



Vol. 36 pg 431

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

12-10-90

Commissioners Court met in regular session with all members present.

Motion by David Loyd seconded by Bill Loggins to approve the minutes of the previous meeting. Motion carried.

Attorney Sandy Livengood met with the court to represent several landowners concerning cattle guards on county roads. He read the laws concerning this and asked the court to not approve the placing of the cattle guards. He said the commissioners must approve the placement of these in counties of less than 60,000 residents. It was stated that the cattle guards had been in place for 30 or 40 years and had recently been taken out and repaired. The cattle guards in question are on Bluebonnet Road at Bettie. No action was taken at this time.

Andy Davis, Sara Dumas and Jackie Cly met with the court to present a request from the Chamber of Commerce concerning the old post office. They want to help if the county comes into possession of the building after the postal service moves to the new location. No action was taken. Copy of letter attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to appoint Pat Williams to the Upshur County Historical Commission. A mistake was made when a letter was returned to the commission by the postal service stating that she had moved but she had not. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Diana Water Supply to install a water line within ROW of Mallard Road. Motion carried, copy attached.

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

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

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

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

Motion by David Loyd seconded by Bill Loggins to approve the payroll changes of the following: Stanley Jenkins, Talitha Thompson and Paula Whorton. Motion carried, copy attached.

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

Motion by Bill Loggins seconded by Gaddis Lindsey to approve and accept the Treasurer's Monthly Report. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payment of the insurance for Mike Loyd for 90 days. Vernon Vick stated that this was required of the county since Mike was called to active military duty. Motion carried.

Motion by Bill Loggins seconded by David Loyd to approve the budget amendments as presented. Motion carried, copy attached.

The financial report for the period ending Nov. 30, 1990 was presented and discussed. A copy is on file in the County Clerk's Office.

Dona Flippo, County Auditor presented a copy of the rules for travel expenses for county employees and officials. She stated that this must be placed in the minutes and that any meeting must be approved through the court before attending the meeting. Motion by Gaddis Lindsey seconded by Bill Loggins to approve this. Motion carried,

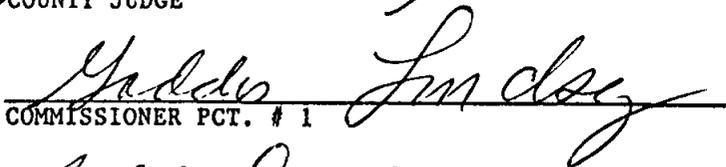
Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the designation of smoking and none smoking areas in the courthouse. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to table until after the first of the year a request for a new computer in the Districts Attorney's Office. It was pointed out that there will be a new District Attorney then and any decisions should be left up to him. Motion carried.

Murray Jordan met with the court to request approval of the proposed budget for the Sheriff's Office Special Account. Motion by David Loyd seconded by Bill Loggins to approve this. Motion carried, copy attached.

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


COUNTY JUDGE


COMMISSIONER PCT. # 1

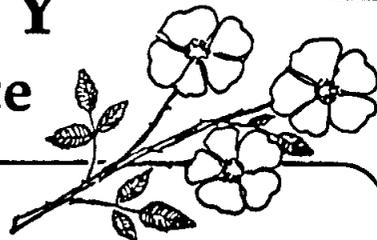

COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

UPSHUR COUNTY Chamber of Commerce

VOL 36 PG 433



HOME OF THE FAMOUS EAST TEXAS YAMBOREE

December 10, 1990

To: -Upshur County Commissioners Court

Subject: Post Office Building

GOALS:

- A. Preservation of Downtown Gilmer
- B. Jobs
- C. Tax Base Improvement - Thru Sales
- D. Meaningful traffic to replace loss of Post Office
- E. Improve tourist convenience

PHYSICAL PLANT: U. S. Post Office Building

- A. Size - 10,000 square feet - 5,000 mainfloor 5,000 basement
 - 1. Large enough to house those who have expressed interest
 - a. Historical Commission
 - b. Arts Council
 - c. U. S. Postal Museum
 - d. Yamboree Association
 - e. Commercial Displays
 - 1. Companies like Texas Eastman
 - 2. Forest Industry like Dean Lumber
 - 3. Gilmer Pottery
 - 4. Chamber of Commerce
 - 5. Other groups like music, artists', paintings, carvings, or sculpting.
- B. Educational Opportunities
 - 1. Seminars
 - 2. Demonstrations
 - 3. Special Exhibits
 - 4. School Field Trip Destination

CONCLUSION:

- A. The downtown section of Gilmer is still the largest industry in Upshur County.
- B. This project is a most important undertaking for the fragile downtown business community.
- C. We don't know exactly how we can help, but we know you will find a way to let us help make this a reality.

Commissioners Court
Upsher County
To Everett Bean, County Judge

Gentlemen:

Through a postal error Mrs. Pat Williams was said to have moved from the county, and her name was removed from our list of members.

Investigation proved she has not moved but has simply changed addresses, and is desirous of continuing her work with our commission.

Therefore, it is my request that you put her name back on the list. Her correct address and telephone number are on file in the office of Judge Bean.

Respectfully,
Everett N. Holloway, Sr.
Chairman

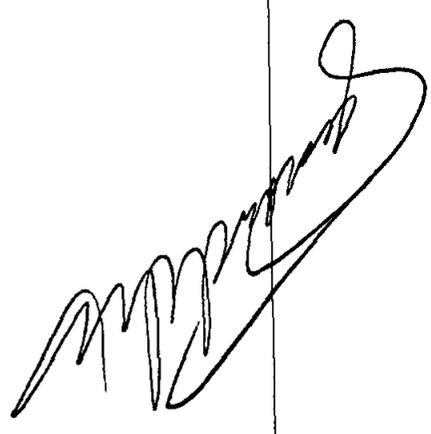
PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE December 5, 1990

Formal notice is hereby given that Diana Water Supply Corp.
whose principal address is P.O. Box 74, Diana, Texas 75640
does propose to place a water
within the ROW of County Road Mallard Road
as follows:

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



NAME _____
TITLE _____
ADDRESS _____

VOL. 36 PG 436

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 2
DATE 11-30-90

Formal notice is hereby given that Steve Davis
whose principal address is Rt 5 Box 94 Gilmer, Tx. 75644
does propose to place a Culvert
within the ROW of County Road Misletoe
as follows:

*Turn Right at Midway on FM 593
to Misletoe, go left to trailer house
on Right side. Culverts marked
Drive to be
work days
762-2238 or 797-6919*

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 _____



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jasco, Inc., 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) _____
Aspen 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. 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.

Melinda Holcomb
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-843-2457
Telephone

Jasco, Inc.
Timber Tract

December 5, 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 Lasco, Inc., 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) _____
Sycamore 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. 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.

M. V. Holcomb
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-843-3083
Telephone

Jamco, Inc.
Timber Tract

December 5, 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.

TO: PAYROLL DEPARTMENT

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

EFFECT 12-1-90
(DATE & TIME)

EMPLOYEE STANLEY JENKINS (JAIC)

SOCIAL SECURITY NO _____ CLOCK NO. 313

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 4 YEARS @ 16.00/month

CHANGE AUTHORIZED BY Jenny Wick DATE 12-6-90

CHANGE APPROVED BY _____ DATE _____

VOL 36 PG 440

TO: PAYROLL DEPARTMENT

VOL 310 PG 441

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

EFFECT 12-1-90
(DATE & TIME)

EMPLOYEE TALITHA THOMPSON (TAX-OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 260

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 6 YEARS \$24.00/month

CHANGE AUTHORIZED BY Jerry Dick DATE 12-6-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

10/01
 2/6
 11/2

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

EFFECT 12-1-90
(DATE & TIME)

EMPLOYEE PAULH WHORTON (SHERIFF OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 175

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 8 YEARS \$32.00 / month

CHANGE AUTHORIZED BY Jenny Hill DATE 12-6-90

CHANGE APPROVED BY _____ DATE _____

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/10/90 thru 12/10/90

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
44451-AP	12/10/90	GILMER NATIONAL BANK	\$375,000 00	\$375,000 00	CD#6393 PURCHASED@8 36% TO MATURE 2/11/91
44453-AP	12/10/90	A & E MILL AND WELDING SUPPLY	\$120 10	\$93 70	PCT#1-CUST#172980/LEASE RENEWAL FOR (5)ACEM & (6) OX275
				\$13 20	PCT#2-CUST#17300/CYLINDER RENTAL
				\$13. 20	PCT#4-CUST#173125/MONTHLY CYLINDER RENTAL
44454-AP	12/10/90	ABC AUTO PARTS	\$105 00	\$918 14	PCT#3-REPAIR PARTS
				\$10 00	PCT#3-PISTONS
				\$95 00	PCT#4-BATTERY FOR M. TRACTOR
				\$918 14CR	PCT#3-RETURNED REPAIR PARTS
44455-AP	12/10/90	ALBRIGHTS GARAGE	\$160 00	\$160 00	PCT#4-(1)DUAL EXHAUST/GMC 1TON
44456-AP	12/10/90	ALDREDGES CLEANERS	\$17. 50	\$17. 50	CO BLDG-REDPAIRED FLAGS
44457-AP	12/10/90	AMERICAN FAMILY LIFE	\$62 62	\$62 62	ACCT#0XP38/NOV'90 PAYROLL DEDUCTIONS
44458-AP	12/10/90	ARATEX/IND UNIFORM & TOWEL	\$1,077 85	\$47 60	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$45 50	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$148 37	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$47. 60	PCT#2-CUST#5963001/UNIFORM SERVICES
				\$47 60	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$45 50	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$227 78	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$47 60	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$47 60	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$45 50	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$67 40	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$52 60	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$47 60	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$45. 50	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$66 50	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$47. 60	PCT#3-CUST#5963001/UNIFORM SERVICES
44459-AP	12/10/90	ARKLA GAS	\$72 52	\$61. 17	ROCK BLDG-ACCT#20-207-12-2920-1-6
				\$11 35	PORTER BLDG-ACCT#2020712030010/NOV '90 BILLING
44460-AP	12/10/90	ARNOLD'S PIPE & SALVAGE	\$274. 02	\$140 02	PCT#1-(1)4x8x#6(1)pc 4"&(4)pc 3"CHAN
				\$134 00	PCT#1-(4)pc 3"(2)pc 4" CHAN IRON
44461-AP	12/10/90	BARBARA SANDERS	\$266 00	\$266 00	JANITORIAL&FLOWER BEDS/DECEMBER '90
44462-AP	12/10/90	BARNEY SMITH	\$50. 00	\$50 00	DECEMBER '90/RABIES CONTROL OFFICER
44463-AP	12/10/90	BOGEL SALES INC	\$318. 05	\$318 05	CO JAIL-(1)cs DISINFECT, DEOD, GLASS CLEAN, TOWELS
44464-AP	12/10/90	C M STEGALL & SON	\$2,400. 00	\$2,400 00	PCT#3-(48)hrs@\$50 ea/DOZIER WORK(CRABAPPLE RD)
44465-AP	12/10/90	CHEVRON U. S A INC	\$99 21	\$99 21	CO S-ACCT#7918170031/GAS 11/27/90 BILL

FORM 101 (11/89)

PRINTED IN U.S.A.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/10/90 thru 12/10/90

PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
44466-AP	12/10/90	CLIFF'S FOOD MARKET	\$63.09	\$13.49 \$7.45 \$18.43	PCT#1-BOLTS&NUTS PCT#1-(5)pr GLOVES PCT#1-(2)pr. GLOVES@1 79(3)pr. GLOVES@4 95ea
				\$18.33 \$5.39	PCT#1-(4)pr. GLOVES@1 59ea(3)pr GLOVES@3 99ea PCT#1-(7)cans. OIL@ 77ea
44467-AP	12/10/90	CONTINENTAL BUSINESS PRODUCTS,	\$307.23	\$44.86 \$141.00 \$19.43 \$59.98 \$38.95 \$3.01	D. CT-ADJUSTABLE QUARTET EASEL D. CLK-MILL SECT'Y CHAIR IC&TREAS-BLK STAMPER INK, AVERY COPIER LABELS IC-(2)cs. 2 1/4" WHITE ADDING ROLLS D. A-(5)bx. 1/2 LEGAL CUT FOLDERS IC-(2)CALENDAR REFILL(1)DESK PAD CALENDAR
44468-AP	12/10/90	CYNTHIA SHATTLES	\$46.32	\$46.32	CO. EXT-REIMBURSE/193mi@.24 11/30/90 TRAVEL
44469-AP	12/10/90	DAVIS COFFEE COMPANY	\$59.80	\$59.80	CO JAIL-COFFEE
44470-AP	12/10/90	DIANA FOOD STORE	\$20.00	\$20.00	D. A-HOT CK RESTITUTION/KEVIN ROWE
44471-AP	12/10/90	EAGLE AUTO GLASS	\$166.00	\$166.00	PCT#1-(5)FLAT SAFETY GLASS, LABOR/GRADEALL 440
44472-AP	12/10/90	ECONOMY AUTO SUPPLY, INC.	\$629.32	\$123.38 \$6.73 \$57.29 \$7.23 \$31.42 \$328.74 \$43.80 \$3.86 \$27.22 \$15.56 \$15.91CR	PCT#3-C65 REBUILD ALTERNATOR PCT#3-HOSE & CLAMP PCT#4-TOOL SET MET & TOOL BOX PCT#3-FITTINGS & HOSE PCT#4-START. FLUID; FILTERS, SOCKET PCT#3-TRUCK #318 OVERHAUL PARTS PCT#4-HYD FLUID PCT#3-HYD HOSE PCT#4-WATER PUMP & FITTING PCT#3-310 C BACKHOE REPAIR PARTS PCT#3-RETURNED TURN SIGNAL
44473-AP	12/10/90	ETEX TELEPHONE COOP , INC.	\$104.80	\$50.99 \$24.32 \$29.49	PCT#2-903-762-6266/DEC 1'90 BILLING PCT#1-903-734-5609/DEC 1'90 BILLING PCT#4-903-762-6731/DEC 1'90 BILLING
44474-AP	12/10/90	EVERETT DEAN	\$35.54	\$35.54	COMM CT-REIMB FOR ARK. COG MEETING IN MT. PLEASANT, BATTERIES
44475-AP	12/10/90	F. L. GARRISON	\$400.00	\$400.00	DECEMBER '90/JUV. PROBATION BOARD
44476-AP	12/10/90	FACTS ON FILE	\$490.00	\$490.00	CD. LIB-FACTS ON FILE
44477-AP	12/10/90	GASTEL TURNER	\$100.00	\$100.00	DECEMBER '90/OFFICE EXPENSE
44478-AP	12/10/90	GENERAL TELEPHONE COMPANY	\$366.25	\$31.66 \$107.99 \$30.71	CD S-903-843-5398. NOV 28 '90 BILLING AD PROB -#843-3006 NOV 28, '90 BILLING EMERG-#843-2328/DEC 4 '90 BILLING

FORM 101 1/83

PRINTED IN U.S.A.

Handwritten notes: "44474-AP" and "44475-AP" with a checkmark and "44476-AP" with a checkmark.

Approved Disbursements
ALL Checking Accounts

Disbursements Made from 12/10/90 thru 12/10/90

THE SOFTWARE GROUP, INC.

36 PG 4/45

VMI

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$77 56	JP#1-#843-5023/DEC. 4 '90 BILLING
				\$118.33	D. A-#843-5513/DEC. 4 '90 BILLING
44479-AP	12/10/90	GILMER DRUG COMPANY	\$411.58	\$34 87	CD JAIL-MIKE ELROD PRESCRIPTIONS
				\$96 89	CD JAIL-TRAVIS HAWKINS' PRESCRIPTION
				\$154 27	CD. JAIL-SAM ARBUCKLE & BILLY PHILLIPS PRESCRIPTIONS
				\$17.56	CD JAIL-HUMULEN & SYRINGES
				\$10 39	CD. JAIL-ACE BANDAGE, FINGER SPLINT, TAPE
				\$17 15	CD. JAIL-HARLOD WARD PRESCRIPTIONS
				\$80.45	CD. JAIL-MIKE ELROD PRESCRIPTIONS
44480-AP	12/10/90	GILMER LUMBER COMPANY INC	\$17.80	\$4 90	CD. LIB-ACT BLDG/PLUGS, COVERS, CAULK
				\$12 90	J. CTR-LACQUER THINNER, BRUSHES
44481-AP	12/10/90	GILMER NATIONAL BANK	\$225,000.00	\$225,000 00	CD#6392 PURCHASED@8.36% TO MATURE 1/28/91
44482-AP	12/10/90	GILMER SEED & FEED COMPANY	\$202.50	\$202 50	PCT#3-(3)ROLLS BARB WIRE(50)6' STEEL POST
44483-AP	12/10/90	GOVERNMENT RECORDS SERVICES	\$2,520.10	\$2,520.10	CD. CLK-CUST#20877/2278 PRINTS, 553 INDEXED, FRGT
44484-AP	12/10/90	H & D TIRE & AUTOMOTIVE	\$1,733.97	\$2 24	PCT#2-BRASS FITTINGS;W-D 40
				\$10 00	PCT#2-TUBE
				\$5.50	PCT#1-BLOCK SEAL FOR TRUCK #113
				\$7.00	PCT#4-LABOR
				\$62 85	PCT#1-HYD OIL
				\$70.00	CD. S-BATTERY & CORE
				\$414 28	PCT#2-(6)TUBES, (2)TIRES FOR MAINTAINER
				\$107.34	PCT#1-STARTER, CORE, BATTERY, CORE
				\$256 00	PCT#2-BATTERIES
				\$30 45	PCT#3-COPPER LUGS, (2)TUBES FOR 310 C JOHN DEERE
				\$21.97	PCT#2-FILTERS, FAUCET
				\$129 72	PCT#1-TIRE, TUBE, LABOR
				\$10 39	PCT#3-COUPPLINGS, HACK SAW
				\$115 11	PCT#3-TUBE, ADAPTER, VALVE STEM, FILTERS, NUTS
				\$33 00	PCT#1-TUBE, LABOR
				\$14 00	PCT#4-TUBE, LABOR
				\$107 40	PCT#2-GEAR OIL, HYD OIL, POWER STEERING
				\$212 20	PCT#1-(2)TIRES, TUBES, LABOR
				\$19 42	PCT#4-HYD FITTINGS, HOSE, SAW BLADES
				\$105 10	PCT#1-HYD FITTINGS, HOSE, OIL
44485-AP	12/10/90	HANK'S FRAME & WHEEL SERVICE	\$274 17	\$274.17	PCT#4-ALIGN & REPAIR TRUCK#411, LABOR
44486-AP	12/10/90	HART FORMS & SERVICES	\$4,014 00	\$4,014.00	ELECTION-(14900)AIS BALLOTS(100)TESTBALLOTS, FRGT
44487-AP	12/10/90	HERBERT L. YOUNG	\$2,232 60	\$2,232 60	PCT#1-(1340)gals PREM@1 29ea(420)DIESELe1 20ea
44488-AP	12/10/90	HIBBS HALLMARK & COMPANY	\$152.00	\$152 00	PCT#2-ACCT#UPSC56-5 BJ T(A)/EXP 10/1/91 FOR ALL OWNED AUTOS

FORM 101 1-89

PRINTED IN U.S.A.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/10/90 thru 12/10/90

PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
44489-AP	12/10/90	HOLMES CONCRETE PIPE	\$553.50	\$322.50 \$231.00	PCT#3-(10)12"x36"@12.75ea(10)"18x36"@19.50ea TILE PCT#2-(14)15"x36"LONG TILE@\$16.50ea
44490-AP	12/10/90	HY-TECK PEST CONTROL	\$180.00	\$180.00	C BLDGS-MONTHLY EXTERMINATION/CO BLDGS
44491-AP	12/10/90	IRVIN TIRE COMPANY	\$238.28	\$191.28 \$47.00	CO S-UNIT#9(4)EAGLE GT TIRE@\$47.82ea CO. S-UNIT#9(4)VALVE STEMS, WHL BAL, DISMT&MT TIRES
44492-AP	12/10/90	JAMES "JIM" A CROW, JR	\$210.00	\$210.00	DECEMBER '90/OFFICE EXPENSE
44493-AP	12/10/90	JERRY NICKERSON	\$333.59	\$313.92 \$19.67	CO EXT-REIMBURSE/1308mi@ 24ea NOV'90 TRAVEL CO EXT-REIMBURSE/TELEPHONE CALLS&MEALS
44494-AP	12/10/90	KERR-McGEE REFINING CORPORATIO	\$64.81	\$64.81	CO. S-ACCT#169103961010/NOV. 26'90
44495-AP	12/10/90	LANIER BUSINESS PRODUCTS	\$138.14	\$118.19 \$19.95	CO. JAIL-LEASE#PLFS703918/RECORDER 11/1-30/90 CO. JAILLEASE#PLFS704332/11/1-30/90
44496-AP	12/10/90	LIVENGOOD & MARTIN, ATTY	\$475.00	\$275.00 \$200.00	D CT-CAUSE#10, 160/GEORGE BRADLEY D CT-CAUSE#9783/BOBBY DONALD FITTS
44497-AP	12/10/90	LONG MOTOR COMPANY, INC.	\$331.68	\$179.69 \$121.04 \$12.36	CO S-UNIT#10/PLUGS, OIL FILTER, WIRE, PADS, LABCP CO. S-UNIT#6/STARTER&LABOR PCT#4-(2)THERMOSTAT(1)GASKET
				\$16.00 \$2.59	CO. S-REPAIR SPOT LIGHT/'90 FORD PCT#4-(1)PAD/UNIT#416
44498-AP	12/10/90	LONGVIEW ASPHALT INC.	\$465.35	\$465.35	PCT#2-(22 70)TONS OIL SAND@\$20.50ea
44499-AP	12/10/90	MARCUS SMITH	\$20.00	\$20.00	C. BLDGS-4 HRS/CLEANING LEAVES/LIBRARY
44500-AP	12/10/90	MID-CONTINENT LIFE INSURANCE C	\$69.00	\$69.00	GROUP #B1153 NOV '90 PAYROLL DEDUCTIONS
44501-AP	12/10/90	MR DORRIS D BORAH	\$290.00	\$290.00	PCT#3-(58)loads GRAVEL@\$5.00ea
44502-AP	12/10/90	ODELL GAGE	\$95.00	\$95.00	PCT#3-(38)loads OIL SAND@\$2.50ea
44503-AP	12/10/90	ORE CITY DISCOUNT AUTO PARTS	\$332.66	\$332.66	PCT#2-(12)FUEL FILTERS(2)OIL FILTERS (5)AIR FILTERS, PLUGS(4)qt BRK FLD
44504-AP	12/10/90	P & P AND ASSOCIATES	\$331.20	\$331.20	IC-(48ea) IBM RIBBONS & LIFT-OFFS
44505-AP	12/10/90	PATRICIA HARRISON	\$160.00	\$160.00	CO. CT-DEC. 4'90(TBC, PROBATE)CT. REPORTING
44506-AP	12/10/90	PHIL A PARKER	\$355.20	\$355.20	C AUD -SERVICES FOR NOV '90, MILEAGE
44507-AP	12/10/90	PITNEY BOWES	\$117.00	\$117.00	C CLK-ACCT#9307-5720-20-6/TRI-RATE METER/MODEL-5318, PCN-1952, SR0590970

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NOV 1990

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/10/90 thru 12/10/90

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
44508-AP	12/10/90	POSTMASTER	\$60.00	\$60.00	C TAX-FIRST CLASS PRESORT FEES
44509-AP	12/10/90	PRITCHETT WATER SUPPLY CORP.	\$28.10	\$10.00 \$18.10	PCT#1-ACCT#1406/NOV. 29 '90 BILLING CO. S-SEARCH TEAM/ACCT#690 11/29/90
44510-AP	12/10/90	PROFESSIONAL TECHNICAL	\$68.20	\$26.20 \$42.00	PCT#2-(1)M CABLE/MT/CONNECTOR, REPLACE MELTED CABLE PCT#3-(1)15watt SPEAKER, LABOR/#313
44511-AP	12/10/90	GUILL CORPORATION	\$344.87	\$33.93 \$65.27 \$143.97 \$101.70	I. C -CLASP CATALOG EPPS 9X12 CO AUD-PURCHASE ORDERS 3pt. IMPRINTED, FRGT CO AUD&TREAS-(2)COLOR PRINTING CALCULATORS CO LIB-(30)rm COPY PAPER@\$.39ea
44512-AP	12/10/90	R. E. "BOB" CROWDER	\$210.00	\$210.00	DECEMBER '90/OFFICE EXPENSE
44513-AP	12/10/90	REX SHAW	\$277.74	\$277.74	CO CLK-REIMBURSE/CONF@AUSTIN(VITAL STATISTICS)
44514-AP	12/10/90	RUTH WHITESIDE	\$25.00	\$25.00	DECEMBER '90/SERVICE AS LAW LIBRARIAN
44515-AP	12/10/90	SANDY LIVENGOOD	\$17.28	\$17.28	NON-DEPT-2 INQUESTS AS CITY JUDGE(E. MT., GLADEWATER)
44516-AP	12/10/90	SHELL OIL COMPANY	\$21.01	\$21.01	CO S-ACCT#092821628/GAS 11/19/90 BILLING
44517-AP	12/10/90	SOBEL	\$72.82	\$72.82	PCT#4-WELDER PARTS
44518-AP	12/10/90	SOUTHWESTERN ELECTRIC POWER CO	\$1,656.44	\$105.29 \$1,551.15	C. BLDGS -ACCT#16733 12/05/90 BILLINGS C BLDGS -ACCT#56747 12/05/90 BILLING
44519-AP	12/10/90	STATE BAR OF TEXAS	\$107.50	\$107.50	D CT-(1)COPY TEXAS PATTERN JURY CHARGES, VOL #4
44520-AP	12/10/90	STATE FARM INSURANCE COMPANIES	\$90.00	\$45.00 \$45.00	COMM CT-PCT#4 COMMISSIONER BOND T. EATHERTON COMM CT-PCT#4 COMMISSIONER BOND-T. EATHERTON
44521-AP	12/10/90	STEPHEN WOODFIN	\$235.20	\$235.20	D A-REIMBURSE/SEMINAR EXP@TYLER(DEFENSE ATTY PROJECT)
44522-AP	12/10/90	SWIFT INDEPENDENT PACKING	\$359.81	\$130.53 \$229.28	CO. JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS
44523-AP	12/10/90	TEXAS AGRICULTURAL EXTENSION	\$19.56	\$19.56	CO. EXT-CUST#1921/2 OKIDATA 182 BLK RIBBONS
44524-AP	12/10/90	TEXAS COUNTY PRINTING	\$29.82	\$29.82	CO CLK-1/C A-1135 APPLICATION FOR MARRIAGE
44525-AP	12/10/90	THE BAKER & TAYLOR COMPANY	\$447.31	\$447.31	CO. LIB-ACCT#L45392-8/36 BOOKS
44526-AP	12/10/90	THE GILMER MIRROR	\$203.60	\$52.03 \$47.40 \$92.00	JP#1-(1000)PRINTED WINDOW ENVELOPES JP#1-(1000)PRINTED ENVELOPES CO TREAS-DISPLAY TREAS MONTHLY REPORT

FORM 101 (11/89)

PRINTED IN USA

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/10/90 thru 12/10/90

PAGE 6

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$11 95	CO TAX-FILE GUIDE
				\$8.50	PCT#3-(1)WK EA GLANCE BOOK/LOG BK
				\$8.28CR	CO. TREAS-DISCT/MONTHLY REPORT
44527-AP	12/10/90	TUDOR MERCANTILE CO , INC	\$19.84	\$1.96	PCT#2-BOLTS, NUTS WASHERS
				\$17.88	PCT#2-FILES
44528-AP	12/10/90	UPSHUR COUNTY FORD TRACTOR	\$168 90	\$165 90	PCT#4-(2)BATTERIES
				\$3 00	PCT#4-MISC. HARDWARE
44529-AP	12/10/90	UPSHUR COUNTY INSURANCE ACCOUN	\$30,000 00	\$30,000 00	NOVEMBER '90 INSURANCE CLAIMS FUNDING
44530-AP	12/10/90	UPSHUR COUNTY SHERIFF DEPT.	\$18 60	\$18 60	CO. S-REIMBURSEMENT FOR POSTAGE
44531-AP	12/10/90	UPSHUR-GREGG SOIL & WATER CON	\$1,500 00	\$1,500 00	UPSHUR. GREGG SOIL&WATER/1991 BUDGET ALLOCATION
44532-AP	12/10/90	UPSHUR-RURAL ELECTRIC COOP , C	\$186.04	\$48 71	PCT#3-ACCT#902475306/DEC 4'90 BILLING
				\$52.20	W MT -ACCT#157460538 12/06/90 BILLING
				\$85 13	PCT#1-ACCT#31885226 12/06/90 BILLING
44533-AP	12/10/90	VINYARD'S	\$54.04	\$54.04	D A-HOT CK RESTITUTION/CAROL FOSTER
44534-AP	12/10/90	W. E SWORD	\$6.64	\$6 64	J CTR-(5)CUT KEYS FRGT
44535-AP	12/10/90	W S CHASTEEN	\$210.00	\$210 00	DECEMBER '90/OFFICE EXPENSE
44536-AP	12/10/90	WALKER'S PHARMACY	\$17.18	\$17.18	IND-AARON HARPER/PRESCRIPTION#359540
44537-AP	12/10/90	WALMART STORE #146	\$3.50	\$3.50	PCT#3-PROCESSED FILM
44538-AP	12/10/90	WERTS DIESEL SERVICE	\$389.37	\$389 37	PCT#2-TRUCK #16 TRANSMISSION REPAIR
44539-AP	12/10/90	WEST SIDE FURNITURE	\$45.40	\$35 00	CO BLDG-(1)DOLLY FOR HEAVY GBJETS
				\$5 90	CO BLDG-(2)pkgs 9volt BATTERIES
				\$4.50	CO BLDG-(1)ROLL DUCT TAPE
44540-AP	12/10/90	WESTERN AUTO ASSOCIATE STORE	\$59.88	\$11.98	PCT#4-(2)FORK
				\$47.90	CO. BLDG-MOWER PART, PLUG, WRENCH
44541-AP	12/10/90	WHITE SWAN, NORTH	\$873 03	\$524 46	CO JAIL-CUST#420711/ASSORTED FOODS
				\$358 65	CO S-CUST#420711/ASSORTED FOODS
				\$10 00	CO JAIL-RETURNED 100ct POTATOES
44542-AP	12/10/90	WILLA STEGALL	\$250 00	\$250.00	D CT-BAILIFF FOR 10/5, 11/1, 5, 6, 12-14/90
Total for AP - ACCOUNTS PAYABLE			\$662,207 03		
Grand Total			\$662,207.03		

36-PC-448

FORM 101, 5, 80

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

November 1, 1990 THROUGH November 30, 1990

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	1,994,659.26	489,487.92	529,639.72	1,954,507.46	29,507.46	1,925,000.00	1,954,507.46
Operating Available School Fund	255,027.75	9,296.14	2,063.14	262,260.75	26,347.53	235,913.22	262,260.75
Operating Permanent School Fund	939,130.85	1,104.61	0.00	940,235.46	0.00	940,235.46	940,235.46
Insurance Account	294,798.62	46,865.07	48,258.26	293,405.43	23,405.43	270,000.00	293,405.43
Payroll Clearing Acct.	50.00	990.99	990.99	50.00	50.00	0.00	50.00
TOTALS	3,483,666.48	547,744.73	580,952.11	3,450,459.10	79,310.42	3,371,148.68	3,450,459.10

AFFIDAVIT

The above information is found to be true and correct.

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



INDEBTEDNESS

1977 Certificates of Obligation	359,000.00
1979 Certificates of Obligation	135,000.00
1985-A Certificates of Obligation	1,950,000.00
1987 Certificates of Obligation	610,000.00
Other Indebtedness	193,569.21

VOL 36, PG 450

BUDGET ADMEDMENT

VOI 36 PG 451

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: 18	611	sand 3330	668.00
		road equip 5600	768.49
		plumbing 3060	9.80
TO:		freight 3081	9.80
		gravel 3335	668.00
		other com 5350	581.85
		other maintenance 5700	186.61

REASON:

Jenny Cathers

 DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

 EVERETT DEAN, COUNTY JUDGE

Bill Higgins

 COMMISSIONER PCT. #2

Jenny Cathers

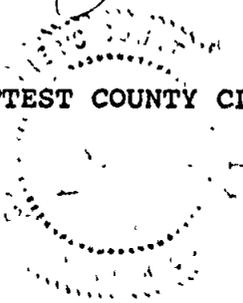
 COMMISSIONER PCT. #4

Madeline Lindsey

 COMMISSIONER PCT. #1

 COMMISSIONER PCT. #3

ATTEST COUNTY CLERK



Rex Shaw

 REX SHAW, COUNTY CLERK

B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: 17	613	Budy mat. 3075	17997
		sund 3330	103442
TO:		gen office 3010	166
		freight 3081	3276
		gravel 3335	100000
		misc equip. 5750	17997

REASON:

David Royl

 DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

 EVERETT DEAN, COUNTY JUDGE

Bill Leggin

 COMMISSIONER PCT. #2

Burr Carter

 COMMISSIONER PCT. #4

Godwin Sunday

 COMMISSIONER PCT. #1

David Royl

 COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

Rex Shaw

 REX SHAW, COUNTY CLERK



B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: 16	612	road oil 340	16,636.55
		Budg material 3675	10,000.00
TO:			
		paint 3081	575.83
		sand & gravel 3330	16,293.73
REASON:		travel 3335	1,178.00
		repair parts vehicle 3440	388.07
		repair parts 3050	7,141.00
		other repairs 4480	10,234.2
		other contractor 4495	36.10

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Bill Leggin
COMMISSIONER PCT. #2

James A. Hester
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Walter L. Lundy
COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

Rex Shaw
REX SHAW, COUNTY CLERK



B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: 15	611	other operating 3380	390
		other repairs 4480	1100.00
TO:		freight 3081	390
		other contracts see 4455	1100.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Bill Logan

COMMISSIONER PCT. #2

Tommy White

COMMISSIONER PCT. #4

Maeda Sunday

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

Rex Shaw

REX SHAW, COUNTY CLERK



DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <i>General</i>	<i>Elections</i>	<i>election mat</i> <i>3040</i>	<i>94.68</i>
TO:		<i>Office supplies</i> <i>3010</i>	<i>87.00</i>
		<i>mileage</i> <i>4520</i>	<i>7.68</i>

REASON:

Michael L Smith

 DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

 EVERETT DEAN, COUNTY JUDGE

Bill Leggin

 COMMISSIONER PCT. #2

Sam Catlett

 COMMISSIONER PCT. #4

Madison Sunday

 COMMISSIONER PCT. #1

 COMMISSIONER PCT. #3

ATTEST COUNTY CLERK



Rex Shaw

 REX SHAW, COUNTY CLERK

B U D G E T A M E N D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

FUND	DEPT.	ACCT.	AMOUNT
General	Day	5200 - Comp equip	738.00
		5400 office machines w/ equip	184.00

REASON:

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

Michael L Smith

 DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

Everett Dean

 EVERETT DEAN, COUNTY JUDGE

Golden Lindsey

 COMMISSIONER PCT. #1

Bill Leggin

 COMMISSIONER PCT. #2

 COMMISSIONER PCT. #3

Tommy Atch

 COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw

 REX SHAW, COUNTY CLERK



BUDGET ADMEDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	Non-Dept	other regans 4480	182.00
TO:		emp med. exams 4865	65.00
		Service agreements 4410	117.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey

COMMISSIONER PCT. #1

Bill Leggin

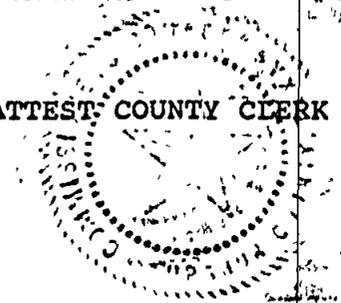
COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Tommy

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK



Rex Shaw

REX SHAW, COUNTY CLERK

BUDGET ADMEDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	Library 650	office 3010	4685
TO:		freight 3081	4685

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Walter Lindsey

COMMISSIONER PCT. #1

Bill [unclear]

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

[unclear]

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK



Rex Shaw

REX SHAW, COUNTY CLERK

BUDGET ADME DMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <i>General</i>	<i>DPS</i> <i>580</i>	<i>other comm.</i> <i>5350</i>	<i>329.25</i>
TO:		<i>Other operating</i> <i>3380</i>	<i>70.40</i>
		<i>furn. & fixtures</i> <i>5450</i>	<i>258.85</i>

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Bill Loggins
COMMISSIONER PCT. #2

Larry Catlett
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK



Maddie Lindsey
COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

Rex Shaw
REX SHAW, COUNTY CLERK

BUDGET ADMEDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITBM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	Jail	General off. 3010	590
TO:		Stationary 3030	590

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lundy
COMMISSIONER PCT. #1

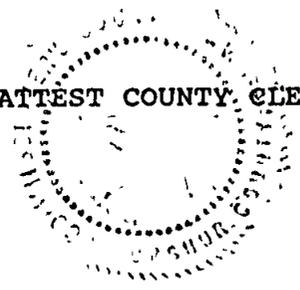
Bill Higgins
COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Henry A. White
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw
REX SHAW, COUNTY CLERK



DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <i>General</i>	<i>Sheriff</i>	<i>repair + maint</i>	
	<i>Sec</i>	<i>3420</i>	<i>70.00</i>
		<i>fun & fixtures</i>	
		<i>5450</i>	<i>430.00</i>
TO:		<i>repair parts</i>	
		<i>3440</i>	<i>70.00</i>
		<i>other comm. equip</i>	
		<i>5350</i>	<i>430.00</i>

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean
 EVERETT DEAN, COUNTY JUDGE

Maddie Lindsey
 COMMISSIONER PCT. #1

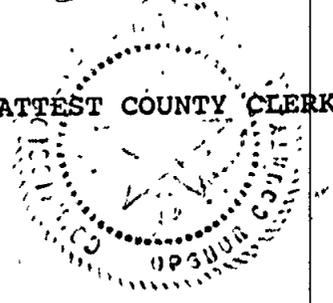
Bill Lewis
 COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Ray [Signature]
 COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw
 REX SHAW, COUNTY CLERK



BUDGET AMENDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

FUND	DEPT.	ACCT.	AMOUNT
General	Const #4 554	Conf + Laundry 4500	171.03
		Bonds 4230	50.00

REASON:

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK



B U D G E T A M E N D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

FUND	DEPT.	ACCT.	AMOUNT
General	Fire Protection 513	4630	582000

REASON:

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Madde Lindy
COMMISSIONER PCT. #1

Bill Leggin
COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Joy Calkins
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw
REX SHAW, COUNTY CLERK



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B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <u>General</u>	<u>CS Admin.</u>	<u>Other Opera</u>	<u>19.00</u>
	<u>514</u>	<u>3380</u>	
TO:		<u>Lawns & Borders</u>	<u>15.90</u>
		<u>3400</u>	
		<u>Project</u>	<u>3.50</u>
		<u>3081</u>	

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Richard L. Smith

COMMISSIONER PCT. #1

Bill Lippincott

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Levy Catlett

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw
REX SHAW, COUNTY CLERK



BUDGET AMENDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

FUND	DEPT.	ACCT.	AMOUNT
General	Porter Bldg 513	200-emp 5100	\$26656

REASON:

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Walter Sunday
COMMISSIONER PCT. #1

Bill Leggin
COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Floyd White
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw
REX SHAW, COUNTY CLERK



BUDGET ADME DMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	Rock Bldg. 512	Other oper. 3380	27.00
TO:		Other cond serv. 4495	27.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT, DEAN, COUNTY JUDGE

Walter Lindsey

COMMISSIONER PCT. #1

Bill Loggins

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Ray Atherton

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw

REX SHAW, COUNTY CLERK



B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <i>General</i>	<i>000</i>	<i>Sew contract.</i> <i>4410</i>	<i>233.32</i>
TO:		<i>Other exp.</i> <i>4480</i>	<i>70.52</i>
		<i>Conf & Training</i> <i>4500</i>	<i>115.00</i>
		<i>Assoc. Dues</i> <i>4600</i>	<i>10.00</i>
REASON:		<i>Other trade exp</i> <i>4155</i>	<i>37.80</i>

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

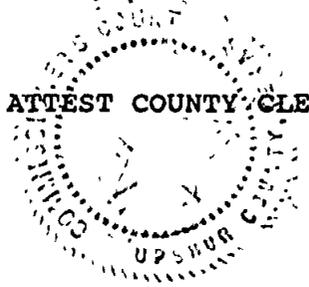
Bill Johnson

COMMISSIONER PCT. #2

Ray Carthel

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK



Walter Sunday

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

Rex Shaw

REX SHAW, COUNTY CLERK

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BUDGET ADME DMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	JP #1	post m. exp. 4175	342.86
TO:		freight 3081	11.86
		meal reimp 4505	10.00
		Equipment Lease 4700	321.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Yallos Lindsey

COMMISSIONER PCT. #1

Bill Leggins

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

Levy Catlett

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw

REX SHAW, COUNTY CLERK



BUDGET ADMEDMENT

DATE: 12-10-90

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	dist clerk	other expen 3055	4.85
TO:		freight 3081	4.85

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

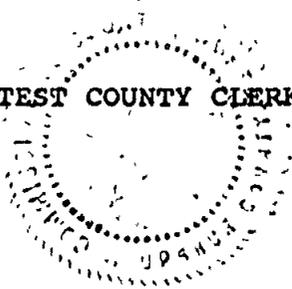
COMMISSIONER PCT. #4

Walter Lindsey

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK



Rex Shaw

REX SHAW, COUNTY CLERK

vni 36 pg. 470

BUDGET ADMEDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General.	dist crt	deny dist	50.00
		4335	
		4485	
TO:		invest exp	57.00
		electr to phone	50.00
		4340	
		other cond serv.	57.00
		4495	

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

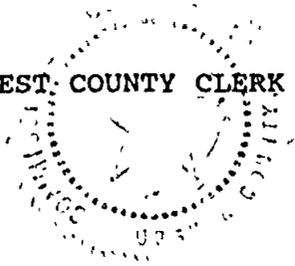
COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK



BUDGET ADMEDMENT

DATE: 12-10-90

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General	De Comm	office supp 3010	18.00
TO:		other oper. 3380	18.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK



COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

B U D G E T A D M E D M E N T

DATE: 12-10-90

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: <i>General</i>	<i>County Clerk</i>	<i>other copies 3055</i>	<i>200.00</i>
TO: <i>General</i>	<i>CO. Clerk</i>	<i>office sup. 3010</i>	<i>200.00</i>

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN, COUNTY JUDGE

Waldo Lindsey

COMMISSIONER PCT. #1

Bill Higgins

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

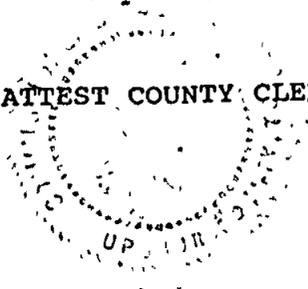
James Atkes

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw

REX SHAW, COUNTY CLERK



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B U D G E T A D M E D M E N T

DATE: 12-10-90

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM: General 10	Comm. Ct 401	Other copies 3055 3050 copies paper	270.00 304.76
TO: 10	401	3097 Subs. 4230 Bonds 4495 other cond serv.	2676 70.00 \$178.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

Everett Dean

EVERETT DEAN COUNTY JUDGE

Gaddis Lindsey

COMMISSIONER PCT. #1

Bill Higgins

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

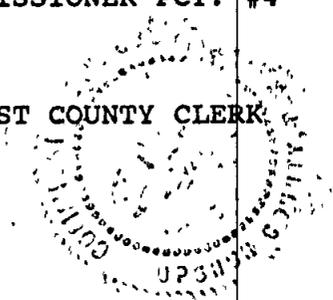
Jerry Catlett

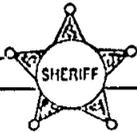
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

Rex Shaw

REX SHAW, COUNTY CLERK





Upshur County Sheriff's Department

405 North Titus
Gilmer, Texas 75644
(214) 843-2541

R.D. "BUCK" CROSS
Sheriff

December 7, 1990

MURRAY JORDAN
Chief Deputy

Commissioners Court
County Courthouse
Gilmer, Texas

NANCY BETTERTON
Captain
Jail Administrator

Reference: Proposed Budget 1991 - Special Account
Sheriff's Department

Misc-----	500.00
Radios, Speakers, Lights, Repair-----	3,325.00
Car Phones, air time-----	300.00
Crime Prevention-----	400.00
Fuel-----	400.00
Vet Bills-----	900.00
Schools-----	200.00
Leather and Uniforms-----	250.00
Search Team-Inmates clothes(trustee)-----	200.00
Tools/Lumber-----	2,600.00
Feed-----	1,600.00
Equipment, tires, repair-----	600.00
Trailer-flatbed-----	700.00
Tack-----	1,600.00
<hr/>	
TOTAL PROPOSED-----	13,575.00

Respectfully,

R.D. Cross, Sheriff

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4066

JACK M. FINLEY, INC.
DBA PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT
811A GILMER RD PH 214-297-7721
P. O. BOX 9909
LONGVIEW, TEXAS 75608

88-1370/1119

12-10 1990

PAY TO THE ORDER OF

Upshur County Clerk

\$: 158⁰⁰

One Hundred Fifty - Eight and ⁷⁰/₁₀₀

DOLLARS

Plant Upkeep	157	00
Adm. Copies	1	00
	158	00

PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT

Mattie H. Finley

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈004066⑈ ⑆11193798⑆ ⑈9013423⑈

FIRST STATE BANK MEMBER FDIC
P O BOX 1432 GLADEWATER TX 75647

RECEIVED
DECEMBER 11 1990
CITY OF LONGVIEW
TEXAS

Vol. 36 pg. 476

Date: 12-10-90

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Vernon Velt	Gilmer 24
Wona Hizzo	Gilmer 21
Belle Thompson	Gilmer 21
Belle Oyl	Gilmer
Sara Thomas	Gilmer
Gudy Davis	Gilmer
J. C. Willis	Gilmer
Bandy Livers good	Gilmer
Murray Jordan	Gilmer
Wayne Rozlis	
Tommy Starks	Ore City
Ebra Stanley	Ore City
Pat M. Peck	Gilmer
R. R. Elms	Gilmer
H. V. Taylor	Gilmer
Winget Morgan	Diane
Paul Nugent	Gilmer
Jack Stanley	Gilmer