



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-11-89

Commissioners Court met in regular session with all members present.

The public hearing on the proposed budget for 1989-1990 was held. There were no major changes made. A 2 1/2% increase in salaries was discussed and it was stated that this could be given without an increase in taxes. The present tax rate of 49¢ will hold. After some discussion motion was made by Bill Loggins seconded by Gaddis Lindsey to adopt the budget as presented. Motion carried, copy attached. A motion to adopt the 49¢ tax rate was made by David Loyd and seconded by Tommy Eatherton. Motion carried, copy attached.

After a brief recess, court went into regular session.

Motion by Gaddis Lindsey seconded by David Loyd to approve the minutes of the previous meeting. Motion carried.

Motion by David Loyd seconded by Bill Loggins to approve the County Judge and Commissioners attending a meeting in Houston on October 16-17-18, 1989. Motion carried.

Bids for the election voting system were opened. There was only one bid, from Hart Forms and Services. The price was \$31,155.00 and this includes one counting system, 21 ballot boxes and delivery charges. The company will have personell on site for the first two elections with no charge. After all phases of the system were discussed a motion was made by Tommy Eatherton seconded by Bill Loggins to accept the bid. Delivery will be in 2 weeks. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by David Tutt to haul logs on Tulip Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Darrell Robertson to haul logs on Mustang and Pinto Roads. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the permit application of Rachel Moore to install a culvert within ROW of Ginger Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application by A. C. Watkins to install a culvert within ROW of Goose Rd. Motion carried, copy attached.

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

Motion by David Loyd seconded by Bill Loggins to approve the treasurer's monthly report. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the payroll changes of the following: Billy Glenn, Eddie J. Smith, Deronda Kave Cain, Frankie Hamberlin, Barbara Moore, Dona Flippo, Kenneth Mawfield, Robert Cromley and Marcene Julian. Motion carried, copies attached.

There were no bids for the boom axe for Pct. #4. Motion by Tommy Eatherton seconded by Bill Loggins to re-advertise for bids for a boom axe for Pct. 4 and Pct. 1. Bids to be opened 10-9-89. Motion carried.

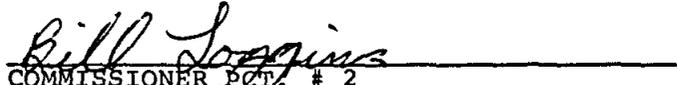
A resolution was presented concerning the Geographic Information System proposed by the East Texas Council of Governments. Motion by Bill Loggins seconded by Gaddis Lindsey to approve the resolution. Motion carried, copy attached.

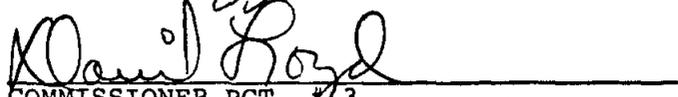
The financial statement was presented and discussed. Motion by David Loyd seconded by Bill Loggins to accept and place on file. Motion carried.

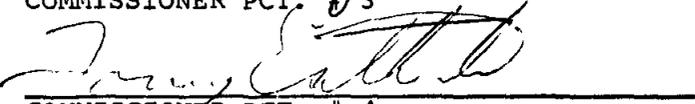
Motion by Gaddis Lindsey seconded by Bill Loggins to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PET. # 4

BUDGET CERTIFICATE

VOL. 34 PG 429

UPSHUR COUNTY BUDGET
FOR THE YEAR OCTOBER 1, 1989 TO SEPTEMBER 30, 1990

GILMER, TEXAS

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

WE, EVERETT DEAN, COUNTY JUDGE; REX A. SHAW, COUNTY CLERK; AND NANETTE WEIN, COUNTY AUDITOR; OF UPSHUR COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ATTACHED BUDGET IS A TRUE AND CORRECT COPY OF THE BUDGET OF UPSHUR COUNTY, TEXAS, PASSED AND APPROVED BY THE COMMISSIONERS' COURT OF SAID COUNTY ON THE 11TH DAY OF SEPTEMBER, 1989, AS THE SAME APPEARS ON FILE IN THE OFFICE OF THE COUNTY CLERK OF SAID COUNTY.

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Rex A. Shaw
REX A. SHAW, COUNTY CLERK

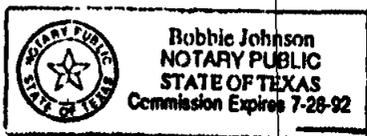
Nanette Wein
NANETTE WEIN, COUNTY AUDITOR

SUBSCRIBED AND SWORN TO BEFORE ME, THE UNDERSIGNED AUTHORITY, THIS THE 11th day of SEPTEMBER, 1989.



Bobbie Johnson
BOBBIE JOHNSON, NOTARY PUBLIC
UPSHUR COUNTY, GILMER, TEXAS

MY COMMISSION EXPIRES:

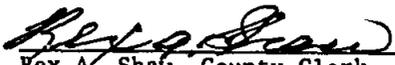


R E S O L U T I O N

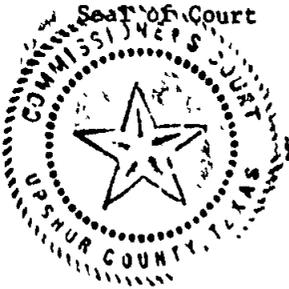
UPSHUR COUNTY BUDGET
FOR THE YEAR OCTOBER 1, 1989 TO SEPTEMBER 30, 1990

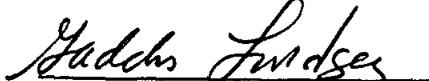
GILMER, TEXAS

Be it therefore RESOLVED that the Commissioner's Court of
Upshur County, Texas adopted a tax rate of .49/\$100 in a public
hearing on September 11, 1989 at 9:00 A.M. The tax rate was
adopted by a unanimous vote.

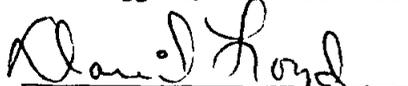

Rex A. Shaw, County Clerk

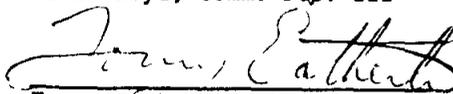

Everett Dean, County Judge




Gaddis Lindsey, Comm. Pct. I


Bill Loggins, Comm. Pct. II


David Loyd, Comm. Pct. III


Tommy Eatherton, Comm. Pct. IV

RECEIVED
CLERK

7 PM 2:42

NOTICE OF BUDGET HEARING UPSHUR COUNTY FISCAL 1989-90

DEPUTY

Upshur County will hold a public hearing at 9:00 A.M., Monday, September 11, 1989, in the Commissioners' Courtroom in the Upshur County Courthouse for the purpose of receiving written and oral comment from the public concerning the proposed annual budget for the 1989-90 fiscal year, as summarized below. All interested citizens and organizations representing the interests of the citizens of Upshur County are encouraged to attend and to submit comments.

A public meeting to vote on the tax rate will be held following the above scheduled meeting. Upshur County proposes a tax rate of .490/\$100 for the fiscal year 1989-90.

The proposed budget is available for public inspection from 8:00 A.M. to 5:00 P.M. weekdays in the County Clerk's office in the Upshur County Courthouse.

SUMMARY OF BUDGET AS PROPOSED

| FUNCTION | BUDGET 1988-89 | PROPOSED 1989-90 |
|--------------------------|--------------------|--------------------|
| General Administration | \$565,496 | \$559,187 |
| Judicial | \$395,423 | \$406,726 |
| Legal | \$149,194 | \$150,995 |
| Elections | \$30,796 | \$18,550 |
| Financial Administration | \$384,638 | \$398,941 |
| Public Facilities | \$233,101 | \$234,864 |
| Public Safety | \$1,101,620 | \$1,073,290 |
| Fire Protection | \$23,280 | \$23,280 |
| Public Transportation | \$1,430,074 | \$1,430,074 |
| Health & Welfare | \$154,965 | \$163,320 |
| Culture & Recreation | \$101,668 | \$95,774 |
| Conservation | \$88,123 | \$39,739 |
| Debt Service | \$455,340 | \$445,716 |
| Capital Outlay | \$0 | \$215,647 |
| TOTALS | \$5,113,718 | \$5,256,103 |

| DEPARTMENT | SALARIES | BENEFITS | SUPPLIES | SERV. & CHARGES | CAPITAL OUTLAY | TOTAL |
|---------------------------|-------------|-----------|-----------|-----------------|----------------|-------------|
| COMMISSIONERS COURT | \$107,424 | \$32,227 | \$1,630 | \$8,050 | \$0 | \$149,331 |
| COUNTY CLERK | \$67,395 | \$20,219 | \$18,250 | \$42,750 | \$0 | \$148,614 |
| VETERAN'S SERVICE | \$17,172 | \$5,152 | \$109 | \$421 | \$0 | \$22,854 |
| UPSHUR CO. EMERG. | \$0 | \$0 | \$500 | \$3,150 | \$350 | \$4,000 |
| NON-DEPARTMENTAL | \$0 | \$0 | \$375 | \$154,516 | \$3,000 | \$157,891 |
| TELE-COMMUNICATIONS | \$15,097 | \$4,530 | \$50 | \$14,650 | \$0 | \$34,327 |
| COMPUTER | \$0 | \$0 | \$5,000 | \$22,700 | \$70,647 | \$98,347 |
| INDUSTRIAL BOARD | \$0 | \$0 | \$0 | \$18,400 | \$0 | \$18,400 |
| COUNTY COURT | \$0 | \$0 | \$200 | \$14,440 | \$0 | \$14,640 |
| DISTRICT COURT | \$38,595 | \$11,579 | \$2,400 | \$87,170 | \$0 | \$141,674 |
| DISTRICT CLERK | \$75,867 | \$22,760 | \$15,000 | \$4,500 | \$0 | \$118,127 |
| JUSTICE OF PEACE | \$86,174 | \$30,161 | \$3,000 | \$19,000 | \$0 | \$139,335 |
| DISTRICT ATTORNEY | \$103,488 | \$31,046 | \$5,000 | \$8,000 | \$0 | \$147,534 |
| ELECTION | \$0 | \$100 | \$5,150 | \$13,300 | \$10,000 | \$28,550 |
| COUNTY AUDITOR | \$42,497 | \$12,749 | \$1,500 | \$4,280 | \$0 | \$61,126 |
| COUNTY TREASURER | \$52,659 | \$15,777 | \$2,450 | \$4,320 | \$0 | \$77,225 |
| TAX ASSESSOR COLLECTOR | \$112,353 | \$39,324 | \$12,500 | \$8,500 | \$1,700 | \$174,377 |
| APPRAISAL BOARD | \$0 | \$0 | \$0 | \$97,220 | \$0 | \$97,220 |
| COUNTY BUILDINGS | \$64,000 | \$28,800 | \$18,000 | \$136,270 | \$0 | \$247,070 |
| CONSTABLES | \$48,264 | \$21,719 | \$250 | \$2,000 | \$0 | \$72,233 |
| COUNTY SHERIFF | \$338,057 | \$125,223 | \$45,000 | \$37,500 | \$50,000 | \$605,780 |
| COUNTY JAIL | \$285,319 | \$114,528 | \$30,000 | \$39,000 | \$0 | \$468,847 |
| ADULT PROBATION | \$0 | \$0 | \$0 | \$1,750 | \$11,700 | \$13,450 |
| JUVENILE PROBATION | \$4,000 | \$10,077 | \$200 | \$8,700 | \$2,600 | \$25,577 |
| DFPS | \$0 | \$0 | \$0 | \$0 | \$4,500 | \$4,500 |
| FIRE PROTECTION | \$0 | \$0 | \$0 | \$23,280 | \$0 | \$23,280 |
| CHILD WELFARE | \$0 | \$0 | \$0 | \$14,500 | \$0 | \$14,500 |
| INDIGENT ADMINISTRATION | \$23,688 | \$7,106 | \$200 | \$570 | \$0 | \$31,564 |
| PRIMARY HEALTH CLINIC | \$0 | \$0 | \$0 | \$4,000 | \$0 | \$4,000 |
| M.H.M.R. | \$0 | \$0 | \$0 | \$12,000 | \$0 | \$12,000 |
| E.T.C.A.D.A. | \$0 | \$0 | \$0 | \$2,000 | \$0 | \$2,000 |
| COUNTY LIBRARY | \$57,317 | \$17,195 | \$3,500 | \$15,400 | \$11,150 | \$104,562 |
| HISTORICAL COMMISSION | \$0 | \$0 | \$0 | \$500 | \$0 | \$500 |
| PARKS BOARD | \$0 | \$0 | \$0 | \$3,400 | \$0 | \$3,400 |
| EXTENSION SERVICE | \$22,661 | \$6,798 | \$2,270 | \$7,200 | \$0 | \$39,929 |
| SOIL & WATER CONSERVATION | \$0 | \$0 | \$0 | \$1,500 | \$0 | \$1,500 |
| WASTE DISPOSAL | \$0 | \$0 | \$0 | \$0 | \$50,000 | \$50,000 |
| TOTALS | \$1,563,028 | \$567,089 | \$172,634 | \$837,887 | \$215,647 | \$3,356,285 |

UPSHUR COUNTY, TEXAS
BUDGET 1989-90

| | GENERAL | INDIGENT | LAW LIBRARY | DEBT SERVICE | R&B #1 | R&B #2 | R&B #3 | R&B #4 | RIGHT OF WAY | CAPITAL OUTLAY | TOTALS |
|-----------------------|-------------|-----------|-------------|--------------|-----------|-----------|-----------|-----------|--------------|----------------|-------------|
| CASH BALANCE 10-1-89 | \$300,000 | \$250,000 | \$10,000 | \$258,000 | \$110,000 | \$80,000 | \$130,000 | \$40,000 | \$100,000 | \$0 | \$1,278,000 |
| REVENUES | | | | | | | | | | | |
| TAXES | \$2,144,635 | \$0 | \$0 | \$450,173 | \$171,405 | \$173,160 | \$183,319 | \$171,364 | \$180,000 | \$215,647 | \$3,694,755 |
| LICENSES & PERMITS | \$25,000 | \$0 | \$0 | \$0 | \$84,315 | \$88,935 | \$92,470 | \$84,280 | \$0 | \$0 | \$375,000 |
| INTERGOVERNMENTAL | \$25,375 | \$0 | \$0 | \$0 | \$7,859 | \$8,290 | \$8,620 | \$7,858 | \$0 | \$0 | \$68,000 |
| CHARGES FOR SERVICES | \$550,000 | \$0 | \$5,000 | \$0 | \$31,317 | \$33,033 | \$34,345 | \$31,304 | \$0 | \$0 | \$685,000 |
| FINES & FORFEITURES | \$185,000 | \$0 | \$0 | \$0 | \$2,409 | \$2,541 | \$2,642 | \$2,408 | \$0 | \$0 | \$195,000 |
| MISCELLANEOUS | \$200,000 | \$0 | \$0 | \$0 | \$9,636 | \$10,154 | \$10,568 | \$9,632 | \$0 | \$0 | \$240,000 |
| TOTAL REVENUE | \$3,140,061 | \$0 | \$5,000 | \$450,173 | \$306,942 | \$321,123 | \$331,965 | \$306,344 | \$180,000 | \$215,647 | \$5,257,755 |
| TOTAL RESOURCES | \$3,440,061 | \$250,000 | \$15,000 | \$708,173 | \$416,942 | \$401,123 | \$461,965 | \$346,844 | \$280,000 | \$215,647 | \$6,535,755 |
| EXPENDITURES | | | | | | | | | | | |
| SALARIES | \$1,563,028 | \$0 | \$0 | \$0 | \$132,460 | \$132,460 | \$132,460 | \$105,310 | \$0 | \$0 | \$2,065,718 |
| BENEFITS | \$567,089 | \$0 | \$0 | \$0 | \$39,740 | \$39,740 | \$39,740 | \$31,590 | \$0 | \$0 | \$717,899 |
| SUPPLIES | \$172,634 | \$0 | \$4,700 | \$0 | \$94,742 | \$108,523 | \$119,745 | \$125,944 | \$0 | \$0 | \$630,708 |
| SERVICES & CHARGES | \$337,657 | \$100,000 | \$300 | \$0 | \$10,000 | \$10,000 | \$10,000 | \$10,000 | \$0 | \$0 | \$978,187 |
| CAPITAL OUTLAY | \$0 | \$0 | \$0 | \$0 | \$30,000 | \$30,000 | \$30,000 | \$30,000 | \$180,000 | \$215,647 | \$515,647 |
| DEBT SERVICE | \$0 | \$0 | \$0 | \$445,716 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$445,716 |
| MISCELLANEOUS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| TOTAL EXPENDITURES | \$3,140,638 | \$100,000 | \$5,000 | \$445,716 | \$306,942 | \$321,123 | \$331,965 | \$306,344 | \$180,000 | \$215,647 | \$5,353,875 |
| CASH BALANCE 09-30-90 | \$295,423 | \$150,000 | \$10,000 | \$262,457 | \$110,000 | \$80,000 | \$130,000 | \$40,000 | \$100,000 | \$0 | \$1,181,880 |

VOL 34 PG 443

hart forms & services

"Creative Solutions for Your Information Needs"

11500 Metric Blvd Suite 300 • Austin, Texas 78758-4043

September 6, 1989

Ms. Nanette Wein
Upshur County Auditor
Upshur County Courthouse
Gilmer, Texas 75644

To Whom It May Concern:

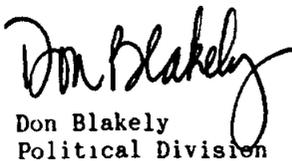
We would like to thank you for including Hart Forms & Services in your efforts to select a new voting system for Upshur County.

American Information Systems manufactures a centralized optical mark reader that automatically tabulates paper ballots. The AIS equipment is certified for sale and use in Texas by the Secretary of State. The proposed system has been successfully installed in over twenty states and twenty jurisdictions in Texas. It has been used to conduct over 2,000 elections and has established an impeccable track record.

We are confident that this system, coupled with the highest level of customer support from Hart Forms & Services is the best in the marketplace. We sincerely believe our existing customer base will support this statement.

We respectfully submit to Upshur County commissioners Court the attached bid specifications pertaining to the acquisition of the AIS Optical Scan Vote Tabulation System.

Sincerely,



Don Blakely
Political Division

DB/slk
Enclosures

UPSHUR COUNTY

1. The voting system shall be certified by the Secretary of State's Office.

This equipment is certified for sale and use in Texas by the Secretary of State's Office.

2. The system will be of such original design as to be classified as a Central Vote Counting System.

The AIS 115 equipment is classified as a Centralized Vote Tabulation System. All processing of ballots is accomplished in one location and on one machine.

3. The system shall produce cumulative County-wide and Precinct Reports showing election results.

One of the most important functions of the system itself is its capability to produce a full series of election day reports.

A brief overview of each report follows:

Media Report - Used to inform the public via the media. Generated several times during the processing cycle. It consists of the total number voting and a vote summary for every Race/Issue. A final media report is produced after all ballots have been processed.

Summary Report - Contains the same basic information as the media report, but includes number of over and under votes for each Race/Issue. Also, contains information for write-in candidates.

Status Report - Lists the number of ballots scanned from each precinct. Breaks the number down by style i.e.: Democrat, Republican, Independent, etc. This report can be used in the canvassing process.

Precinct Report - Provides precinct by precinct breakdown for each Race/Issue. At the top of the report the precinct name is printed and only the totals from that precinct are listed.

4. Bidder shall submit in writing, a list of locations and contacts where the vendor has successfully installed the proposed equipment in Texas.

**AIS AND HART FORMS AND SERVICES CUSTOMERS IN THE
STATE OF TEXAS AS OF 8/25/89**

ELLIS COUNTY

Faye Washington
214-937-6370
Registered Voters: 37,316
Voting Precincts: 28
One AIS-315 system

FT. BEND COUNTY

Dianne Wilson
713-342-3411
Registered Voters: 79,916
Voting Precincts: 66
Four AIS-315 systems
plus One Accumulator

MATAGORDA COUNTY

Sarah Vaughn
409-244-7687
Registered Voters: 20,479
Voting Precincts: 18
One AIS-315 system

ORANGE COUNTY

Molly Theriot
409-883-7740
Registered Voters: 44,822
Voting Precincts: 29
One AIS-315 system

LIBERTY COUNTY

Wanda Barker
409-336-8071
Registered Voters: 24,515
Voting Precincts: 27
One AIS-315 system

JOHNSON COUNTY

Robby Goodnight
817-641-4421
Registered Voters: 40,797
Voting Precincts: 30
One AIS-315 system

TARRANT COUNTY

(Absentee Only)
Robert Parten
817-334-1195
Registered Voters: 515,143
Voting Precincts: 346
Two AIS-315 systems

VICTORIA COUNTY

(Absentee Only)
Val D. Huvar
512-575-1478
Registered Voters: 39,371
Voting Precincts: 31
One AIS-315 system

GALVESTON COUNTY

Jessie Kirkendall
409-766-2210
Registered Voters: 114,456
Voting Precincts: 58
Three AIS-315 systems
plus One Accumulator

HENDERSON COUNTY

Joe Dan Fowler
214-675-6143
Registered Voters: 29,195
Voting Precincts: 28
Two AIS-315 systems

HOOD COUNTY

Angie Ables
817-573-1767
Registered Voters: 13,525
Voting Precincts: 13
One AIS-315 system

HUNT COUNTY

Jimmy Hamilton
214-455-6460
Registered Voters: 32,193
Voting Precincts: 30
one AIS-315 system

McLENNAN COUNTY
John Willingham
817-757-5000
Registered Voters: 96,585
Voting Precincts: 82
Five AIS-315 systems
plus One Accumulator

HALE COUNTY
Mildred Tucker
806-293-8481
Registered Voters: 15,666
Voting Precincts: 19
One AIS-115 system

CITY OF TEXAS CITY
Bobby N. Earle
409-948-3111
One AIS-115 system

HARRISON COUNTY*
3/21/89
Patsy Cox
214-935-4822
Registered Voters: 33,000
Voting Precincts: 30
One AIS-315 system

WHARTON COUNTY*
5/31/89
Delphin Marek
409-532-2381
Registered Voters: 20,689
Voting Precincts: 21
One AIS 315 system

JIM HOGG COUNTY*
6/15/89
Lilia Pena
512-527-4031
Registered Voters: 4,546
Voting Precincts: 4
One AIS-115 system

HILL COUNTY*
8/14/89
Ruth Pelham
817-582-2161
Registered Voters: 15,850
Voting Precincts: 29
One AIS 115 system

BEE COUNTY
Julia V. Torres
512-358-3664
Registered Voters: 14,572
Voting Precincts: 16
One AIS-115 system

CITY OF LEAGUE CITY
Paul Nutting
713-332-3431
One AIS-115 system

CITY OF FRIENDSWOOD
Deloris McKenzie
713-482-3323
One AIS-115 system

SHELBY COUNTY*
5/15/89
Peaches Conway
409-598-6361
Registered Voters: 15,727
Voting Precincts: 14
One AIS-115 system

FAYETTE COUNTY*
6/27/89
Irene Pratkan
409-968-3459
Registered Voters: 11,557
Voting Precincts: 27
One AIS 115 system

VAL VERDE COUNTY*
7/10/89
Maria Elena Cardenas
512-774-7564
Registered Voters: 14,606
Voting Precincts: 15
One AIS 115 system

CAMERON COUNTY*
8/25/89
(Absentee Only)
Tencha de la Pena
Registered Voters: 97,239
Voting Precincts: 59
One AIS 315 system

* Newest AIS customers

5. The System must have the following minimum capabilities:

Ability to read and tabulate votes made on paper ballots by a simple marking device.

- a. The paper ballot is marked by the voter utilizing the simplest of marking devices, the pencil.

Ability to read and tabulate at least 6,000 ballots per hour.

- b. This system is rated at processing 6,000 ballots per hour.

Ability to read both sides of a two-sided printed ballot at one time.

- c. Through fiber optics, this system will read both sides of a printed ballot.

Ability to identify the ballot by type (Republican, Democrat, Independent, etc.)

- d. The system has the ability to identify five different types of ballots including Democrat, Republican and Independent.

Ability to sort out "write-in" ballots.

Ability to read and sort "over votes".

Ability to produce a hard copy report on any rejected ballot showing why the system rejected the ballot.

- e-g The AIS equipment will identify write-in, blank and over voted ballots. In addition to the visual display which identifies these ballots, the printer will provide a printout showing the type of ballot (write-in, over vote and blank) and the location of where the over vote occurred.

6. Ballots for the system must be printed in the State of Texas.

Ballots are printed by Hart Forms & Services in Austin. We have an outstanding record of delivering ballots in a prompt fashion and being very competitive.

7. Warranty information and maintenance contract costs.

This equipment is warranted for a period of 5 years. (excluding preventative maintenance)

There is no maintenance contract. Should you desire preventative maintenance, the fee is \$350.00.

8. Training and support services with attendant charges.

Hart Forms & Services goes beyond its product. It embodies a comprehensive array of services that all work together to assure the success of the system we provide.

-Training Package-

- * System Operator Training
- * Precinct Worker Training
- * Election Central Personnel Training
- * Election Office Personnel Training
- * Canvass Consultation

The above training package cover specific job functions that relate to each group's responsibilities on election day. This training is conducted on-site within the county by Hart Forms & Services and is normally scheduled as close to election day as possible. All materials used by Hart Forms & Services at the training program are available to your County for repetition of classes.

All of the above services are provided with the purchase of the AIS system at no charge to the County.

Hart Forms & Services will provide vendor site support for the first two elections at no cost.

For future elections should you wish to have on-site support there is a \$350.00 per day charge, plus expenses.

9. All support offices and personnel in Texas.

Support offices are located in Austin, Dallas and Houston. The following personnel are available to provide the utmost in customer service:

| | |
|--------------------------------|------------------------|
| Mark White - Huntsville | Carter Pettit - Conroe |
| Don Blakely - Austin | Jerry Meadows - Austin |
| Wayne Roe - Austin | Earl North - Austin |
| Ben McGee - Lufkin | Jim Waddell - Amarillo |
| Howard Widmer - Austin | David Reeves - Austin |
| Charles Scott - Corpus Christi | Bill Wright - Austin |
| Jim Stryker - Ft. Worth | |

PURCHASE INFORMATION

| | |
|---------------------------------|--------------------|
| 1 - AIS 115 System | \$29,500.00 |
| Delivery Charges | \$ 500.00 |
| Ballot Boxes (21 at \$55.00 ea) | <u>\$ 1,155.00</u> |
| | \$31,155.00 |

If the County wishes, a lease-purchase plan is available whereby the County can take delivery in September of 1989 and begin their payments one-year in arrears, September of 1990.

The payout calculation of \$31,155.00 is as follows:

| | |
|--------------------|-------------------|
| <u>3 years</u> | <u>5 years</u> |
| \$12,638.34 yearly | \$8,218.60 yearly |
| 10.5% interest* | 10.0% interest* |

*Do understand that this current rate can fluctuate with the prime rate index.

Included in this purchase is the following:

- * Equipment on a sturdy steel table and a vinyl cover
- * A five year warranty
- * A complete on-site training program
- * Election night support for first two elections

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned David Tutt, 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) _____
Tulin 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.

David Tutt by Pamela Tutt
First Party Signature

Rt. 7 Box 270
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-762-6704
Telephone

Timber Tract

Sept. 6, 1989
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 2
DATE Aug. 30, 1989

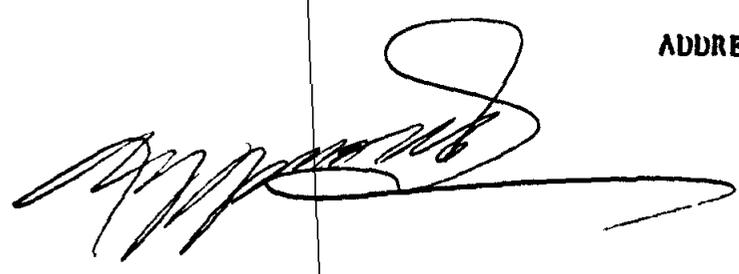
Formal notice is hereby given that Rachel Moore
whose principal address is RT 2 Box 340 - Gilmer
does propose to place a culvert
within the ROW of County Road Deniger Rd.
as follows:

*place culvert - turn on Deniger
from ^{F.M.} 593 to second drive way on
right -*

76-2-6386

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 _____



Rachel Moore

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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 9-11-89

Formal notice is hereby given that A. C. Watkins
whose principal address is Rd 8 Box 17A, Gilmer, TX 75644
does propose to place a Culvert installation
within the ROW of County Road Space Rd.
as follows:

734-7418

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

NAME _____

TITLE _____

ADDRESS _____



Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/01/89 thru 09/11/89

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|----------|----------|--------------------------------|--------------|--|---|
| 35801-AP | 09/06/89 | R D CROSS, SHERIFF | \$9,000 00 | \$9,000 00 | CO S-REIMBURSE/INVESTIGATIVE FUND |
| 35802-AP | 09/07/89 | HORIZON TECHNOLOGY, INC | \$187 82 | \$187 82 | COMPUTER-(1)DPC CARTRIDGE/LASER PRINTER |
| 35803-AP | 09/08/89 | ARKLA GAS | \$39 07 | \$18 76 \$20 31 | ROCK BLDG-ACCT#2020712202016/AUG 25/89 BILL PORTEP BLDG -ACCT#2020712030010/AUG 25/89 BILL |
| 35804-AP | 09/11/89 | ABC AUTO PARTS | \$46 88 | \$46 88 | PCT#1-(1)3/8 CHAIN, CLEVIS HK |
| 35805-AP | 09/11/89 | ALBRIGHTS GARAGE | \$22 00 | \$22 00 \$6 00 | PCT#4-MUFFLER PCT 3-WELDING EXHAUST PIPE |
| 35806-AP | 09/11/89 | APACHE PENT-ALL | \$51 35 | \$46 00 \$15 35 | PCT#1-ENGINE HOIST/8-17/18-89 CO BLDG-LEASE/NAIL GUN, SHOTS&PENS |
| 35807-AP | 09/11/89 | APPA TRAINING COURSES | \$195 00 | \$195 00 | JUV PROB-REGIS/NORMA TOMLIN 10/1-4/89 |
| 35808-AP | 09/11/89 | ASTRO VILLAGE HOTEL COMPLEX | \$325 00 | \$325 00 | COMM CT-RESERVATIONS/CO JUDGE/COMMITTEE |
| 35809-AP | 09/11/89 | AW'S COUNTRY STORE | \$133 06 | \$34 10 \$48 96 \$50 00 | PCT#1-(35)gals DIESEL FUEL PCT#1-(50)gals DIESEL FUEL PCT#1-(51)gals DIESEL FUEL |
| 35810-AP | 09/11/89 | BARNEY SMITH, CONSTABLE #1 | \$442 46 | \$76 71 \$366 75 | CONST#1-REIMBURSE/MEALS @SCHOOL CONST#1-REIMBURSE/MIELAGE FOR SCHOOL |
| 35811-AP | 09/11/89 | BAYLOR MEDICAL CENTER AT GILME | \$149 90 | \$149 90 | CO JAIL-ACCT#58932899/MICHAEL S ELFORD |
| 35812-AP | 09/11/89 | BENNET EQUIPMENT COMPANY | \$109 70 | \$109 70 | PCT#2-(10)SCARFIRE TIPS |
| 35813-AP | 09/11/89 | BISHOP & BISHOP, P C | \$1,000 00 | \$225 00 \$275 00 \$150 00 \$350 00 | D CT-CAUSE#242-89 C MOORE&K DANIELS/MINORS D CT-CAUSE#172-89 SUJ GALLAPDO/MINORS D CT-CAUSE#059-89 JANET F JEPRELL/CHILD D CT-CAUSE#261-89 J SA DOWRING/MINORS |
| 35814-AP | 09/11/89 | BOGEL SALES INC | \$103 70 | \$70 50 \$63 20 | CO JAIL-(1)cs DUST TREAT &BASE BRD CLEANER CO JAIL-(2)cs BLEACH(1)cs PINE AROMA |
| 35815-AP | 09/11/89 | CARL SANDERS | \$3 53 | \$3 53 | CO TAX-UPSHUR COUNTY/88 TAX REFUND#40955 |
| 35816-AP | 09/11/89 | CHAMBERLAIN AZTEC | \$23 00 | \$5 00 \$18 00 | CO BLDG-CAN OF GAS C BLDGS -GAS(18 5 GAL)GREEN TRUCK |
| 35817-AP | 09/11/89 | CHARLES T SHIELDS | \$26 21 | \$26 21 | CO TAX-UPSHUR COUNTY/BSTAX REFUND#42028 |
| 35818-AP | 09/11/89 | CHARLES WHITE | \$188 00 | \$188 00 | PCT#3-(47)LOADS GRAVEL@\$4 00ea |
| 35819-AP | 09/11/89 | CIRCLE "M" RANCHWEAR | \$59 85 | \$39 90 \$19 95 | CO JAIL-(2)WRANGLER SLACKS(1) JACKET CO S-(1)pr WRANGLER JEANS |

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ACCOUNTS PAYABLE SYSTEM

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements made from 09/01/89 thru 09/11/89

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|----------|----------|-------------------------------|--------------|---|--|
| 35816-AP | 09/11/89 | CLIFF'S FOOD MARKET | \$241 29 | \$30 00 \$30 01 \$20 49 \$152 31 \$8 48 | PCT#1-(4)SHOVELS est 50ea PCT#1-GAS PCT#1-DIESEL FUEL PCT#1-(1)pr GLOVES (4)HEAVY DUTY FLAM PROOF PCT#1-DIESEL FUEL |
| 35817-AP | 09/11/89 | CD & DIST CLERKS ASSOC OF | \$25 00 | \$25 00 | D CLK-HORACE RAY 8/89-6/90 ASSOC DUES |
| 35818-AP | 09/11/89 | COMPLETE BUSINESS | \$182 32 | \$182 32 | D CLK-(6)BLK TONER, FRGT |
| 35819-AP | 09/11/89 | COMPU TYPE | \$85 00 | \$85 00 | CD AJD-REPAIR SMALL IBM COMPUTER |
| 35820-AP | 09/11/89 | CONCO FOOD SERVICE | \$90 25 | \$90 25 | C JAIL-OF TURKEY SAUSAGE LINKS SAUSAGE ENDS/PIECES |
| 35821-AP | 09/11/89 | CONTINENTAL BUSINESS PRODUCTS | \$44 50 | \$13 26 \$31 24 | D A-(1)dz YELLOW HT-LITERE DA-(1)B COMPARTMENT VERT FILE |
| 35822-AP | 09/11/89 | CRABTREE BARRICADE SYSTEMS | \$75 26 | \$75 26 | PCT#2-(4)18x24 CHILDREN@PLAY SIGNS |
| 35823-AP | 09/11/89 | CYNTHIA SHUTTLES | \$384 00 | \$276 98 \$41 91 \$65 17 | CD EXT-REIMBURSE/AUG '89 TRAVEL EXT -MEALS, LODGING/STATE MEET'G ANTONIO EXT -MEALS, LODGING/STATE MEET'G LEP |
| 35824-AP | 09/11/89 | DARP EQUIPMENT COMPANY | \$1,848 30 | \$1,848 30 | 120/MOTOR GRADER S#61M11929 SEPT/89 |
| 35825-AP | 09/11/89 | DARP EQUIPMENT COMPANY | \$291 16 | \$40 21 \$257 62 \$6 67CR | PCT#4-(1)ARM A-W/10)KIT-LENS PCT#4-(2)EDGE, NUT, BOLT BLADES, LENS KIT RETURNED |
| 35826-AP | 09/11/89 | DEMCO | \$132 72 | \$132 72 | CD LIB-JACKET COVERS, CARDS, TAPE, FRGT |
| 35827-AP | 09/11/89 | DIXIE NATIONAL LIFE | \$269 35 | \$269 35 | ACCT#4289 AUGUST/89 PAYROLL DEDUCTIONS |
| 35828-AP | 09/11/89 | EAST TEXAS MACHINERY, INC | \$1,517 80 | \$167 42 \$231 34 \$976 82 \$142 22 | PCT#2-(2)EDGE, (26)BOLTS, WASHERS, NUTS PCT#2-SEALS, O-RINGS, BOLTS PCT#2-SHAFT, PLATE, GEAR, OIL, GASKETS PCT#2-(2)EDGES |
| 35829-AP | 09/11/89 | EAST TEXAS OPEN DOOR, INC | \$510 00 | \$510 00 | JUV PROB-DETENTION/RW DD(11 days)JW 12/00 days 30:15ea |
| 35830-AP | 09/11/89 | EAST TEXAS TRUCK | \$119 81 | \$119 81 | PCT 1-EXHAUST STACK |
| 35831-AP | 09/11/89 | ECONOMY AUTO SUPPLY | \$64 49 | \$64 49 | D A-HOT CK RESTITUTION/CLAUDIE TAYLOR |
| 35832-AP | 09/11/89 | ECONOMY AUTO SUPPLY, INC | \$17 65 | \$9 81 \$7 84 | PCT 3-RADIATOR HOSE, CLAMP PCT 2-WHEEL NUTS |
| 35833-AP | 09/11/89 | EDDIE J SMITH | \$34 20 | \$34 20 | PCT#1-REIMBURSE/152m1 PAPTS PICKED UP |

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Handwritten notes and signatures on the right side of the page.

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|----------|----------|----------------------------|--------------|--|--|
| 35234-AP | 09/11/89 | ETEX TELEPHONE COOP, INC | \$135 93 | \$35 65 \$25 99 \$37 70 \$26 59 | PCT#1-#734-5609/SEPT 1'89 PHONE PCT#2-#762-6265/SEPT 1'89 PHONE PCT#3-#734-5822/SEPT 1'89 PHONE PCT#4-#762-6731/SEPT 1'89 PHONE |
| 35235-AP | 09/11/89 | EVERETT DEAR | \$15 75 | \$15 75 | COMM CT-REIMBURSE/RATLIFF MEETING |
| 35236-AP | 09/11/89 | EXXON COMPANY U S A | \$156 38 | \$156 38 | CO S-ACCT#1628093570-08/AUG 14'89 GAS |
| 35237-AP | 09/11/89 | GENERAL TELEPHONE COMPANY | \$379 86 | \$72 60 \$32 00 \$31 18 \$110 25 \$22 21 \$111 59 | CO LIF-#843-5001/AUG 28'89 PHONE BILL CO TA)-#214-1FD-2004/AUG 28'89 BILL CO S-#843-5398/AUG 28'89 PHONE A PROB-#843-3329/AUG 28'89 BILL EMEF MGMT-#843-2325 09/04/89 BILLING PRIM HEALTH-#792-1901/SEPT 4'89 PHONE |
| 35238-AP | 09/11/89 | GEORGE P BANE, INC | \$663 35 | \$116 10 \$162 52 \$360 22 \$2 51 | PCT#3-(4)KNIFE&FRGT/BOOM MOWER PCT#3-(6)BOOM KNIFE PCT#1-WORM GEAR PCT#1-SNAP RING |
| 35239-AP | 09/11/89 | GERALD JOHNSON | \$12 36 | \$12 36 | COMM CT-REIMBURSE/MEALS(TD: PROPOSAL) |
| 35240-AP | 09/11/89 | GILMER DRUG COMPANY | \$41 56 | \$5 04 \$36 52 | JAIL-COLD MEDICINE JAIL-MEDICINE/J BELL |
| 35241-AP | 09/11/89 | GILMER LUMBER COMPANY INC | \$245 90 | \$19 60 \$4 89 \$2 25 \$226 11 \$6 95CR | CO BLDG-(1)DEAD BOLT LOCK/MR ET PCT#2-1x6 YELLOW PINE, 4x4 E HOLMANICEE PCT#4-(5)1bs #16 COMMON NAILS J CTR -BLUE CHALK, 2x4'S, TAPE MEASURE BRIGHT BOX NAILS, CHALK FEEL, HAMMER DIFFERENCE IN DEADBOLT LOCK |
| 35242-AP | 09/11/89 | GILMER NATIONAL BANK | \$600,000 00 | \$600,000 00 | #4306 CD PURCHASE/MATURE 10/5/89 27% |
| 35243-AP | 09/11/89 | GILMER SEED & FEED COMPANY | \$49 38 | \$19 50 \$29 88 | PCT#2-FENCE POST DRIVER PCT#2-POST(10/6FT)POST HOLE HANDLE ICE SCOOP |
| 35244-AP | 09/11/89 | GLASS AID | \$99 00 | \$99 00 | CO S-UNIT#204, 205 210/WINDSHIELD REPAIR |
| 35245-AP | 09/11/89 | GLENN CAMPELL, SR | \$120 00 | \$120 00 | PCT#4-(30)LOADS SAND @\$4 00ea |
| 35246-AP | 09/11/89 | GUEST PAPER COMPANY | \$225 10 | \$225 10 | CO BLDG-SOAP, TOWELS |
| 35247-AP | 09/11/89 | H & D TIPE & AUTOMOTIVE | \$2,031 30 | \$25 10 \$43 99 \$177 08 \$52 00 \$49 60 \$30 75 | PCT#2-(1)GRIND WHEEL, NUTS, BOLTS, WASHERS PCT#2-(1)VALVE TOOL, FREQ. WD-40, FITTINGE PCT#3-(2)TIRES&TUBES PCT#3-(2)1400-24 TUBES PCT#3-(1)JACK(1)GREASE PCT#4-(4)FILTEPS, (2)BOLTS, NUTS WAS-ERS |

GROUP COUNTY

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|----------|----------|--------------------------------|--------------|---|---|
| | | | | \$4 22 | PCT#1-(1)FILTER |
| | | | | \$209 87 | PCT#1-(1)CLUTCH DISC, CORE, PRES PLATE, CORE, BEARINGS |
| | | | | \$27 50 | PCT#3-(1)TUBE |
| | | | | \$11 45 | PCT#4-(1)HAND CLEANER&PUMP |
| | | | | \$69 47 | PCT#3-(1)HANDLE, WRENCH, PUNCHES & AL TOOL |
| | | | | \$23 25 | PCT#3-(1)CHAIN SAW OIL(8)OIL TREAT (3)TOWELS |
| | | | | \$453 69 | PCT#4-(2)BATTERIES(3)TIRES:TUBES LADDP |
| | | | | \$27 90 | PCT#2-(2)HYD OIL |
| | | | | \$27 90 | PCT#2-(2)HYD OIL, SIDE MOWER |
| | | | | \$14 88 | PCT#2-(1)LIGHT/LENS(3)FORD OIL FILTERS |
| | | | | \$40 00 | PCT#2-(1)1400-24 TUBE/LADDP |
| | | | | \$57 54 | PCT#4-(1)STARTER, CORE, SGLENDID |
| | | | | \$35 00 | PCT#1-(1)3/8 AIR HOSE |
| | | | | \$6 25 | PCT#1-(1)FILTER WRENCH |
| | | | | \$27 88 | PCT#1-(1)1400-24 TUBE(2)CLAMPS |
| | | | | \$244 50 | PCT#1-(1)406-546 TIRE(3)TUBES |
| | | | | \$18 50 | PCT#2-(1)5gal TRANSMISSION FLUID |
| | | | | \$6 89 | PCT#3-(1)BEARING |
| | | | | \$25 00 | PCT#2-(1)1400-24 TUBE |
| | | | | \$18 00 | PCT#2-(1)FLAT/#74768 |
| | | | | \$35 97 | PCT#3-(2)SHGF TOWELS(1)CUP DIEF CUPS DRILL DITE |
| | | | | \$4 46 | PCT#1-(1)CAP/THERMOSTAT |
| | | | | \$27 22 | PCT#4-(2)FITTINGS(1)ft HOSE |
| | | | | \$24 42 | PCT#3-(2)MUD FLAPS |
| | | | | \$93 00 | PCT#1-(2)CREEPERS, STEAM CLEAN, HANDLE PRT |
| | | | | \$56 82 | PCT#4-(8)SPARK PLUG(1)STARTER, CORE, BLADE |
| | | | | \$84 35 | PCT#3-(3)HYD OIL(2)qs SCWT OIL |
| | | | | \$4 32 | PCT#2-(4)ft FUEL HOSE(4)CLAMPS |
| | | | | \$27 50CR | (1)TUBE RETURNED |
| 35842-AP | 09/11/89 | HARRISON CENTRAL APPRAISAL DIS | \$50 00 | \$50 00 | CD TA)-REGIS COUPSE#325/HOLLOWAYS#WHITAKEP |
| 35847-AP | 09/11/89 | HERBERT L YOUNG | \$1,315 55 | \$44 80 \$1,071 20 \$44 80 \$44 80 \$33 60 \$76 35 | PCT#1-(64)gals DIESEL @ 70ea PC#1-(1030)gals PREM GAS@#1 04ea PCT#1-(64)gals DIESEL FUEL @ 70ea PCT#1-(64)gals DIESEL @ 70ea PCT#1-(48)gals DIESEL @ 70ea PCT#1-(70)gals DEISEL, DELCO OIL |
| 35850-AP | 09/11/89 | HILL ELECTRIC CO | \$91 45 | \$91 45 | CD JAIL-INSTALL OUTLET FOR PHONE SYSTEM |
| 35851-AP | 09/11/89 | HOGG'S PHARMACY | \$135 64 | \$83 86 \$34 00 \$17 78 | IND-PATSY JONES/PRESCRIPTION#428024 IND-PATSY JONES/PRESCRIPTION#428025 IND-PATSY JONES/PRESCRIPTION#428026 |
| 35852-AP | 09/11/89 | INNOVATIVE OFFICE | \$265 00 | \$265 00 | TEL COMM-PARTS&LABOR/EXT 31, 32, 41 |
| 35853-AP | 09/11/89 | INTERNATIONAL BUSINESS MACHINE | \$852 97 | \$852 97 | A PROB-ACCT#7460004(Z)/SEPT 1'89 |

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PRINTED IN U.S.A.

Approved Disbursements

ALL Checking Accounts

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|----------|----------|-------------------------|--------------|--|--|
| 35854-AP | 09/11/89 | IRVIN TIRE COMPANY | \$202 71 | \$184 06 \$18 65 | PCT#1-(2)TIRES, MT&BAL PCT#1-(1)TUBE/UNIT#118 |
| 35855-AP | 09/11/89 | JACK P. KIRBY, M.D. | \$90 00 | \$35 00 \$55 00 | NON DEPT-EMP PHY/MELVIN WALKER(PCT#3) NON DEPT-EMP PHY/ELVIN GORDON(PCT#3) |
| 35856-AP | 09/11/89 | JACK P. KIRBY, M.D. | \$232 00 | \$35 00 \$50 00 \$22 00 \$100 00 \$25 00 | C JAIL-OFFICE VISIT/J HODGE C JAIL-OFFICE VISIT/C BRUNER C JAIL-OFFICE VISIT/D LAMBERT C JAIL-L DOUGLAS C JAIL-OFFICE VISIT/H JACKSON |
| 35857-AP | 09/11/89 | JERRY NICKERSON | \$325 04 | \$1 28 \$2 91 \$320 85 | CO BLDG-REIMBURSE/REPAIR SPEAKER SYSTEM CO EXT-REIMBURSE/EASELS SUPPLIES CO EXT-REIMBURSE/AUG '89 TRAVEL |
| 35858-AP | 09/11/89 | JOHN & THELMA SMITH | \$19 47 | \$19 47 | CO TAX-UPSHUR COUNTY '88TAX REFUND#53192 |
| 35859-AP | 09/11/89 | JOHN R. GEE | \$103 98 | \$103 98 | CO TAX-UPSHUR COUNTY '87TAX REFUND#R01867 |
| 35860-AP | 09/11/89 | KELLY FORD TRACTOR, INC | \$432 01 | \$376 82 \$74 75 \$30 44 \$8 42 \$61 70 \$120 13CR | PCT#3-(1)WHEEL, HARNESS, NUT, STUDS PCT#3-WIFING HARNESS, FRGT PCT#3-(4)NUTS&BOLTS PCT#3-(1)WASHER, CAP, CASTLE NUT PCT#3-(1)HUB FOR WHEEL, FRGT SEAL, GASKET, BEARINGS RETURNED |
| 35861-AP | 09/11/89 | KENNETH & GAIL SERVEN | \$52 21 | \$17 15 \$35 06 | CO TAX-UPSHUR COUNTY '88TAX REFUND#41647 CO TAX-UPSHUR COUNTY '88TAX REFUND#41648 |
| 35862-AP | 09/11/89 | L.P. BOOKS, INC | \$247 79 | \$247 79 | CO LIB-(27)BOOKS&FRGT |
| 35863-AP | 09/11/89 | LARRY FORTSON | \$9 13 | \$9 13 | CO S-REIMBURSE/MEAL |
| 35864-AP | 09/11/89 | LEON JOHNSON | \$82 13 | \$82 13 | PCT#1-REIMBURSE/365m. PARTS PICKED UP |
| 35865-AP | 09/11/89 | LONE STAR GROCERS | \$528 51 | \$332 29 \$196 28 | CO JAIL-ACCT#3750643/ASSORTED FOODS CO JAIL-ACCT#3750643/ASSORTED FOODS |
| 35866-AP | 09/11/89 | LONG MOTOR COMPANY, INC | \$1,711 05 | \$6 86 \$320 93 \$24 89 \$222 19 \$16 00 \$4 50 \$191 92 \$270 16 \$320 41 \$190 85 \$234 07 | PCT#4-LOCK OUT SWITCH/WINCH TRUCK PCT#1-(1)MOTOR, CIRCUIT BD, KIT PCT#1-#115/POWER STEERING HOSE PCT#2-MAT, INSULATORS, BACK GLASS INSTALLED PCT#1-ALIGN FRONT END/'86 CHEV PCT 3-CLUTCH ROD WHITE DUMP PCT#2/#13-GASKET, AXLE PCT 2-UNIT 12, PADS, POTES, RACE SPRING, PCT#2/#12-NUTS, HUB, SPINDLE, HOSE, SEAL WASHER PCT#2/#13-AXLE PCT#2/#13-SEAL, STUD, WASHER, NUT, CONE HUB |

CHECK COUNT

ACCOUNTS PAYABLE SYSTEM

11 SEP 1989

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THE SOFTWARE GROUP INC

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| | | | | \$16 80 | PCT#2/#10-PLUGS WEDGE,NUT |
| | | | | \$108 53CR | AXLE RETURNED |
| 35867-AP | 09/11/89 | LONGVIEW ALTERNATOR | \$245 58 | \$245 58 | PCT#1-(1)ALTEPNATOR, GEN REGULATOR |
| 35868-AP | 09/11/89 | LONGVIEW CLUTCH & DRIVE SHAFT | \$52 50 | \$52 50 | PCT#1-LABOR PLYWHEEL RESURFACED |
| 35869-AP | 09/11/89 | MEDICAL IMAGING CONSULTANTS | \$33 00 | \$33 00 | CD JAIL-KENNETH JACKSON/X-RAYE HANIPART |
| 35870-AP | 09/11/89 | MICHAEL E MARTIN | \$300 00 | \$300 00 | D CT-CAUSE#10101 JAMES HUNTER |
| 35871-AP | 09/11/89 | NICHOLS MECHINERY COMPANY | \$838 18 | \$775 00 | PCT#4-(180)TINES, (10)POINTS MIXER |
| | | | | \$65.16 | PCT#4-(12)SHEAR PIN 045 43ea |
| 35872-AP | 09/11/89 | NOBLES REFRIGERATION & AIF CON | \$30 70 | \$30 70 | CD BLDG-PARTS&LABOR WATER COOLER |
| 35873-AP | 09/11/89 | ODELL GAGE | \$130 00 | \$130 00 | PCT#3-(25)LOADS OIL SAND&2 00ea |
| 35874-AP | 09/11/89 | OGLESBY'S TRADING POST | \$24 00 | \$21 00 | PCT#1-MT TUSEFIX 900-20 FLAT |
| | | | | \$3 00 | PCT#1-(1)FALT REPAIRED |
| 35875-AP | 09/11/89 | ORE CITY DISCOUNT AUTO PARTS | \$68 42 | \$68 42 | PCT#2-INJECTOR CLEANER, FUEL FILTERS & OIL |
| 35876-AP | 09/11/89 | PATTERSON PLUMBING | \$105 00 | \$105 00 | CD BLDG-(3)hrs LABOR/WATER COOLER |
| 35877-AP | 09/11/89 | PITNEY BOWES | \$109 50 | \$109 50 | CD CLK-MODEL#53185#590970, 11 89-12 89 P. INT |
| 35878-AP | 09/11/89 | FRITCHETT WATER SUPPLY CORP | \$10 00 | \$10 00 | PCT#1-WATER BILLING/SEPT 1'89 |
| 35879-AP | 09/11/89 | PROFESSIONAL TECHNICAL | \$22 00 | \$22 00 | CD S-#18/ANT 2SIREN REPAIR |
| 35880-AP | 09/11/89 | R E CROWDER | \$61 65 | \$61 65 | JP#2-REIMBURSE TRAVEL 12 21 88-6 25 89 |
| 35881-AP | 09/11/89 | RICK'S TIRE SERVICE | \$15 00 | \$15 00 | PCT#1-SERVICE CALL/LADOR JD 5TIE |
| 35882-AP | 09/11/89 | ROADWAY OIL CO, INC | \$5,313 13 | \$5,313 13 | PCT#1-#955(140 51)bb1s@18 50ea#P56:144 73 3.8 75e |
| 35883-AP | 09/11/89 | ROBERT NISBETT | \$256 40 | \$256 40 | D A-REIMBURSE/TDOAA MEETING&CONRGE |
| 35884-AP | 09/11/89 | RONNIE MITCHELL | \$342 00 | \$342 00 | JUV PROE-REIMBURSE/AUG'89 TRAVEL&CONF EXP |
| 35885-AP | 09/11/89 | RUSSELL TACKETT | \$1,000 00 | \$1,000 00 | PCT#1-(1)KELLOGG-AMERICAN AIR COMPRESSOR MODEL#GF-331-X-A |
| 35886-AP | 09/11/89 | SABINE VALLEY MHMP | \$9 04 | \$9 04 | IND-PATSY JONES/OFFICE VISIT 8/28/89 |
| 35887-AP | 09/11/89 | SABINE VALLEY MHMP CENTER | \$100 00 | \$100 00 | JUV PROE-PEV EVALUATION/RLK 8/14/89 |
| 35888-AP | 09/11/89 | SANDY LIVENSOOD | \$350 00 | \$300 00 | D CT-CAUSE#10034 RONALD LEE CARUP |

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THE SOFTWARE GROUP, INC

PAGE

VOL 24 PG 46

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|--------------------------------|--------------|---|--|
| | | | | \$250 00 | D CT-CAUSE#10012 JERRY LEE ARMSTRONG |
| 25857-AP | 09/11/89 | SARGENT-SOVELL, INC | \$23 98 | \$23 98 | CD S-(5)TRACE METAL SPRAY,FRGT |
| 25858-AP | 09/11/89 | SCHWAAB, INC. | \$22 00 | \$22 00 | D A-(1)STAMP PREINKED&FRGT |
| 25859-AP | 09/11/89 | SEARS, ROEBUCK & CO | \$151 99 | \$151 99 | CD JAIL-COMPACT REFRIGERATOR |
| 25862-AP | 09/11/89 | SHELL OIL COMPANY | \$53 72 | \$53 72 | CD S-ACCT#092621628/AUG 21 '89 GAS |
| 25863-AP | 09/11/89 | SKINNER RADIATOR SHOP | \$7 75 | \$7 75 | PCT#3-INSPECTION/'83 GMC |
| 25864-AP | 09/11/89 | SOBEL | \$6 00 | \$6 00 | PCT#3-CYL RENT/AUG '89 |
| 25865-AP | 09/11/89 | SOUTHWESTERN ELECTRIC POWER CO | \$2,136 26 | \$2,032 87 \$103 29 | CT H-ACCT#56747/SEPT 6 '89 BILLING CT H-ACCT#16733/SEPT '89 (ST LIGHTS |
| 25866-AP | 09/11/89 | STATE PROPERTY TAX BOARD | \$16 21 | \$16 21 | CD TAX-REGIS/HOLLOWAY&WHITAKER |
| 25867-AP | 09/11/89 | STATE TREASURER | \$3,439 80 | \$3,439 80 | CVCA-REPOPT FOR GTR ENDING 6/30/89 |
| 25868-AP | 09/11/89 | STEWART INSURANCE AGENCY | \$50 00 | \$50 00 | JUV PROB-BOND/#18104226 FE PSD SCHED |
| 25869-AP | 09/11/89 | SWIFT INDEPENDENT PACKING | \$200 30 | \$200 30 | CD JAIL-ACCT#17130/STEAK, TURKEY, CHID-EN LEEF |
| 25900-AP | 09/11/89 | TELETOUCH CORPORATION | \$132 75 | \$107 00 \$26 75 | CD S-#0726, 0755, 0759, #0605/8 '89 JP#1-CUST#LD2540/#4582 PAGEP 8 '89 |
| 25901-AP | 09/11/89 | TEXAS AGRICULTURAL EXTENSION | \$11 90 | \$11 90 | CD EXT-(2)OKIDATA FIBBONSets 95ea |
| 25902-AP | 09/11/89 | TEXAS DISTRICT & COUNTY ATTORN | \$174 63 | \$174 63 | D A-(17)TX PENAL LAWS, 1st EDITION, FFGT |
| 25903-AP | 09/11/89 | TIM CONE | \$300 00 | \$300 00 | D CT -#10093/CUFF IS PRESLEY |
| 25904-AP | 09/11/89 | TODD TEFTLER | \$1,350 00 | \$750 00 \$300 00 \$300 00 | D CT-CAUSE#10096 KENNETH MARICLO D CT-CAUSE#10107 CHARLES PA STAKTS D CT-CAUSE#10052 STERLYN FINCH |
| 25905-AP | 09/11/89 | TUDOR MERCANTILE CO, INC | \$24 42 | \$19 90 \$4 52 | PCT#2-(2)TUBES PCT#2-(1)can RUBBER CEMENT |
| 25906-AP | 09/11/89 | UPSHUR COUNTY CLERK | \$11 00 | \$11 00 | R O W -DEED/PARCEL#15 HOELSCHER FM2089 |
| 25907-AP | 09/11/89 | UPSHUR COUNTY FORD TRACTOR | \$265 00 | \$188 95 \$31 27 \$17 55 \$4 74 \$22 49 | PCT#1-(1)LEFT TRACTOR APM&PIN PCT#3-(1)GREASE GUN, NUT, BOLT PCT#3-SEAL, CUP, BEARING PCT#1-(1)PIN&CLIP PCT#3-(1)CAN GREASE BEARING, OIL BEND UNIT |
| 25908-AP | 09/11/89 | UPSHUR COUNTY INSURANCE ACCOUN | \$12,645 01 | \$12,645 01 | SEPTEMBER '89 INSURANCE PREMIUMS |

THE SOFTWARE GROUP, INC
 ACCOUNTS PAYABLE STATEMENT
 Approved Disbursements
 ALL Checking Accounts
 Disbursements Made from 09/01/89 thru 09/11/89
 PAGE 5

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|-------------------------------|--------------|---|---|
| 35910-AP | 09/11/89 | UPSHUR COUNT; WPECHEP SERVICE | \$97 50 | \$65 00 \$32 50 | CO E-(3)FREON(2)OIL/R&R COMPRESSORS C S #202-TOW, CLEAN BATT CABLES, CHARGE BATT |
| 35911-AP | 09/11/89 | UPSHUR RURAL ELECTRIC | \$105 00 | \$105 00 | D W-HOT CK RESTITUTION/SUE FITE |
| 35912-AP | 09/11/89 | UPSHUR RURAL ELECTRIC COOP, C | \$169 24 | \$49 02 \$59 13 \$62 09 | WT MT-ACCT#157420538/SEPT 5'89 PCT#1-ACCT#3188226/SEPT 5 89 BILL PCT#2-ACCT#902475306/SEPT 5'89 BILL |
| 35913-AP | 09/11/89 | V W EIMICKE ASSOCIATES, INC | \$31 20 | \$31 20 | CO TREAS-(2) TREA-AD-A-PAK |
| 35914-AP | 09/11/89 | VALU-LINE | \$1,073 56 | \$3 67 \$388 10 \$681 79 | CO LIP-ACCT#27400/AUG 22'89 BILL TELE COMM-ACCT#87390/AUG 22'89 PHONE J CTP-ACCT#87420/AUG 22'89 BILLING |
| 35915-AP | 09/11/89 | VARNADO FEED SERVICE | \$358 65 | \$305 75 \$27 95 \$24 95 | PCT#2-(60)POSTS(5)POLLS WIFE CO S-(1)6ft WIPE CO S-(1,5ft 1"50ft ROLL WIRE |
| 35916-AP | 09/11/89 | VINGO FOODS | \$2 45 | \$2 45 | JAIL-FLOUR |
| 35917-AP | 09/11/89 | WALMART STORE #146 | \$133 73 | \$125 00 \$10 73 | CO JAIL-(1)MICROWAVE OVEN CO S-(4)rolls FILM |
| 35918-AP | 09/11/89 | WASTE MANAGEMENT OF | \$895 00 | \$895 00 | WASTE-UNSCHEDULED 8/152.16/89-9/1-30'8- |
| 35919-AP | 09/11/89 | WEIN, NANETTE | \$16 45 | \$16 45 | CO ADJ-PEIMBURSE TRAVELCUT OF TAYLOR |
| 35920-AP | 09/11/89 | WEST MACHINE | \$18 00 | \$18 00 | PCT#1-(1)SHAFT THREADED |
| 35921-AP | 09/11/89 | WEST SIDE FURNITURE | \$17 33 | \$17 33 | CO BLDG-(1)TUBE GREASE, WEDEATER LINE |
| 35922-AP | 09/11/89 | WESTERN AUTO ASSOCIATE STORE | \$60 40 | \$28 98 \$0 40 \$20 09 \$10 99 | PCT#2-(1)SHOVEL(1)20AMP DOUBLE BREAKER CO BLDG-LINK FOR MOWER PCT#3-(6)DILE1 19ea, (1)MAILBOX PCT#4-(1)MAILBOX |
| 35923-AP | 09/11/89 | WHITE CAK RADIATOR SERVICE | \$487 50 | \$487 50 | PCT#2-CLEAN&REPAIR RADIATOR/1200 MOTORGRATER |
| 35924-AP | 09/11/89 | WHITE SWAN, NORTH | \$221 30 | \$101 41 \$119 89 | CO JAIL-ACCT#420711/ASSORTED FOODS C JAIL-GRITS, APPLES, CABBAGE, ORANGES |
| 35925-AP | 09/11/89 | WILLIAM ROBERTSON | \$260 00 | \$260 00 | PCT#2-(65)LOADS GRAVEL@4 00ea |
| 35926-AP | 09/11/89 | WILSON DISTRIBUTING COMPANY | \$73 50 | \$73 50 | CO BLDG-(6)WET FLOOR CONES |
| 35927-AP | 09/11/89 | WILSON OWENS | \$94 00 | \$94 00 | PCT#4-SOCKET&RATCHET SET |
| 35928-AP | 09/11/89 | WILSON-RILEY, INC | \$40,600 00 | \$7,612 50 | PCT#3-(375)btls ROAD OIL@20 30ea |

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PRINTED IN U.S.A.

VOL 24 PG 463

THE SOFTWARE GROUP, INC

Approval Disbursements
All Checking Accounts
Disbursements made from 09/01/89 thru 09/11/89

PAGE

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|--------------------------------|----------|----------------------------|--------------|-------------|-----------------------------------|
| | | | | \$5,075 00 | PCT#2-(250)bbis ROAD OILcs20 30ea |
| | | | | \$10,150 00 | PCT#4-(500)bbis ROAD OILcs20 30ea |
| | | | | \$2,537 50 | PCT#3-(125)bbis ROAD OILcs20 30ea |
| | | | | \$7,612 50 | PCT#2-(375)bbis ROAD OILcs20 30ea |
| | | | | \$7,612 50 | PCT#4-(375)bbis ROAD OILcs20 30ea |
| 9925-AP | 09/11/89 | YAZELL CHEVROLET-OLDS, INC | \$169 40 | \$169 40 | PCT#1-(1)CARE KIT, SEAL, LABCP |
| GVE. OF 25-AP ACCOUNTS PAYABLE | | | \$704,537 00 | | |

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Bill Loggins
Commissioner Pct.#2, Bill Loggins

David Loyd
Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

FILED
REF. & STAMP
SEP 12 11 24 AM '89
CLATSOP COUNTY, OR
CLERK

PERIOD

ACCOUNTS PAYABLE SYSTEM

11 SEP 1989

THE SOFTWARE GROUP INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 09/01/89 thru 09/11/89

PAGE

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|---------------------------|----------|--------------------------|--------------|-------------|------------------------------------|
| 5005-INS | 09/05/89 | TRANSFERT LIFE INSURANCE | \$13,927 46 | \$13,927 46 | 2ND BI-MONTHLY DRAFT FOR AUGUST ET |
| Total For INS - INSURANCE | | | \$13,927 46 | | |
| Grand Total | | | \$718,464 81 | | |

VOL 34 PG 464

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

August 1, 1989 THROUGH August 31, 1989

| | Beginning Balance | Revenues | Disbursements | Ending Balance | Demand Balance | Time Deposits | Total Deposits |
|------------------------|---------------------|-------------------|-------------------|---------------------|-------------------|---------------------|---------------------|
| Operating Account | 3,580,057.29 | 413,812.47 | 462,429.93 | 3,531,439.83 | 189,920.67 | 3,341,519.16 | 3,531,439.83 |
| Insurance Account | 273,492.24 | 14,279.34 | 27,667.53 | 260,104.05 | 60,104.05 | 200,000.00 | 260,104.05 |
| Payroll Clearing Acct. | 50.00 | 2,028.73 | 2,028.73 | 50.00 | 50.00 | 0.00 | 50.00 |
| TOTALS | 3,853,599.53 | 430,120.54 | 492,126.19 | 3,791,593.88 | 250,074.72 | 3,541,519.16 | 3,791,593.88 |

INDEBTEDNESS

| | |
|-----------------------------------|--------------|
| 1977 Certificates of Obligation | 419,000.00 |
| 1979 Certificates of Obligation | 160,000.00 |
| 1985-A Certificates of Obligation | 2,000,000.00 |
| 1987 Certificates of Obligation | 660,000.00 |
| Other Indebtedness | 193,283.88 |

AFFIDAVIT

The above information is found to be true and correct.

Everett Dean
County Judge, Everett Dean

Gaddys Lindsey
Commissioner, Pct. #1, Gaddys Lindsey

Bill Loggins
Commissioner, Pct. #2, Bill Loggins

David Loyd
Commissioner, Pct. #3, David Loyd

Tommy Eatherton
Commissioner, Pct. #4, Tommy Eatherton

VOL 34 PG 465

TO: PAYROLL DEPARTMENT

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE DERONDA KAYE CAIN (COCK)

SOCIAL SECURITY NO _____ CLOCK NO 118

VOL 30 PG 466

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 11 YEARS \$44.00

CHANGE AUTHORIZED BY [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 34 PG 467

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE FRANKIE HAMBERLIN (Dist CLK)

SOCIAL SECURITY NO _____ CLOCK NO 343

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 2 YEARS 8.00

CHANGE AUTHORIZED BY [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE BARBARA MOORE (JP #1 OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 246

VOL 36 PG 468

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 | | |
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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) LONGEVITY 5 YEARS \$20.00

CHANGE AUTHORIZED BY [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 34 PG 469

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE DONA FLIPPO (Auditor office)

SOCIAL SECURITY NO _____ CLOCK NO 383

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|------|----|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
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| <input type="checkbox"/> RATE | | |
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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 1 YEAR \$4.00

CHANGE AUTHORIZED BY Thomas J. [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

VOL 30 PG 410

TO: PAYROLL DEPARTMENT

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE KENNETH M. MAYFIELD (SHORIFF OFF)

SOCIAL SECURITY NO _____ CLOCK NO 245

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 5 YEARS \$20.00

CHANGE AUTHORIZED BY [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 34 PG 471

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE ROBERT CROMLEY (SHERIFF)
~~2750 244~~

SOCIAL SECURITY NO _____ CLOCK NO 342

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|------|----|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
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| <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) LONGGIVITY 2 YEARS \$800

CHANGE AUTHORIZED BY [Signature] DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 9-1-89
(DATE & TIME)

EMPLOYEE MARCEHE JULIAN (SHERIFF OFF)

SOCIAL SECURITY NO _____ CLOCK NO 385

VOL 3 PG 4/72

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|------|----|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
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| <input type="checkbox"/> RATE | | |
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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 1 YEAR 4.00

CHANGE AUTHORIZED BY Venon Jul DATE 9-7-89

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 34 PG 473

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

EFFECT Sept 1, 1989
(DATE & TIME)

EMPLOYEE Billy Glenn (Pet #3)

SOCIAL SECURITY NO _____ CLOCK NO 418

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 | <u>12.7</u> | <u>13.9</u> |
| <input type="checkbox"/> | <u>118253</u> | <u>1303.74 /mo</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 [Signature] DATE 9-1-89

CHANGE APPROVED BY [Signature] DATE 9-10-89

TO: PAYROLL DEPARTMENT

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

EFFECT 9-1-89
(DATE & TIME)
 EMPLOYEE EDDIE J. SMITH (PETI)
 SOCIAL SECURITY NO _____ CLOCK NO 248

VOL 3 PG 474

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 5 YEARS \$20.00

CHANGE AUTHORIZED BY Dennis [Signature] DATE 9-1-89

CHANGE APPROVED BY _____ DATE _____

RESOLUTION

WHEREAS, Upshur County is desirous to utilize and enhance ownership maps of all real property within the county boundaries, and;

WHEREAS, the county is desirous of maintaining these maps in an efficient, accurate, and economic manner, and;

WHEREAS, the county chooses to operate at maximum benefit for the political subdivisions and the public it serves, and;

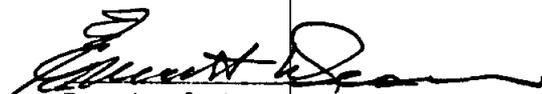
WHEREAS, the county can more effectively meet its needs and the needs of the residents which it serves by utilizing a computerized mapping system better known as a Geographic Information System (GIS), and;

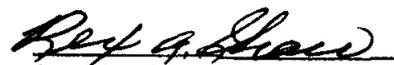
WHEREAS, the county realizes that a Geographic Information System is the technology of the future and that with such a system there is a need to have a common mapping base with other organizations for a more effective exchange of information;

NOW THEREFORE:

BE IT RESOLVED that the Commissioner's Court of Upshur County supports the philosophy of joint cooperation and development behind the local/regional GIS concept proposed by the East Texas Council of Governments and authorizes the County Judge to work with the East Texas Council of Governments towards achieving this goal for the benefit of the County and its residents.

Passed this 11 th day of September, 1989.


County Judge


County Clerk



Date: 9-11-89

COMMISSIONER COURT
ATTENDANCE SHEET

| Name | City of Residence |
|-------------------|---------------------|
| Dennis Vilk | Helmer |
| Joyce Morrison | Gilmer |
| Melinda White | Gilmer |
| Melinda Patterson | Gilmer |
| Herman or Tidwell | Leana |
| Jim Bowden | Gilmer |
| Janette Ulein | Upsher Co. |
| Michael Smith | Upsher Co |
| Bob Hill | AIS - Omaha NE. |
| Don McIsaac | Hart Farms - LUFKIN |
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