

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

1-22-90

Commissioners Court met in special session with all members present.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the minutes of the previous meeting. Motion carried.

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

There was a discussion concerning the solid waste disposal. It was stated that dumpsters will be placed in Pct. # 2 and Pct. # 4 today and in the other two later this week. The dump will be open from 7 AM until 3:30 PM on Tuesday and Thursday. There will be no white goods placed in these dumpsters. It was stated that if anyone wants to dump anything of this sort, they should take it to the dump in Gilmer or leave it beside the dumpsters at the precinct sites.

Commissioner Lindsey presented a request to the court to allow him to do some work on Owl Road that would correct a road hazard created from water standing on the road. He will open the ditch so the water will drain into a ravine. Motion by Bill Loggins seconded by Tommy Eatherton to allow him to do this. Motion carried, copy attached.

Sheriff Buck Cross met with the court concerning the purchase of a car to replace the one that was wrecked. He stated that the insurance company had paid \$5,600 and the new one will cost an additional \$12,000. Motion by David Loyd seconded by Gaddis Lindsey to approve the purchase of the car. Motion carried.

A budget was presented to the court for the Upshur County Search Team. Sheriff Cross stated that the team has hunted and found two elderly people in the county who had wandered away from home. He stated that the deputies work on their days off and after work and do not charge the county for their time. He also stated that some of them contribute their own money toward the upkeep of the dogs and horses. It was suggested that this be tabled until the county gets the final results of the outside audit so they will know how much money can be budgeted. Copy attached.

A letter from the insurance company who handles the county insurance was presented. It contained several recommendations that need to be implemented. One of them was to do a driving record check on any new people hired who will be driving county vehicles. Motion by Gaddis Lindsey seconded by Bill Loggins to accept and follow the recommendations. Motion carried, copy attached.

The fire report for the quarter ending Dec. 31, 1989 was presented. Motion by David Loyd seconded by Gaddis Lindsey to accept and approve for payment. Motion carried, copy attached.

A motion was made by David Loyd and seconded by Tommy Eatherton to approve the interlocal agreement between Upshur County and the City of Big Sandy. The city will furnish two 21 foot culverts and the manpower and the county will clear ditches and cover the culverts at the ballpark on E. Grove St. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application by Dale Suttle to install a culvert within ROW of Lilac Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the special road use agreement by Tim Brotherton to haul logs on Martin and Nuthatcher Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Environmental Timber to haul logs on Ash Trail. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the special road use agreement by Lynn Johnston to haul logs on Cottonwood Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Lynn Johnston to haul logs on Ironwood and Holly Roads. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Tucker Bros. to haul logs on Poppy Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Bill Hawthorne to haul logs on Jaquar Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Bates Interprises to haul logs on Pecan and Arrowwood Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Bill Canfield to haul logs on Lemon Trail. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the special road use agreement by Jeff Fenley to haul logs on Sumac Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the special road use agreement by Lonnie Bull to haul logs on Hollyhock Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Jim Hawley to haul logs on Live Oak and Silver Maple Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the special road use agreement by William Robertson to haul logs on Redwood Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of David Hightower to install a water line within ROW of Willow Oak Road. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the overload permit by Hill's Farm to haul on Upshur County Roads. Motion carried, copy attached.

A letter was presented from Bill Darby with the Texas Forest Service asking the county to furnish some gravel to construct a parking pad at the home of Brad Moore. This is needed because he has to park a heavy truck at his home and has no suitable spot for this. Motion by Tommy Eatherton seconded by Gaddis Lindsey to furnish the gravel. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the budget amendment presented. This is moving \$12,000 from the Sheriff's Office Capital Outlay to General Fixed Assets. Motion carried, copy attached.

The financial statement ending Dec. 31, 1989 was presented and discussed. A copy will be on file in the County Clerk's Office.

The resolution concerning the East Texas Housing Finance Corporation was discussed. Motion by Bill Loggins seconded by David Loyd to adopt the resolution. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to appoint Everett Dean and Keith Barber to the Board of Directors of the East Texas Housing Finance Corp. Motion carried, copy attached.

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

COUNTY JUDGE

Gaddis Lindsey
COMMISSIONER PCT. # 1

Bill Loggins
COMMISSIONER PCT. # 2

David Loyd
COMMISSIONER PCT. # 3

Tommy Eatherton
COMMISSIONER PCT. # 4

MINUTES AND CERTIFICATION PERTAINING TO
PASSAGE OF A RESOLUTION

STATE OF TEXAS §
§
COUNTY OF UPSHUR §

On this the 22 day of January, 1990, the Commissioners Court of Upshur County, Texas (the "Governing Body"), convened in January term at the regular meeting place thereof, the meeting being open to the public and notice of the meeting giving the date, place and subject thereof having been posted as prescribed by Article 6252-17, TEX. REV. CIV. STAT. ANN., as amended, and the roll was called of the duly constituted officers and members of the Governing Body, which are as follows, to-wit:

Everett Dean	County Judge
Gaddis Lindsey	Commissioner
Bill Loggins	Commissioner
David Loyd	Commissioner
Tommy Eatherton	Commissioner

and all of such persons were present, except the following absentees: None
thus constituting a quorum. Whereupon, among other business, the following was transacted, to-wit: A written resolution bearing the following caption was introduced:

A Resolution of the Commissioners Court of Upshur County, Texas, Affirming the Inclusion of the County as a Member "Sponsoring Local Government" in the East Texas Housing Finance Corporation; Approving an Application For Amendment to the Articles of Incorporation of Such Corporation and Directing the Board of Directors of Such Corporation to Amend Same; Appointing Directors to the Board of Directors of Such Corporation; Authorizing and Approving Other Matters Relating to Bonds to be Issued by the East Texas Housing Finance Corporation; and Repealing Prior Resolutions or Orders in Conflict Herewith

The Resolution, a full, true and correct copy of which is attached hereto, was read and reviewed by the Governing Body.

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Upon motion duly made and seconded, the Resolution was finally passed and adopted by the following vote:

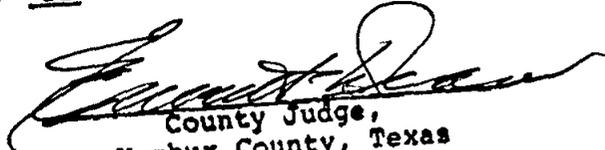
AYES: Gaddis Lindsey, Bill Loggins, David Loyd, and Tommy Eatherton

NOES:

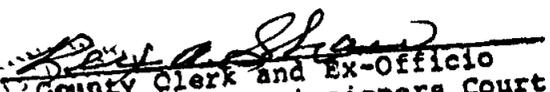
ABSTENTIONS:

The Presiding Officer then declared the Resolution passed and approved and signed the same in the presence of the Governing Body.

MINUTES APPROVED AND CERTIFIED TO BE TRUE AND CORRECT and to correctly reflect the duly constituted officers and members of the Governing Body, and the attached and following copy of said Resolution is hereby certified to be a true and correct copy of an official copy thereof on file among the official records of Upshur County, Texas, all on this 22 day of January, 1990.


County Judge,
Upshur County, Texas

ATTEST:


County Clerk and Ex-Officio
Clerk of the Commissioners Court

[SEAL]

0190018a
WP1181

RESOLUTION NO. _____

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AFFIRMING THE INCLUSION OF THE COUNTY AS A MEMBER "SPONSORING LOCAL GOVERNMENT" IN THE EAST TEXAS HOUSING FINANCE CORPORATION; APPROVING AN APPLICATION FOR AMENDMENT TO THE ARTICLES OF INCORPORATION OF SUCH CORPORATION AND DIRECTING THE BOARD OF DIRECTORS OF SUCH CORPORATION TO AMEND SAME; APPOINTING DIRECTORS TO THE BOARD OF DIRECTORS OF SUCH CORPORATION; AUTHORIZING AND APPROVING OTHER MATTERS RELATING TO BONDS TO BE ISSUED BY THE EAST TEXAS HOUSING FINANCE CORPORATION; AND REPEALING PRIOR RESOLUTIONS OR ORDERS IN CONFLICT HEREWITH.

WHEREAS, the East Texas Housing Finance Corporation has been heretofore created as a joint housing finance corporation, in accordance with the Texas Housing Finance Corporations Act, Local Government Code, Chapter 394 (the "Act");

WHEREAS, the Articles of Incorporation for the East Texas Housing Finance Corporation, as amended and on file with the Secretary of State of the State of Texas, reflect that the following political subdivisions are the sponsoring local governments of the Corporation, to wit: Gregg County, Harrison County, Henderson County, Marion County, Panola County, Rusk County, Smith County and Upshur County (the "County");

WHEREAS, the East Texas Housing Finance Corporation has filed a written application with this Commissioners Court, attached as Exhibit A hereto, seeking permission to amend and restate its Articles of Incorporation for the purposes of amending certain provisions of such Articles to be in compliance with existing applicable laws of the State of Texas and to reaffirm the members of such Corporation;

WHEREAS, it is hereby determined and declared that it is the intention of this Commissioners Court that the East Texas Housing Finance Corporation shall be the only corporation with the power to make or acquire home mortgages, or to make loans to lending institutions, the proceeds of which are to be used to make home mortgages or to make loans on residential developments on behalf of the County;

WHEREAS, it is also the intention of the Commissioners Court to hereby authorize and approve certain other matters relating to the issuance of bonds by the East Texas Housing Finance Corporation for the Calendar Year 1990; and

WHEREAS, this meeting is open to the public as required by law, and public notice of the time, place and purpose of this meeting was given as required by Article 6252-17, TEX. REV. CIV. STAT. ANN., as amended;

HOW, THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS;

Section 1. The findings and declarations contained in the recitals of this Resolution are incorporated herein as part of this Resolution.

Section 2. The Articles of Amendment and Second Restated Articles of Incorporation of the East Texas Housing Finance Corporation are hereby approved in substantially the form attached as Schedule I to Exhibit A hereto and, upon approval by the other sponsoring local governments which are members of the Corporation and the Board of Directors of such Corporation, the Articles, as amended and restated, are authorized to be filed with the Secretary of State of the State of Texas in accordance with the Act.

Section 3. The Commissioners Court hereby ratifies and confirms the filing by the East Texas Housing Finance Corporation of an Application for Reservation for Private Activity Bonds for Calendar Year 1990, and the authority of the East Texas Housing Finance Corporation to include the population of the County for purposes of such application.

Section 4. The Commissioners Court hereby approves the application of the Act to the property within the County and grants its approval to the East Texas Housing Finance Corporation for the use of proceeds of its bonds to finance home mortgages for homes located within the County.

Section 5. In accordance with the Articles of Incorporation and Bylaws of the East Texas Housing Finance Corporation, Everett Dean and Keith Barber are hereby appointed to serve on the Board of Directors of such Corporation.

Section 6. All resolutions and orders, or parts thereof, in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall take effect immediately from and after its adoption.

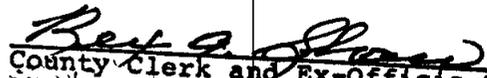
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PASSED, APPROVED AND EFFECTIVE this 22 day of January,
1990.


County Judge, Upshur County, Texas

[SEAL]

ATTEST:


County Clerk and Ex-Officio Clerk of
the Commissioners Court



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EXHIBIT A

APPLICATION OF THE EAST TEXAS HOUSING FINANCE CORPORATION
TO AMEND ITS ARTICLES OF INCORPORATION

APPLICATION OF THE EAST TEXAS
HOUSING FINANCE CORPORATION
TO AMEND ITS ARTICLES OF INCORPORATION

TO: The Commissioners Courts of the Counties of Gregg, Harrison,
Henderson, Marion, Panola, Rusk, Smith and Upshur, Texas.

I, the undersigned President of the East Texas Housing
Finance Corporation (the "Corporation"), created pursuant to the
Texas Housing Finance Corporations Act, Local Government Code,
Chapter 394 (the "Act"), as a joint housing finance corporation,
do hereby make application on behalf of the Corporation to amend
the Corporation's articles of incorporation (the "Articles of
Incorporation") in accordance with Section 394.016 of the Act.

The Corporation hereby seeks permission to amend and restate
its Articles of Incorporation as set forth in Schedule I hereto
for the purposes of amending certain provisions of the Articles
to comply with existing applicable laws of the State of Texas, to
reaffirm the existing members of the Corporation and to add
certain new members to the Corporation.

WITNESS MY HAND THIS _____ day of _____, 1990.

EAST TEXAS HOUSING FINANCE
CORPORATION

By: _____
Title: President

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SCHEDULE I

ARTICLES OF AMENDMENT AND
SECOND RESTATED ARTICLES OF INCORPORATION OF
THE EAST TEXAS HOUSING FINANCE CORPORATION

0190018
WP1181



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UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

January 22, 1990

DIRECTIVE FROM COMMISSIONERS COURT: BY AUTHORITY VESTED
6712-1
FROM ART. ~~6730~~ - VERNON'S CIVIL STATUTES:

Water to be drained from OWL ROAD to correct road hazard
created from water standing on said road.

COUNTY JUDGE

COMMISSIONER, Pct. #1

COMMISSIONER, Pct. #2

COMMISSIONER, Pct. #3

COMMISSIONER, Pct. #4

1-22-90
Date

	MONTHLY	YEARLY
UTILITIES		
Elec.	40.00	480.00
Water	20.00	240.00
FEED		
Horse	100.00	1200.00
Dog	52.00	624.00
Hay 2.00 per bale		800.00 **
Veteranarian		
Horses [worms & shots]		200.00
Dogs [shots]		50.00
SUPPLIES		
Horses		
worm paste		120.00
horseshoeing		630.00 **
saddle repair		50.00
Dogs		
worm medicine		60.00
6-way shots		20.00
leather & chains		40.00
Total		4514.00

**Most of our hay is donated but we cannot always count on that. This is figured on 400 bales of hay to feed 4 horses.

** The horseshoeing is for 2 horse shoed every six weeks. This will probably be taken care of by members of the team if not approved.

This budget is being submitted with four months already gone in the budget year. Therefore the amount submitted will be eight months remaining in the year in the amount of \$3009.00.

Respectfully submitted,

Robert Cronley
Upshur County Search Team



Dallas Branch Office
 Abrams Centre
 9330 LBJ Freeway, Suite 1300
 Dallas, Texas 75243
 (214) 231-7001
 Telex 1-800-727-1080

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RECEIVED
 LOSS CONTROL PROMPTLY
 DATE 1-12-90

December 12, 1989

Ms. Nannete Wyem
 Upshur County Commission
 P.O. Box 730
 Gilmer, Texas 75644

Re: Policy #: TCP 1469608
 TAP 1469607

Dear Ms. Wyem:

On November 10, 1989, I met with you and Judge Everett Dean to survey your operations at Upshur County Commission in Gilmer, Texas. From my visit and our discussion, the attached Recommendation(s) are being submitted.

Please provide in writing, within thirty (30) days, what action you will take on the Recommendation(s). A pre-addressed envelope is enclosed. If you have any questions, contact me at the number above, or Bob Hruska, Loss Control Territorial Manager, at 1-800-727-1080.

Sincerely yours,

ZURICH AMERICAN INSURANCE GROUP

David Vanderslice
 Loss Control Representative

DV:jv

Att:
 Enc:

cc: Hibbs-Hallmark - Tyler:

DEC 16 1989

Zurich-American Insurance Group
 Zurich Insurance Company
 American Guarantee and Liability Insurance Company
 Zurich American Insurance Company of Illinois
 American Zurich Insurance Company
 Zurich American Lloyds

Our suggestions refer to conditions observed at the time of our last survey which could cause injuries or property losses. The observations are not meant to imply that every loss producing condition has been uncovered nor that we are in a position to advise as to whether you are in compliance with the Occupational Safety and Health Act of 1970 or any similar law, and no act or statement made by us on our behalf should be construed in this manner.



Upshur County Commission
Page Two

LOSS CONTROL RECOMMENDATIONS

89-1 Establish a written policy which stipulates under what circumstances sheriff's deputies may engage in high speed pursuits. Some points to address in this policy are as follows:

- 1) What type of infractions may warrant a chase?
(felony vs. misdemeanor)
- 2) Maximum length of pursuits.
- 3) Guidelines for when to terminate a chase.
- 4) Under what circumstances are road blocks set up?

Ensure all sheriff's deputies read and understand the policy.

89-2 Provide handrailing on the steps leading up to the community center at 700 West Tyler Street.

89-3 Provide a cover plate over the electrical switch box in the rear office at 700 West Tyler Street.

89-4 Establish a written policy requiring the county to obtain and review motor vehicle records on all new employees before allowing them to operate a county owned vehicle. Establish a criteria for acceptance/nonacceptance of motor vehicle records. Review motor vehicle records of all employees operating county owned vehicles on at least an annual basis.

89-5 Have the duct work over the cooking surfaces in the jail professionally cleaned on at least an annual basis. This will help rid the duct work of hazardous amounts of grease build up.

Our suggestions refer to conditions observed at the time of our last survey which could cause injuries or property losses. The observations are not meant to imply that every loss producing condition has been uncovered nor that we are in a position to advise as to whether you are in compliance with the Occupational Safety and Health Act of 1970 or any similar law, and no act or statement made by us on our behalf should be construed in this manner.

UPSHUR COUNTY, TEXAS
 FIRE REPORTS
 FOR THE QUARTER ENDING DECEMBER 31, 1989

	NO. OF CALLS	%	TOTALS
BETTIE	42	5.64%	\$328.11
BIG SANDY	54	7.25%	\$421.85
DIANA	59	7.92%	\$460.91
EAST MOUNTAIN	38	5.10%	\$296.86
EWELL	22	2.95%	\$171.87
GILMER	210	28.19%	\$1,640.53
GLADEWATER	37	4.97%	\$289.05
GLENWOOD	22	2.95%	\$171.87
HARMONY	67	8.99%	\$523.41
HOLLY LAKE	0	0.00%	\$0.00
LAFAYETTE	10	1.34%	\$78.12
ORE CITY	81	10.87%	\$632.78
PERRYVILLE	24	3.22%	\$187.49
PRITCHETT	44	5.91%	\$343.73
UNION GROVE	15	2.01%	\$117.18
WEST MOUNTAIN	20	2.68%	\$156.24
TOTALS	745	100.00%	\$5,820.00

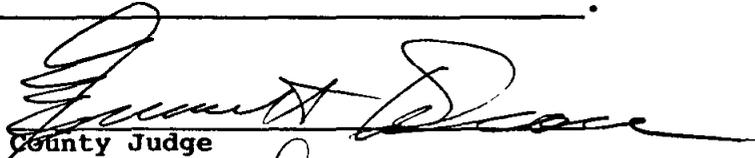
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**INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY ROAD AND BRIDGE
DEPARTMENT AND CITY OF BIG SANDY**

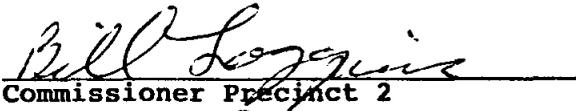
Approved in Upshur County Commissioners Court on the 22
day of JANUARY, 19 90.

PROJECT OR OBJECTIVES TO BE ACCOMPLISHED:

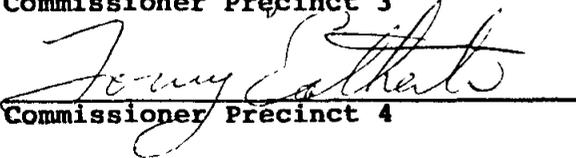
Install two 21 foot driveways and cover at ball park on
East Groves Street inside the City Limits of Big Sandy.


County Judge


Commissioner Precinct 1


Commissioner Precinct 2


Commissioner Precinct 3


Commissioner Precinct 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 1-18-90

Formal notice is hereby given that Dale Suttle
whose principal address is RT 5, Box 820 Gilmer, TX 75144
does propose to place a Culvert
within the ROW of County Road Lilac Road
as follows:

*go up 154 to 726 to Lilac
up about 1/2 to 3/4 miles to curve
put culvert on left hand side.
culvert will be there.*

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 Dale Suttle

TITLE Land Owner

ADDRESS ^{PO} 5, Box 820 Gilmer, TX
75144

[Handwritten signature]

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Jim Bretherton hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) _____

Martin + Ruthabier

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. 1, 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.

Jim Bretherton
First Party Signature

P.O. Box 3
Street or Box

Wint-hope Ark. 71866
City, State and Zip Code

501-381-7416
Telephone

GRAVES
Timber Tract

1-17-90
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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lynn 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) _____
Ironwood and Holly 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 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.

Lynn Johnston
First Party Signature

Rt. 3 Box 452
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-734-7126
Telephone

Mitchell
Timber Tract

January 16, 1990
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Tucker Bro., 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) _____
Poppy 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.

[Signature]
First Party Signature

P.O. Box 1105
Street or Box

Omaha, TX 75571
City, State and Zip Code

214-884-3104
Telephone

Thomas
Timber Tract

January 15, 1990
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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bill Hawthorne, 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) _____
Jaguar Road

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County 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 Hawthorne
First Party Signature
Rt. 3 Box 467B
Street or Box
Marshall, Texas 75670
City, State and Zip Code
214-935-1064
Telephone
Cook
Timber Tract
Jan. 8, 1990
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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Dates Enterprises, 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)

From Hart + Arrowood Road

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

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

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

5. First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County 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.

Jimmy R. Bates
First Party Signature
P.O. Box 711
Street or Box
Wintersville TX 75638
City, State and Zip Code
214-675-2650
Telephone
Wines
Timber Tract
1-8-90
Date Signed

Ernest D. ...
County Judge
W. Lee ...
Commissioner 1
Bill ...
Commissioner 2
David ...
Commissioner 3
Tom ...
Commissioner 4

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 Canfield, 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) _____
Lemon Trail

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. , 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 Canfield
First Party Signature

Rt. 1 Box 1585
Street or Box

Jefferson, TX 75657
City, State and Zip Code

214-665-3841
Telephone

Pope Tract
Timber Tract

January 9, 1990
Date Signed

Permit issued for a period not to exceed 90 days.

Ernest Dean
County Judge

Charles J. Long
Commissioner

Bill Loppin
Commissioner

David Royle
Commissioner 3

Fred E. Keith
Commissioner 4

Date Signed

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jeff Fenley, 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) _____
Sumac 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.

Jeff Fenley
First Party Signature

Rt. 1 Box 575
Street or Box

Valiant, OK 74764
City, State and Zip Code

405-981-2353
Telephone

Bates Tract
Timber Tract

1-4-90
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.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned Lonnie Bull, 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) _____
Hollyhock 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.

Lonnie Bull
First Party Signature

2401 Linden
Street or Box

Texarkana, Arkansas 75502
City, State and Zip Code

501-772-9779
Telephone

Frances Tract
Timber Tract

1-4-92
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jim Hawley, 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) _____
Live Oak and Silver Maple 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 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.

Jim Hawley
First Party Signature

Rt. 1 Box 26
Street or Box

Baqwell, TX 75412
City, State and Zip Code

214-925-2051
Telephone

Timber Tract

January 10, 1990
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner

[Signature]
Commissioner

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

VOL 34 PG 980

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT _____
DATE January 17, 1990

Formal notice is hereby given that David Hightower
whose principal address is 119 S. Main St., Gladewater, TX 75647
does propose to place a water line
within the ROW of County Road Willow Oak Road
as follows:

Water line approximately 2,500'

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

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

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

NAME David Hightower
by Brenda Hightower Allen

TITLE Mr. & Mrs. Tom G.

ADDRESS _____

NOTICE OF INTENT TO OPERATE VEHICLES ON ROADS IN YOUR COUNTY

Dear County Clerk,

As required by House Bill 2060, this letter serves as notification that the listed vehicle(s) will be operated in your county according to the provisions of the Over Axle / Over Gross Weight Tolerance Permit. A copy of the permit and bond are attached.

NAME: HILL'S FARM
(Name of Registered Owner or Operator of Vehicle)

ADDRESS: P. O. BOX 194

CITY/STATE/ZIP: YANTIS, TX 75497

TRUCK INFORMATION:

<u>1989 WHITE G.M.C.</u>	<u>4V1WDBG7KN617558</u>	<u>R17-168</u>	<u>TX</u>
<small>MAKE/MODEL</small>	<small>COMPLETE VEHICLE ID. #</small>	<small>LICENSE PLATE #</small>	<small>STATE</small>

DATE: 1-11-90

BY: Edmond E. Hill
(Signature of Corporation Officer - If a Corporation)
(Signature of General Partner - If a Partnership)

TITLE: Hill's Farm

TEXAS 2060 PERMIT
 PERMIT FOR OVER AXLE AND OVER GROSS WEIGHT
 STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION

 PART I.

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date.)

Date of Issue: 12/08/89 Expires on: 12/08/90

A. Company Name: HILLS FARM Receipt No.: 93410001
 B. Address : P O BOX 194
 City, St., Zip: YANTIS TX 75497

C. Load/Commodity Description:
 Agricultural[] Non-Agricultural[X] Both[]

Max. Width Legal Max Ht. Legal Max Length Legal Gross Wt. Lbs. 5% Over Gross

D. Truck/Tractor Information:
 Mk/Mod: 89 WHIT VIN: 4V1WDBCG8KN617558 Lic: R17168 St: TX

E. Axle and Gross Weight Tolerance: (Mark Appropriate Box with [X])

Non-Agricultural Permit: [X]
 Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10%
 and to exceed the maximum gross weight by a tolerance of 5%.

Agricultural Permit : []
 Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12%
 and to exceed the maximum gross weight by a tolerance of 5%.

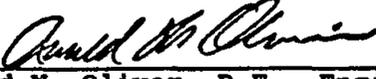
Note: If the vehicle will be moving both Agricultural and
 Non-Agricultural products, a Non-Agricultural permit is required.

 PART II.

A. Routing:
 All roadways on the State Highway System and all county roads in
 counties where the County Clerk has been notified by registered
 or certified mail that vehicles will be operated thereon.

B. Remarks:
 Permitted vehicles may operate on any load zoned road or
 bridge, but may not exceed the posted wt. limits thereon by
 more than 5%. No Interstate Highway movement is allowed.
 The vehicle must be registered for the maximum gross weight.

C. Payment Method & Fees:
 Cash Permit Payment [X] Permit Fee \$75.00 Permit No: 891208A0001T


 Arnold W. Oliver, P.E., Engineer-Dir.
 State Department of Highways
 and Public Transportation

SURETY BOND UNDERWRITERS

AGENCY OF TEXAS

P. O. Box 140106 / Austin, TX 78714

VOL 24 PG 982

Bond No. 0019060 - 21

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS :

That we HILL FARMS as Principal, whose address is
PO BOX 194
YANTIS, TX 75497

and Universal Surety of America as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State to the penal sum of Fifteen Thousand and No/100 (\$15,000 00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that :

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by H B 2060, act of the 71st Legislature, 1989, Regular Session

This bond shall remain in full force and effect, subject to the following conditions :

1. It is agreed that as of December 5, 1989, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 5th day of December, 1989.

HILL FARMS
PRINCIPAL

By : X Edmond E. Hill
(title)

UNIVERSAL SURETY OF AMERICA
By : Jeanne R. Truitt
Attorney-in-fact



TEXAS FOREST SERVICE

The Texas A&M University System

District #2
(214) 843-5505

P O Box 149
Gilmer, Texas 75644

Mr. Bill Loggins
Upshur County Commissioner, Pct. 2

In reference to a request made to you by Texas Forest Service employee Brad Moore concerning obtaining a dump truck load or so of iron-ore gravel to construct a parking pad for a T.F.S. fire suppression vehicle.

This request is endorsed by the Gilmer District forester and necessitated by the fact that current and projected staffing levels are requiring our employees to park equipment, they normally would not have, at their homes.

As Brad has indicated to you his only place to park such a vehicle is not adequate without such assistance as you may provide

Sincerely,

Bill Darby
District Technician
Texas Forest Service
Gilmer District

ORDER TO AMEND BUDGET
1989-90

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

DEPT.	FUND	LINE ITEM	AMOUNT
County Sheriff	General Fixed Assets	Capital Outlay	12,000

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 January, 1990.

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 D. Loyd
David Loyd, Commissioner, Pct. #3

Tommy Eatherton
Tommy Eatherton, Commissioner, Pct. #4



Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/09/90 thru 01/22/90

PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
38244-AP	01/10/90	DARR EQUIPMENT COMPANY	\$1,848.30	\$1,848.30	12G/MOTOR GRADER_S#61M11929/JAN'90
38245-AP	01/10/90	ROBERT ANDERSON	\$3,252.00	\$3,252.00	PCT#4-BARN SITE/30'x40'SHOP BLDG.
38246-AP	01/10/90	CHARLES JONES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38247-AP	01/10/90	HUDRELL LE'MONTEZ JONES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38248-AP	01/10/90	LINDA AVEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38249-AP	01/10/90	MARY PEARL DEEDS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38250-AP	01/10/90	BETTY L LOYD	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38251-AP	01/10/90	RAYMOND CHARLES JOHNSON	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38252-AP	01/10/90	BETTY JOYCE REEVES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38253-AP	01/10/90	JAMES EUGENE HOWELL	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38254-AP	01/10/90	RICKY D EASLEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38255-AP	01/10/90	JIMMY L FANNIN	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38256-AP	01/10/90	MATTIE ROBINSON	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38257-AP	01/10/90	MARGARETTE BARNES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38258-AP	01/10/90	GORDON DALE FIKES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38259-AP	01/10/90	NELL ROSE STANFIELD	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38260-AP	01/10/90	JACKIE GLEN SMITH	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38261-AP	01/10/90	JAMES R CORLEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38262-AP	01/10/90	FRANKLIN KEITH BASSHAM	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38263-AP	01/10/90	JOE H COX	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38264-AP	01/10/90	CORNELIQUIS M THURSBY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38265-AP	01/10/90	JAMES MICHAEL BURGESS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38266-AP	01/10/90	COLLETTE FINNEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38267-AP	01/10/90	TAWANA YOLANDA SMITH	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38268-AP	01/10/90	TENNA LACSHELL ROGERS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

24 JAN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 01/09/90 thru 01/22/90

PAGE 2

Check #.	Date.	Vendor.	Check Amount.	Invoice Amt	Invoice Descriptions.
38269-AP	01/10/90	MARY CARTER	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38270-AP	01/10/90	JULIE HORTON	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38271-AP	01/10/90	CHARLES RICHMOND	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38272-AP	01/10/90	DON REEVES HATLEY	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38273-AP	01/10/90	HERMAN HARGEST, JR.	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38274-AP	01/10/90	LONDON RAY GRIFFIN	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38275-AP	01/10/90	BUCKY LYNN GOZA	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38276-AP	01/10/90	IDA MITCHELL	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38277-AP	01/10/90	NELDA HOGUE	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38278-AP	01/10/90	DIANE ELAINE THOMAS	\$6.00	\$6.00	D. CVT
38279-AP	01/10/90	LORENE CASTLE	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38280-AP	01/10/90	JIM MIKE UNDERWOOD	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38281-AP	01/10/90	CHERYL JUNE MCNEALY	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38282-AP	01/10/90	GLENN DOUGLAS SHIPP	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38283-AP	01/10/90	SHARON GIBSON	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38284-AP	01/10/90	JOYE ANDREWS	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38285-AP	01/10/90	HERMAN LEO WILLIAMS, JR.	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38286-AP	01/10/90	MARY TIDWELL	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38287-AP	01/10/90	MARGARET E LEE	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38288-AP	01/10/90	JUDY LYNN CALDWELL	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38289-AP	01/10/90	CARL BARNES	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38290-AP	01/10/90	SHERRIE LYN HILTZ	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38291-AP	01/10/90	DIANNE JOHNSON	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38292-AP	01/10/90	WILLIAM DAVID GOSS	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90
38293-AP	01/10/90	JAMES TRUETT YATES	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE 01/08/90

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
38294-AP	01/10/90	VIRGINIA ANN SORRELLS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38295-AP	01/10/90	EVELYN E. WILLIAMSON	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38296-AP	01/10/90	DON L RITTER	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38297-AP	01/10/90	JERRY WAYNE STEVENSON	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38298-AP	01/10/90	RICHARD KEITH HODGES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38299-AP	01/10/90	BILLY J WILLEFORD	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38300-AP	01/10/90	STANLEY W STROUD	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38301-AP	01/10/90	NORMA MOSLEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38302-AP	01/10/90	TRACEY LORRAINE OVERSTREET	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38303-AP	01/10/90	RICKY JOHN METCALF	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38304-AP	01/10/90	J B HILL	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38305-AP	01/10/90	GERALD DEAN BARTON, JR.	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38306-AP	01/10/90	CATHERINE DENISE TOWERY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE 01/08/90
38311-AP	01/12/90	DON GAGE	\$100.00	\$100.00	PCT#2-TRAINED MEN ON GRADALL OPERATION
38312-AP	01/12/90	THE GILMER MIRPOR	\$138.79	\$19.00 \$19.00 \$104.00 \$6.15 \$9.36CR	COMM CT-LEGAL NOTICE/FENCING 12/3/89 COMM CT-LEGAL NOTICE/FENCING 12/10/89 CO. TREAS-DISPLAY MONTHLY REPORT/12'89 D A-TICKET#845/OFFICE SUPPLIES CO TREAS-DUE FROM TREAS MONTHLY REPORT
38313-AP	01/12/90	HUDRELL LE'MONTEZ JONES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38314-AP	01/12/90	JIMMY L FANNIN	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38315-AP	01/12/90	MARGARETTE BARNES	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38316-AP	01/12/90	JAMES R CORLEY	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38317-AP	01/12/90	JAMES MICHAEL BURGESS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38318-AP	01/12/90	TENNA LACSHELL ROGERS	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38319-AP	01/12/90	JULIE HORTON	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87
38320-AP	01/12/90	HERMAN HARGEST, JR.	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE. 01/09/90 #472-87

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
38321-AP	01/12/90	NELDA HOGUE	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE, 01/09/90 #472-87
38322-AP	01/12/90	JUDY LYNN CALDWELL	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE, 01/09/90 #472-87
38323-AP	01/12/90	JERRY WAYNE STEVENSON	\$6.00	\$6.00	D. CT-ONE DAY JURY SERVICE, 01/09/90 #472-87
38324-AP	01/12/90	STANLEY W. STROUD	\$6.00	\$6.00	D CT-ONE DAY JURY SERVICE, 01/09/90 #472-87
38325-AP	01/16/90	STATE DEPT OF HIGHWAYS	\$8,500.00	\$8,500.00	PCT#1-EQUIP#17-2559-D/'78 CASE LOADER BACKHOE
38326-AP	01/16/90	VALU-LINE	\$922.83	\$2.67 \$317.47 \$602.69	CO. LIB-ACCT#87400/DEC. 19'89 BILL TELE. COMM-ACCT#87390/DEC. 19'89 BILL J CTR-ACCT#87420/DEC. 19'89 BILL
38327-AP	01/18/90	POSTMASTER	\$75.23	\$75.23	CO. TAX-(566)pcs. @ 13ea(11)pcs. @ 15ea/PRE-SORT MAIL
38328-AP	01/18/90	GENERAL TELEPHONE COMPANY	\$125.55	\$125.55	D. A-#843-5513/JAN. 4'90 BILLING
38329-AP	01/18/90	STATE PURCHASING AND GENERAL	\$1,947.50	\$1,947.50	PCT#1&2-(380)pcs. GUARDRAIL @\$.5 per ft. &2.5%FEE
38343-AP	01/22/90	A & E MILL AND WELDING SUPPLY	\$124.94	\$32.43 \$23.10 \$69.41	PCT#2-(1)OX275, (1)ACEM 157 PCT#2-(1)ACEL(2)ACEM(4)OX275/RENT PCT#1-OX275, ACEM
38344-AP	01/22/90	ADVANTAGE BUSINESS COMPUTER	\$1,080.00	\$105.00 \$105.00 \$750.00 \$120.00	COMPUTER-(3)hrs. SERVICE CALL/COMPUTER 10/8/90 COMPUTER-(3)hrs. SERVICE CALL/DA COMPUTER-FILE CONVERSION FOR JURY/D. CLK D. CT-(3)hrs. SERVICE CALL/COMPUTER
38345-AP	01/22/90	ANIMAL HOSPITAL	\$409.00	\$409.00	D A-ACCT#400/TREATMENT FOR DOGS 1/5/90
38346-AP	01/22/90	APACHE RENT-ALL	\$33.88	\$27.88 \$6.00	CO. BLDG-(2)qts. OIL, GAS CO. BLDG-(1)CAN OF GAS
38347-AP	01/22/90	ARATEX/IND UNIFORM & TOWEL	\$908.50	\$146.25 \$56.25 \$146.25 \$56.25 \$56.25 \$114.25 \$50.25 \$205.00 \$50.75 \$27.00	PCT#2-CUST#5935001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#2-CUST#5935001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#4-CUST#6058001/8 JACKETS UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-(1)JACKET/UNIFORM SERVICE
38348-AP	01/22/90	ARKLA GAS	\$911.34	\$38.23 \$345.80 \$527.31	PCT#3-ACCT#1220701224008/JAN 16'90 BILL CO. LIB-ACCT#1220708193001/JAN. 16'90 BILL CO. LIB-ACCT#1220708193506/JAN. 16'90 BILL

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Check #...	Date...	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions.....
38349-AP	01/22/90	ARNOLD'S PIPE & SALVAGE	\$1,916 46	\$761 90 \$1,154 56	PCT#4-FLAT BAR, STEEL/BARN SHOP PCT#3-(4)pcs. 6"CHAN IRON(2)ROLLUP DOORS/BARN IMPROVEMENTS
38350-AP	01/22/90	AW'S COUNTRY STORE	\$50 00	\$50 00	PCT#1-(37 6)gals DIESEL@1 259ea
38351-AP	01/22/90	BANCROFT-WHITNEY CO.	\$45 00	\$45 00	LAW LIB-US ADV CHG 89-90
38352-AP	01/22/90	BARBARA SANDERS	\$266 00	\$266 00	JANITORIAL&FLOWER BEDS/JAN'90
38353-AP	01/22/90	BARNEY SMITH	\$50 00	\$50 00	JANUARY'90/RABIES CONTROL OFFICER
38354-AP	01/22/90	BAXTER SALES CO , INC.	\$85 00	\$85 00	CO JAIL-(2)cs (20)PADS/BUFFER
38355-AP	01/22/90	BAYLOR MEDICAL CENTER AT GILME	\$306 89	\$211 60 \$95 29	CO JAIL-DARRELL HANCOCK/HOSPITAL 3/6/89 IND-JACK W. SETTLES, JR/LAB 1/10/90
38356-AP	01/22/90	BILL LOGGINS	\$55 20	\$45 70 \$9 50	PCT#1-REIMBURSE/MEALS&MILEAGE@ATLANTA, TX PCT#2-REIMBURSE/KEROSENE(HEATER)
38357-AP	01/22/90	BISHOP & BISHOP, P. C.	\$75 00	\$75 00	D CT-CAUSE#243-89/MOORE&DANIELS CHILDREN
38358-AP	01/22/90	BOGEL SALES INC	\$359 55	\$112 50 \$239 40 \$7 65	CO BLDG-(1)cs DUST MOP TREAT(6)#24&36BROOMS CO JAIL-(2)cs BLEACH, SOAP, &1001b DETERGENT CO. TAX-(1)box(500)#10 WINDOW ENVELOPES
38359-AP	01/22/90	BROOKSHIRES	\$23 74	\$23 74	D A-HOT CK RESTITUTION/GLENDA PILGRIM
38360-AP	01/22/90	CHEVRON U S A. INC.	\$330 11	\$330 11	CO S-ACCT#7918170031/DEC 28'89 BILLING
38361-AP	01/22/90	CLED MARLOWE, JP#5	\$210 00	\$210 00	JANUARY'90/OFFICE EXPENSE
38362-AP	01/22/90	CLEVELAND COTTON PRODUCTS	\$248 52	\$248 52	CO BLDG-(2)cs PAPER TOWELS, FRGT
38363-AP	01/22/90	CONTINENTAL BUSINESS PRODUCTS,	\$170 71	\$2 83 \$68 92 \$30 51 \$68 45	CO AUD-(1)1990 CALENDAR REFILL IC-(2)ROLODEX V-FILE(6)bx LEGAL FOLDERS D. A-WALL CALANDER, MONTHLY CALANDER, BASE REFILL D A-(5)box SMEAD FILE FOLDERS
38364-AP	01/22/90	CRAIG'S SMALL ENGINE	\$37 19	\$37 19	PCT#4-(1)20"CHAIN, FILE, AIR COVER, LABOR
38365-AP	01/22/90	D & W PRINTING COMPANY	\$557 60	\$557 60	CO CLK-(10,000)COMPUTER RECEIPTS
38366-AP	01/22/90	DARR EQUIPMENT COMPANY	\$16 04	\$16 04	PCT#2-(1)WIPER BLADE/GRADER
38367-AP	01/22/90	DAVID W BULLER, M.D.	\$187 00	\$25 00 \$25 00 \$22 00 \$22 00 \$22 00	CO. JAIL-HARRY MADSON/OFFICE VISIT 12/12/89 CO JAIL-JOHNNY PHILLIPS/OFFICE VISIT 12/18/89 CO JAIL-MIKE MCKINLEY/OFFICE VISIT 12/18/89 CO JAIL-WINFORD PITMAN/OFFICE VISIT 12/18/89 CO JAIL-HARRY MADSON/OFFICE VISIT 12/27/89

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Check #.	Date	Vendor	Check Amount.	Invoice Amt	Invoice Descriptions.
				\$37.00	CO JAIL-JOHNNY PHILLIPS/OFFICE VISIT&LAB 12/28/89
				\$34.00	CO JAIL-MIKE McKINLEY/OFFICE VISIT 12/28/89
38368-AP	01/22/90	DEALERS TRUCK	\$862.54	\$808.98	PCT#1-#102 INTERNATIONAL PTD. STUD KIT, SPACER
				\$53.56	PCT#1-(1)ADAPTOR PLATE&KIT
38369-AP	01/22/90	DELMART COMPANY	\$7.60	\$7.60	CO TAX-(2)RE-INKING FLUID(BLACK)
38370-AP	01/22/90	DENTON CONST CO	\$110.25	\$33.90	PCT#3-(2)ROAD SIGNS/FIG ROAD
				\$76.35	PCT#2&3-(4)ROAD SIGNS
38371-AP	01/22/90	DIANA TEXACO	\$9.50	\$9.50	PCT#1-INSPECTION STICKER, BLUB
38372-AP	01/22/90	EAST TEXAS MACHINERY, INC	\$23.68	\$23.68	PCT#1-LINE
38373-AP	01/22/90	EDNA F WELCH, CSR, RPR	\$147.00	\$147.00	D A-#10071/PARTIAL STATE FACTS(LARRY HILL)
38374-AP	01/22/90	EXPRESS LUBE	\$125.15	\$16.95	CO S-#7/OIL, FILTER&LABOR
				\$16.95	CO S-#210/OIL, FILTER&LABOR
				\$16.95	CO S-'86 DODGE/OIL CHANGE
				\$16.95	CO S-#17/OIL, FILTER&LABOR
				\$16.95	CO S-#6/OIL, FILTER&LABOR
				\$16.95	CO S-#5/OIL, FILTER&LABOR
				\$23.45	CO S-#4/OIL, FILTERS&LABOR
38375-AP	01/22/90	F L GARRISON	\$333.00	\$333.00	JANUARY '90/JUV. PROBATION BOARD
38376-AP	01/22/90	GASTEL TURNER	\$100.00	\$100.00	JANUARY '90/OFFICE EXPENSE
38377-AP	01/22/90	GENERAL TELEPHONE COMPANY	\$437.81	\$80.31	D. CLK-#843-5031/JAN 10 '90 BILLING
				\$282.60	CO S-#843-2541/JAN 10 '90 BILLING
				\$36.00	CO S-#1RT-2564/JAN 16 '90 BILLING
				\$38.90	CO. LIB-LITERACY/#843-3360/JAN 16 '90
38378-AP	01/22/90	GILMER CABLE TV CO, INC	\$519.00	\$519.00	COMM CT-REPEATER UHF RADIO SYS/1'90-3'90
38379-AP	01/22/90	GILMER DRUG COMPANY	\$44.76	\$13.96	CO S-BUDDY WALLER/PRESCRIPTION#86382
				\$30.80	CO JAIL-WINFORD PITTMAN/PRESCRIPTION#85911
38380-AP	01/22/90	GOWER COMPUTER SUPPORT, INC	\$625.00	\$625.00	COMPUTER-(5)TERTMINAL REPAIRED/PARTS
38381-AP	01/22/90	GREAT AMERICAN FOODS	\$26.97	\$26.97	PCT#2-(1)55gal. CAN LINER
38382-AP	01/22/90	GREGG COUNTY CLERK'S OFFICE	\$452.00	\$226.00	CO CLK-CAUSE#89-173-M/GEORGE ROBERT O'NEAL
				\$226.00	CO. CLK-CAUSE#89-189-M/POLETTE H HENRY
38383-AP	01/22/90	GUEST PAPER COMPANY	\$116.04	\$116.04	CO. BLDG-(12)MOP HEADS(6)HANDLES(48)BULBS
38384-AP	01/22/90	H & D TIRE & AUTOMOTIVE	\$1,387.03	\$9.00	PCT#4-(60)ft PVC PIPE
				\$11.70	PCT#4-PVC TEES, ELL, COUPLING, ADAPTER, TAPE, GLUE

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$51.12	PCT#4-(2) SHOVELS(1) POTATOE HOOK, 3/8 COMP UNION
				\$41.00	PCT#3-PVC, SINK SUPPLY, POLE BREAKERS
				\$50.34	PCT#1-DRILL BITS/TAP/DIE, BULBS, BOLTS
				\$37.12	PCT#1-(1) HEATER CORE
				\$143.25	PCT#1-ASSORTED PLUMBING SUPPLIES
				\$13.24	J CTR-(1) CHANNEL LOCK PLYERS, 3/1 OIL
				\$41.31	PCT#2-MASTER CYL, CORE, GASKET, TIRE HDW, BOLTS, WASHERS
				\$42.23	PCT#1-DRILL/TAP/DIE, PVC, 1/2 COBALT
				\$1.61	J_CTR-(1)3/1 OIL
				\$4.12	PCT#2-(1) LIGHT/LENS
				\$17.50	PCT#2-(1) TUBE&FLAT
				\$18.33	PCT#1-(1) SHOVEL, HANDY HARDWARE
				\$155.38	PCT#3-ASSORTED SUPPLIES/PCT BARN IMPROVEMENTS
				\$16.86	PCT#4-(1) SILICONE CAULK(1) 6" STRAP HINGE
				\$15.00	PCT#4-(1) FLAT/CAT MAINT.
				\$16.42	PCT#1-HOSE&FITTINGS
				\$10.03	PCT#3-(7) KEYS, D BATTERIES, HANDCLEANER
				\$4.39	PCT#4-PVC PIPE, BUSHING, TEE, 40 CAP FPT
				\$2.19	PCT#1-TIRE HDW, CLAMPS
				\$9.69	J CTR-(1) LEVEL, WALL ANCHORS
				\$22.40	PCT#1-(7) 10KOTN CART FUSE 100A
				\$43.13	PCT#4-(3) pr GLOVES(2) SHOVELS(12) START FLD.
				\$16.00	PCT#4-(1) FLAT/PATCHING TRUCK
				\$4.78	PCT#3-(2) 48" FLURO. BULBS
				\$10.00	PCT#3-(1) TUBE
				\$97.95	PCT#1-(1) TUBE
				\$233.17	PCT#1-(1) TUBE(3) BRK. FLD(24) DEXRON(72) DELCO. ELECT SUPPLIES
				\$76.64	PCT#2-(6) ANTIFZ(2) HACK SAW BLADES, GRIND WHL, GRINDER
				\$2.93	PCT#2-(1) FITTING, (1) 3/8 COMP UNION
				\$149.35	PCT#3-(1) BATTERY(1) START. FLD(12) D FUEL ANTI-GEL
				\$17.89	PCT#3-(7) KEYS, PVC, BOLTS
				\$0.96	PCT#1-(1) BOX COVER
38385-AP	01/22/90	HANDY MART	\$36.57	\$25.00	D. A-HOT CK RESTITUTION/JAMES E. McFADDEN
				\$11.57	D A-HOT CK RESTITUTION/JAMES E McFADDEN
38386-AP	01/22/90	HERBERT L. YOUNG	\$121.00	\$121.00	PCT#3-(121) gals. PREM. GAS @\$1.00ea
38387-AP	01/22/90	HERMA SIMMONS	\$50.00	\$50.00	PCT#1-(5) LOADS DIRT @\$10.00ea
38388-AP	01/22/90	HOGG'S PHARMACY	\$68.13	\$15.20	IND-PATSY JONES/PRESCRIPTION#429839
				\$34.06	IND-PATSY JONES/PRESCRIPTION#429838
				\$18.87	IND-PATSY JONES/PRESCRIPTION#429889
38389-AP	01/22/90	HOLMES CONCRETE PIPE	\$122.55	\$48.15	PCT#4-(3) 15"x36" LONG TILE
				\$74.40	PCT#2-(4) 18"x36" LONG TILE

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38390-AP	01/22/90	JACK P KIRBY, M.D.	\$84.00	\$28.00	CO JAIL-HARRY MADSON/OFFICE VISIT
				\$28.00	CO JAIL-JOHNNY PHILLIPS/OFFICE VISIT
				\$28.00	CO JAIL-CHERYL ALLEN/OFFICE VISIT
38391-AP	01/22/90	JAMES BEASLEY	\$16.24	\$16.24	CO S-REIMBURSE/EXPENSES(PRISONER PICK-UP)
38392-AP	01/22/90	KELLY FORD TRACTOR, INC.	\$670.90	\$670.90	PCT#3-(1)RIM&DISC
38393-AP	01/22/90	KIRBY RESTAURANT SUPPLY	\$374.94	\$109.00	CO JAIL-(1)BOLD POWER 20gal. DRUM
				\$265.94	CO JAIL-(2)REG FRY PANS(48)16oz. BOWLS
38394-AP	01/22/90	LANIER BUSINESS PRODUCTS, INC.	\$138.14	\$19.95	CO JAIL-LEASE#0704332/DEC 31'89
				\$118.19	CO JAIL-LEASE#0703918/RECORDER DEC. 31'89
38395-AP	01/22/90	LIVENGOOD & MARTIN, ATTY	\$1,000.00	\$1,000.00	CO CT-CAUSE#16501/GARY IVERSON
38396-AP	01/22/90	LIVENGOOD & MARTIN, ATTY	\$350.00	\$300.00	CO CT-CAUSE#19780/REYNALDO GARCIA
				\$50.00	CO CT-CAUSE#4156/MORRIS EDWARD PARSONS
38397-AP	01/22/90	LONE STAR GROCERS	\$377.77	\$146.36	CO JAIL-CUST#3750643/ASSORTED FOODS
				\$231.41	CO JAIL-CUST#3750643/ASSORTED FOODS
38398-AP	01/22/90	LONG MOTOR COMPANY, INC.	\$641.31	\$641.31	PCT#1-#117/SHOES, PADS, SEALS, CYLINDERS
38399-AP	01/22/90	LONGVIEW ASPHALT INC.	\$619.45	\$298.42	PCT#2-(13 88)TONS OIL SAND @ \$21.50ea
				\$321.03	PCT#2-(15 66)TONS OIL SAND @ \$20.50ea
38400-AP	01/22/90	LONGVIEW NEWS JOURNAL	\$75.00	\$75.00	CO LIB-'90 SUBSCRIPTION(12)mo.
38401-AP	01/22/90	LOYD FUNERAL HOME	\$397.00	\$397.00	NON. DEPT-H C. CAVINESS(DECEASED)/SERVICES
38402-AP	01/22/90	LYNN PEAVEY COMPANY	\$49.63	\$49.63	CO S-"DO NOT CROSS"BARRIER TAPE, FRGT
38403-AP	01/22/90	MED SHOP PHARMACY	\$44.17	\$14.69	IND-KAREN BAILEY/PRESCRIPTION#713388
				\$22.59	IND-KAREN BAILEY/PRESCRIPTION#713387
				\$6.89	IND-KAREN BAILEY/PRESCRIPTION#714374
38404-AP	01/22/90	MEDICAL & PATHOLOGY LABORATORY	\$630.00	\$630.00	JP#2-CYNTHIA GAIL ASKEW/POSTMORTEM
38405-AP	01/22/90	MYRA HARRIS	\$30.50	\$30.50	COMPUTER-REIMBURSE/127.10m1 COMPUTER WORK
38406-AP	01/22/90	ODELL GAGE	\$84.00	\$84.00	PCT#3-(42)LOADS OIL SAND@ \$2.00ea
38407-AP	01/22/90	OLEY SANSON	\$77.50	\$77.50	CO LIB-REPAIR VAC. BREAKER&LABOR, GLASS REPLACED
38408-AP	01/22/90	PATTERSON PLUMBING	\$56.81	\$41.50	J CTR-(1)VACUM BREAKER/LABOR
				\$15.31	PCT#1-PVC COUPLERS, PIPE, BUSH, GLUE
38409-AP	01/22/90	PERRY'S #15	\$1.74	\$1.74	IND-(6)REPORT COVERS

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38410-AP	01/22/90	PRIORITY CHEMICAL CO.	\$548.04	\$548.04	PCT#1-1x20gals.SUPER SOLVE #2
38411-AP	01/22/90	PROFESSIONAL TECHNICAL	\$47.00	\$47.00	CONST#1-MIDLAND 70-340B/REPROGRAM&REPAIR
38412-AP	01/22/90	GUILL CORPORATION	\$223.00	\$223.00	IC-STAPLER, PENS, PAPER
38413-AP	01/22/90	R E "BOB" CROWDER	\$210.00	\$210.00	JANUARY '90/OFFICE EXPENSE
38414-AP	01/22/90	RAY ROEDER	\$7.20	\$7.20	PCT#1&2-REIMBURSE/30mi. @. 24ea(CORRECTION)
38415-AP	01/22/90	RICK'S TIRE SERVICE	\$57.50	\$15.00 \$22.50 \$20.00	PCT#3-SERVICE CALL&TIRE MT/FORD BACKHOE PCT#3-SERVICE CALL, FLAT/FORD BACKHOE PCT#3-SERVICE CALL&FLAT/FORD DUMP TRUCK
38416-AP	01/22/90	RICDH CORPORATION	\$501.91	\$501.91	INV#02448925 C CLK/#02448926 D. CLK
38417-AP	01/22/90	RUSSELL TACKETT	\$1,095.00	\$1,095.00	PCT#2/1TON TRUCK&EQUIP/JANUARY '90
38418-AP	01/22/90	RUTH WHITESIDE	\$25.00	\$25.00	JANUARY '90/SERVICE AS LAW LIBRARIAN
38419-AP	01/22/90	SARGENT-SOWELL, INC.	\$382.87	\$382.87	CD S-(10)17x17 EMBLEM, 24x6 DOOR REFLECTORS
38420-AP	01/22/90	SCHWAAB, INC.	\$43.00	\$22.00 \$21.00	D A-(1)PREINKED STAMP/REST, DA, FINE, CC D A-(1)PREINKED STAMP/CRIM. DIST. ATTY
38421-AP	01/22/90	SISSON & SONS	\$542.00	\$542.00	CO BLDG-(1)DRINKING FOUNTAIN PARTS&LABOR
38422-AP	01/22/90	SKINNER RADIATOR SHOP	\$48.50	\$40.00 \$8.50	PCT 2-RADIATOR REPAIR PCT#1-STICKER TRUCK/#116
38423-AP	01/22/90	SOBEL	\$17.20	\$17.20	PCT#3-(1)pr. GOGGLES&CUTTING TIP
38424-AP	01/22/90	SOUTHWESTERN BELL TELEPHONE	\$3.27	\$3.27	D CT-#214-106-2236-218/JAN 1 '90 BILLING
38425-AP	01/22/90	SOUTHWESTERN ELECTRIC POWER CO	\$1,446.12	\$1,340.25 \$105.87	CT H-ACCT#56747/JAN 10 '90 BILLING CT H-ACCT#16733/ST LIGHTS JAN 1 '90
38427-AP	01/22/90	SWIFT INDEPENDENT PACKING	\$577.15	\$379.18 \$197.97	CO JAIL-CUST#17130/ASSORTED MEATS CO S-CUST#17130/ASSORTED MEATS
38428-AP	01/22/90	TAC WORKERS COMPENSATION	\$28,457.00	\$28,457.00	1ST GTR 1990/#2300 FOR GTR ENDING 03/31/90
38429-AP	01/22/90	TEXAS STEEL CULVERT CO., INC.	\$4,215.00	\$2,730.00 \$1,485.00	PCT#1-BRIDGE/2 84"DIA 14GA 30' CULVERT. 60' PCT#3-(2)60"DIA 16GA 30' SPIRAL 60' CULVERT
38430-AP	01/22/90	TEXAS WATER COMMISSION	\$100.00	\$100.00	PCT#3&4-U'GROUND TANK FEE/UST0114071&2
38431-AP	01/22/90	THE GILMER MIRROR	\$455.55	\$8.85 \$31.62 \$46.15	CD S-TICKET#725/OFFICE SUPPLIES D CLK-(500)BUSINESS CARDS CD S-(200)9x12 ENVELOPES

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

24 JAN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/09/90 thru 01/22/90

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$40.05	D. CLK-(200)POST CARDS PRINTED
				\$42.15	CO. S-(200)6x9 ENVELOPES
				\$20.40	CO. S-(1)NUMBERING STAMP
				\$67.98	CO. S-(1)METAK DESK FILE(1)CORK BOARD
				\$198.35	CO. S-TICKET#733/OFFICE SUPPLIES
38432-AP	01/22/90	THE SOFTWARE GROUP, INC.	\$699.00	\$455.00	CG TAX-AUTOMATED TAX COLLECT/1'90-3'90
				\$244.00	CO. TAX-VOTER REGIS MAINT/1'90-3'90
38433-AP	01/22/90	THE ULTIMATE CORP.	\$3,072.00	\$3,072.00	COMPUTER-CUST#501040/GE4518 MAINT. 1'90-3'90
38434-AP	01/22/90	TODD TEFTELLER	\$825.00	\$300.00	D. CT-CAUSE#10124/MICHAEL SCOTT ELROD
				\$225.00	D. CT-CAUSE#9983/JUDY MEADOR
				\$300.00	D. CT-CAUSE#10120/TRACY WAYNE EVANS
38435-AP	01/22/90	UPSHUR CO. PARKS BOARD	\$3,400.00	\$3,400.00	PARKS. BRD-BUDGET ALLOCATION'89-90
38436-AP	01/22/90	UPSHUR CO PAYROLL CLEARING	\$275.00	\$275.00	CAUSE#88-2006-E/JANUARY'90
38437-AP	01/22/90	UPSHUR COUNTY	\$1,830.50	\$602.10	CVCA-REPORT QTR ENDING 12/31/89
				\$22.80	CSABF-REPORT QTR. ENDING 12/31/89
				\$421.50	CJP-REPORT QTR ENDING 12/31/89
				\$112.90	JCPT-REPORT QTR ENDING 12/31/89
				\$2.00	JPD-REPORT QTR. ENDING 12/31/89
				\$55.00	LEOS&E-REPORT QTR ENDING 12/31/89
				\$300.00	OCL-REPORT QTR. ENDING 12/31/89
				\$114.20	LEOS&E-REPORT QTR. ENDING 12/31/89
38438-AP	01/22/90	UPSHUR COUNTY AMBULANCE SERVIC	\$105.00	\$105.00	JP#2-CINDY ASKEW/POSTMORTEM EXPENSES
38439-AP	01/22/90	UPSHUR COUNTY APPRAISAL DISTRI	\$24,305.00	\$24,305.00	CO. APPRL-1st. QTR. ALLOCATION'89-90
38440-AP	01/22/90	UPSHUR COUNTY DISTRICT CLERK	\$260.00	\$260.00	D. A-HOT CK RESTITUTION/TERRY KUECKER
38441-AP	01/22/90	UPSHUR COUNTY FORD TRACTOR	\$5.28	\$5.28	PCT#3-(3)TRACTOR KEYS
38442-AP	01/22/90	UPSHUR COUNTY PAYROLL	\$50.00	\$50.00	UPSHUR CO. PAYROLL CLEARING/JAN'90
38443-AP	01/22/90	UPSHUR COUNTY WRECKER SERVICE	\$99.51	\$29.45	CO. S-#202&208/HEAD LAMP, ANTI FRZ. LABOR
				\$38.02	CO. S-'86 FORD(1)U-JOINT, REAR TRANS, SEAL, LABOR
				\$32.04	CO. S-#214 (1)U-JOINT, LABOR
38444-AP	01/22/90	UPSHUR RURAL ELECTRIC	\$117.51	\$117.51	D A-HOT CK. RESTITUTION/MRS CLARK CLIETT
38445-AP	01/22/90	UPSHUR-RURAL ELECTRIC COOP. C	\$159.93	\$77.06	PCT#1-ACCT#31885226/JAN 5'90 BILLING
				\$82.87	WT. MT-ACCT#157460538/JAN 5'90 BILLING
38446-AP	01/22/90	VINYARDS'	\$110.84	\$75.84	D. A-HOT CK RESTITUTION/PATRICIA WILSON
				\$35.00	D A-HOT CK. RESTITUTION/DOROTHY HODGE

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/09/90 thru 01/22/90

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
38447-AP	01/22/90	W. S. CHASTEEN	\$210.00	\$210.00	JANUARY '90/OFFICE EXPENSE
38448-AP	01/22/90	WAL-MART #146	\$27.44	\$27.44	D A-HOT CK RESTITUTION/ELVIN LEE LOYD
38449-AP	01/22/90	WALMART STORE #146	\$181.20	\$49.96	PCT#3-(1)BATTERY
				\$1.53	CD BLDG-FUSE
				\$35.86	CD S-PROCESSED FILM
				\$7.40	CD JAIL-(10)HAIR NETS
				\$68.71	PCT#1-ELEC. TAPE, CONNECTORS, OUTLETS, SECURITY LIGHTS
				\$17.74	PCT#3-(2)MINI BLINDS
38450-AP	01/22/90	WASTE MANAGEMENT OF	\$735.00	\$735.00	WASTE-UNSCHEDULED PICKUP 12/28/89
38451-AP	01/22/90	WEST PUBLISHING COMPANY	\$521.75	\$27.00	LAW LIB-FD 883
				\$193.00	D CT-TX ST & CD 1990 PP
				\$193.00	LAW LIB-TX ST & CD 1990 PP
				\$37.75	LAW LIB-TX CS 773-774
				\$27.00	LAW LIB-FD 884
				\$44.00	LAW LIB-USCA T 12 1751-E 2BKS
38452-AP	01/22/90	WEST SIDE FURNITURE	\$9.13	\$9.13	CD BLDG-(1)PLUNGER(2)KEYS(1)TUBE GREASE
38453-AP	01/22/90	WHITE SWAN, NORTH	\$253.90	\$253.90	CD JAIL-CUST#420711/ASSORTED FOODS
38454-AP	01/22/90	GILMER NATIONAL BANK	\$800,000.00	\$800,000.00	PURCHASE CD#499308 94%/MATURE 3/12/90
Total for AP - ACCOUNTS PAYABLE			\$913,505.85		
Grand Total			\$913,505.85		

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

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REX A. SHAW
CLERK
JAN 26 AM 10:49
1990
UPSHUR COUNTY, VA

VOL. 34 PG 998

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REX A. SHAW
COUNTY CLERK

90 JAN 22 AM 10:24

13300 HOUSTON, TX

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