



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

5-22-89

Commissioners Court met in special 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 Gaddis Lindsey to approve the special road use agreement by Van Dusen Logging Co. to haul logs on Hydrangea Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the permit application of Luc Sanchez to install a culvert within ROW of Lavender Road. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Mr. Keough to install a culvert within ROW of Penguin Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Tim Hudson to install a culvert within ROW of Penguin Road. Motion carried, copy attached.

Tom Slack met with the court to discuss the bids for the insurance for the county. He recommended the county raise the deductible to \$200.00 and the PCS to \$5.00. Also, he recommended the premiums be raised 18%. After some discussion a motion was made by Gaddis Lindsey seconded by Bill Loggins to raise the deductible and the PCS but not the raise the premiums. This will be changed later if necessary. Motion carried.

Judge Dean had two names for the Historical Committee which will be appointed Wednesday May 24, 1989. The chairman will be Everett Holloway and another member suggested was Wandy Wells.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the District and County Clerks attending a meeting in New Braunfels on June 5-9, 1989. Motion carried.

One bid was received for the re-roofing of the Porter Building. The bid was from Danny Langford for \$6,000.00. Motion by Gaddis Lindsey seconded by Bill Loggins to accept the bid. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to appoint Joe Cox as the administrator of the on-site sewage disposal system. Motion carried, copy attached. A public hearing will be held on this issue June 21, 1989. The notice will be posted on the courthouse board and published in the newspaper.

Motion by Gaddis Lindsey seconded by David Loyd for two staff members of the library to attend a meeting in Gladewater May 23, 1989. Motion carried, copy attached.

J. T. Frazier met with the court to discuss the road he wants to dedicate to the county. Mr. Frazier stated that the present road creates a hazard in that it has several bad curves. He stated that he would donate the land for the new road and buy the oil to cover it if the county would do the work. Motion by David Loyd seconded by Bill Loggins to accept this. Motion carried.

Motion by Gaddis Lindsey seconded by Bill Loggins to accept the budget amendments as presented. Motion carried, copy attached.

Court recessed until May 24, 1989 at 9:AM.

5-24-89

Court re-convened with all members present with the exception of David Loyd.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payment of the bills now due. Motion carried, copy attached.

A resolution was presented to the court by Sheriff Cross. Motion by Bill Loggins seconded by Tommy Eatherton to adopt the resolution and place in the minutes. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the pay-roll changes of the following: Kevin Tucker and Quene Smith. Motion carried, copy attached.

The remodeling of the tax office will be discussed at the next meeting.

The audit done on the County Clerk and Tax Offices was presented and discussed. Motion by Tommy Eatherton seconded by Gaddis Lindsey to accept the audit and to place it in the minutes. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the special road use agreement by Bill Tucker to haul logs on Bear Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the special road use agreement by Allen Johnston to haul logs on Shaq Bark and Catalpa Roads. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the permit application of John King to install a culvert within ROW of Silver Maple Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of Etex Telephone to place a buried cable within ROW of a road between SH #154 and FM #49. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of James McClung to install a culvert within ROW of Christi Lane. Motion carried, copy attached.

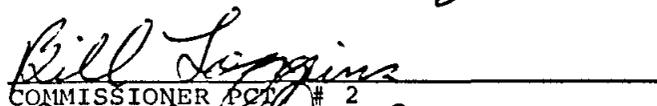
Motion by Bill Loggins seconded by Gaddis Lindsey to approve the filling of an abandoned well on the property of Waymond Berry. Motion carried, copy attached.

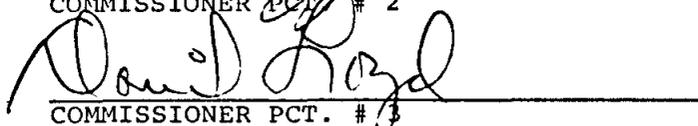
The new members were appointed to the Historical Commission. Members were: Chairman, Everett Holloway; Members, Wendy Wells, Laurece Dodd, Mary Dodd and Charles Venn. Motion by Gaddis Lindsey seconded by Bill Loggins to approve the appointments. Motion carried, copy attached.

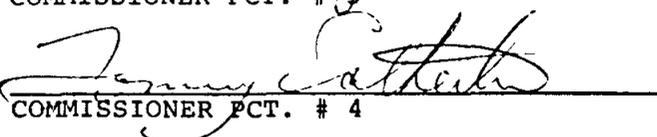
Motion by Gaddis Lindsey seconded by Bill Loggins to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 33 PG 755

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Van Dusen Logging Co., 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 exact route, direction and miles in tenths) _____

Hydrangea 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 Commissioner's 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.

Donny Clark Dyer
First Party Signature

Rt. 1 Box 2466
Street or Box

Jefferson, Texas 75657
City, State and Zip Code

214-665-8615
Telephone

Timber Tract

May 10, 1989
Date Signed

[Signature]
County Judge

Jadelle Lindsey
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

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

PRECINCT 2
DATE 5-10-89

Formal notice is hereby given that Luis Sanchez
whose principal address is Box 543, Gilmer
does propose to place a Culvert installation
within the ROW of County Road Lancaster
as follows:

214-762-6779
Richards Galvano
across from Lake

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

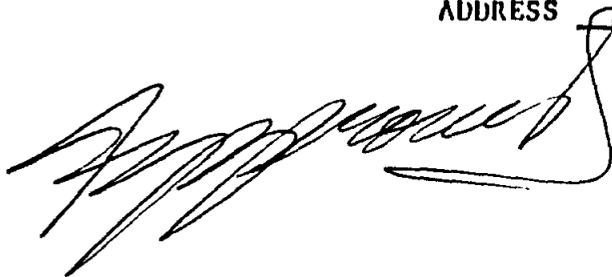
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

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

NAME _____

TITLE _____

ADDRESS _____



PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 5-19-89

Formal notice is hereby given that Brian Dandrea
whose principal address is Rt-1 Box 337, Gilmer, TX 75644
does propose to place a Culvert
within the ROW of County Road Penguin Rd.
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 Brian Dandrea
TITLE _____
ADDRESS _____

VOL 33 PG 758

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 5-19-89

Formal notice is hereby given that Keaugh
whose principal address is Rt Box 314 Gilmer, TX 75644
does propose to place a Cool Vest
within the ROW of County Road Pearlman Road
as follows:

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

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

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

NAME G. Lutz

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 5-19-89

Formal notice is hereby given that Jim Hudson
whose principal address is Rt. 1 Box 341 W. Gilmer TX 75644
does propose to place a Culvert
within the ROW of County Road Perquimans Rd.
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 Jim Hudson

TITLE _____

ADDRESS _____

Appointments to the UPSHUR County Historical Commission for the term:

CHAIRMAN <u>Everett Holloway</u>	Member <u>Sarah Greene</u>
Address <u>Rt. 1 Box 293</u>	Address <u>P.O. Box 250</u>
City <u>Big Sandy</u> Zip <u>75755</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-725-6186</u>	Phone <u>214-843-2503</u>
Member <u>Wendy Wells</u>	Member <u>Marie Hogg</u>
Address <u>Rt. 1 Box 23</u>	Address <u>P.O. Box 396</u>
City <u>Diana</u> Zip <u>75640</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-663-2027</u>	Phone <u>214-843-2355</u>
Member <u>Ora Lee Thompson</u>	Member <u>J. C. Smith</u>
Address <u>Rt. 2 Box 166E</u>	Address <u>827 Park</u>
City <u>Gladewater</u> Zip <u>75647</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-734-7103</u>	Phone <u>214-843-3894</u>
Member <u>Charles Venn</u>	Member <u>Mrs. J. C. Smith</u>
Address <u>Rt. 8 Box 152</u>	Address <u>827 Park</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-734-5178</u>	Phone <u>214-843-3894</u>
Member <u>Fayrene Bonebake</u>	Member <u>Mrs. D. T. Loyd</u>
Address <u>Rt. 4 Box 550</u>	Address <u>727 Pine St.</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-725-5207</u>	Phone <u>214-843-3252</u>
Member <u>Thacker Cole</u>	Member <u>Loise Graves</u>
Address <u>214A N. Montgomery</u>	Address <u>P.O. Box 223</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-3815</u>	Phone <u>214-843-2646</u>


 County Judge, Presiding Officer
 Commissioners' Court

Please return to: Texas Historical Commission
 P.O. Box 12276
 Austin, Texas 78711

May 24, 1989

Date

1989-90

Appointments to the UPSHUR County Historical Commission for the Term:

CHAIRMAN _____ Member Mrs. Ed Gooch
 Address _____ Address P.O. Box 507
 City _____ Zip _____ City Gilmer Zip 75644
 Phone _____ Phone 214-843-2247

Member Mrs. Orear Watson Member Cecile Ragland
 Address 710 Elizabeth Address 708 N. Montgomery
 City Gilmer Zip 75644 City Gilmer Zip 75644
 Phone 214-843-2636 Phone 214-843-2039

Member Ed Gooch Member Looney Lindsey
 Address P.O. Box 507 Address 803 N. Montgomery
 City Gilmer Zip 75644 City Gilmer Zip 75644
 Phone 214-843-2247 Phone 214-843-2848

Member Garland Ferguson Member Mrs. Looney Lindsey
 Address 1024 Chevy Chase Address 803 N. Montgomery
 City Gladewater Zip 75647 City Gilmer Zip 75644
 Phone 214-845-5187 Phone 214-843-2848

Member Mrs. Jack Baird Member S. T. Martin
 Address 901 Ruby Address 101 Frost St.
 City Gilmer Zip 75644 City Gilmer Zip 75644
 Phone 214-843-2715 Phone 214-843-2928

Member Mrs. Thomas Cook Member Hasseltine Fruge
 Address 912 Madeline Address P.O. Box 177
 City Gilmer Zip 75644 City Ore City Zip 75644
 Phone 214-3155 Phone 214-968-2300

 County Judge, Presiding Officer
 Commissioners' Court

May 24, 1989
 Date

Please return to: Texas Historical Commission
 P.O. Box 12276
 Austin, Texas 78711

Appointments to the UPSHUR County Historical Commission for the 1989-90 Term:

CHAIRMAN _____	Member <u>Mrs. Robert E. Gates</u>
Address _____	Address <u>821 Buffalo</u>
City _____ Zip _____	City <u>Gilmer</u> Zip <u>75644</u>
Phone _____	Phone <u>214-843-2234</u>
Member <u>Lucille Kay</u>	Member <u>Richard Potter</u>
Address <u>P.O. Box 851</u>	Address <u>Greenway St.</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-636-4512</u>	Phone <u>214-843-3420</u>
Member <u>Mrs. John M. Brooks</u>	Member <u>Mrs. Richard Potter</u>
Address <u>Pritchett Highway</u>	Address <u>Greenway St.</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-2390</u>	Phone <u>214-843-3420</u>
Member <u>Anne Taylor</u>	Member <u>Mrs. Charles Morse</u>
Address <u>612 Bledsoe</u>	Address <u>Central Building</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-2860</u>	Phone <u>214-843-2101</u>
Member <u>Mozelle Duncan</u>	Member <u>Lindsey Bowie</u>
Address <u>620 Bledsoe</u>	Address <u>P.O. Box 617</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-2243</u>	Phone <u>214-636-4579</u>
Member <u>Robert E. Gates</u>	Member <u>Orear Watson</u>
Address <u>821 Buffalo</u>	Address <u>710 Elizabeth</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-2234</u>	Phone <u>214-843-2636</u>

 County Judge, Presiding Officer
 Commissioners' Court

Please return to: Texas Historical Commission
 P O Box 12276
 Austin, Texas 78711

May 24, 1989

Date

Appointments to the UPSHUR County Historical Commission for the 1989-90 Term:

CHAIRMAN _____	Member _____
Address _____	Address _____
City _____ Zip _____	City _____ Zip _____
Phone _____	Phone _____

Member <u>Sheron Darnell</u>	Member <u>Virginia Carroll</u>
Address <u>Rt. 6 Box 109</u>	Address <u>728 Park St.</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-762-6335</u>	Phone <u>214-343-2482</u>

Member <u>Runelle Stembridge</u>	Member <u>Mrs. B. F. Porter</u>
Address <u>711 Pine</u>	Address <u>600 Ford St.</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-843-3295</u>	Phone <u>214-843-2031</u>

Member <u>Ruth Snow</u>	Member <u>Ted Parrish</u>
Address <u>Rt. 2 Box 191</u>	Address <u>Rt. 2</u>
City <u>Gilmer</u> Zip <u>75644</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-734-4726</u>	Phone <u>214-762-2320</u>

Member <u>Pat Williams</u>	Member <u>Mrs. Ted Parrish</u>
Address <u>Rt. 2</u>	Address <u>Rt. 2</u>
City <u>Big Sandy</u> Zip <u>75755</u>	City <u>Gilmer</u> Zip <u>75644</u>
Phone <u>214-734-4685</u>	Phone <u>214-762-2320</u>

Member <u>Vickki Bailey</u>	Member _____
Address <u>212 Butler St.</u>	Address _____
City <u>Gilmer</u> Zip <u>75755</u>	City _____ Zip _____
Phone <u>214-843-5277</u>	Phone _____

County Judge, Presiding Officer
Commissioners' Court

Please return to: Texas Historical Commission
P.O. Box 12276
Austin, Texas 78711

May 24, 1989

Date

Appointments to the UPSHUR County Historical Commission for the Term:

CHAIRMAN _____	Member _____
Address _____	Address _____
City _____ Zip _____	City _____ Zip _____
Phone _____	Phone _____

Member <u>Laurice Dodd</u>	Member _____
Address <u>Rt. 4 Box 286</u>	Address _____
City <u>Gilmer</u> Zip <u>75644</u>	City _____ Zip _____
Phone <u>214-734-5787</u>	Phone _____

Member <u>Mary John Dodd</u>	Member _____
Address <u>Rt. 4 Box 305</u>	Address _____
City <u>Gilmer</u> Zip <u>75644</u>	City _____ Zip _____
Phone <u>214-734-5797</u>	Phone _____

Member _____	Member _____
Address _____	Address _____
City _____ Zip _____	City _____ Zip _____
Phone _____	Phone _____

Member _____	Member _____
Address _____	Address _____
City _____ Zip _____	City _____ Zip _____
Phone _____	Phone _____

Member _____	Member _____
Address _____	Address _____
City _____ Zip _____	City _____ Zip _____
Phone _____	Phone _____

County Judge, Presiding Officer
Commissioners' Court

Please return to: Texas Historical Commission
P O. Box 12276
Austin, Texas 78711

May 24, 1989

Date

Proposal

VOL 33 PG 765

DANNY LANGFORD

Building, Roofing, Remodeling
Residential or Commercial

Proposal No.

Sheet No.

Date 4-11-89

Business phone
(214) 725-5133

Rought 3, Box 256
Gilmer, Texas 75644

Home phone
(214) 734-7344

Proposal Submitted To

Work To Be Performed At

Name Mr. Seaward
Street _____
City Denver
State Co.
Telephone Number 543-3083

Street _____
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

Tear off, clean up, furnish all materials and labor
tear down and out of building and re-deck
apply heavy edge strip and mop in 3 pieces of fiberglass
floor with hot asphalt and gravel
install all new metal and roof joists 26 gauge
apply 2 strips of membrane on walls
walls + roof area = 38 sqs. x 150.⁰⁰ per = 5700.⁰⁰
Sub. furn. out and re-deck. 300.⁰⁰
6000.⁰⁰

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$ 6000.⁰⁰).

with payments to be made as follows

Approved

Respectfully submitted Danny Langford

Per _____

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control Owner to carry fire, tornado and other necessary insurance upon above work Workmen's Compensation and Public Liability Insurance on above work to be taken out by

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

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____ Signature _____



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

May 22, 1989

RE: ON-SITE SEWAGE DISPOSAL
SYSTEMS

Texas Department of Health
Attn: Regulatory Enforcement Dept.
1100 West 49th Street
Austin, Texas 78756

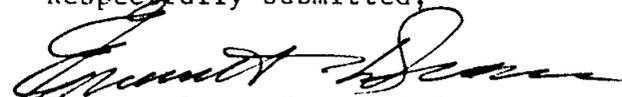
Dear Sirs:

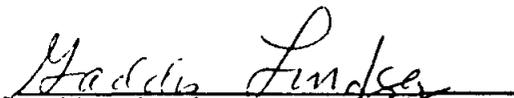
Please accept this letter as Upshur County's "official" request that the County of Upshur be delegated -- with the Texas Dept. of Health's permission -- the legal authority and responsibility to carry-out all the administrative and regulatory requirements contained in HB 1875, Art. 477-7e, effective September 1, 1989. As evidenced by the signing of the enclosed RESOLUTION, the Commissioner's Court of Upshur County desires to handle all aspects of the state mandated provisions for ON-SITE SEWAGE DISPOSAL SYSTEMS at county government level, provided it can do so at an acceptable level of compliance -- as determined by the Texas Dept. of Health -- and as allowed by state law.

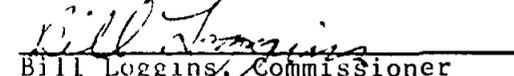
Please note that our county is currently in negotiation with three different agencies and a licensed individual (civil engineer), one of which will be chosen by the county to administrate this program within the jurisdictional boundaries of Upshur County.

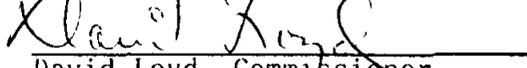
We respectfully request your permission to proceed to the "public hearing" phase, if granted this delegatory authority by your department. Please reply as soon as possible.

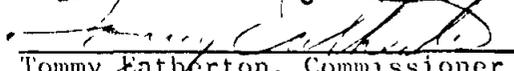
Respectfully submitted,


Everett Dean, County Judge
County of Upshur


Gaddis Lindsey, Commissioner
Upshur County, Precinct One


Bill Loggins, Commissioner
Upshur County, Precinct Two


David Loyd, Commissioner
Upshur County, Precinct Three


Tommy Eatherton, Commissioner
Upshur County, Precinct Four





UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

§ RESOLUTION §
(Contract)

Whereas, the county government of Upshur County, by official action of the Upshur County Commissioner's Court, accepts its legal authority and responsibility, as delegated by the Texas Department of Health, to implement and enforce the regulatory standards and requirements contained in the state mandated (HB 1875, Art. 477-7e) ON-SITE SEWAGE DISPOSAL SYSTEMS provisions in the law, effective September 1, 1989, within the jurisdictional boundaries of the County of Upshur, Texas; and

Whereas, the Commissioner's Court of Upshur County desires that such requirements in the law be strictly and duly regulated and enforced, and in pursuit of that end, appoints as its Administrator Agent, JOE COX (BETTIE, TEXAS), effective September 1, 1989, whose duty it is to handle and oversee all aspects, legal or otherwise, pertaining to the implementation and enforcement of these beforementioned requirements; and

Whereas, the Commissioner's Court of Upshur County understands that the costs incurred by the Administrator Agent, in performance of such duties, be borne by the users with fees collected by the Administrator Agent for the cost of both services rendered and licenses issued.

Be it therefore resolved that the Commissioner's Court of Upshur County enter into an agreement with the appointed Administrator Agent until such time as either party chooses to absolve the agreement, with 30 day notification of the other party of the intent to absolve.

READ, APPROVED AND ADOPTED on first reading this the 22nd day of May, 1989.

ATTEST:

Rev. G. Shaw
County Clerk

Joe Cox
Administrator Agent

5/22/89
Date

[Signature]
County Judge, Upshur County

[Signature]
Commissioner, Precinct One

[Signature]
Commissioner, Precinct Two

[Signature]
Commissioner, Precinct Three

[Signature]
Commissioner, Precinct Four

VOL 33 PG 768



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

75644

May 22, 1989

RE: Public Hearing
Scheduled

Texas Department of Health
Attn: Mr. Joel Sproules, Chief Sanitarian
1517 West Front Street
Tyler, Texas 75710

Dear Mr. Sproules,

Please find enclosed a copy of Upshur County's notice of a scheduled Public Hearing pertaining to the "new" sewage and septic tank requirements (HB 1875, Art. 477-7e), to be instituted within the unincorporated areas of Upshur County, effective September 1, 1989.

We also sent letters to Upshur County's five Justice of Peace Courts to invite their comments, questions, etc., regarding this new law. Perhaps your office could have someone here also to help us field comments and questions(?)

The hearing is scheduled for Wednesday, June 21, 1989, 9am, in the Commissioner's Courtroom, 3rd floor of the Upshur County Courthouse (31 days after posting of notice of hearing). Also, the newspaper public notice (Gilmer Mirror) concerning the hearing is in the process of being accomplished as well (within 20 dys. of hearing).

Please let us know if you or other members of your staff can be at this hearing. Thanks.

Respectfully yours,

A handwritten signature in cursive script that reads "Gerald Johnson".

Gerald Johnson, Admin. Asst.
Upshur County Commissioners Court

P. O. BOX 730 - (214)843-3083



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

May 22, 1989

RE: New Sewage and Septic
Tank Regulations

Dear Judge,

Please find enclosed a cover letter and accompanying commissioner's court resolution declaring Upshur County's willingness to implement fully the "new" state mandated (HB 1875, Art. 477-7e) ON-SITE SEWAGE DISPOSAL regulations, effective September 1, 1989.

Along with requirements for the County to test, inspect, and oversee the construction and maintenance of all sewage and septic tank systems, are provisions dealing with the enforcement aspect of sewage disposal out in the county. By state law, unresolved sewage disposal problems (violations) will necessarily be filed by the county's appointed administrator agent in local Justice of the Peace Courts, depending on the precinct in which a particular cited offense occurs. Consequently, it would be prudent to include local J.P.'s in discussions leading up to the implementation and enforcement of this law.

You are invited to attend a Public Hearing regarding these new sewage and septic tank requirements, to be held in the Upshur County Commissioner's Courtroom (3rd floor), Wednesday, 6-21-89, 9am.

Also enclosed is a copy of HB 1875, Art. 477-7e, for your perusal and study.

Respectfully yours,

Gerald Johnson
Gerald Johnson, Admin. Asst.
Upshur County Commissioners Court

Letter to local JP's

For information only.
AJ



VOL 33 PG 770

UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

May 15, 1989

RE: SEWAGE AND SEPTIC TANK
REQUIREMENTS, SEPT. 1, 1989

Glenwood Acres Land Owners Assoc.
1001 North Wood Drive
Gilmer, Texas 75644

Dear Sir or Madame,

Thank you for your inquiry and request for information regarding the "new" (Sept. 1, 1989) sewage and septic tank requirements for the County of Upshur. Unfortunately, we don't have those regulations at this office.

Mr. Joel Sproules, Chief Sanitarian, Texas Dept. of Health, 1517 W. Front St., Tyler, Texas 75710, (214)595-3585, or his secretary, is the person you currently need to contact to obtain information, etc., until the County takes it over, September 1, 1989.

On Sept. 1, or thereafter, please contact Mr. Joe H. Cox, P.E., P.O. Box 357, Gilmer, Texas 75644, (214)762-6262, as he will be the person in charge of handling all sewage and septic tank matters for the County of Upshur. Mr. Cox is a licensed civil engineer with a great deal of experience in this area; and has been appointed by the Commissioner's Court of Upshur County, as the local "health authority" to test, inspect and oversee both the construction and maintenance of on-site sewage disposal systems out in the county.

Also keep in mind that these new regulations will only apply to new construction, and those systems deemed a "nuisance" or "health hazard" after Sept. 1, 1989.

Sincerely,

Gerald Johnson

Gerald Johnson, Adm. Asst.
Upshur County Commissioners Court

UPSHUR COUNTY
PRIVATE SEWAGE FACILITY ORDERS

Public Hearing Notice

The Commissioners Court of UPSHUR County will conduct a public hearing under the authority of the Texas Water Code, Section 26.032, to consider whether or not the use of private sewage facilities (including septic tanks) in UPSHUR County should be regulated to prevent possible pollution or injury to public health. A copy of a proposed order is available for review at (Address) UPSHUR COUNTY COURTHOUSE. The public hearing will be held before the Commissioners Court at:

JUNE 21, 1989 - 9am

UPSHUR COUNTY COMMISSIONERS COURTROOM (3rd floor)

All interested persons are encouraged to participate in the public hearing.



Rep. J. Shaw
County Clerk

1989 JUN 22 PM 3 15
BY _____

PUBLIC LIBRARY/PUBLIC SCHOOL COOPERATION

A NETLS WORKSHOP

May 23, 1989
Lee Public Library (Gladewater)

May 24, 1989
Mesquite Public Library

AGENDA

9:00 a.m. - 9:30 a.m.
 9:30 a.m. - 9:50 a.m.
 9:50 a.m. - 10:15 a.m.
 10:15 a.m. - 10:45 a.m.
 10:45 a.m. - 10:55 a.m.
 10:55 a.m. - 11:45 a.m.
 11:45 a.m. - 1:00 p.m.
 1:00 p.m. - 1:45 p.m.
 1:45 p.m. - 2:15 p.m.
 2:15 p.m. - 2:30 p.m.
 2:30 p.m. - 3:15 p.m.
 3:15 p.m. - 4:15 p.m.
 4:15 p.m. - 4:30 p.m.

Coffee & Registration
 INTRODUCTION
 TEAM BUILDING FOR THE READING GAME
Ann Peeler, Ennis Public
 GENERAL COOPERATION
Jeanette Larson, Mesquite Public
 Break
 FROM THE SCHOOL STAFF'S POINT OF VIEW
Gladewater: Rosemary Lewellen, Longview ISD
Mesquite: Mary Lankford, Irving ISD
 Lunch
 A LIBRARY CARD FOR EVERY CHILD
Betty Kelloy, Farmers Branch Public
 COME CHECK IT OUT:
 GRANT-FUNDED COOPERATIVE PROJECTS
Tim Wadham, Dallas Public
 Break
 JOINT SCHOOL/PUBLIC LIBRARIES
Peggy Bradley, Howe Community Library
 GROUP DISCUSSION/IDEA EXCHANGE
Panel of All Speakers
 WRAP-UP & EVALUATION

Two staff members to attend, please

OBJECTIVES

To present

- examples of successful and unsuccessful projects between public libraries and public schools
- the viewpoint of school staff members regarding such projects
- pros and cons of joint school/public libraries

To identify

- reasons for cooperation between public libraries and public schools
- benefits of cooperation for public libraries, schools, parents, administrators, communities and governing boards
- ways of beginning cooperative projects
- possible problems and ways to avoid them
- potential funding sources
- ways school library coordinators might help with projects
- proper channels for planning
- ways to establish joint school/public libraries

To distinguish between cooperative projects and joint school/public libraries

To help participants evaluate the appropriateness of joint libraries for their communities



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

ORDER TO AMEND BUDGET
1988-89

Be it therefore ordered that the Budget of Upshur County be amended as follows:

DEPT.	FUND	LINE ITEM	AMOUNT
County Jail	General	Salaries	\$15,800
County Jail	General	Benefits	4,700
County Sheriff	General	Capital Outlay	21,000
District Clerk	General	Supplies	9,000
County Clerk	General	Supplies	9,000
Adult Probation	General	Capital Outlay	<u>13,000</u>

We hereby declare an emergency and find that a grave public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention have been included in the original budget.

Dated this the 22nd day of May, 1989.

Attested by:

(Seal of Court)

Rex A. Shaw
Rex A. Shaw, County Clerk

Everett Dean
Everett Dean, County Judge

Gaddis Lindsey
Gaddis Lindsey, Commissioner, Pct. #1

Bill Loggins
Bill Loggins, Commissioner, Pct. #2

David Loyd
David Loyd, Commissioner, Pct. #3

Tommy Fatherton
Tommy Fatherton, Commissioner, Pct. #4

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
33512-AP	05/24/89	ALTO STONE & ASPHALT CO	\$2,654 90	\$2,654 90	PCT#1-#945/1396112 ROAD OIL&FUEL
33513-AP	05/24/89	AFACHE PENT-ALL	\$10 45	\$10 45	CO BLDG-PARTS&VLABOR/DIG WHEEL LAWN MOWER
33514-AP	05/24/89	ARKLA GAS	\$398 69	\$37 98 \$30 72 \$29 17 \$60 78 \$240 04	CO LIB-ACCT#1220708193001/MAY 15 '89 CO LIB-ACCT#1220708193506/MAY 15 '89 PCT#3-ACCT#1220704224002/MAY 15 '89 CO CTR-ACCT#1920708296005/MAY 16 '89 J CTR-ACCT#1520708101502/MAY 15 '89
33515-AP	05/24/89	ARNOLD'S PIPE & SALVAGE	\$29 00	\$29 00	PCT#2-(2) 1" PDS (1) 1/4 PLATE (1) 1/2
33516-AP	05/24/89	R & J EQUIPMENT, INC	\$349 95	\$349 95	PCT#1-(10) GASBO FLOW METERS (1) GALVE ETID
33517-AP	05/24/89	BANCROFT-WHITNEY CO	\$236 90	\$148 90 \$38 25 \$49 75	LAW LIB-TX 3D 89 SP & ITB SUPP LAW LIB-ALP FEDERAL VOL 92 LAW LIB-TEXAS JUV CR VOL 62
33518-AP	05/24/89	BAXTER SALES CO, INC	\$85 00	\$85 00	CO BLDG-(12) cs/10ea SYSTEM 20 PADS
33519-AP	05/24/89	BAYLOR MEDICAL CENTER AT GILME	\$169 83	\$169 83	IND-DETTY D VARNER/LAB&RADIOLOGY 5/1/89
33520-AP	05/24/89	BEALL S	\$101 56	\$101 56	D A-HOT CR PESTITUTION/JOHN LASHER
33521-AP	05/24/89	BEARINGS SERVICE&SUPPLY, INC	\$225 24	\$212 54 \$12 68	PCT#1-CHAIN ROLLER CO RECT LINK, OFFSET L1 PCT#1-(1) OFFSET LINK
33522-AP	05/24/89	BEARINGS, INC	\$12 02	\$12 02	PCT#1,2,3,4-LOVEJOYS PARTS
33523-AP	05/24/89	BILL LOGGINS	\$56 98	\$19 98 \$37 00	PCT#2-(2) FILM PCT#1#2-FILM
33524-AP	05/24/89	BOGEL SALES INC	\$191 76	\$73 40 \$69 72 \$48 64	CO BLDG-(4) RED/BLK 3x5 RUBBER MATS CO BLDG-(12) TRIG SPRAYERS 1/cs POWER PLUS CO BLDG-(2) EXIT LIGHTS/TUBULAR STYLE
33525-AP	05/24/89	BROOKSHIRES	\$83 81	\$83 81	D A-HOT CR PESTITUTION/BRENDA G ALLEN
33526-AP	05/24/89	CALAME, LINEBARGER&GRAHAM	\$1,120 95	\$1,120 95	CO TAX-DELINQUENT TAXES FDP APRIL '89
33527-AP	05/24/89	CHAMBEPLAIN AZTEC	\$5 00	\$5 00	CO BLDG-(3) 9) gal GAS
33528-AP	05/24/89	CHEMAX CORPORATION	\$598 15	\$115 70 \$782 45	PCT#2-(1) 2 SUPER TUFF FREIGHT PCT#1-(55) gal BIG "G" & FREIGHT
33529-AP	05/24/89	CHEVRON U S A. INC.	\$56 83	\$56 83	CO S-ACCT#7918170001/APRIL 25, '89 BILL
33530-AP	05/24/89	CLARICE DODD	\$16 41	\$16 41	CO TA>UPSHUP COUNTY'88 TA> REFUND#PD1342
33531-AP	05/24/89	CLARKE & COURTS, INC	\$129 48	\$21 38	JP#1-(100) JP1082 COMMITMENT

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OPENUP COUNTY

ACCOUNTS PAYABLE SYSTEM

2- MAY 1989

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/05/89 thru 05/24/89

PAGE 2

Check #	Date	VENDOR	Check Amount	Invoice Amt	Invoice Descriptions
				\$57 54	JP#1-(500)STOCK/D241B WARRANTS
				\$50 56	CO CLK-(100)APPLICATION FOR MARRIAGE
33632-AP	05/24/89	CLEO MARLOWE, JP#5	\$210 00	\$210 00	MAY '89/OFFICE EXPENSE
33633-AP	05/24/89	COMPLETE BUSINESS	\$180 54	\$113 07	CO S&JP#1-PARTS&LABOR/RICOH COPIER 5#422
				\$20 00	CO EXT-(2)SILICONE OIL/RICOH COPIER 5#252
				\$57 47	CO EXT-(4)TONEP & FRIGHT
				\$10 00CR	RETURNED PAPER TO BUSINESS/REG INV#3456
33634-AP	05/24/89	COMPJ / TYPE	\$29 95	\$29 95	CO AUD-(1)PARALLEL PRINTER CABLE
33635-AP	05/24/89	CONTINENTAL BUSINESS PRODUCTS,	\$80 54	\$13 80	D A-(2)SAMSILL BLK FING BINDERS
				\$01 14	COMM CT-(2)LEGAL TUBS
				\$24 22	D A-(2)bx SOUTHWORTH PAPER
				\$14 38	D A-(1)bx SOUTHWORTH PAPER
33636-AP	05/24/89	CRAIG'S SMALL ENGINE	\$116 96	\$17 99	PCT#4-(1)20" CHAIN
				\$62 99	PCT#3-(1)20"CHAIN, (1)12 VOLT CHAIN SHARPENER
				\$35 98	PCT#4-(2)CHAIN @ \$17 99ea
33637-AP	05/24/89	CYNTHIA SHATTLES	\$25 81	\$8 81	CO EXT-REIMBURSE/FOOD/75th ANNIVERSARY OPEN HOUSE
				\$17 00	CO EXT-REIMBURSE/FRGT FOR RETURN DISPLAY
33638-AP	05/24/89	DAILY ELECTRIC, INC	\$68 00	\$66 00	CO JAIL-ELECTRIC MOTOR/VENTILATION FAN
33639-AP	05/24/89	DARR EQUIPMENT COMPANY	\$1,467 40	\$717 65	PCT#3-PARTS FOR MOTOR GRADER/PJ#7579
				\$27 63	PCT#3-GAS, ET/MOTOR GRADER
				\$52 23	PCT#3-SEALS, FEPRULE, VALVE
				\$1,571 79	PCT#3-(1)HEAD & CORE/120G MOTOR GRADER
				\$19 92	PCT#3-(4)SEAL-O-R, (4)GASKETS
				\$727 62CR	RETURNED CORE/INV#125706
33640-AP	05/24/89	DAVID LOYD	\$33 20	\$33 20	PCT#3-(1)RETIREMENT PLAGUE
33641-AP	05/24/89	DEALERS TRUCK	\$310 52	\$175 25	PCT#4-(1)MECHANICA VICE
				\$135 27	PCT#4-HYD PUMP PARTS
33642-AP	05/24/89	DENNIS W. NAVE, M.D	\$125 00	\$125 00	JUV PROB-PSYCHO CONSULT/J F 1/12/89
33643-AP	05/24/89	DOLLAR STORE	\$54 04	\$54 04	D A-HOT CH PESTITUTION/CATHY CURTIS
33644-AP	05/24/89	ESCO ELEVATORS, INC	\$150 07	\$150 07	ACCT#522UFTB80/ELEVATOR SERVICE JUNE 89
33645-AP	05/24/89	EVERETT DEAN	\$42 35	\$42 35	COMM CT-REIMBURSE/CHILD WELFARE ADV BOARD
33646-AP	05/24/89	EXXON COMPANY U.S.A.	\$55 24	\$55 24	CO S-ACC#182809387004/APRIL 13 1989 BILL
33647-AP	05/24/89	F L GARRISON	\$300 00	\$300 00	MAY '89/JUL PROBATION BOARD
33648-AP	05/24/89	FAMILY MEDICAL CLINIC	\$20 01	\$20 01	IND-PICKY S MOORE/#00317 OFFICE VISIT/CLAS

DESPER COUNTY

ACCOUNTS PAYABLE SYSTEM

2-24-1989

Approved Disbursements

THE SOFTWARE GROUP, INC

Disbursements Made from 05/09/89 thru 05/24/89

DATE

Check #	Date	VENDOR	Check Amount	Invoice Amt	Invoice Descriptions
33549-AP	05/24/89	FRANKIE HAMBEFLIK	\$44 25	\$44 25	D. CLK-FEIMKURSE/TYLER DIST. SUP. FEET EXP.
33550-AP	05/24/89	GADDIS LINDSEY	\$40 19	\$24 26 \$15 93	PCT#1-REIMBURSE/TRAILER PICKED-UPST-LEP PCT#1-REIMBURSE/(2)MEALS AT WORTH TRIP
33551-AP	05/24/89	GASTEL TURNER	\$100 00	\$100 00	MAY/89/OFFICE EXPENSE
33552-AP	05/24/89	GENERAL TELEPHONE COMPANY	\$703 44	\$120 42 \$89 49 \$431 87 \$61 66	D CT-#843-2836/MAY 10, '89 PHONE BILL D CLK-#843-5031/MAY 10, '89 PHONE BILL CO. S-#843-2541/MAY 10, '89 BILLING CO LIE-LITERACY/#843-3360 MAY 10, '89
33553-AP	05/24/89	GEORGE F. DAVID, INC	\$645 66	\$262 28 \$383 38	PCT#1-STRG BALL LL BALL OFFICER PCT#1-SHIELD, DRAG LINK, NUT
33554-AP	05/24/89	GERALD JOHNSON	\$30 40	\$30 40	COMM. CT-REIMBURSE/SEWER/SPECTIC TAN. MEET AT LE
33555-AP	05/24/89	GILMER DRUG COMPANY	\$302 97	\$14 44 \$144 55 \$92 68 \$50 97	CO JAIL-JAMES MAY/PRESSCRIPTIONS CO JAIL-FINCH, PARKER, HAWKINS LONES MED CO JAIL-HARRIS, LYNCH/PRESSCRIPTIONS CO JAIL-KEITH NORTHOUT/PRESSCRIPTIONS
33556-AP	05/24/89	GILMER FEED & SEED	\$23 44	\$23 44	D A-HOT CH. RESTITUTION/LINDA MOULT
33557-AP	05/24/89	H. G. D TIRE & AUTOMOTIVE	\$1,783.80	\$11 92 \$4 00 \$12 13 \$6 38 \$236 67 \$7 72 \$182 84 \$15 19 \$109 19 \$11 95 \$30 70 \$13 26 \$39 62 \$28 24 \$32 44 \$16 20 \$28 50 \$5 00 \$138 84 \$42 33 \$169 82 \$19 50 \$8 02 \$2 40 \$60 50 \$2 00	PCT#4-(1)SPIND DISK, TIRE HARDWARE PCT#1-(1)TOOL PCT#4-MATCHING SET OF BELTS TIRE HARDWARE PCT#3-BRASS FITTING, JB WELD TOWELE PCT#1-CLUTCH PLATE/ASSY, BEARING LOCK PCT#1-SILICONE, PART PCT#1-(2)HYD. OIL (1.5gal) DEYRON WALKER PCT#4-LIGHT/LENS, SWITCH, BULB PCT#3-ASSORTED FILTERS, BULBS SEALS PCT#1-(1)WOODEN HAMMER PCT#2-WHITE PAINT BRUSH, RUST REMOVER PCT#2-(1)4ft HOSE, FITTINGS PCT#4-(1)18" PIPE WRENCH PCT#1-FITTING & HOSE PCT#2-#15/FILTER, SEALER, TIRE PAINT PCT#2-(4)WIX FILTERS PCT#4-DCOT, FLAT LABOR PCT#1-(1)FLAT FIXED PCT#2-(2)ROAD 750 P18 TIRE DAL MT. TIRES PCT#3-MJD FLAPS BULBS, ELEC TAPE, TOWELE PCT#1-(2)TRAC TIRES & MOUNTING PCT#1(1)GREASE GUN, (5)TUDES GREASE PCT#1-(1)2ft HOSE, FITTINGS PCT#2-(24)NUTS, BOLTS, WASHERS PCT#2-(1)REDUCER, PAINT PCT#3-(1)VALVE STEM

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(2)

THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 05/09/89 thru 05/24/89

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$43 68	PCT#2-#14/IGN WIPE SET, ROTOP, CAP
				\$14 80	PCT#1-TEFLON TAPE, (6)1"gal. ELLS, PEIUCF.
				\$6 47	PCT#1-(2)FILES, (1)HANDLE
				\$30 00	PCT#4-(1)AXE
				\$16 56	PCT#2-(2)DOLTS, (12)BRASS FITTINGS
				\$96 84	PCT#1-PLIERS, STPETCHER, CLAMPS, GLOVES, WIPE
				\$63 51	PCT#4-(1)HOSE, RADIATOR HOSE, HAND CLEANER
				\$25 16	PCT#2-(24.1/2&5/8' WASHERS, TOOLS
				\$34 24	PCT#3-(1)TUBE, (5)FUSES, (1)SWITCH
				\$9 80	PCT#3-(2)FUNNELS, (1)WRENCH
				\$1 30	PCT#1-(10')NYLON ROPE
				\$152 95	PCT#1-SEAL, DISC BRK PADS, WHL C/L BRK FLUID
				\$74 29	PCT#2-(1)TRAC TIPE & TUBE
				\$26 43CR	1)1/2 CTR SUP IPIVE SHAFT RETURNED
05-59-AP	05/24/89	HERBERT L YOUNG	\$4,229 40	\$1,305 55	PCT#1-(1200)gals GAS, (155)gals DIESEL
				\$1,457 70	PCT#1-(1145)gals GAS, (360)gals DIESEL
				\$77 04	PCT#1-(107)gals DIESEL
				\$1,389 20	PCT#1-(1040)gals REG, (355)gals DIESEL
05-59-AP	05/24/89	HERMOGENES P TORRES, MD, P A	\$168 95	\$168 95	IND-BETTY VARNER/OFFICE VISIT, HOSPITAL
05-60-AP	05/24/89	HIBBS HALLMARK & COMPANY	\$2,748 00	\$282 00	PCT#1-'76 CHEVY FLATBED TRUCK/#5422
				\$325 00	PCT#1-'85 CHEVY 1/2TON PICK-UP/#0729
				\$844 00	CD S-'86 DODGE ARIES/'85 FORD TEMPO#3705
				\$272 00	PCT#1-'79 INT'L TRUCK #2609
				\$459 00	CD S-'86 LODGE SEDAN #3518
				\$254 00	CD S-UP5056-3 BJ 0(A)/'89 FORD CROWN VICTORIA #1450
				\$1,056 00	CD S-UI-CAL570701/4'89 FORD CROWN VICTORIA #9202-9235
				\$141 00	PCT#4-UI-CAL570701/'75 FORD FLATBED TRUCK
				\$792 00CF	'80 CHEVY '84 DODGE COLT
				\$103 00CF	(2)VEHICLES DELETED(T BIPDUCHEVY
05-61-AP	05/24/89	HOLMES CONCPETE PIPE	\$157 65	\$61 65	PCT#4-(3,18"x36"LONG REINF TILE#20 55
				\$48 00	PCT#4-(4,12" TILE @#12 /ft
				\$48 00	PCT#4-(4,12"x36"ROAD TILE@#12 /ft
05-62-AP	05/24/89	HOWARD PATTEPSON, M A	\$150 00	\$150 00	JUV PROB-DIAGNOSTIC EVALU-GW 4/19/89
05-63-AP	05/24/89	HOWARD TOOL AND SUPPLY	\$8 55	\$8 55	PCT#2-BOLTS, NUTS, WASHERS 24# FILEE LINE
05-64-AP	05/24/89	IRVIN TIRE COMPANY	\$25 95	\$25 95	CD S-'85 FORD TEMPO/FRONT-END ALIGNMENT SCISSOR CAR)
05-65-AP	05/24/89	JACK P. KIRBY, M.D.	\$61 88	\$12 88	IND-DIANE PRINCE/OFFICE VISIT 2/8/89
				\$49 00	NON DEPT-POLICE EXAM/DRUG SCREEN I SMIT-
05-66-AP	05/24/89	LANIER BUSINESS PRODUCTS, INC.	\$139 14	\$118 19	CD JAIL-LEASE#0702919 RECORDER APPL 89
				\$19 95	CD JAIL-LEASE#0704032/APPL 89

JRS-JR 00177

ACCOUNTS PAYABLE SYSTEM

24 1989

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/09/89 thru 05/24/89

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
33657-AP	05/24/89	LORE STAR GROCERS	\$438.14	\$348.68 \$91.46	COJAIL-ACCT#07505-3 ASSORTED FOODS COJAIL-ACCT#37505-43/ASSORTED FOODS
33658-AP	05/24/89	LONGVIEW ASPHALT INC	\$380.45	\$380.45	PCT#2-(19.5) TONS OIL SAND @ \$19.50 ea
33659-AP	05/24/89	MEDIA SOURCE	\$54.72	\$54.72	CD LIB-CUST#430032 (6) VOL "LID OF JUV"
33660-AP	05/24/89	MIKE LOYD	\$57.95	\$57.95	CD VET-REIMBURSE/ MILEAGE FOR SCHOOL
33661-AP	05/24/89	NANCY ZETTEPTON	\$138.52	\$138.52	CD JAIL-REIMBURSE/BREAD, GAS, FRGT MEALS
33662-AP	05/24/89	NOBLES REFRIGERATION & AIR CON	\$71.60	\$3.60 \$68.00	CD JAIL-(2) 2DAMP FUSES CD JAIL-L-BOF/ALL OVEN GRILL LEA
33663-AP	05/24/89	NOPMA TOMLIN	\$194.93	\$194.93	JUV PROJ-REIMB/4 '89 TRAVEL, TPA EXPENSES
33664-AP	05/24/89	PATRICIA HARRISON	\$80.00	\$80.00	CD CT-COURT REPORTING MAY 9 89
33665-AP	05/24/89	PERSCO PAYROLL PROCESSING	\$102.56	\$102.56	ENTITY CODE#52939 APPLIC'ES PAYROLL DEFICIT
33666-AP	05/24/89	POSTMASTER	\$2,000.00	\$2,000.00	D CLK-POSTAGE FOR METER
33667-AP	05/24/89	PROFESSIONAL TECHNICAL	\$44.00	\$44.00	PCT#3-#311/REPAIR MIKE DL RADIO
33668-AP	05/24/89	GULL CORPORATION	\$160.78	\$160.78	IC TELE ECON-FIBBONS, PENE HI-LITERS PAD
33669-AP	05/24/89	F E "BOP" CROWDER	\$210.00	\$210.00	MAY '89/OFFICE EXPENSE
33670-AP	05/24/89	PICOM CORPORATION	\$497.60	\$497.60	INV#02292075 D CLK #02293077 I CLK
33671-AP	05/24/89	ROADWAY OIL CO., INC.	\$2,362.37	\$2,362.37	PCT#2-#860/112 68 811s CRUDE @ \$20.00 ea
33672-AP	05/24/89	ROYER & SCHUTTS	\$593.08	\$593.08	D CLK-(1) CIV MIN V#18(1) CIV MIN V#27 &(2) DIV MIN V#22023
33673-AP	05/24/89	RUSSELL TACKETT	\$1,095.00	\$1,095.00	PCT#2/1-TDR TRUCK/EQUIP/MAY 89
33674-AP	05/24/89	RUTH WHITESIDE	\$25.00	\$25.00	MAY '89/SERVICE AS LAW LIBPARIAN
33675-AP	05/24/89	SABINE VALLEY MHP	\$150.00	\$150.00	JUV PROJ-EVALU/TE 3/2/89/JDF 3/23/89
33676-AP	05/24/89	SALEM PRESS, INC	\$264.00	\$264.00	CD LIB-(1) SET MASTERPLOTS II NONFICTION
33677-AP	05/24/89	SANTOS T TIVIDAD, M D, P A	\$60.58	\$60.58	IND-BETTY D VARNER/PHYSICIAN
33678-AP	05/24/89	SARGENT-SOWELL, INC.	\$382.95	\$382.95	CD 5-(10) 17x17 TWO COLORS 2416 SHERIFF EMBLEMS
33679-AP	05/24/89	SHEPARD/MCGRAW-HILL	\$669.80	\$669.80	LAW LIB-ACCT#095165 6/89 VOLS FEE REPORT
33680-AP	05/24/89	SOUTHWESTERN BELL TELEPHONE	\$3.27	\$3.27	D CT-#214-106-2236-218/MAY 01, '89 BILL

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
03691-AP	05/24/89	SOUTHWESTERN ELECTRIC POWER CO	\$5,767 66	\$108 72 \$1,855 93 \$2,778 47 \$38 05 \$306 45 \$213 13 \$645 39 \$141 52	CT HOUSE-ACCT#16703/ST LIGHTS MAY 8 '89 CT HOUSE-ACCT#56747/MAY 8, '89 BILLING J CTR-ACCT#716860/MAY 16, '89 BILL PORTRE BLDG-ACCT#556852/MAY 16, '89 ROCK BLDG-ACCT#406819/MAY 17, '89 BILL ROCK BLDG-ACCT#3596699/MAY 17, '89 BILL CO LIB-ACCT#668959/MAY 17, '89 BILLING CO LIB-ACCT#4036695/MAY 17, '89 BILLING
03692-AP	05/24/89	STATE BAR OF TEXAS	\$14 50	\$14 50	D A-(1)CRIM PATTERN JURY CHGS SUPPLEMENT
03693-AP	05/24/89	STATE DEPT OF HIGHWAYS	\$150 00	\$150 00	PCT#1-#01-8392-D/'64 ROAD SWEEPER
03694-AP	05/24/89	SWIFT INDEPENDENT PACKING	\$272 13	\$178 38 \$93 75	CO JAIL-CUST#6869/ASSORTED MEATS CO JAIL-CUST#6869/ASSORTED MEATS
03695-AP	05/24/89	TECHNICAL SERVICE CO	\$383 70	\$137 08 \$144 75 \$101 87	DPS-REPAIR MODEL #MVR-724/S#29737A/RADIO DPS-REPAIR RADIO/MODEL#MVP-724 S#2923c DPS-RADIO REPAIR/MODEL#MVP-724 S#29102
03696-AP	05/24/89	TEXACO INC	\$62 78	\$62 78	CO S-ACCT#6103028459/MAY 01, '89 BILLING
03697-AP	05/24/89	TEXAS CHIEF DEPUTIES ASSOC	\$80 00	\$80 00	C S-REGISTRATION/DENNIS MITCHELL
03698-AP	05/24/89	TEXAS DISTRICT & COUNTY ATTORN	\$25 00	\$25 00	D A-TDCAA ANNUAL DUES/CYNTHIA GREENE
03699-AP	05/24/89	TEXAS INDUSTRIAL DISPOSAL	\$1,225 00	\$1,225 00	WASTE-UNSCHEDULED PICKUP 4/24, 27&5/2 89
03700-AP	05/24/89	TEXAS STEEL CULVERT CO, INC	\$254 40	\$254 40	PCT#2-(1)24" 16GA 02'SPIRAL 32+c/CULVERT
03701-AP	05/24/89	THE STOCKMAN GRASS FARMER	\$35 00	\$35 00	CO EXT-(2)yr SUBSCRIPTION
03702-AP	05/24/89	TIM CONE	\$250 00	\$150 00 \$150 00 \$275 00 \$275 00	D CT-CAUSE#9876/MICHAEL J HOLLY D CT-CAUSE#9637/STUART WAYNE BAGLEY D CT-CAUSE#10048/WARREN E BRYANT D CT-CAUSE#10041/BARNEY JAY POWERS, JR
03703-AP	05/24/89	TOM RAINEY	\$120 00	\$120 00	PCT#2-(4)PLYWOOD SIGNS/SLOW MEN WORKING
03704-AP	05/24/89	TYLER ADULT LEARNING CENTER	\$63 08	\$63 08	CO LIB-LITERACY/(1)BASIC READERS FRCT
03705-AP	05/24/89	TYPERIGHT BUSINESS SYSTEMS	\$81 00	\$81 00	CO LIB-LABOR/ADLER 220 COPIER
03706-AP	05/24/89	UPSHUR CO PAYROLL CLEARING	\$275 00	\$275 00	CAUSE#88-2006-E/MAY '89 PAYMENT
03707-AP	05/24/89	UPSHUR COUNTY CHILD WELFARE BD	\$2,416 66	\$2,416 66	CHILD WELFARE-3rd&FINAL GTR '89 BUDGET ALLOCATION
03708-AP	05/24/89	UPSHUR COUNTY PAYROLL	\$50 00	\$50 00	UPSHUR CO PAYROLL CLEARING/MAY '89
03709-AP	05/24/89	UPSHUR RURAL ELECTRIC	\$106 90	\$106 90	D A-HOT CK RESTITUTION/LINDA MOUNT

UPS-JR COUNTY

ACCOUNTS PAYABLE SYSTEM

24 MAY 1989

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 05/09/89 thru 05/24/89

PAGE

Check #...	Date....	VENDOR	Check Amount	Invoice Amt	Invoice Descriptions
00710-AP	05/24/89	UPS-JR-FURAL ELECTRIC COOP., C	\$99 22	\$7 50 \$40 83 \$7 66 \$43.24	SIMP. CTR-ACCT#902475009 MA 18 89 PCT#4-ACCT#121782922/MAY 18, 89 BILL LAFAY BLDG-ACCT#805279486/MAY 18, 89 PCT#2-ACCT#41186522/MAY 15, '89 BILL
00711-AP	05/24/89	VALU-LINE	\$1,033 37	\$370 06 \$663.31	TELE COMM-ACCT#87290/APRIL 25, '89 BILL J CTR.OFFICES-ACCT#87420/APRIL 20, '89
00712-AP	05/24/89	VIKING OFFICE PRODUCTS	\$35 67	\$35 67	IC-(5)3pt MONEY RECEIPT BOOKS
00713-AP	05/24/89	VINAPES	\$35 00	\$35 00	D A-HOT CK RESTITUTION/JEFFRY HARMES
00714-AP	05/24/89	K E CHASTEEN	\$210 00	\$210 00	MAY '89/OFFICE EXPENSE
00715-AP	05/24/89	WAL-MART #146	\$1,133 50	\$62 34 \$21 62 \$100 00 \$63 47 \$144 70 \$20 75 \$24 37 \$37.23 \$114 79 \$35 96 \$99.75 \$299 37 \$27 11 \$23.47 \$58 57	D A-HOT CK RESTITUTION/SHELLIE HATLEY D A-HOT CK RESTITUTION/BILLY F WALKER D A-HOT CK RESTITUTION/JOHN L DELED D A-HOT CK RESTITUTION/JANICE HICKE D A-HOT CK RESTITUTION/DONNA J GARRETT D A-HOT CK RESTITUTION/TAMMY CAPPE D A-HOT CK RESTITUTION/DON R BYNUM D A-HOT CK RESTITUTION/TAMMY CAPPE D A-HOT CK RESTITUTION/JANICE S BATTERWHITE D A-HOT CK RESTITUTION/SHELLA HARDIN D A-HOT CK RESTITUTION/DE-PIA BALLARD D A-HOT CK RESTITUTION/VALEPIE ESCALANTE D A-HOT CK RESTITUTION/DORA ALEMAN D A-HOT CK RESTITUTION/CATHY CURTIS D A-HOT CK RESTITUTION/MILDRED L HARRIS
00716-AP	05/24/89	WALMART STORE #146	\$315 65	\$5.75 \$17 42 \$87 00 \$59 04 \$11 31 \$24 94 \$110.19	PCT#2-NOTEBOOK, PAPER, & DIVIDERS PCT#3-SUPPLIES CD S-FILM & BATTERIES CD BLDG-LYDOL/LIG PLUMMER, FURNITURE POLISH CD S-BATTERIES CD JAIL-PICTURES PCT#3-(1)CAMERA & FILM
00717-AP	05/24/89	WARNER B MASSEY, M D	\$780 00	\$390 00 \$390.00	JP#1-BENNETT MOORE/AUTOPSY, TOXICOLOGY JP#4-EDWARD HOLLAND/AUTOPSY, TOXICOLOGY
00718-AP	05/24/89	WEEKS WELDING & REPAIR	\$52 15	\$35 85 \$16.30	PCT#1-(1)PLUG, BAR NUT, OIL TANK CAP/LADDER PCT#1-(1)CRANK ROPE/PLUG, REPAIR STARTER
00719-AP	05/24/89	WELSH PRODUCE &	\$53 65	\$53 65	CD JAIL-POATOES, TOMATOES, LETTUCE, CARFOTS
00720-AP	05/24/89	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#14058/ACCT#866760500/19th INV
00721-AP	05/24/89	WEST PUBLISHING COMPANY	\$645.00	\$27.00 \$286 00	LAW LIB-FD 863 LAW LIB-USCA T28-E 1989 PP

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THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 05/09/89 thru 05/24/89

PAGE 7

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$37 75	LAW LIB-TX CS 759-760
				\$27 00	LAW LIB-FD 864
				\$52 25	D CT-TX ST-CM PROC 2 & 2A
				\$52 25	LAW LIB-TX ST-CM PROC 2 & 2A
				\$52 25	CO CT-TX ST-CM PROC 2 & 2A
				\$52 25	D A-TX ST-CM PROC 2 & 2A
				\$17 25	LAW LIB-TX PR 9TH 7&8 B9PP
				\$7 00	LAW LIB-TX CD FM 2D 1&2 B9PP
				\$7 00	D A-TX CD FM 2D 1&2 B9PP
				\$27 00	LAW LIB-FD 865
00721-AP	05/24/89	WEST SIDE FURNITURE	\$44 08	\$17 53	CO BLDG-ASSORTED BOLTS, PLUGS, BATTERIES
				\$3 60	PCT#2-(6) OIL
				\$22 95	PCT#2-SAW CHAIN (20) LINKS
00723-AP	05/24/89	WESTERN AUTO ASSOCIATE STORE	\$25 67	\$4 38	CO BLDGS-(2) SCREW DRIVERS
				\$21 49	CO BLDG-(1) CLUTCH DRIVE & LABOR
00724-AP	05/24/89	WILBURN INSURANCE AGENCY, INC	\$208 98	\$208 98	CO TAX-01EX701368/CORRECTING BOND PREM
03725-AP	05/24/89	WILLOUGHBY JUVENILE CENTER	\$80 00	\$80 00	JUV PROB-DETENTION/GW 4/18-20/89
03726-AP	05/24/89	YOLANDA YOUNG	\$245 58	\$245.58	CO LIB-LITERACY/REIMBURSE CONF EXP. 5/4-6/89
Total			\$1,526,325.41		

1989 MAY 24 11 13 19
UPS MAIL CENTER, TX
BY

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct. #1, Gaddis Lindsey

David Loyd
Commissioner Pct. #3, David Loyd

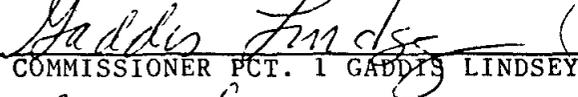
Bill Loggins
Commissioner Pct. #2, Bill Loggins

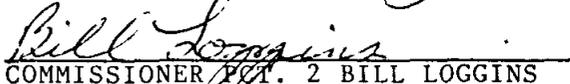
Tommy Eatherton
Commissioner Pct. #4, Tommy Eatherton

BE IT RESOLVED:

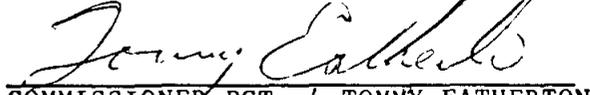
That on this the 24TH day of MAY,
1989, the Commissioner Court of Upshur County, Texas hereby
acknowledges its support of the Upshur County Sheriff's
Department, Texas Narcotics Control Program Officer and
authorizes the Upshur County Sheriff to seek and accept
funding for the Criminal Justice Division, State of Texas,
for the project during the fiscal year 1988 through 1989.


COUNTY JUDGE, EVERETT DEAN


COMMISSIONER PCT. 1 GADDIS LINDSEY


COMMISSIONER PCT. 2 BILL LOGGINS

COMMISSIONER PCT. 3 DAVID LOYD


COMMISSIONER PCT. 4 TOMMY EATHERTON

FEDERAL ASSISTANCE		2 APPLICANT'S APPLICATION IDENTIFIER	a. NUMBER	3 STATE APPLICATION IDENTIFIER	a. NUMBER
1 TYPE OF SUBMISSION (Mark appropriate box)		b. DATE Year month day		b. DATE ASSIGNED Year month day	
<input type="checkbox"/> NOTICE OF INTENT (OPTIONAL) <input type="checkbox"/> PREAPPLICATION <input checked="" type="checkbox"/> APPLICATION		19		19	
4 LEGAL APPLICANT/RECIPIENT		5 EMPLOYER IDENTIFICATION NUMBER (EIN)			
a Applicant Name UPSHUR COUNTY b Organization Unit SHERIFF'S DEPARTMENT c Street/P.O. Box 405 NORTH TITUS d City GILMER e County UPSHUR f State TEXAS g ZIP Code 75644 h Contact Person (Name & Telephone No.)		75-6001187			
6 PRO GRAM (From CFDA)		a NUMBER			b TITLE
		MULTIPLE <input type="checkbox"/>			
7 TITLE OF APPLICANT'S PROJECT (Use section IV of this form to provide a summary description of the project)		8 TYPE OF APPLICANT/RECIPIENT			
TEXAS NARCOTICS CONTROL PROGRAM		A-State G-Special Purpose District B-Nonstate H-Community Action Agency C-Substate I-Higher Educational Institution D-County J-Indian Tribe E-City K-Other (Specify) F-School District			
9 AREA OF PROJECT IMPACT (Names of cities, counties, states, etc.)		10 ESTIMATED NUMBER OF PERSONS BENEFITING		11 TYPE OF ASSISTANCE	
UPSHUR COUNTY		33,000		A-Basic Grant D-Insurance B-Supplemental Grant E-Other C-Lien	
12 PROPOSED FUNDING		13 CONGRESSIONAL DISTRICTS OF		14 TYPE OF APPLICATION	
a FEDERAL \$ 00 b APPLICANT 5,372 00 c STATE 16,118 00 d LOCAL 00 e OTHER 21,490 00 f Total \$ 00		a APPLICANT b PROJECT 15 PROJECT START DATE Year month day 19 16 PROJECT DURATION Months 18 DATE DUE TO FEDERAL AGENCY Year month day 19		A-New C-Renewal E-Augmentation B-Renewal D-Continuation	
19 FEDERAL AGENCY TO RECEIVE REQUEST		20 EXISTING FEDERAL GRANT IDENTIFICATION NUMBER		21 REMARKS ADDED	
a ORGANIZATIONAL UNIT (IF APPROPRIATE) CRIMINAL JUSTICE DIVISION b ADMINISTRATIVE CONTACT (IF KNOWN) N/A c ADDRESS P.O. BOX 12428 AUSTIN, TEXAS 78711				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
22 THE APPLICANT CERTIFIES THAT		a YES, THIS NOTICE OF INTENT/PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE EAST TEXAS COUNCIL OF GOVERNMENT b NO, PROGRAM IS NOT COVERED BY E.O. 12372 OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW			
23 CERTIFYING REPRESENTATIVE		a TYPED NAME AND TITLE EVERETT DEAN, COUNTY JUDGE b SIGNATURE <i>Everett Dean</i>			
24 APPLICATION RECEIVED 19		25 FEDERAL APPLICATION IDENTIFICATION NUMBER		26 FEDERAL GRANT IDENTIFICATION	
27 ACTION TAKEN		28 FUNDING		29 ACTION DATE	
<input type="checkbox"/> a AWARDED <input type="checkbox"/> b REJECTED <input type="checkbox"/> c RETURNED FOR AMENDMENT <input type="checkbox"/> d RETURNED FOR E.O. 12372 SUBMISSION BY APPLICANT TO STATE <input type="checkbox"/> e DEFERRED <input type="checkbox"/> f WITHDRAWN		a FEDERAL \$ 00 b APPLICANT 00 c STATE 00 d LOCAL 00 e OTHER 00 f TOTAL \$ 00		19	
30 STARTING DATE 19		31 CONTACT FOR ADDITIONAL INFORMATION (Name and telephone number)		32 ENDING DATE 19	
				33 REMARKS ADDED	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

PART II

OMB NO 06-00-106

PROJECT APPROVAL INFORMATION

Item 1.
 Does this assistance request require State, local, regional, or other priority rating? Yes No
 Name of Governing Body EAST TEXAS COUNCIL OF GOVERNMENTS
 Priority Rating _____

Item 2.
 Does this assistance request require State, or local advisory, educational or health clearances? Yes No (Attach Documentation)
 Name of Agency or Board EAST TEXAS COUNCIL OF GOVERNMENTS

Item 3.
 Does this assistance request require clearinghouse review in accordance with OMB Circular A-95? _____ Yes No
 (Attach Comments) REGIONAL EAST TEXAS COUNCIL OF GOVERNMENTS/STATE CRIMINAL JUSTICE SYSTEM

Item 4.
 Does this assistance request require State, local, regional or other planning approval? Yes No
 Name of Approving Agency _____
 Date _____

Item 5.
 Is the proposed project covered by an approved comprehensive plan? Yes No
 Check one: State Local Regional
 Location of Plan CRIMINAL JUSTICE CENTER

Item 6.
 Will the assistance requested serve a Federal installation? _____ Yes No
 Name of Federal Installation _____
 Federal Population benefiting from Project _____

Item 7.
 Will the assistance requested be on Federal land or installation? _____ Yes No
 Name of Federal Installation _____
 Location of Federal Land _____
 Percent of Project _____

Item 8.
 Will the assistance requested have an impact or effect on the environment? _____ Yes No
 See instructions for additional information to be provided

Item 9.
 Will the assistance requested cause the displacement of individuals, families, businesses, or farms? _____ Yes No
 Number of:
 Individuals _____
 Families _____
 Businesses _____
 Farms _____

Item 10.
 Is there other related assistance on this project previous, pending, or anticipated? _____ Yes No
 See instructions for additional information to be provided

Item 11.
 Is the project in a designated flood hazard area? _____ Yes No
 See instructions for additional information to be provided

PART III - BUDGET INFORMATION

SECTION A - BUDGET SUMMARY

Grand Program Function or Activity (a)	Federal Category No (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1		\$	\$	\$	\$	\$
2						
3						
4						
5 TOTALS		\$	\$	\$	\$	\$

N/A

SECTION B - BUDGET CATEGORIES

6 Object Class Categories	7 Grand Program Function or Activity				Total (5)
	(1) CJD	(2) CASH MATCH	(3)	(4)	
a. Personnel	\$ 10,913	\$ 3,638	\$	\$	\$ 14,551
b. Fringe Benefits	5,205	1,734			6,939
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other					
i. Total Direct Charges	16,118	5,372			21,490
j. Indirect Charges	1,343	.00			1,343
k. TOTALS	\$ 17,461	\$ 5,372	\$	\$	\$ 22,833
7 Program Income	\$	\$	\$	\$	\$

CJD-6

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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) APPLICANT	(c) STATE	(d) OTHER SOURCES	(e) TOTALS
9.	\$ 5,370	\$ 16,118	\$	\$
10.				
11.				
12 TOTALS	\$ 5,370	\$ 16,118	\$	\$

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13 Federal	\$	\$	\$	\$	\$
14 Non-Federal					
15 TOTAL	\$	\$	\$	\$	\$

N/A

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) FIRST	(c) SECOND	(d) THIRD	(e) FOURTH
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTALS	\$	\$	\$	\$

N/A

SECTION F - OTHER BUDGET INFORMATION

(Attach additional Sheets If Necessary)

21. Direct Charges:

22. Indirect Charges:

23. Remarks:

PART IV PROGRAM NARRATIVE (Attach per instruction)

CJD-8

Suggested Format
Other Budget Information
Governor's Criminal Justice DivisionPart III
Section F
Line 21

BUDGET NARRATIVE

Begin below and add as many continuation pages following each schedule (A), B1, etc.) as may be needed to explain each item of the project budget. Narrative should include explanation of the basis for arriving at the cost of each item including Grantee Local Cash Contribution items. All amounts should be shown in whole dollars.

SCHEDULE A

PERSONNEL

1. Direct Salaries

TITLE OR POSITION ¹	% OF TIME TO THIS PROJECT ²	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL ³
(A) TEXAS NARCOTICS CONTROL PROGRAM		\$ 10,913	\$ 3,638	\$ 14,551
(B)		\$	\$	\$
(C)		\$	\$	\$
(D)		\$	\$	\$
(E)		\$	\$	\$
(F)		\$	\$	\$
(G)		\$	\$	\$
(H)		\$	\$	\$
TOTAL DIRECT SALARIES		\$ 10,913	\$ 3,638	\$ 14,551

2. Fringe Benefits

	% or \$ Rate			
FICA	@ 7.51% per month	\$ 2,763	\$ 921	\$ 3,684
RETIREMENT	@ 7.60% per month	\$ 1,128	\$ 376	\$ 1,504
INSURANCE	@ 60.00 per month	\$ 540	\$ 180	\$ 720
OTHER (EXPLAIN)	@ 4% ESC per quarter	\$ 99	\$ 33	\$ 132
WORKMENS COMPENSATION		596	198	794
UNEMPLOYMENT INSURANCE 105.00 PERSON YEAR		79	26	105
TOTAL FRINGE BENEFITS	%	\$ 5,205	\$ 1,734	\$ 6,939
TOTAL PERSONNEL BUDGET		\$ 16,118	\$ 5,372	\$ 21,490

1. Include only one position per line. Briefly describe the duties or responsibilities of each position.
2. Express as a percent of total time (2080 hrs. per year).
3. Should reflect employee's gross salary attributable to the project.

CJD-10

**BUDGET SCHEDULE A
SUPPLEMENTAL INFORMATION FOR PART-TIME STAFF POSITIONS**

This form must be completed to show the required information for every paid staff position shown on Budget Schedule A (page CJD-10) as less than 100% of time devoted to this grant project. If the employee does not share time with another program/project, so indicate by completing the entry in the appropriate block on line 1 below. If the employee does share time with other programs/projects (outside the scope of this grant), complete the entry in the appropriate block on line 2 below to show the employee's total time, total salary, all of those other programs/projects, the percentage of time devoted to each, and the funding source for each. (See example page that follows.)

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CJD-10.1

	POSITION LISTED ON BUDGET SCHEDULE A			
	Line A	Line B	Line C	Line D
1. Employee does not share time with other programs/projects. Enter to the right the total number of hours worked per week.	DOES NOT			
2. Employee does share time with other programs/projects as described below. Enter to the right the total salary from all sources, including this grant, (show hourly/weekly/monthly/annual), and the employee's total hours per week.				
a. Name other program or project..... % of time devoted..... Name source of funding.....				
b. Name other program or project..... % of time devoted..... Name source of funding.....				

Suggested Format
Other Budget Information
Governor's Criminal Justice Division

Part III
Section F
Line 21

SCHEDULE B

PROFESSIONAL AND CONTRACTUAL SERVICES

DESCRIPTION OF SERVICE	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL
(A)	\$	\$	\$
(B)	\$	\$	\$
(C)	\$	\$	\$
(D)	\$	\$	\$
(E) N/A	\$	\$	\$
(F)	\$	\$	\$
(G)	\$	\$	\$
(H)	\$	\$	\$
TOTAL PROFESSIONAL AND CONTRACTUAL SERVICES BUDGET	\$	\$	\$

REQUIRED NARRATIVE: Briefly describe any anticipated contractual arrangement and work products expected. Describe the basis for arriving at the cost of each line item.

- NOTES:**
- Grant applications in which the proposed program will be operated by a third party, under contract from the grantee, should complete and attach application CJD-11.1.
 - Personal services (such as consultants, trainers, counselors, evaluators, etc.) should be described by type of service, number of hours, rate per hour, and travel costs if any.

CJD-11

Suggested Format
Other Budget Information
Governor's Criminal Justice Division

Part III
Section F
Line 21

SCHEDULE C

TRAVEL

1. Local Travel

POSITION/TITLE	MILES TRAVELED ANNUALLY	\$ RATE	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL
(A)		\$		\$	\$
(B)		\$		\$	\$
(C)		\$		\$	\$
(D)		\$		\$	\$
(E)		\$		\$	\$
(F)	N/A	\$		\$	\$
(G)		\$		\$	\$
(H)		\$		\$	\$
LOCAL TRAVEL TOTAL		\$		\$	\$

2. In-State Travel (Specify Clearly)

PURPOSE	DESTINATION	\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
IN-STATE TRAVEL TOTAL		\$	\$	\$

3. Out-of-State Travel (Specify Clearly)

	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
OUT-OF-STATE TRAVEL TOTAL	\$	\$	\$
TOTAL TRAVEL BUDGET	\$	\$	\$

NOTE: If personally owned vehicles are to be used, transportation costs should be shown on Schedule C; if agency or leased vehicles are to be used, the vehicle operation/maintenance costs should be shown on Schedule F, "Supplies and Direct Operating Expense."

REQUIRED NARRATIVE: Briefly describe the applicant's travel policy (i.e., mileage rates and per diem rates). Specify purposes for each item of travel. Break out costs of each in-state and each out-of-state trip to separately show the specific costs of transportation and of per diem.

Suggested Format
Other Budget Information
Governor's Criminal Justice Division

Part III
Section F
Line 21

SCHEDULE D

EQUIPMENT PURCHASES

<u>EQUIPMENT NAME OR DESCRIPTION AND QUANTITY</u>	<u>CJ REQUEST</u>	<u>LOCAL CASH CONTRIBUTION¹</u>	<u>TOTAL</u>
(A)	\$	\$	\$
(B)	\$	\$	\$
(C)	\$	\$	\$
(D)	\$	\$	\$
(E)	\$	\$	\$
(F)	\$	\$	\$
(G) N/A	\$	\$	\$
(H)	\$	\$	\$
(I)	\$	\$	\$
(J)	\$	\$	\$
TOTAL EQUIPMENT BUDGET	\$	\$	\$

1. Minimum of 50% local cash contribution required for all purchases.

REQUIRED NARRATIVE: Describe the basis for arriving at the cost of each line item.

SCHEDULE E

CONSTRUCTION

<u>ACTIVITY¹</u>	<u>FACILITY</u>	<u>CJ REQUEST</u>	<u>LOCAL CASH CONTRIBUTION</u>	<u>TOTAL</u>
(A)		\$	\$	\$
(B)		\$	\$	\$
(C)		\$	\$	\$
(D)		\$	\$	\$
(E)		\$	\$	\$
TOTAL CONSTRUCTION BUDGET		\$	\$	\$

1. State whether request is for construction or renovation. Renovation of \$5,000 or less should be shown on Schedule F, "Supplies and Direct Operating Expense."

REQUIRED NARRATIVE: Describe the basis for arriving at the cost of each line item.

SCHEDULE F

SUPPLIES & DIRECT OPERATING EXPENSE

DIRECTLY CHARGED SUPPLIES & OTHER OPERATING COSTS	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL
(A)	\$	\$	\$
(B)	\$	\$	\$
(C)	\$	\$	\$
(D)	\$	\$	\$
(E)	\$	\$	\$
(F)	\$	\$	\$
(G)	\$	\$	\$
(H)	\$	\$	\$
(I)	\$	\$	\$
(J)	\$	\$	\$
TOTAL SUPPLIES & DIRECT OPERATING EXPENSE BUDGET	\$	\$	\$

REQUIRED NARRATIVE: Describe the basis for arriving at the cost of each line item.

SCHEDULE G

INDIRECT COSTS

	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL
(A) Indirect Costs Per Approved Cost Allocation Plan	\$	\$	\$
(B) Indirect Costs Per CJD Computation Table	\$ 1,343	\$XXXXXXXXX	\$ 1,343

NOTE: Indirect costs are authorized in an amount not to exceed the computation table in the CJD Financial and Administrative Requirements section of the grant application kit, or as authorized per the applicant's cost allocation plan.

REQUIRED NARRATIVE: If method (A) is used, specify the rate and attach a copy of the document by which the current cost allocation plan was approved.

PROGRESS REPORT/PROJECT GOAL ACHIEVEMENTS

VOL 33 PG 795

1. Grantee Name: UPSHUR COUNTY 2. Grant No: _____
 3. Project Title: TEXAS NARCOTICS CONTROL PROGRAM
 4. Report Time Period: _____ to _____

Column 1	Column 2	Column 3	Column 4
Annual Number at Project Start (Estimated)	Updated Number at Project Start (Actual)	Projected Number at Project Completion	Actual Number at Annual or Final Report (Circle One)

1. NUMBER OF PERSONNEL ASSIGNED TO THE UNIT

1		1	
---	--	---	--

2. NUMBER OF INVESTIGATIONS OPENED

4		10	
---	--	----	--

3. NUMBER OF CONVICTIONS OBTAINED

--	--	--	--

4. NUMBER OF YEARS TO WHICH OFFENDERS WERE SENTENCED THROUGH CONVICTIONS

--	--	--	--

5. NUMBER OF INVESTIGATION CLOSED

20		20	
----	--	----	--

6. NUMBER OF INVESTIGATIONS PENDING

13		10	
----	--	----	--

7.

--	--	--	--

8.

--	--	--	--

9.

--	--	--	--

10.

--	--	--	--

NARRATIVE SECTION

Grantee Name: UPSHUR COUNTY Grant No: _____

Report in the space provided. If more space is needed, please submit additional pages.

A. Explanation of deviations from Project Goals. (Are goals being achieved? If not, please explain.)

N/A

B. Problems encountered. (Special circumstances, etc., affecting the project.)

N/A

C. Project achievements. (Notable or special achievements accomplished by this project.)

N/A

D. General Comments.

GOALS WE EXPECT TO ACHIEVE ARE: TO REDUCE THE LARGE AMOUNT OF DRUG DEALERS NOW OPERATING IN UPSHUR COUNTY, TEXAS.

E. Project Director Certification.

R.D. CROSS

Project Director (typed or printed)

R.D. Cross

Authorized Signature

____/____/____ (214)843-2541
Date Telephone Number

Revised January 1989

CJD-16-c

In compliance with CJD rules relating to Eligible Applicants and Application Processing, Subsection 3.48(c), applicants must provide the full names, titles, addresses, and telephone numbers for the authorized official, financial officer, and project director for each grant submitted for consideration by the governor.

APPLICANT: UPSHUR COUNTY SHERIFF'S DEPARTMENT
 PROJECT TITLE: TEXAS NARCOTICS CONTROL PROGRAM

R.D. CROSS R.D. Cross
 Project Director (Type or Print)
 SHERIFF, UPSHUR COUNTY

 Title
 405 NORTH TITUS

 Address (Street or P. O. Box)
 GILMER, TEXAS 75644

 City Zip
 (214) 843-2541

 Telephone Number

NANNETTE WEIN Nannette Wein
 Financial Officer (Type or Print)
 AUDITOR, UPSHUR COUNTY

 Title
 P.O. BOX 730

 Address (Street or P. O. Box)
 GILMER, TEXAS 75644

 City Zip
 (214) 843-3083

 Telephone Number

EVERETT DEAN Everett Dean
 Authorized Official (Type or Print)
 COUNTY JUDGE, UPSHUR COUNTY

 Title
 P.O. BOX 730

 Address (Street or P. O. Box)
 GILMER, TEXAS 75644

 City Zip
 (214) 843-3083

 Telephone Number

TO: PAYROLL DEPARTMENT

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

EFFECT 5-25-89
(DATE & TIME)

EMPLOYEE Quene Smith

SOCIAL SECURITY NO 460-13-1123 CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		2.2 (3.99) Per M.
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

Tempo

- 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 _____ DATE _____

CHANGE APPROVED BY Bill Lippert DATE 5-23-89

VOL 33 PG 798

TO: PAYROLL DEPARTMENT

VOL 33 PG 799

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

EFFECT 5-12-89
(DATE & TIME)

EMPLOYEE Kevin Tucker Pct #3

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		<u>13.6</u>
<input type="checkbox"/>		<u>1212.10</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) _____

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY [Signature] DATE 5-24-89

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Allen Johnston, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, 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. 3, 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 exact route, direction and miles in tenths) _____
Shag Bark and Catalpa 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. 3, 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 SURELY BOND in the amount of \$ _____ to Upshur County Commissioner's 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.

Allen Johnston or Cheryl Johnston
First Party Signature

[Signature]
County Judge

900 N. Titus
Street or Box

[Signature]
Commissioner 1

Gilmer, Texas 75644
City, State and Zip Code

[Signature]
Commissioner 2

214-734-5369
Telephone

Commissioner 3

Timber Tract

[Signature]
Commissioner 4

May 24, 1989
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bill Tucker, 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 exact route, direction and miles in tenths) _____
Bear 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 loads 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 Commissioner's 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.

Bill Tucker
First Party Signature

P.O. Box 87, Naples, Texas 75568
Street or Box

City, State and Zip Code

214-897-5016
Telephone

Sowells
Timber Tract

May 22, 1989
Date Signed

Edward Dea
County Judge

Wade Lindsey
Commissioner 1

Will Ferguson
Commissioner 2

Commissioner 3

Jimmy Esthert
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

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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 4
DATE May 22, 1989

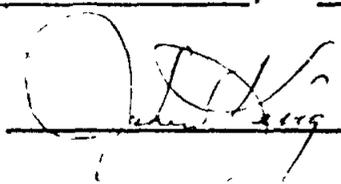
Formal notice is hereby given that John King
whose principal address is 913 Success, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Silver Maple Road
as follows:

214-843-3525

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

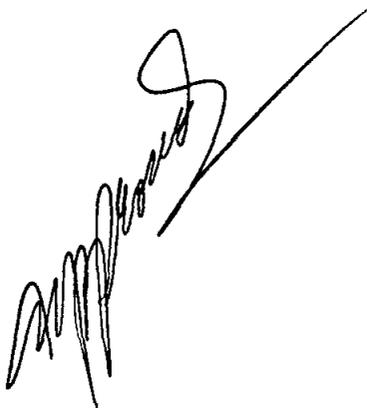
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

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

NAME 

TITLE _____

ADDRESS _____



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

Date May 19, 1989

TO THE COMMISSIONERS COURT

UPSHUR TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a Underground Telephone Cable on below described road
line within the right-of-way of County Road Prect., # 4
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

The road in question intersects State Highway # 154 at the Gordon
Irons Home and continues south until it intersects F. M. # 49 in
Precent # 4.

The County Road Map that we have does not give this road a name.

The location and description of the proposed line and appurtenances is more fully
shown by two complete sets 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 19 th., day of
May 1989, 19 .

Firm Etex Telephone Coop., Inc.
By *Terrence [Signature]*
Title Right-of-Way Agt.
Address P. O. Box 130
Gilmer, Texas 75644

101 33 PG 804

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 County 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:

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 Nabeela Lindy Precinct #2 Bill Longoria
 Precinct #3 _____ Precinct #4 Janet Cattel
 County Judge [Signature]

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 33 PG 807

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

PRECINCT # 1
DATE 5-19-89

Formal notice is hereby given that James Mc Clung
whose principal address is Rt 2 Box EA 38 Diana TX 75640
does propose to place a Culvert (2 Culverts)
within the ROW of County Road Christiana
as follows:

drive to Shop
968-2781 *drive to Home*

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 Mc Clung

TITLE Owner

ADDRESS Rt 2 Box E.A. 38 Diana TX 75640



APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Waymond Berry
Rt. 6 Box 561, Gilmer, Texas 75644

on _____ road.

Gentlemen:

Due to health as well as safety hazards, we request that an abandoned well be filled as soon as possible.

Respectfully yours,

PRECINCT 2
DATE May 23, 1989

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

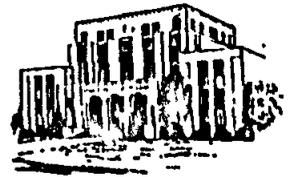
Bill Loggins
BILL LOGGINS, COMMISSIONER 2

DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4



UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644



COUNTY AUDITOR

214-843-3083

UPSHUR COUNTY, TEXAS
INTERNAL AUDIT
MAY 18, 1989

The Honorable Rex Shaw
County Clerk, Upshur County
Gilmer, Texas 75644

Dear Mr. Shaw:

On May 18, 1989 we performed our regular audit procedures on your financial reports, books, and supporting documents for the period January 1 thru April 30, 1989. We also performed a cash count and reconciliation on May 18, 1989.

During the course of our examination, the following matters, with regard to internal control, came to our attention:

1. Hand written receipts should be posted to the computer.
2. Cash bond account should be separate from restitution.
3. Computer program should track deposit to disbursements with subledgers showing remaining balance that ties to your reconciled cash balance.
4. Record deposits daily in check book and maintain a running balance.
5. Accumulation in all bank accounts need to be disbursed.
6. Attach all copies of VOIDED receipts to yellow receipt copy.
7. Each person who collects money should have a cash drawer, with that individual balancing at the end of each working day with a check-up sheet.
8. An overall daily check-up should be done by an employee who does not collect cash.

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We understand that #1 above was beyond your control and can be corrected at your earliest convenience.

We found nothing that would lead us to believe that your monthly reports, for the period January thru April, 1989, are not, in all material respects, a fair presentation of cash transactions of your office for the period stated.

We appreciate the cooperation we receive from you and your staff.

Sincerely,

Nanette Wein
Nanette Wein
County Auditor

NW:df



UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644



COUNTY AUDITOR

214-843-3083

UPSHUR COUNTY, TEXAS
INTERNAL AUDIT
MAY 18, 1989

The Honorable Micheal Smith
Tax Assessor-Collector
P. O. Box 730
Gilmer, Texas 75644

Dear Mr. Smith:

On May 18, 1989 we performed a cash count and reconciliation in your office.

During the course of our examination, the following matters, with regard to internal control, came to our attention:

1. Receipts should be pre-numbered and in triplicate. (original to customer, pink left in each individual's cash drawer, and yellow left on printer)
2. A daily log of receipts received in the mail should be maintained and checks left in a cash drawer until processed.
3. Each person who collects money should have a cash drawer with each individual balancing at the end of each working day and a check up sheet completed.
4. In the auto department, a cut-off date of the last day of the month should be used in preparing reports.
5. A paymaster should be used on all checks disbursed.
6. Unused receipts should be accounted for and security procedures used.
7. All receipts need to be deposited in tact and entered in the checkbook with a running balance maintained.
8. No personal (employee) checks should be cashed.

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9. Returned checks should be accounted for and locked in drawer and accounted for on check-up sheet.
10. All copies of voided receipts should be kept together, stapled to yellow receipt copy, and marked VOID.
11. An overall daily check-up should be done by an employee who does not collect cash.

We found nothing that would lead us to believe that your daily reports, for May 18, 1989, are not, in all material respects, a fair presentation of cash transactions of your office. We realize that we audited your office at a time when normal procedures were not followed since the computer was down.

Your staff was very cooperative and we appreciate their efforts as County employees. The statements made in this audit are not designed to hinder your work, but to help you do a better job in serving the public. Some of the recommendations cannot be implemented until a later date due to their nature.

Sincerely,

Nanette Wein

Nanette Wein
County Auditor

NW:df