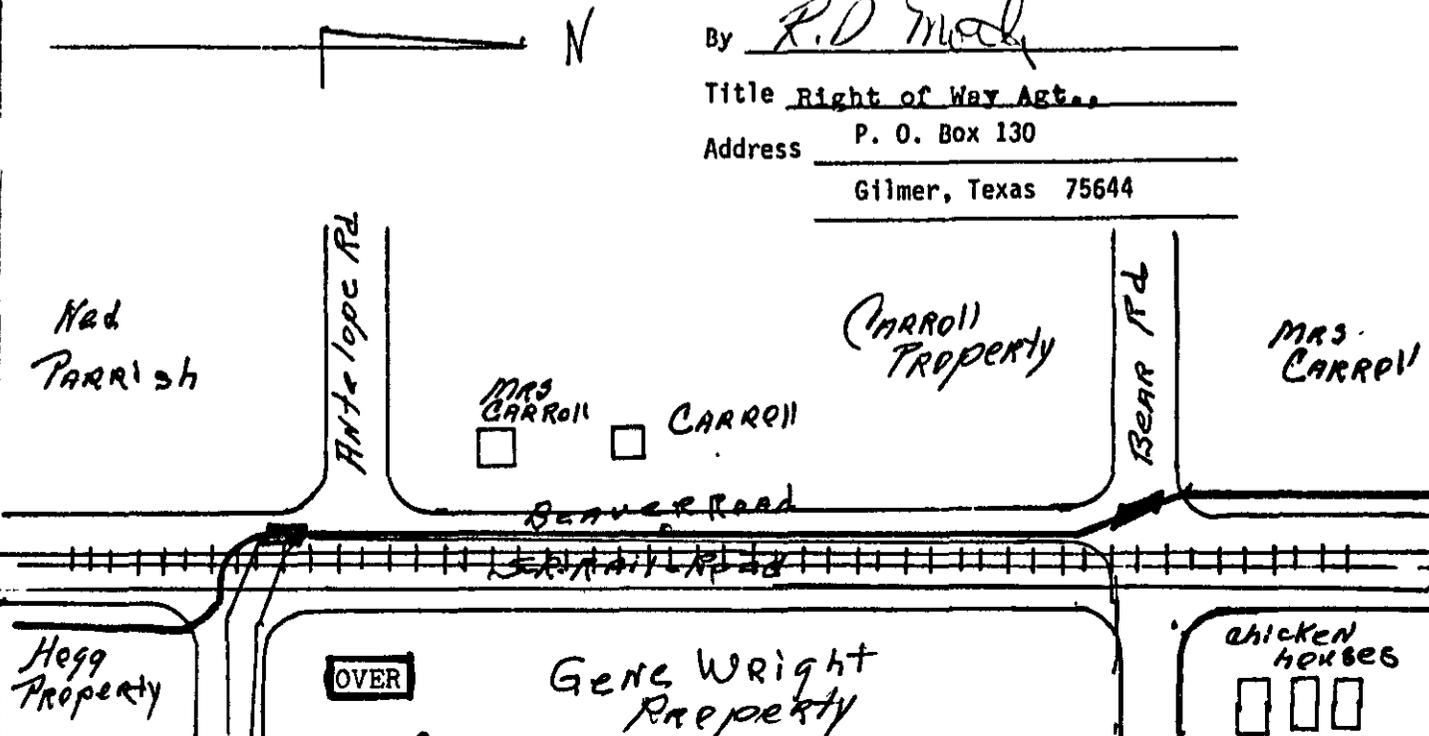
Firm Etex Telephone Coop., Inc.

By R.D. Mack

Title Right of Way Agt.

Address P. O. Box 130

Gilmer, Texas 75644



APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

REC'D
 COMM. DIV.
 1988 MAY -9 2:11:17
 BY _____

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 Yadlos Lutz Precinct #2 Bill Langer
 Precinct #3 David Boyd Precinct #4 Jimmy Cottrell
 County Judge [Signature]

PLEASE RETURN ONE COPY

VOL 21 PG 604

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 5-6-88

Formal notice is hereby given that Kathy Liedtke
whose principal address is Bellevue H & R T R Box 870
does propose to place a Culvert
within the ROW of County Road 9000
as follows:

tel 734 7237

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. L. Lindsey

TITLE Comm.

ADDRESS Bellevue



PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PR^{INC}INCT # 2
DATE 5-5-88

Formal notice is hereby given that Stone Capelloni
whose principal address is At 1 Box 333, Okcity, 75664
does propose to place a Culvert
within the ROW of County Road S Cedar Springs Rd.
as follows:

968-6121

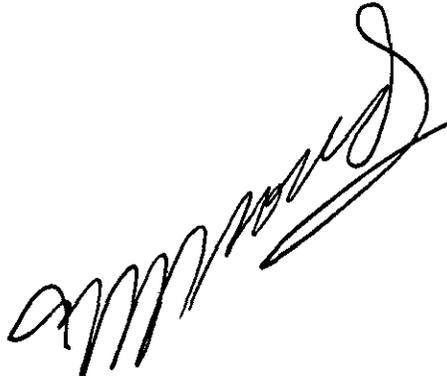
Behind Cedar Springs
Baptist Church

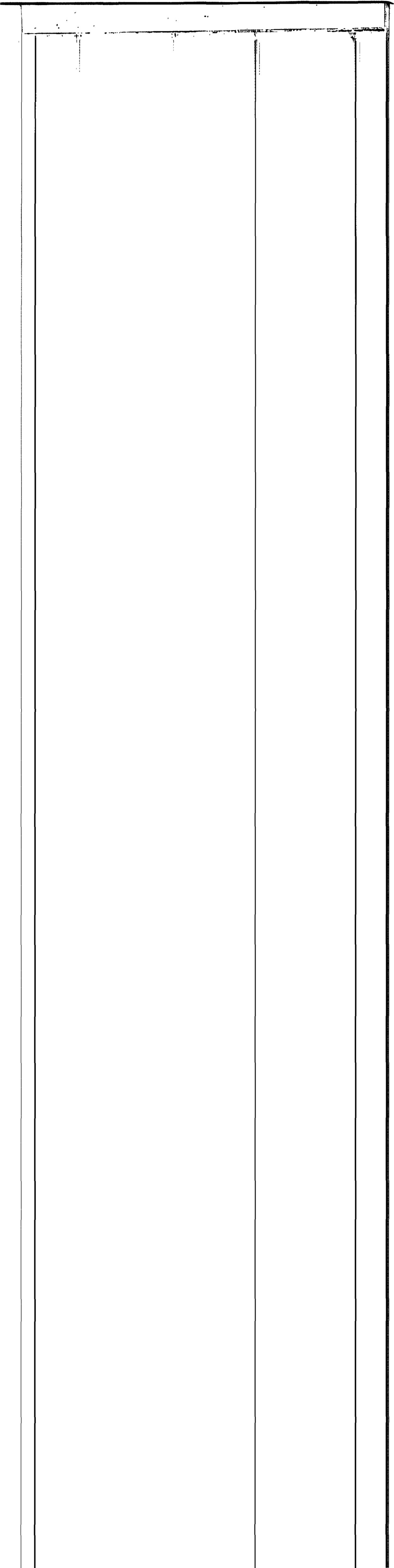
The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.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

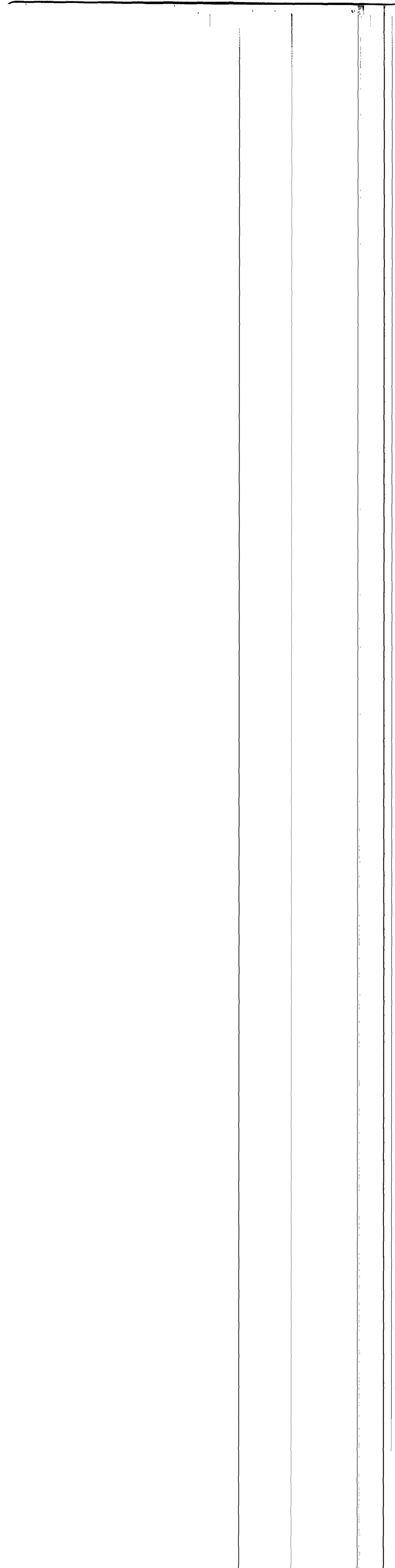
NAME Sabrina Capelloni

TITLE _____

ADDRESS _____







APPROVAL

VOL 21 PG 609

TO: _____

Precinct # _____ County
Name of Road _____ County
Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

1989 MAY -9 11:17
BT

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 Gaddis Rudy Precinct #2 Bill Long
Precinct #3 David Boyd Precinct #4 Tommy Catlett
County Judge [Signature]

VOL 31 PG 610

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 3
DATE 5-4-88

Formal notice is hereby given that Jim Sewell
whose principal address is 4205 Wilford St Walth TX 76109
does propose to place a Culvert
within the ROW of County Road 2900
as follows:

934-4652

*below Jork White property on South
opposite of ditch we threw up!*

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 James R. Sewell

TITLE _____

ADDRESS _____



HORACE A. RAY
DISTRICT CLERK
115TH DISTRICT COURT
UPSHUR COUNTY

PO BOX 990
GILMER, TEXAS 75644
PHONE 843-8038

ANN COAR
CHIEF DEPUTY

April 29, 1988

TO THE HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I request permission for Rex Shaw, County Clerk of Upshur County, myself, and one of my deputies, Frankie Hamberlin to attend the 93RD ANNUAL CONFERENCE OF COUNTY AND DISTRICT CLERKS ASSOCIATION OF TEXAS.

This conference will be held in Corpus Christi, Monday, June 20, 1988, through Friday, June 24, 1988.

Thank you,

A handwritten signature in cursive script that reads "Horace A. Ray".

Horace A. Ray

A large, stylized handwritten signature in cursive script, likely belonging to a commissioner or official, positioned at the bottom of the page.

93RD ANNUAL CONFERENCE

County and District Clerks Association of Texas

Corpus Christi Marriott - Corpus Christi, Texas

Monday - June 20, 1988

10:00 A.M. - 6:00 P.M. REGISTRATION
 1:30 P.M. - 3:00 P.M. BOARD OF DIRECTORS MEETING
 1:30 P.M. - 3:00 P.M. OTHER COMMITTEE MEETINGS
 5:00 P.M. - 7:00 P.M. PRESIDENTS RECEPTION -
 Suite #305 (Pool Area)
 Sponsored by:
 J.W. Dolly Co

Tuesday - June 21, 1988

9:00 A.M. - Noon REGISTRATION
 8:30 A.M. OPENING SESSION
 "Early Bird" Cash Door Prize Drawing
 CALL TO ORDER - The Honorable
 Beatrice Langehennig, President
 POSTING OF COLORS:
 PLEDGE OF ALLEGIANCE -
 TEXAS FLAG - The Honorable ?

"Honor the Texas Flag I pledge allegi-
 ance to thee, Texas, one and indivisible."

INVOCATION -
 INTRODUCTION OF LOCAL
 DIGNITARIES AND SPECIAL
 GUESTS - The Honorable Oscar Soliz;
 District Clerk Nueces County

WELCOME -
 The Honorable Judge
 Robert N. Barnes,
 Nueces County
 RESPONSE -
 The Honorable Raymond O. Dennis;
 First Vice-President

8:45 A.M. INTRODUCTION OF KEYNOTE
 SPEAKER - The Honorable
 Oscar Soliz
 District Clerk, Nueces County
 SPEAKER - ?
 COFFEE BREAK - No Scheduled
 Break - Refreshments will be available
 in the prefunction area of the Marriott.
 Sponsored by:
 ?

9:00 A.M. - 12:00 Noon COURT MANAGEMENT
 WORKSHOPS - Institute for Court
 Management of the National Center
 for State Courts.

12:00 Noon - 1:30 P.M. LUNCH ON YOUR OWN
 1:30 P.M. - 5:30 P.M. (Continued) COURT MANAGE-
 MENT WORKSHOPS - Institute for
 Court Management of the
 National Center for State Courts
 COFFEE BREAK - No Scheduled
 Break - Refreshments will be available
 in the prefunction area of the Marriott.
 Sponsored by: ?

???? - 7:00 P.M. RECEPTION -
 Sponsored by:
 Business Records Corporation

WELCOME: To All Participants
 of the Conference

Wednesday - June 22, 1988

8:30 A.M. "Early Bird" Cash Door Prize
 Drawing
 CALL TO ORDER -
 the Honorable John Dickson;
 Second Vice President
 PLEDGE OF ALLEGIANCE -
 The Honorable ?
 CONFERENCE REPORT AND
 ANNOUNCEMENT IN REGARD
 TO SPECIAL EVENTS -
 the Honorable Oscar Soliz;
 District Clerk, Nueces County
 or The Honorable Marion Uchlinger;
 County Clerk, Nueces County
 INTRODUCTION OF SPECIAL
 GUESTS - The Honorable Beatrice
 Langehennig, President
 INTRODUCTION OF VENDORS
 AND EXHIBITORS - The Honorable
 Patricia "Pat" Brown, Immediate
 Past President
 INTRODUCTION OF AREA
 DIRECTORS, LEADERS,
 AND CHAIRPERSONS OF
 COMMITTEES - The Honorable
 Beatrice Langehennig, President
 COFFEE BREAK - No Scheduled
 Break - Refreshments will be available
 in the prefunction area of the Marriott.
 Sponsored by: ?

9:00 A.M. - 12:00 Noon COURT MANAGEMENT
 WORKSHOPS - Institute for Court
 Management of the National Center for
 State Courts

12:00 Noon - 1:30 P.M. LUNCH ON YOUR OWN
 1:30 P.M. - 5:30 P.M. (Continued) COURT
 MANAGEMENT - Institute for Court
 Management of the National Center for
 State Courts
 COFFEE BREAK - No Scheduled
 Break - Refreshments will be available
 in the prefunction area of the Marriott
 Sponsored by: ?

7:00 P.M. RECEPTION
 Sponsored by: Calame, Lineberger &
 Graham - "Night In Ole South Texas"
 Sheraton Marina Hotel

Thursday - June 23, 1988

8:30 A.M. GENERAL SESSION
 "Early Bird" Cash Door Prize Drawing
 CALL TO ORDER -
 The Honorable Raymond Dennis,
 First Vice President
 PLEDGE OF ALLEGIANCE -

(Chairperson) The Honorable Paul Hatchett; District Clerk of Matagorda County

COFFEE BREAK

Sponsored by: ?

SEPARATE SESSIONS

COUNTY CLERKS: Remain in

General Meeting Room

Moderator: The Honorable Pat

Finley; County Clerk, Ward County

Panel: The Honorable Hector Enriguez,

Jr.; County Clerk, El Paso County and

The Honorable Sue Lown; County

Clerk, Limestone County

DISTRICT CLERKS:

Moderator: The Honorable

Johnny Appleman, District Clerk,

Jefferson County

Panel: The Honorable

Aurora DeLaGarza; District Clerk,

Cameron County and The Honorable

Paul Hatchett, District Clerk,

Matagorda County

COUNTY & DISTRICT CLERKS:

Moderator The Honorable

Betty Steele; County & District Clerk,

Dallas County

Panel: The Honorable

Evelyn Wells; Dep. District Clerk,

Galveston County and The Honorable

Margaret Ray; County Clerk,

Howard County

11:45 A.M.
1:30 P.M.

10:00 A.M.
10:15 A.M.

"DOOR PRIZES IN EACH SEPARATE SESSION"

LUNCH ON YOUR OWN

GENERAL SESSION

"Early Bird" Cash Door Prize Drawing

CALL TO ORDER -

The Honorable Beatrice Langhennig,

President

SPECIAL RECOGNITION OF

COMMITTEES

THIRD AND FINAL READING OF

COMMITTEE REPORTS

Friday - June 24, 1988

RESOLUTIONS -

The Honorable Jane Adams;

County and District Clerk

of Archer County

FLOOR DISCUSSION

VOTE

ARTICLES AND BY-LAWS -

(Chairperson) The Honorable

Joy McManus; District Clerk

of Liberty County

FLOOR DISCUSSION

VOTE

CONFERENCE CITY -

(Chairperson) The Honorable

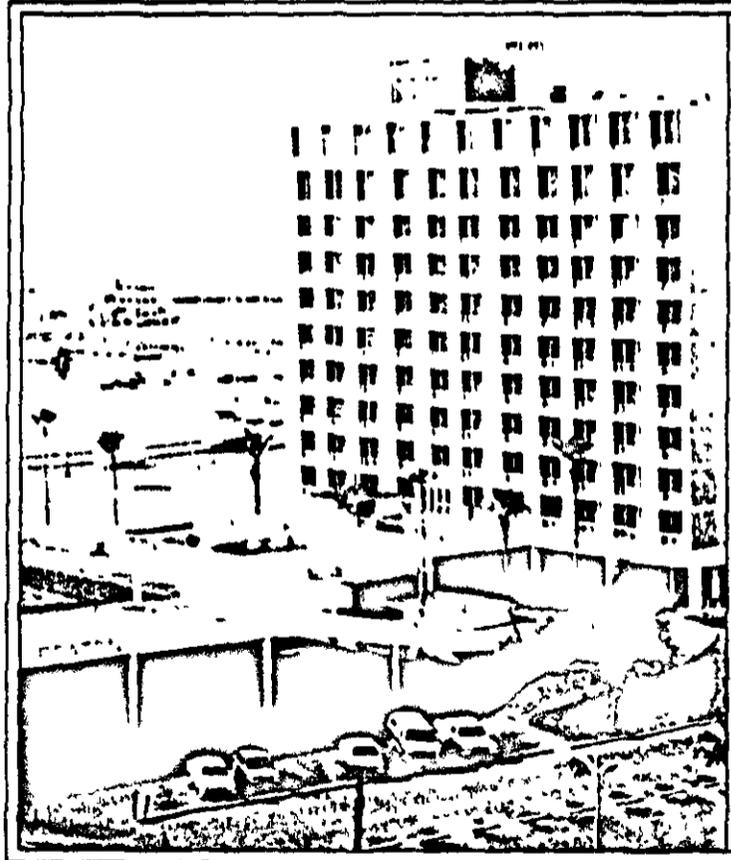
Paul Hatchett; District Clerk

of Matagorda County

FLOOR DISCUSSION

VOTE

NOMINATIONS -



When in Corpus Christi enjoy the luxury and comfort of the Sheraton Marina at a special government rate of \$39 a night (plus tax). Conveniently located downtown on the bayfront...with a panoramic view of Corpus Christi Bay from each room. You will be assured of personal service, quality facilities and the extras a fine hotel has to offer at the Sheraton Marina. All because we value your business.

GOVERNMENT RATE INCLUDES.

- Luxurious room with ocean view
Evening Turn Down Service
Spouse stays free in same room
Complimentary cocktail reception
Monday through Thursday
And of course, unlimited use of hotel's swimming pool, tennis courts and sauna

HOT LINE NUMBER

Rate guaranteed thru Dec. 31, 1987
Subject to advance reservations and availability
Not applicable for conventions
Net non-commissionable



Sheraton-Marina

SHERATON HOTELS, INNS & RESORTS WORLDWIDE
THE HOSPITALITY PEOPLE OF IIT
300 NORTH SHORELINE BLVD
CORPUS CHRISTI, TEXAS 78401 512 883 5111

(Chairperson) The Honorable Frank Boriskie; County Clerk of Brazos County
FLOOR DISCUSSION
VOTE
INTRODUCTION OF NEW OFFICERS
DOOR PRIZES
CABINET MEETING OF NEW OFFICERS AND DIRECTORS FOR 1988-1989 -
 Presiding; President Elect Honorable Raymond Dennis
ANNUAL BANQUET - (Semi-Formal Dress) LaQuinta Royale Ballroom
 Sponsored by: Business Records and Southern Microfilm of Texas
MASTER OF CEREMONIES: INVOCATION -
*******DINNER*******
INTRODUCTION OF HEAD TABLE -
CLERK OF THE YEAR AWARDS
COUNTY CLERK PRESENTED BY:
 The Honorable Doris Lange
DISTRICT CLERK PRESENTED BY: The Honorable John Dickson
SCHOLARSHIP AWARDS PRESENTED BY: The Honorable Beatrice Langehennig, President
INSTALLATION OF OFFICERS
INSTALLATION OFFICER -
 Joe Rothe

ACCEPTANCE OF OFFICE -
 The Honorable Raymond Dennis, President
REMARKS OF RETIRING PRESIDENT - Honorable Beatrice Langehennig
*******DOOR PRIZES*******
DANCE - (Ballroom Corpus Christi Marriott)
 Music by: ?

9:00 P.M. - 1:00 A.M.

IMMEDIATELY FOLLOWING BUSINESS SESSION

7:00 P.M.





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VOLUNTEER PROGRAMS

A NETLS Workshop - 8:30 a.m. to 4:30 p.m.
May 24, 1988: Mt. Pleasant Civic Center
May 26, 1988: Carrollton Public Library

Presented by

LISA FAULKNER-DUNNE & ANN MACDONALD
Volunteer Center of Dallas
Marilyn Vaughan, Public Relations Coordinator for Irving Public

Name _____ Position _____

Name _____ Position _____

Name _____ Position _____

Library _____

Attending: _____ Mt. Pleasant _____ Carrollton

To register, fill out and return this form to Special Services Librarian (Northeast Texas Library System, 625 Austin Street, Garland 75040) NO LATER THAN MAY 18, 1988.



RISK FUNDING
ALTERNATIVES

May 3, 1988

Ms. Nanette Wein
County Auditor
Upshur County
P. O. Box 730
Gilmer, Texas 75644

Dear Nanette:

Please find attached Benefit and Financial Comparisons for the two carriers meeting specifications. You will note that Great West Life proposed a \$40,000 Specific Stop Loss coverage when we asked for the present \$20,000 Specific Stop Loss to be bid. In light of this Transport Life has offered the best proposal and I recommend the County accept the Transport proposed bid. Should you have any questions, please give me a call.

Sincerely,

Tom W. Slack

sb

att

UPSHUR COUNTY
BENEFIT COMPARISONS

HEALTH COVERAGE	<u>SPECIFICATIONS</u>	<u>TRANSPORT</u>	<u>GREAT WEST</u>
In Hospital Expenses:	80%	80%	80%
Room & Board	ASP	ASP	ASP
All Other Charges	UCR	UCR	UCR
Deductible	None	None	\$200 (includes O.M.E. deductible)
Other Medical Expenses:			
Deductible	\$100	\$100	\$200
Maximum deductible/Family	3	3	3
Plan Pays:	80%	80%	80%
To Maximum of:	\$2,000	\$2,000	\$5,000
Then Plan Pays (Balance of calendar year)	100%	100%	100%
Accident Injury Supplement	\$300	\$300	\$750
Mental & Nervous:			
In-Patient	30 day max. per calendar year	30 day max.	80%
Out-Patient	50% - \$1,000	50% - \$1,000	50% of \$20 per visit
Maximum	\$25,000 Lifetime	\$25,000 Lifetime	\$25,000 Lifetime
Alcoholism & Drug:			
In-Patient	\$300 (per day) 30 day max.	\$300 per day 30 day max.	80%
Out-Patient	50% - \$1,000	50% - \$1,000	50% of \$20 per visit
Maximum	\$25,000 Lifetime	\$25,000 Lifetime	\$25,000 Lifetime
Lifetime Maximum Benefit:	\$1,000,000	\$1,000,000	Unlimited

UPSHUR COUNTY
BENEFIT COMPARISONS

	<u>SPECIFICATIONS</u>	<u>TRANSPORT</u>	<u>GREAT WEST</u>
LIFE COVERAGE:			
Volume Per Employee	100% of Annual Salary rounded to next \$1000 not to exceed \$50,000	Complied with specifications	Complied with specifications
AD&D	Same as above	Same as above	Same as above
P.C.S. COVERAGE:			
Deductible	\$3.00	\$3.00	\$3.00
Co-Insurance	100%	100%	100%
Oral Contraceptives	yes	yes	yes
DENTAL COVERAGE:			
Deductible	\$50	\$50	\$50
Applies to	All Expenses	All Expenses	All (except prev.)
Maximum Number:	3	3	3
Co-Insurance Percentage:			
Preventive	100%	100%	100%
Basis	80%	80%	80%
Major	50%	50%	50%
Orthodontia	50% (\$1000 lifetime maximum)	50% (\$1000 lifetime maximum)	50% (\$100 lifetime maximum)
Calendar Year Maximum	\$1000	\$1000	\$1000

UPSHUR COUNTY
FINANCIAL COMPARISONS

	<u>SPECIFICATIONS</u>	<u>TRANSPORT</u>	<u>GREAT WEST</u>
SPECIFIC STOP LOSS:			
Level	<u>\$20,000</u>	<u>\$20,000</u>	<u>\$40,000</u>
Premium			
Employee	N/A	20.30	8.37
Dependent	N/A	24.75	10.96
Aggregate Stop Loss:			
Premium	N/A	\$8,184 (Annual)	\$8,110 (Annual)
Monthly Factor	N/A	\$190.20	\$226.65
Administration:			
Per Employee Per Month	N/A	\$23.35 Composite	\$31.23 Composite
Life Premium:			
Term	N/A	.59	.52
AD&D	N/A	.07	.05
Volume:	\$1,889,000	\$1,889,000	\$1,607,000
PCS Premium:			
Employee	N/A	Included above	11.62
Dependent	N/A	Included above	11.63

Assumptions:
Covered Emp: 110
Covered Dep: 55

VOL 31 PG 621

UPSHUR COUNTY
FINANCIAL COMPARISONS

SUMMARY

<u>ANNUAL</u>	<u>TRANSPORT LIFE</u>	<u>GREAT WEST</u>
Fixed Costs:		
Specific Stop Loss	\$43,131 (20,000)	\$18,282 (40,000)
Aggregate Stop Loss	8,184	8,110
Administration	30,882	41,224
Life Plan	14,961	10,992
	<hr/>	<hr/>
Total Annual (Fixed Costs)	\$97,158	\$78,608
Aggregate Attachment Point		
Maximum Paid Claims	\$251,064	\$299,178
Annual Fixed Costs	\$ 97,158	\$ 78,608
Annual Maximum Claims	\$251,064	\$299,178
TOTAL EXPOSURE (Liability)	<u>\$348,222</u>	<u>\$377,786</u>

VOL 31 PG 622

March 21, 1988

Enclosed are the bid specifications for Upshur County. They have been with their incumbent carrier, Transport Life, since June 1, 1983 for health, life, dental and PCS. Their present contract is a partial self-funded plan with a \$20,000 Specific Stop Loss.

Please duplicate their current benefits. Any deviations in specifications should be so noted on the proposal.

Should you have any questions or need further information, please give me a call.

Sincerely,

Tom W. Slack

sb

Enclosures

VOL 31 PG 622

AGENT OF RECORD LETTER

AGENT OF RECORD APPOINTMENT

TO WHOM IT MAY CONCERN:

Risk Funding Alternatives, Inc. has been authorized to act as Agent of Record in the management of the group employee benefits programs for the firm listed below.

He has been charged with the responsibility of acting in the best interests of the undersigned and its employees in the selection, procurement, and maintenance of these programs.

Any questions in regard to this authorization should be directed to:


Signature

Co. Judge
Title

Company Name and Address:

Upshur County Employees
Upshur County Courthouse
Gilmer, Texas

March 21, 1988
Date

VOL 31 PG 625

AGENT OF RECORD APPOINTMENT

All bids will include commissions payable to Risk Funding Alternatives, Inc. as Agent of Record and Risk Manager for Upshur County. Any questions concerning this request for proposal or its contents should be directed to:

RISK FUNDING ALTERNATIVES, INC.

ATTENTION: TOM SLACK

P. O. BOX 130187

TYLER, TEXAS 75713-0187

VOL 21 PG 626

NOTICE TO BIDDERS

Upshur County will accept proposals Tuesday, April 25, 1988, at 10:00 A.M., in Commissioners Court for the following:

Health Insurance

Specifications may be obtained at the Upshur County Auditor's office.

The County reserves the right to accept or reject all or part of any proposal and award the bid to the lowest responsible bidder.

Everett Dean
Upshur County Judge

VOL 31 PG 1627

CLAIMS EXPERIENCE

UPSHUR COUNTY
CLAIMS EXPERIENCE

HEALTH, DENTAL AND P.C.S.

<u>POLICY PERIOD</u>	<u>PREMIUM</u>	<u>PAID CLAIMS</u>
6-1-87 to 2-1-88	Self Funded	\$114,714
6-1-86 to 6-1-87	Self Funded	140,707
6-1-85 to 6-1-86	Self Funded	152,748

TERM LIFE INSURANCE

Experience Pooled

VOL 31 PG 629

RATE AND PLAN CHANGE HISTORY
HEALTH INSURANCE

UPSHUR COUNTY
RATE AND PLAN CHANGE HISTORY
HEALTH INSURANCE

SELF FUNDED

<u>POLICY PERIOD</u>	<u>RATE</u>
6-1-87 to Present	See Below
6-1-86 to 6-1-87	See Below
6-1-85 to 6-1-86	See Below

Upshur County is presently covered under a minimum premium (\$20,000 Specific Stop Loss, annual Aggregate Stop Loss, plus maximum exposure) plan. The only benefit changes in any of the minimum premium plans occurred 6-1-86 to present, that being P.C.S.; deductible went from \$1.00 to \$3.00. Also, please note amendments to Plan Document effective 6-1-86 concerning "Pre-Existing Condition Limitations", "Actively at Work", etc.

VOL 31 PG 631

RATE AND PLAN CHANGE HISTORY

TERM LIFE INSURANCE
PRESCRIPTION DRUG SERVICE
DENTAL INSURANCE

VOL 31 PG 632

UPSHUR COUNTY
RATE AND PLAN CHANGE HISTORY

TERM LIFE INSURANCE

FULLY INSURED

RATE PER \$1,000 VOLUME

<u>POLICY PERIOD</u>	<u>TERM</u>	<u>AD&D</u>
6-1-87 to Present	.59	.07
6-1-86 to 6-1-87	.59	.07
6-1-85 to 6-1-86	.66	.07

SELF FUNDED

PRESCRIPTION CARD SERVICE

POLICY PERIOD

6-1-86 to Present

RATE

See "Rate and Plan Change
History - Health Insurance"

SELF FUNDED

DENTAL INSURANCE

POLICY PERIOD

6-1-86 to Present

RATE

See "Rate and Plan Change
History - Health Insurance"

VOL 31 PG 633

VOL 31 PG 634

BID RESPONSE

UPSHUR COUNTY
FIXED COST BID SHEET

SPECIFIC STOP LOSS

	\$20,000	\$25,000	\$30,000	\$35,000
<u>Monthly</u>				
Employee	_____	_____	_____	_____
Dependent	_____	_____	_____	_____

AGGREGATE STOP LOSS

MONTHLY FACTOR

Composite	_____	_____	_____	_____
-----------	-------	-------	-------	-------

ADMINISTRATION CHARGES

Per Employee Per Month _____

TERM LIFE PLAN

<u>VOLUME</u>	Rate Per Thousand	
	<u>TERM</u>	<u>AD&D</u>
_____	_____	_____

Above rate will be guaranteed 12 months effective 6-1-88.

Signature _____
 Title _____
 Company _____

VOL 21 PG 636

BENEFIT SPECIFICATIONS
(Duplicate Current Benefits)

SCHEDULE OF BENEFITS

BENEFITS FOR EMPLOYEES AND DEPENDENTS

Pre-existing Condition Limitation: No benefits will be payable for any condition for which symptoms existed or medical advice was received during the 3 months preceding the effective date of your coverage, until the earlier of the following:

- (a) you have been covered under this plan for at least 3 consecutive months during which no further treatment, medication or medical advice for that condition is necessary, or
- (b) you have been covered under this plan for one year.

This provision does not apply to employees covered on June 1, 1983.

Pre-existing Condition Limitation: No benefits will be payable for treatment of any condition for which symptoms existed or medical advice was received in the 12 months preceding the effective date of coverage, until you have been covered under this plan for

- (a) 6 months without treatment, medication or medical advice for the condition; or
- (b) 12 consecutive months,

whichever occurs first. This limitation does not apply to employees covered under this plan on January 15, 1986.

PRESCRIPTION DRUG BENEFIT

Cash Deductible, per prescription: \$1.00

ADDITIONAL ACCIDENT EXPENSE BENEFITS: \$300

MAJOR MEDICAL EXPENSE BENEFITS

Lifetime Maximum Benefit: \$1,000,000

Cash Deductible, per Calendar Year:

- (a) For Hospital Expenses: NONE
- (b) For All Other Covered Expenses: \$100

When 3 members of your family have satisfied the Cash Deductible in a Calendar Year, it will be satisfied for all family members for the balance of that year.

Coinsurance Percentage:

When a covered person in a Calendar Year has incurred \$600 (including the deductible) in Covered Expenses which are not reimbursed by this or any other group plan, this plan will pay 100% of the Covered Expenses for the balance of the Calendar Year. This provision does not apply to Covered Expenses resulting from mental and nervous disorders, alcoholism or drug dependency while not hospital confined.

Daily Room Limit: The hospital's semi-private room limit will be used in considering the Covered Expenses.

Mental and Nervous Disorders

Lifetime Benefit: \$25,000

- (a) **Inpatient Care:** Benefits for treatment of mental and nervous disorders while confined to a hospital will be limited to the charges incurred for the first 30 days of confinement in each Calendar Year.
- (b) **Outpatient Care:** Covered Expenses for outpatient treatment of mental and nervous disorders will be payable at a coinsurance rate of 50%, and will be subject to a Calendar Year maximum benefit of \$1,000.

Alcoholism and Drug Dependency

Lifetime Benefit: \$25,000

- (a) **Inpatient Care:** Hospital and Physician Benefits for treatment of alcoholism or drug dependency while confined to a hospital or an alcohol or other drug dependency treatment center shall be limited to \$300 per day, for up to 30 days per Calendar Year.
- (b) **Outpatient Care:** Treatment for alcoholism or drug dependency while not confined shall be payable at a coinsurance rate of 50%, up to \$1,000 per Calendar Year.

Treatment of the Vertebra: Benefits for the expense of physician services incurred for spinal adjustment, vertebral manipulation or other care and treatment of dislocations or subluxations of the vertebra shall be limited to the charges of the physician for such service, and will not exceed a payment of \$15 for any one treatment up to \$1,000 per Calendar Year.

This limitation in connection with care or treatment of dislocations and subluxations of the vertebra is not applicable if such services are rendered during general anesthesia, cutting operation or while the patient is confined in a legally licensed hospital.

VOL 231 PG 1637

TRANSPORT LIFE INSURANCE COMPANY

Ft. Worth, Texas

hereby certifies that the holder of this certificate while he is included in the eligible classes of employee entitled to insurance is insured subject to the terms and conditions contained in the Policy or Policies numbered:

G-1103

issued to: COUNTY OF UPSHUR, TEXAS

BENEFICIARY: The beneficiary designated by the employee in writing and filed at the office of the Policyholder where the records of insurance are maintained.

J. D. Williamson, Jr.
Secretary

CERTIFICATE OF COVERAGE

BENEFITS FOR EMPLOYEES

GROUP LIFE INSURANCE

100% of Annual Salary rounded to the next \$1,000, not to exceed \$50,000.

ACCIDENTAL DEATH & DISMEMBERMENT BENEFITS
24-Hour Basis

100% of Annual Salary rounded to the next \$1,000, not to exceed \$50,000.

NOTE: Group Life and Accidental Death & Dismemberment Benefits terminate at age 70.

VOL 31 PG 1038

This booklet is not a contract. It explains in non-technical language the essential features of your group insurance coverage. This booklet page constitutes your certificate evidencing your insurance under the group policy or policies above; however, all your rights and benefits will be determined solely by the provisions of the policy or policies, which may be examined in your Employer's office at any reasonable time.

If you have any questions as to your insurance, or the filing of a claim, please contact your Employer.

The benefits shown in this booklet which are applicable to dependents will apply to your dependents only if dependent benefits are indicated in the Schedule of Benefits, and if you have enrolled for Dependent Insurance.

SCHEDULE OF BENEFITS - continued

Daily Room Limits: The hospital's semi-private room limit will be used in considering the Covered Expenses.

Mental and Nervous Disorders
Lifetime Benefits: \$ 25,000

- (a) Inpatient Care: Benefits for treatment of mental and nervous disorders while confined to a hospital will be limited to the charges incurred for the first 30 days of confinement in each Calendar Year.
- (b) Outpatient Care: Covered Expenses for outpatient treatment of mental and nervous disorders will be payable at a coinsurance rate of 50%, and will be subject to a Calendar Year maximum benefit of \$1,000.

Alcoholism and Drug Dependency
Lifetime Benefits: \$ 25,000

- (a) Inpatient Care: Hospital and Physician Benefits for treatment for alcoholism or drug dependency while confined to a hospital or an alcohol or other drug dependency treatment center shall be limited to \$300 per day, for up to 30 days per Calendar Year.
- (b) Outpatient Care: Treatment for alcoholism or drug dependency while not confined shall be payable at a coinsurance rate of 50%, up to \$1,000 per Calendar Year.

Treatment of the Vertebra: Benefits for the expense of physician services incurred for spinal adjustment, vertebral manipulation or other care and treatment of dislocations or subluxations of the vertebra shall be limited to the charges of the physician for such service, and will not exceed a payment of \$15 for any one treatment up, to \$1,000 per Calendar Year.

This limitation in connection with care or treatment of dislocations and subluxations of the vertebra is not applicable if such services are rendered during general anesthesia, cutting operation or while the patient is confined in a legally licensed hospital.

(continued)

SCHEDULE OF BENEFITS - continued

DENTAL EXPENSE BENEFITS

Maximum Benefit:

(a) For Orthodontia, per Lifetime:	\$ 1,000
(b) For All Other Covered Expenses, per Calendar Year:	\$ 1,000

Cash Deductible, per Calendar Year:

(a) For Orthodontia:	None
(b) For All Other Covered Expenses:	\$ 50

NOTE: When 3 members of a family have satisfied the dental expense cash deductible in a Calendar Year, it will be satisfied for all family members for the balance of that year.

Coinsurance Percentages:

(a) For Preventative Care:	100%
(b) For Crowns, Dentures, Prosthetics:	50%
(c) For Orthodontia:	50%
(d) For All Other Covered Expenses:	80%

VOL 31 PG 639

VOL 31 PG 640

CENSUS

01 MAR 1988

PAGE 1

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION	TYPE	DEDUCTION AMT	HIRE DATE
105	M	12/16/48	\$9,288 00				01/01/78
107	M	04/05/22	\$22,018.24				04/19/76
			\$528 00				
108	M	08/23/60	\$12,569 44				01/01/84
			\$192.00				
			\$0 00				
			\$0 00				
109	M	12/25/61	\$20,473.68				03/14/83
			\$192 00				
111	M	04/23/57	\$20,473 68				08/17/81
			\$288.00				
118	F	08/16/57	\$13,195.84				08/07/78
			\$432.00	12500		64.26	
			\$0.00				
			\$0.00				
119	M	04/26/44	\$18,112.00				10/18/83
			\$192.00	12500		129.38	
			\$0.00				
			\$0.00				
120	M	06/13/32	\$15,649.76				05/01/79
			\$384.00				
			\$0 00				
			\$0.00				
121	M	08/22/24	\$7,692.00				01/01/79
125	F	12/12/28	\$13,855 12				08/01/47
			\$720.00				
128	M	04/20/20	\$7,692.00	INSCO		102.71	01/01/83
130	F	11/06/63	\$10,598.08				02/15/83
			\$192.00				
			\$0 00				
			\$0 00				
			\$0.00				
131	F	11/11/42	\$12,569.44				02/11/76
			\$528 00	12500		129.38	
			\$0.00				
			\$0 00				
			\$0 00				
136	M	05/08/19	\$27,420.00				07/01/74
			\$3,600 00				
				12500		102.71	
139	M	02/23/31	\$16,846 08				01/01/83
			\$240.00	INSCO		102.71	
			\$0 00				
			\$0.00				
142	M	12/08/20	\$15,959 12				09/01/78
145	F	09/19/48	\$13,519 28				01/01/83
			\$0.00	12500		129.38	
			\$0.00				
			\$0 00				
			\$240.00				
148	M	03/12/34	\$15,549 76				01/01/83
			\$240 00				
			\$0.00				
			\$0 00				
149	F	11/26/32	\$17,581 60				04/15/69
152	M	04/11/51	\$18,112 00				11/01/83

EMPLOYEE. SEX BIRTH DATE ANNUAL WAGES DEDUCTION TYPE DEDUCTION AMT HIRE DATE.

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE
153	F	08/25/49	\$192.00 \$13,519.28 \$288.00 \$0.00 \$0.00 \$0.00	12500	129.38	02/11/81
157	M	01/23/50	\$20,971.60 \$288.00	INSCD	129.38	02/15/81
159	M	10/12/43	\$12,266.24 \$0.00 \$0.00 \$48.00	12500	129.38	01/01/87
160	M	04/01/44	\$8,681.08 \$0.00 \$0.00 \$96.00			01/01/86
161	F	08/11/35	\$13,519.28 \$432.00 \$0.00 \$0.00	12500	64.26	01/01/79
164	M	12/22/39	\$7,308.00	INSCD	102.71	01/01/85
165	M	08/16/38	\$22,574.00 \$4,200.00			01/01/81
167	M	01/18/36	\$18,568.00 \$720.00 \$0.00 \$0.00	INSCD	102.71	01/01/71
175	F	10/16/53	\$12,569.44 \$240.00 \$0.00	12500	129.38	11/12/82
177	F	02/27/41	\$11,972.80 \$288.00 \$0.00 \$0.00			04/13/81
181	M	08/14/50	\$29,000.08	12500	64.26	11/01/76
182	F	10/22/34	\$13,519.28 \$432.00 \$0.00 \$0.00	12500	102.71	07/11/78
190	F	11/27/53	\$20,473.68 \$336.00			02/04/81
191	F	12/10/40	\$7,382.56 \$144.00 \$0.00 \$0.00 \$2,463.04 \$0.00			01/15/85
193	M	12/28/23	\$19,494.40 \$720.00 \$0.00 \$0.00	INSCD	102.71	05/01/69
195	F	10/23/55	\$11,126.96			01/05/83

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE
			\$240 00	INSCO	60 26	
			\$0 00			
			\$0 00			
			\$0 00			
196	M	08/25/29	\$22,574.00			01/01/83
198	M	02/14/25	\$17,502.00			04/14/80
				INSCO	102 71	
199	F	02/09/39	\$14,909 84			06/01/75
			\$576 00	INSCO	102 71	
200	M	08/08/62	\$18,112 00			10/01/83
			\$192.00	INSCO	129.38	
201	F		\$3,264 00			10/01/74
203	M	09/17/42	\$22,574.00			01/01/83
				125CO	129.38	
204	F	01/17/41	\$11,403 04			01/06/82
			\$288.00			
			\$0.00			
			\$0.00			
210	F	12/11/48	\$11,126 96			01/09/78
			\$480.00	125CO	64 26	
			\$0 00			
			\$0 00			
			\$0.00			
214	M	03/25/28	\$18,112.00			10/01/76
			\$720.00	INSCO	102 71	
			\$0.00			
			\$0.00			
215	F	05/19/59	\$9,605.12			10/01/84
			\$144 00			
			\$0 00			
			\$0.00			
			\$0.00			
216	F	04/24/31	\$21,000 00			01/15/82
217	M	02/22/16	\$11,126 96	INSCO	102 71	10/01/85
			\$96.00			
			\$0 00			
			\$0 00			
			\$1,200.00			
218	M	03/16/18	\$1,512 00	INSCO	102.71	09/01/54
220	M	04/18/24	\$22,574 00			01/01/83
221	F	12/31/46	\$11,972 80			12/06/82
			\$240 00	INSCO	64.26	
			\$0 00			
			\$0 00			
223	F	09/04/36	\$22,197 68			11/01/80
			\$8,041 40			
224	F	12/24/61	\$11,126.96			01/17/83
			\$240 00			
			\$0 00			
			\$0 00			
			\$0 00			
225	F	02/08/55	\$14,909 84			05/01/83
			\$192 00	INSCO	102.71	
227	F	08/02/61	\$14,909 84			02/07/83
			\$192 00			
231	F	04/28/58	\$12,266.24			06/01/84

EMPLOYEE. . SEX BIRTH DATE ANNUAL WAGES DEDUCTION TYPE DEDUCTION AMT HIRE DATE

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE
			\$144.00			
			\$0.00			
			\$0.00			
233	M	12/01/58	\$14,550.40	125CD	129.38	05/21/84
			\$144.00			
			\$0.00			
			\$0.00			
237	F	03/16/42	\$11,403.04			08/01/84
			\$144.00			
			\$0.00			
			\$0.00			
245	M	03/08/32	\$18,112.00			08/20/84
			\$144.00			
246	F	12/16/52	\$11,403.04	INSCD	129.38	08/16/84
			\$144.00			
			\$0.00			
			\$0.00			
247	M	01/26/43	\$3,264.00			08/16/84
248	M	03/31/49	\$11,126.96			08/13/84
			\$144.00			
			\$0.00			
			\$0.00			
259	M	04/13/32	\$10,089.60	125CD	102.71	04/01/85
			\$96.00			
			\$0.00			
			\$0.00			
260	F	12/16/59	\$9,845.60			11/26/84
			\$144.00			
			\$0.00			
			\$0.00			
262	M	09/14/31	\$7,308.00			01/01/85
264	M	08/09/33	\$7,308.00			01/01/85
265	M	12/22/27	\$13,722.00			01/01/85
			\$13,708.00	125CD	102.71	
266	M	03/26/44	\$13,722.00			01/01/85
			\$13,708.00			
267	M	08/21/54	\$16,042.40	125CD	129.38	01/01/85
			\$144.00			
			\$0.00			
			\$0.00			
268	M	03/07/23	\$13,616.00			01/01/85
272	F	07/16/66	\$14,909.84			04/16/85
			\$96.00			
273	F	09/08/52	\$11,972.80			06/01/85
			\$96.00			
			\$0.00			
			\$0.00			
			\$0.00			
276	F	04/18/30	\$7,499.08	125CD	102.71	07/01/86
			\$0.00			
			\$0.00			
			\$0.00			
			\$48.00			
277	M	06/23/45	\$16,434.32			04/01/85
			\$96.00			

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE
			\$0 00	INSCO	129 38	
			\$0 00			
278	M	07/22/32	\$12,266 24			10/01/85
			\$96 00	12500	102 71	
			\$0 00			
			\$0 00			
282	F	03/08/31	\$9,605 12			08/01/85
			\$96 00			
290	F	06/18/51	\$22,574 00			11/15/85
				12500	64 26	
292	M	01/10/57	\$18,112 00			12/16/85
			\$96 00	12500	129 38	
294	M	09/27/48	\$18,112 00			01/14/86
			\$96 00	12500	64 26	
300	M	03/02/42	\$11,126 96			06/02/86
			\$0 00			
			\$0 00			
			\$48 00			
301	M	05/05/45	\$22,018 24			06/16/86
				12500	129 38	
302	M	11/11/47	\$20,473 68			07/16/86
			\$48 00	12500	129 38	
308	F	05/05/63	\$13,519 28			10/06/86
			\$0 00			
			\$0 00			
			\$0 00			
			\$48 00			
310	F	01/13/32	\$21,000 00			10/01/86
311	M	08/04/57	\$18,112 00			10/20/86
			\$48 00	12500	102 71	
312	F	09/22/37	\$13,519 28			11/01/86
			\$0 00			
			\$0 00			
			\$48 00			
			\$0 00			
313	M	12/22/39	\$14,909 84			11/16/86
			\$0 00			
			\$0 00			
			\$48 00			
314	M	05/09/29	\$22,574 00			01/01/87
				12500	129 38	
315	M	05/05/44	\$12,872 16			01/01/87
			\$48 00			
316	M	10/04/17	\$7,692 00			01/01/87
317	F	08/16/39	\$13,519 28			01/01/87
			\$0 00	12500	129 38	
			\$0 00			
			\$48 00			
318	M	05/02/50	\$13,722 00			01/01/87
			\$13,708 00	12500	60 26	
319	M	01/01/43	\$13,722 00			01/01/87
			\$13,708 00	12500	129 38	
322	M	05/12/41	\$14,909 84			01/16/87
			\$48 00	12500	64 26	
323	M	05/30/48	\$14,909 84			01/17/87
			\$48 00			

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE
324	M	06/02/55	\$31,002 00			02/02/87
326	F	01/15/49	\$11,126 96			03/02/87
			\$0 00			
			\$0 00			
			\$0 00			
327	M	10/28/31	\$9,845 60	12500	102 71	03/04/87
			\$0 00			
			\$0 00			
			\$0 00			
328	M	03/21/63	\$14,909 84			03/05/87
329	F	05/31/54	\$14,909 84			03/06/87
				12500	64.26	
330	M	08/07/49	\$14,190 72			01/18/26
			\$0 00			
			\$0 00			
334	M	09/02/50	\$12,266 24			05/18/87
			\$0 00			
			\$0 00			
337	M	02/26/24	\$6,968 08			07/13/87
			\$0 00			
			\$0 00			
				12500	102.71	
338	M	06/16/35	\$9,605 12			07/22/87
			\$0 00			
			\$0 00			
342	M	03/04/57	\$14,550 40			08/14/87
343	F	09/17/30	\$11,403 04			08/17/87
			\$0 00	12500	102.71	
			\$0 00			
344	F	12/13/58	\$11,126 96			08/31/87
			\$0 00			
			\$0 00			
			\$0 00			
348	F	08/27/49	\$10,857 76			01/01/88
			\$0 00			
			\$0 00			
349	M	10/22/66	\$14,550 40			01/12/88
			\$0 00			
			\$0 00			
351	F	06/07/58	\$9,605 12			02/02/88
			\$0 00			
			\$0 00			
354	M	08/10/62	\$14,550 40			02/05/88
			\$0 00			
			\$0 00			
355	F	06/15/50	\$2,506 20			02/16/88
			\$2,506 20			
			\$0 00			
			\$0 00			

EMPLOYEE	SEX	BIRTH DATE	ANNUAL WAGES	DEDUCTION TYPE	DEDUCTION AMT	HIRE DATE	ADULT PROBATION
001	F	01/18/34	\$29,343.00	INSCO	\$129.38	06/14/76	
002	M	08/30/42	\$25,417.00			02/11/80	
003	F	06/27/47	\$23,860.00			03/02/81	
004	F	12/12/49	\$13,844.00			10/01/91	
005	F	09/01/56	\$14,800.00	125CO	\$129.38	09/01/83	
006	F	06/02/57	\$12,889.00			05/01/87	
007	M	12/07/52	\$22,401.00	125CO	\$ 60.26	05/15/87	

119 ITEMS LISTED

INSCO denotes employees on County insurance.

125CO denotes employees on the 125 Plan, County Ins

Spouse only..... \$102.71

Child only..... \$ 60.26

Children only..... \$ 64.26
(2 or more)

Family..... \$129.38

01 31 PG 147



LAIDLAW WASTE SYSTEMS INC.

May 6, 1988

PROPOSAL FOR INSTALLATION AND
HAULING OF TRASH FOR UPSHUR COUNTY

Laidlaw Waste Systems will provide Upshur County with a compaction system which consists of a heavy duty two-yard compactor, a 42-yard compactor container, and a 42-yard swap container for the disposal of waste generated by rural residents of the county. In addition, we will furnish a 30-yard open top container for non-compactible material such as white goods, brush, pipe, and wire.

We will construct a six inch, ¹⁰30' x 40' reinforced concrete slab on which the compactor will sit. Installation costs and construction of the slab is the equivalent of one month's rental of the compactor or \$324.00. The County would be required to furnish electricity and any additional dirt and concrete work necessary for the center.

Total rental cost for the equipment will be \$524.00 per month. This includes \$324.00 for the compactor, \$100.00 rental for a swap container, and \$100.00 rental for a 30-yard open top container. The haul rate for the compactor containers and the open top will be the same - \$180.00 per haul plus disposal cost at Pine Hill landfill in Longview. We are unable to quote these disposal rates since they are currently in the process of being changed.

We would ask for a five year agreement between Laidlaw and Upshur County, and are willing to begin construction as soon as a site can be determined.

UPSHUR COUNTY TREASURER'S MONTHLY REPORT

April 1, 1988 THRU April 30, 1988

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	3,167,228.85	342,633.13	302,210.02	3,207,651.96	126,075.92	3,081,576.04	3,207,651.96
Insurance Account	255,522.54	30,347.43	52,279.35	233,590.62	33,590.62	200,000.00	233,590.62
Payroll Clearing Acct.	50.00	50.00	50.00	50.00	50.00	-0-	50.00
TOTALS	3,422,801.39	373,030.56	354,539.37	3,441,292.58	159,716.54	3,281,576.04	3,441,292.58
School Fund				1,046,632.66			

VOL. 51, PG 1649

TO: PAYROLL DEPARTMENT

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

EFFECT 050188
(DATE & TIME)

EMPLOYEE JAMES LEDET

SOCIAL SECURITY NO 453-23-5338 CLOCK NO 311

VOL 21 PG 650

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input checked="" type="checkbox"/>	group 17 step 7 1509.25	group 19 step 8 1705.57

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 |

1988
 MAY 11 11:15 AM '88
 TX
 01-11-88

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

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY *John J. ...* DATE 050188

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 31 PG 651

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

EFFECT 050188
(DATE & TIME)

EMPLOYEE DENNIS MITCHELL

SOCIAL SECURITY NO. 465-74-1173

CLOCK NO. 302

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input checked="" type="checkbox"/>	group 18 step 8 170.57	group 19 step 9 174.15

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) _____

CHANGE AUTHORIZED BY *Walter Jember* DATE 050188

CHANGE APPROVED BY _____ DATE _____

By _____
1983 MAY -9 11:11:15
1747.15

TO: PAYROLL DEPARTMENT

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

EFFECT 050188

(DATE & TIME)

EMPLOYEE LARRY HENSON

SOCIAL SECURITY NO. 462-84-1868

CLOCK NO. 157

VOL 21 PG 659

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 checked="" type="checkbox"/>	<u>22.5</u>	<u>1834.51</u>

+ Longevity

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 |

1988 MAY -9 11 11:16
 COMMUNICATIONS
 FEDERAL BUREAU OF INVESTIGATION
 FBI

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

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY [Signature] DATE 4/10/88

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 31 PG 652

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

EFFECT 050188
(DATE & TIME)

EMPLOYEE LILLIE IRENE PARISH

SOCIAL SECURITY NO 467-76-1662

CLOCK NO 2.56

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		<u>Strike/Discharge</u>
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>GROUP 15 STEP 2</u>	<u>1212.10</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 [Signature] DATE 11/24/88

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

687
 PG EFFECT 5-1-88
 (DATE & TIME)
 EMPLOYEE JO ANN LOFTIS (COUNTY CLERK)
 SOCIAL SECURITY NO _____ CLOCK NO 177

THE CHANGE(S)

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

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 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 |

FILED
 HEARSHAW
 COUNTY CLERK
 91 MAY 9 11:16 AM '88

LEAVE OF ABSENCE FROM _____ UNTIL _____
 (DATE) (DATE)
 OTHER (EXPLAIN) LONGEVITY YEARS 336.00

CHANGE AUTHORIZED BY MURPHY Wick DATE 5-4-88

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

VOL 31 PG 656

EFFECT 5-1-88
(DATE & TIME)

EMPLOYEE FLDYIDA E. CHALK (Pct 3)

SOCIAL SECURITY NO _____ CLOCK NO 120

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"/>		

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 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) LONGEVITY 9 YEARS \$32.00

FILED
 REC'D
 MAY - 9 11:16 AM '88
 DISTRICT ATTORNEY

CHANGE AUTHORIZED BY [Signature] DATE 5-4-88

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL 31 PG 657

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

EFFECT 5-1-88
(DATE & TIME)

EMPLOYEE JANIE E. HOWE (JAIL)

SOCIAL SECURITY NO _____ CLOCK NO. 272

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"/>		

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) LONGEVITY 3 YEARS \$144.00

CHANGE AUTHORIZED BY [Signature] DATE 5-9-88

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 050188
(DATE & TIME)
 EMPLOYEE ROBERT ALLEN CROMLEY
 SOCIAL SECURITY NO 461-08-0902 CLOCK NO. 342

101 81 PG 688

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input checked="" type="checkbox"/> JOB	<i>JAILED/Discharger</i>	<i>Deputy Sheriff</i>
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<i>Group 16 STEP 8</i>	<i>1473.33</i>
<input type="checkbox"/>		

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 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 _____ UNTIL _____
(DATE) (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY *Paul J. ...* DATE *4/26/88*

CHANGE APPROVED BY _____ DATE _____

BY _____
 1988 MAY 11 11:15
 COUNTY OF ...

TO: PAYROLL DEPARTMENT

VOL 31 PG 659

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

EFFECT 050488
(DATE & TIME)

EMPLOYEE ALLISON GRISWOLD 560

SOCIAL SECURITY NO 600-03-7276 CLOCK NO.

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input checked="" type="checkbox"/>		4.62 hr.

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 *Dorey Jenkins* DATE 050488

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 050488
 (DATE & TIME)
 EMPLOYEE ENNIS ALLEN SMITH
 SOCIAL SECURITY NO 461-43-2837 CLOCK NO. 289

VOL 21 PG 660

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"/>	<u>Grade 16 Step 8</u>	<u>1473.33</u>

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) _____

MAY 9 9 11:16 AM '88
 CIVIL SERVICE
 DIVISION
 STATE OF TEXAS
 ALBUQUERQUE, TX

CHANGE AUTHORIZED BY *Charles J. ...* DATE 050488

CHANGE APPROVED BY _____ DATE _____

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made From 05/01/88 thru 05/09/88

VOL 81 PG label

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18651-APCA	05/04/88	BROOKSHIRES	\$162.32	\$73.23 \$17.27 \$10.51 \$61.31	D A-HOT CK. RESTITUTION/SUSAN MARQUIS D A-HOT CK. RESTITUTION/ARNOLD MOORE D. A-HOT CK RESTITUTION/ARBERY MOORE D. A-HOT CK. RESTIT. DEBBIE KIM MAIDEN
18652-APCA	05/04/88	COLLIN CO. DISTRICT ATTORNEY	\$190.00	\$190.00	D. A-SYMPIOSIUM/HENSON, A. BETTERTON 5/11-13/88 @McKINNEY, TX
18653-APCA	05/04/88	HUNTER'S WOOD SHOP &	\$50.88	\$50.88	D A-HOT CK RESTITUTION/SHERON HAWKINS
18654-APCA	05/04/88	JESSIE OWENS	\$500.00	\$500.00	D A-HOT CK RESTITUTION/R. D. ROBERTSON
18655-APCA	05/04/88	MARTIN & SONS, INC.	\$22.89	\$22.89	D A-HOT CK. RESTITUTION/FAIN COMER
18656-APCA	05/04/88	W. S. CHASTEEN, JP #3	\$10.00	\$10.00	D. A. -HOT CK. RESTITUTION/DAVE PRICE
18657-APCA	05/04/88	WAL-MART #146	\$55.87	\$55.87	D. A-HOT CK. RESTITUTION/NELL RHOADES
18658-APCA	05/06/88	GLENDA THREADGILL	\$64.60	\$64.60	IND-BUS FARE/O. THREADGILL TO GALVESTON
18661-APCA	05/09/88	ALBRIGHTS GARAGE	\$35.00	\$35.00	PCT#4-REPLACE MUFFLER PARTS/FORD F600 L#464-236
18662-APCA	05/09/88	ALYEEN JETER POLLARD EST.	\$48.03	\$48.03	CO. TAX-UPSHUR CO. '86 TAX#86 32420 REFUND
18663-APCA	05/09/88	ARKLA GAS	\$63.01	\$19.71 \$43.30	PORTER BLDG-ACCT#2020712030010/4'88 ROCK BLDG-ACCT#2020712292016/APRIL '88
18664-APCA	05/09/88	ARNOLD EVANS	\$12.94	\$12.94	CO. TAX-UPSHUR CO. '86 TAX#86. 12026 REFUND
18665-APCA	05/09/88	BAYLOR MEDICAL CENTER AT GILME	\$598.50	\$39.70 \$453.20 \$105.60	CO S-#58805649 ALCHOL ETOH/B. SELLERS CO JAIL-ACCT#C58815150/THOMAS MORRISON CO JAIL-ACCT#58814658/LAWRENCE BELL
18666-APCA	05/09/88	BENNETT EQUIPMENT COMPANY	\$203.18	\$162.71 \$40.47	PCT#4-SEAL, BOLTS, BRO ASSY, LOCK NUTS PCT#4-(3)WEAR PLATES @#13.49 (EA)
18667-APCA	05/09/88	BICHAM BROS MFG. INC.	\$1,545.00	\$1,545.00	PCT#2-HITCH, PACKER G SERIES CAT. VALVE GAUGE KIT FRONT MT. PACKER
18668-APCA	05/09/88	BILLY E. MIKULE	\$0.41	\$0.41	CO TAX-UPSHUR CO. '86 TAX#86. 28327 REFUND
18669-APCA	05/09/88	BOB KING	\$4.10	\$4.10	CO. TAX-UPSHUR CO. '86 TAX#86. 23346 REFUND
18670-APCA	05/09/88	BRUCE McMILLAN, JR.	\$1.96	\$1.96	CO. TAX-UPSHUR CO '86 TAX#86. 27766 REFUND
18671-APCA	05/09/88	BUSINESS RECORDS CORPORATION	\$2,678.97	\$2,678.97	C. CLK -MICROFILMING & INDEXING CO. RECORDS
18672-APCA	05/09/88	CAROLYN WEAVER	\$47.60	\$47.60	JP#1-(238)MI. @ 20(EA)/SCHOOL @DALLAS
18673-APCA	05/09/88	CHAMBERLAIN AZTEC	\$4.46	\$4.46	J. CTR-(5.1)GALS GAS

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

09 MAY 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18674-APCA	05/09/88	COMPLETE BUSINESS SYSTEMS	\$118 21	\$62 64 \$1 57 \$54 00	CO S-ROLLER & PAD, LABOR/RICOH COPIER COMM CT-FREIGHT ON TONER COMM CT., TREAS-COPIER OIL/3 EACH
18675-APCA	05/09/88	CYNTHIA SHATTLES	\$216 80	\$116 80 \$100 00	CO. EXT-TRAVEL FOR APRIL '88/584mi @.20 CO. EXT-REGIS/HOMEMAKER FAMILY @S. F. A.
18676-APCA	05/09/88	D. A. MARSH	\$0 26	\$0 26	CO. TAX-UPSHUR CO. '86 TAX#86.26262 REFUND
18677-APCA	05/09/88	DALE SPARLING	\$75 00	\$75 00	COMPUTER-JURY SUMMONS PROGRAM/D. CT.
18678-APCA	05/09/88	DALLAS COUNTY INSTITUTE OF FOR	\$520 00	\$520 00	JP#3-CASE#JP019-88-00692/OLIN L. REIMER
18679-APCA	05/09/88	DAVID P. MOONEY	\$75 43	\$75 43	CO. EMERG-EXPENSES ON 4x4 & GENERATOR ET. MT. DAMAGE FROM 4/1/88 TORNADO
18680-APCA	05/09/88	DAVIS ELECTRIC COMPANY	\$256 67	\$164 55 \$92 12	PCT#1-10-3 NMC. CORD, OUTLET, CAP, BREAKER CTHOUSE-ELECTRICAL MATERIAL & LABOR
18681-APCA	05/09/88	DESK TOP & DATA SUPPLY	\$561 62	\$103 20 \$297 96 \$62 20 \$92 16 \$6 10	IC-(1)DOZ. T340 & (1)DOZ. T350/RIBBONS D. A-(3)BXS. LIFT-OFF & (4)DOZ. RIBBONS D. CT-(1)BOX @10 DISKETTES/IBM. MACHINE D. CLK-(8)DOZ. PILOT PENS/BLK, BLU, RED D. A-(1)PR. SISSORS
18682-APCA	05/09/88	DIXIE NATIONAL LIFE	\$26 00	\$26 00	ACCT#4269/DEDUCTIONS APRIL '88 PAYROLL
18683-APCA	05/09/88	DOROTHY MADINE YOUNG	\$57 81	\$57 81	CO. TAX-UPSHUR CO. '86 TAX#86.45533 REFUND
18684-APCA	05/09/88	DR. V. A. LITTLE	\$0 88	\$0 88	CO. TAX-UPSHUR CO. '86 TAX#86.25111 REFUND
18685-APCA	05/09/88	EDGAR D. RAGAN	\$290 35	\$290 35	CO. TAX-TAX REFUND UPSHUR CO. '87 #34508
18686-APCA	05/09/88	EDNA F. WELCH, CSR. RPR	\$3,669 00	\$699 00 \$2,970 00	D. A-MICHAEL J. WHITE/COPY OF STATE FACTS D. CT-MICHAEL J. WHITE/699pgs STATE FACTS
18687-APCA	05/09/88	ETEX TELEPHONE COOP., INC	\$116 06	\$30 35 \$36 68 \$19 87 \$29 16	PCT#1-#734-5609/MAY 01. '88 BILLING PCT#2-#762-6266/MAY 01. '88 BILLING PCT#3-#734-3822/MAY 01. '88 BILLING PCT#4-#762-6731/MAY 01. '88 BILLING
18688-APCA	05/09/88	EXXON COMPANY U S A.	\$33 62	\$33 62	CO. S-#1828093870-04/GAS 4/13/88 BILL
18689-APCA	05/09/88	FAMILY-CANCER PLAN INS. CO.	\$131 84	\$131 84	ACCT#0XP38/DEDUCTIONS APRIL '88 PAYROLL
18690-APCA	05/09/88	FEDERAL EXPRESS	\$86 50	\$86 50	D. A. -#1101-0145-7 FREIGHT TO BELTON
18691-APCA	05/09/88	GADDIS LINDSEY	\$17 20	\$17 20	PCT#1-TRIP TO ALBA TO LOOK @ A MACHINE
18692-APCA	05/09/88	GENERAL TELEPHONE COMPANY	\$245 86	\$35 45 \$5 63	CO. S-#843-3398/APRIL 28. '88 BILLING CO. S-#636-4200/BIG SANDY LOOP 4/28/88

VOL 21 PG 662

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$32.00	(1st. BILLING)
				\$83.89	TAX-#1FD-2004 04/28/88 BILLING
				\$88.89	LIB.-#843-3001 04/28/88 BILLING
					A. PROB-#843-3006/APRIL 28, '88 BILLING
18693-APCA	05/09/88	GEORGE HARVEY & ASSOC., INC.	\$76.50	\$76.50	A. PROB-(9)MO PRO. RATED 18M SER. AGREE.
18694-APCA	05/09/88	GEORGE P. BANE, INC.	\$111.32	\$111.32	PCT#3-SOLENDID
18695-APCA	05/09/88	GERALD JOHNSON	\$13.20	\$13.20	COMM. CT-911 EMERGENCY SEMINAR/KILGORE
18696-APCA	05/09/88	GILMER CABLE TV CO., INC.	\$135.00	\$135.00	COMM CT.-UHF RADIO REPEATER/APRIL-JUNE '88
18697-APCA	05/09/88	GILMER DRUG COMPANY	\$150.12	\$49.50	CO. JAIL-JAMES JONES/PRESCRIPTION
				\$17.23	CO. JAIL-WILLIAMS & JONES/PRESCRIPTIONS
				\$9.22	CO JAIL-STERI PAD, NEOSPARIN, MICROPORE
				\$6.54	CO JAIL-THOMAS MORRISON/PRESCRIPTION
				\$15.58	CO JAIL-THOMAS MORRISON/PRESCRIPTIONS
				\$9.39	CO JAIL-BILLY WILLIAMS/PRESCRIPTIONS
				\$16.98	CO. JAIL-BILLY WILLIAMS/PRESCRIPTION
				\$3.24	CO. JAIL-GENERIC BENEDERIL, IRON TABS
				\$6.37	CO. JAIL-GLEN TURNER/PRESCRIPTIONS
				\$3.00	CO JAIL-PAIN A LAY/MEDICINE
				\$10.07	CO. JAIL-GEN. BENADRYL, HALLS, PAIN A LAY
				\$3.00	CO. JAIL-GENERIC BENADRYL
18698-APCA	05/09/88	GILMER LUMBER COMPANY INC.	\$198.99	\$143.34	CTHOUSE-MATERIALS FOR NEW BENCHES
				\$55.65	CTHOUSE-(2)GALS. PAINT, (5)2/4-12#1, BRUSH
18699-APCA	05/09/88	GILMER RADIOLOGISTS	\$14.14	\$14.14	CO JAIL-MICHAEL STRICKLAND/X-RAYS
18700-APCA	05/09/88	GULF COAST INVESTMENT	\$48.00	\$48.00	CO. TAX-TAX REFUND UPSHUR CO. '87 #40175
18701-APCA	05/09/88	HARRELL MACHINERY, INC.	\$218.34	\$82.20	PCT#2-(1)SHOE
				\$53.11	PCT#2-LIGHTS
				\$83.03	PCT#2-PUMP, FILTER, OIL
18702-APCA	05/09/88	HENRY T. LYNN	\$145.00	\$145.00	PCT#2-(58)LOADS SAND @ \$2.50 (EA)
18703-APCA	05/09/88	HERBERT L. YOUNG	\$7,842.55	\$2,050.05	CO S-(2595)GALS PREM. UNLEAD GAS @.79(EA)
				\$1,204.50	PCT#1-(1340)GALS. @.73(EA)&(310)DIESEL
				\$63.99	PCT#2-(10)GALS REG. (73)GALS. DIESEL/OIL
				\$35.77	PCT#1-(6)GALS REG. (43)GALS. DIESEL
				\$105.24	PCT#4-(2)UNIVERSAL TRACTOR OIL, 46 OIL
				\$1,361.45	PCT#3-(1865)GALS REG LEAD GAS @.73(EA)
				\$1,380.10	PCT#4-(1865)GALS REG. UNLEAD GAS @.74(EA)
				\$938.15	PCT#2-(945)GALS. REG. (310)GALS. DIESEL
				\$703.70	PCT#4-(310)GALS REG. (620)GALS. DIESEL
18704-APCA	05/09/88	HIBBS HALLMARK & COMPANY	\$132.00	\$132.00	PCT#1-UI-CAL325650 ADD '78 CHEVY #9002

VOL 21 PG 64

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

09 MAY 1988

THE SOFTWARE GROUP, INC.

PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18705-APCA	05/09/88	HOTHO & CO	\$9 83	\$9 83	CO LIB-(1)BOOK/TIME TO STAND. ALAMO
18706-APCA	05/09/88	HOWARD TOOL AND SUPPLY	\$124.55	\$124.55	PCT#2-ALLTHREAD, NUTS, WASHERS, EXT CORD & DRILL BITS
18707-APCA	05/09/88	INFORMATION GUIDE ON COUNTY GO	\$60 00	\$60.00	CO AUD-"THE INFO GUIDE CO. GOVN/MAY1'88
18708-APCA	05/09/88	INNOVATIVE OFFICE	\$253.00	\$125.00 \$128.00	CO. JAIL-LABOR ON RESTRICTER PHONE TELE. COMM-(3)1/2 AMP FUSES/LABOR&TRAVEL
18709-APCA	05/09/88	JACK P. KIRBY, M D	\$577.37	\$28.66 \$54.03 \$356.84 \$43.11 \$26.95 \$12.88 \$27.45 \$27.45	IND-LUCY ROBERTSON/OFFICE VISIT & LAB IND-EARL LINDSEY/OFFICE VISIT & LAB IND-EARL LINDSEY/LAB & X-RAY IND-LUCY ROBERTSON/OFFICE VISIT & LAB IND-JAMES McCLAIN/OFFICE VISIT & LAB IND-EARL LINDSEY/OFFICE VISIT IND-SYLVIA FUTRELL/OFFICE VISIT & LAB IND-LUCY ROBERTSON/OFFICE VISIT & LAB
18710-APCA	05/09/88	JACK P. KIRBY, M D	\$140.00	\$22.00 \$22.00 \$28.00 \$68.00	CO. JAIL-BILLY WILLIAMS/OFFICE VISIT CO. JAIL-CALVIN PITTMAN/OFFICE VISIT CO. JAIL-THOMAS MORRISON/OFFICE VISIT CO. JAIL-LILLIE PARISH/EMPLOY. PHYSICAL
18711-APCA	05/09/88	JAMES R. SMITH	\$17.27	\$17.27	CO. TAX-UPSHUR CO. '86 TAX#86.37001&02
18712-APCA	05/09/88	JERRY NICKERSON	\$365.20	\$365.20	CO. EXT-TRAVEL FOR APRIL '88/1826m1 & 20
18713-APCA	05/09/88	JOSEPH W BELL, M D	\$60 00	\$60.00	CO. JAIL-BILLY J. WILLIAMS/OFFICE VISIT
18714-APCA	05/09/88	L. E. (BUD)ROSENBALM	\$150.00	\$150.00	PCT#3-(75)LOADS OF GRAVEL @ \$2.00 (EA)
18715-APCA	05/09/88	LANIER BUSINESS PRODUCTS, INC.	\$138.14	\$19.95 \$118.19	CO JAIL-LEASE#0704332/APRIL '88 CO. JAIL-LEASE#0703918/RECORDER 4 '88
18716-APCA	05/09/88	LANSDALE TV SALES & SERVICE	\$2.60	\$2.60	CO. S-(2)1829 LAMPS
18717-APCA	05/09/88	LARRY HENSON	\$350.00	\$350.00	D. A-PER. DIEM/L. HENSON&A. BETTERTON SYMPOSIUM @PLANO 5/10-13/88
18718-APCA	05/09/88	LARRY HENSON	\$10 75	\$10.75	CO. S-REIMBURSE/BAKERS CLEANERS BILL
18719-APCA	05/09/88	LONE STAR GROCERS	\$783.39	\$512.48 \$270.91	CO. JAIL-ACCT#3750643/ASSORTED FOODS CO. JAIL-ACCT#3750643/ASSORTED FGDS
18720-APCA	05/09/88	LONG MOTOR COMPANY, INC	\$59.39	\$7.75 \$7.75 \$7.75 \$6.15 \$29.99	PCT#3-INSPECTION '86 FORD TRUCK PCT#3-INSPECTION '85 FORD/L#464235 PCT#3-INSPECTION '85 FORD/L#464234 PCT#4-(1)VALVE/'63 BLUE OIL TRUCK PCT#2-(1)KIT & PIN#12

VOL 27 PG 664

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

PAGE 5

Vol 21 PG 1465

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18721-APCA	05/09/88	LONGVIEW SPRING & BRAKE CO	\$15.40	\$15.40	PCT#1-U BOLTS (2) FOR #118
18722-APCA	05/09/88	LOMELL HOLT	\$500.00	\$500.00	D. CT-CASE#9866/JAMES HUBERT JONES
18723-APCA	05/09/88	M. D. ANDERSON HOSPITAL	\$80.00	\$40.00 \$40.00	IND-V LOCKETT/MEALS & LODGING 4/05/88 IND-V LOCKETT/MEALS & LODGING 4/06/88
18724-APCA	05/09/88	MED SHOP PHARMACY	\$168.10	\$9.49 \$21.26 \$18.80 \$39.26 \$24.40 \$54.89	IND-L POTTER/PRESCRIPTION #593326 IND-S FUTRELL/PRESCRIPTION #594097 IND-S FUTRELL/PRESCRIPTION #590043 IND-E LINDSEY/PRESCRIPTION #594261 IND-S FUTRELL/PRESCRIPTION #594565 IND-K LINDSEY/PRESCRIPTION #597081
18725-APCA	05/09/88	MID-CONTINENT LIFE INSURANCE C	\$87.00	\$87.00	AGT-06260/DEDUCTIONS APRIL '88 PAYROLL
18726-APCA	05/09/88	NATIONAL FAMILY CARE	\$197.00	\$197.00	ID#3152/DEDUCTION APRIL '88 PAYROLL
18727-APCA	05/09/88	NATIONAL LIBRARY	\$309.40	\$309.40	CO. LIB-(52)BOOKS @ \$5.95 (EA)
18728-APCA	05/09/88	NOBLES REFRIGERATION & AIR CON	\$19.00	\$19.00	CO. BLDG-(1)BOX 30X240X1 A/C FILTERS
18729-APCA	05/09/88	ODELL GAGE	\$380.00	\$380.00	PCT#3-(190)LOADS OF SAND @ \$2.00 (EA)
18730-APCA	05/09/88	P & P AND ASSOCIATES	\$64.80	\$64.80	CO. S-(1)PRINT WHEEL & LABOR/TYPEWRITER
18731-APCA	05/09/88	PATRICIA HARRISON	\$315.00	\$290.00 \$25.00	C. CT -CT. REPORTER 04/22, 26/88. STATEMENT FACTS/IVERSON D. A-#16301/IVERSON STATE OF FACTS
18732-APCA	05/09/88	PATTERSON PLUMBING	\$136.84	\$133.89 \$2.95	R. O W -DAMAGE DONE IN MOVING R. O. W. R. O W. -(2) ELLS. NIPPLE
18733-APCA	05/09/88	PERRIS WHITE	\$1.03	\$1.03	CO. TAX-UPSHUR CO. '86 TAX#86. 43608 REFUND
18734-APCA	05/09/88	PERRY'S #15	\$1.29	\$1.29	CO. S-LAMINATED SHEETS
18735-APCA	05/09/88	PHILLIPS PETROLEUM COMPANY	\$27.69	\$27.69	CO. S-ACCT#6992684750/APRIL '88 GAS BILL
18736-APCA	05/09/88	POLLY BOGARDUS	\$25.00	\$25.00	PCT#1-(1)CIRCULAT. FAN MOTOR & SER. CALL
18737-APCA	05/09/88	PRITCHETT WATER SUPPLY CORP.	\$10.30	\$10.30	PCT#1-05/01/88 BILLING
18738-APCA	05/09/88	PROFESSIONAL TECH. ASSIST. &	\$66.00	\$66.00	CO. S-#14/REPAIR RADIO & INSTALL SPK
18739-APCA	05/09/88	GUILM CORPORATION	\$13.80	\$13.80	CO S-(1)18"X24" BULLETIN BOARD
18740-APCA	05/09/88	R. C. JONES	\$41.22	\$41.22	CO. TAX-'87 UPSHUR CO. TAX #86. 22610 REFUND
18741-APCA	05/09/88	R. E. TALLENT	\$1.19	\$1.19	CO. TAX-UPSHUR CO '86 TAX#86. 39558 REFUND

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

09 MAY 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

PAGE 6

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18742-APCA	05/09/88	RACAL-MILGO INFORMATION SYSTEM	\$199.00	\$199.00	CO. JAIL-ACCT#895839/MAY '88 TELETYPE
18743-APCA	05/09/88	RANDY HILL	\$2,000.00	\$2,000.00	PCT#1&2-(5)MOBIL UHF RADIOS
18744-APCA	05/09/88	RODGER C. FUSSELL	\$130.57	\$130.57	CO. TAX-UPSHUR CO. '86 TAX#86.15139 REFUND
18745-APCA	05/09/88	RUTH LYNN	\$32.20	\$32.20	IND-BUS FARE/RUTH LYNN/APPT @DALLAS
18746-APCA	05/09/88	SABINE VALLEY MHR	\$45.00	\$45.00	CO S-EVALUATION/LILLIE I PARISH 4/27/88
18747-APCA	05/09/88	SEARS, ROEBUCK & CO.	\$211.49	\$85.75 \$125.74	PCT#3-SCRWDRVR SET, MECH TOOL ST, WRENCH ST PCT#4-TOOL CHEST, MECH TOOL ST, SCRWDRVR SET, WRENCH ST
18748-APCA	05/09/88	SHELL OIL COMPANY	\$85.02	\$85.02	CO. S-ACCT#092821628/APRIL 18, '88 BILL
18749-APCA	05/09/88	SKINNER RADIATOR SHOP	\$331.19	\$296.19 \$35.00	PCT#4-NEW CORE PCT#2-CLEANED & REPAIRED RADIATOR
18750-APCA	05/09/88	SOBEL	\$393.85	\$6.00 \$6.00 \$381.85	PCT#3-(1)LARGE OXY. & SMALL ACE. PCT#3-(1)LARGE OXY. & SMALL ACE. PCT#4-SUPER RANGE KIT W/50', GRINDER
18751-APCA	05/09/88	STEELMAN SMALL ENGINE REPAIR	\$20.00	\$20.00	CO BLDG-WELDING, CARB REPAIR, SHARPEN BLADES, GREASE
18752-APCA	05/09/88	TELETOUCH CORPORATION	\$80.25	\$26.75 \$26.75 \$26.75	CO. S-#726/DISPLAY TONER&PAGER 4/21/88 CO. S-#755/DISPLAY TONER&PAGER 4/21/88 CO. S-#759/DISPLAY TONER&PAGER 4/21/88
18753-APCA	05/09/88	THE GILMER MIRROR	\$193.09	\$1.45 \$21.93 \$39.90 \$16.93 \$112.84	CO. S-TKT#173704/RUBBER BANDS CO. S-(500)VOLUNTARY STATEMENTS COMMLCT-(1000)#10 PRINTED ENVELOPES CO. S-(1)NOTARY STAMP/M DURRUM CO. TREAS-GTR. TREASURERS' REPORT
18754-APCA	05/09/88	THE UNIVERSITY OF TEXAS	\$275.60	\$137.80 \$137.80	IND-ACCT#13459630000/WILLIAM E DAVIS IND-ACCT#13464830000/WILLIAM E DAVIS
18755-APCA	05/09/88	THIRD CENTURY, INC	\$10.25	\$10.25	CO. TAX-TAX REFUND UPSHUR CO. '87 #41756
18756-APCA	05/09/88	TIM CONE	\$250.00	\$250.00	D. CT-CASE#9899/LAWRENCE RANDALL BELL
18757-APCA	05/09/88	TRANSPORT LIFE INSURANCE COMPA	\$662.94	\$662.94	GROUP K44/DEDUCTIONS APRIL '88 PAYROLL
18758-APCA	05/09/88	TRUCK PARTS WORLD	\$65.59	\$65.59	PCT#1&2-PIN, SPRINGLEAF, BOLT/TRUCK 1&2
18759-APCA	05/09/88	TUDOR MERCANTILE CO, INC.	\$86.60	\$3.20 \$83.40	PCT#2-(1)MOP PCT#2-(12)MASTER KEYED ALIKE LOCKS
18760-APCA	05/09/88	UPSHUR COUNTY FORD TRACTOR	\$30.00	\$30.00	PCT#4-(1)SHOP MANU

VOL 21 PG 666

THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 05/01/88 thru 05/09/88

FILED
REX A. SHAW
COUNTY CLERK
1988 MAY -9
UPSHUR COUNTY, VA
BY

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
18761-APCA	05/09/88	UPSHUR COUNTY INSURANCE ACCOUN	\$19,240 38	\$19,240 38	MAY '88 INSURANCE CLAIMS
18762-APCA	05/09/88	UPSHUR COUNTY INSURANCE ACCOUN	\$6,892 19	\$6,892 19	MAY '88 INSURANCE PREMIUMS
18763-APCA	05/09/88	UPSHUR COUNTY WRECKER SERVICE	\$911.62	\$97 84 \$185 98 \$233 88 \$119 31 \$90 86 \$22 26 \$152 49	CO S-#3/PLUGS, WIRES, PULL CARB. LABOR CO S-#12/PLUGS, GASKETS, HOSES, WIRES LABOR CO S-#7/PLUGS, CLAMPS, HOSES, OIL, LABOR ANTIFREEZE, A/C BELT, THERM. GASKET CO S-#3/SHOCKS, ROTORS, SEALS, DISC. PADS LABOR CO S-#11/(2)TURN ROTORS, SEALS, PADS LABOR C S-#10/BEARING, FRONT BEARING CO S-#17/PLUGS, SEALS, U-JOINT, BEARINGS DRIVE SHAFT, LABOR
18764-APCA	05/09/88	UPSHUR-RURAL ELECTRIC COOP., C	\$97 28	\$50 50 \$15 04 \$31 74	WT. MT-#157460538/MAY 3, '88 BILLING PCT#3-#902475306/MAY 3, '88 BILLING PCT#1-#31885226/MAY 3, '88 BILLING
18765-APCA	05/09/88	VARNADO FEED SERVICE	\$80 50	\$80 50	C. BLDGS -FERTILIZER, 13-13-13 (14 BAGS)
18766-APCA	05/09/88	VINGO FOODS	\$89.06	\$89 06	CO JAIL-COFFEE, LETTUCE, BANANAS, SOAP
18767-APCA	05/09/88	W. S. CHASTEEN	\$25.00	\$25.00	JP#3-REIMBURSE FOR (100)STAMPS @ .25(EA)
18768-APCA	05/09/88	WALMART STORE #146	\$31 79	\$5 89 \$25.90	EXT -FILM CO JAIL-(2)CAKE PANS & ELECTRIC KNIFE
18769-APCA	05/09/88	WAYNE TOLIVER	\$350 00	\$350 00	D. CT-CASE#8910/MELTON HIGGINBOTHAM
18770-APCA	05/09/88	WEEKS WELDING & REPAIR	\$82 10	\$33 70 \$48 40	PCT#1-BAR(16"), GREASE GUN PCT#3-BAR NUTS, CHAIN LINKS, CRANK ROPE, REPAIR STARTER, SHARPEN CHAINS
18771-APCA	05/09/88	WEST SIDE FURNITURE	\$18 95	\$18 95	PCT#4-SAW CHAIN
18772-APCA	05/09/88	WESTERN AUTO ASSOCIATE STORE	\$1 10	\$1 10	CO JAIL-(1)FAUCET WASHER
18773-APCA	05/09/88	WILLA STEGALL	\$240 00	\$40 00 \$200 00	D A -BALIFF DUTY, 04/21/88 D CT -BALIFF DUTY, 04/4, 5, 18, 20, 22/88
18774-APCA	05/09/88	WILLIAM F HOWARD TRUST	\$0.47	\$0 47	CO. TAX-UPSHUR CO '86 TAX#86 20602 REFUND
18775-APCA	05/09/88	WILLIAM ROBERISON	\$52 00	\$52 00	PCT#2-(52)YARDS GRAVEL @ \$1.00 (EA)
18776-APCA	05/09/88	WILSON-RILEY, INC.	\$2,400.00	\$2,400.00	PCT#3-ROAD OIL 125 BBL. @ \$19 20/BBL.

Total:

\$63,060 62 County Judge, Everett Dean

RECORDED
INDEXED
MAY 11 1988
COUNTY CLERK
REX A. SHAW

Gaddis Lindsey
Commissioner Pct#1, Gaddis Lindsey

David Loyd
Commissioner Pct#3, David Loyd

Bill Loggins
Commissioner Pct#2, Bill Loggins

Tommy Eatherton
Commissioner Pct#4, Tommy Eatherton

