



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

2-25-91

Commissioners Court met in special session with all members present.

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

Motion by Tommy Eatherton seconded by David Loyd to approve the payment of the bills now due. Motion carried, but Commissioner Tommy Stanley stated that he would approve the payment of the bills with the exception of the one to Jackson Feed & Farm Supply for the Upshur County Search Team because this was not in their budget. Copy attached.

Jerry Walraven, with the Ark-La-Tex Drug Task Force, and Neal Birmingham, Cass County District Attorney, met with the court to discuss Upshur County staying in the Force. Mr. Birmingham stated that the drug problem cannot be handled by one county alone. As an example, he said that the officers from the Task Force can go into other counties and work undercover then move on to another county. The officers in each county cannot do this because they are known to the drug dealers. He stated that there will be \$37,000.00 coming from the District Court in Arkansas and another \$18,000.00 from local sources to help pay next years part of the grant. Gaddis Lindsey stated that the former District Attorney did not prosecute after arrests had been made and this cost the county quite a bit of money. District Attorney Tim Cone said that he has already tried several cases since the first of the year when he took office and several people have gone to prison. He also stated that he will continue to prosecute these people vigorously. Motion by Judge Dean seconded by David Loyd to table this and make a decision at the meeting on Thursday, Feb. 28, 1991. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to approve a sanitary easement by Diana Water Supply on Smilax Road. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the District Attorney, Tim Cone, attending a meeting in South Padre Island on April 11-12, 1991. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the county and district clerk's attending a meeting in College Station March 18-20, 1991. Motion carried, copy attached.

Ronnie Mitchell, Juvenile Probation officer, met with the court to ask approval of a resolution for a grant. Motion carried, copy attached.

Bill Loggins, Gaston Deberry and Meridyth Rawles met with the court concerning the resolution supporting a Texas Department of Corrections facility being built in Upshur County. Mr. Loggins stated that the land that was looked at last time is still available and they had asked Tim Cone to check the agreement to make sure it is legal. Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the resolution. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the filling of an abandoned well on the property of C. S. Nix, Jr. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve the permit application of Terry Smith to install a culvert within ROW of Aspen Trail. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Bi-County Water to install a water line within ROW of Bluebonnet and Dahlia Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Chris Bowden to install a culvert within ROW of Finch Road. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to approve the filling of an abandoned well on the property of Dwight Clark. Motion carried, copy attached.

Motion by Tommy Stanley seconded by David Loyd to approve the special road use agreement by Ward Timber to haul timber on Nastutium Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the special road use agreement by Jackie Woods to haul gravel on Silk Tree Road. Motion carried, copy attached.

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

Motion by Tommy Eatherton seconded by Tommy Stanley to approve the special road use agreement by Kyle Bradley to haul logs on Muledeer Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the special road use agreement by Pool Co. to haul water on Bob White and Bluebird Roads. Motion carried, copy attached.

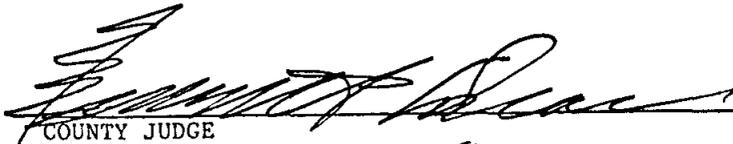
Motion by David Loyd seconded by Tommy Stanley to approve the special road use agreement by Danny Wooten to haul logs on Saunders and Aspen Roads. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Lone Star Timber to haul logs on Cat Road. Motion carried, copy attached.

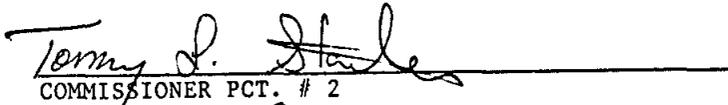
Motion by David Loyd seconded by Tommy Eatherton to approve the budget amendments as presented. Motion carried, copy attached.

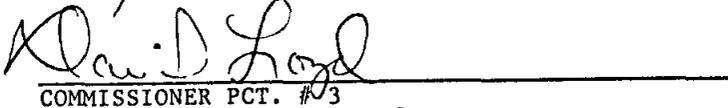
Motion by David Loyd seconded by Tommy Eatherton for the Treasurer and Tommy Stanley attend a meeting in Austin Feb. 26, 1991. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to adjourn. Motion carried.

  
COUNTY JUDGE

  
COMMISSIONER PCT. # 1

  
COMMISSIONER PCT. # 2

  
COMMISSIONER PCT. # 3

  
COMMISSIONER PCT. # 4

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

25 FEB 1991

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 02/12/91 thru 02/25/91

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
45724-AP	02/12/91	BETTY PARISH	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45725-AP	02/12/91	BETTY BIVINS COOK	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45726-AP	02/12/91	JAKE SHRUM	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45727-AP	02/12/91	HOWARD PAUL HENDERSON	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45728-AP	02/12/91	HAROLD B. ROGERS	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45729-AP	02/12/91	GASTON WILLIAM DeBERRY III	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45730-AP	02/12/91	WILLIAM BREAZEALE, JR.	\$20.00	\$20.00	D.CT-GRAND JURY SERVICE 1/31/91&2/8/91
45731-AP	02/12/91	BENNIE CLAY MOORE	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45732-AP	02/12/91	DOROTHY E COFFEY	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45733-AP	02/12/91	JOHN STEWART	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45734-AP	02/12/91	LAWRENCE BELL	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45735-AP	02/12/91	WILL JACKSON	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45736-AP	02/12/91	THOMAS JEFFERY	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45737-AP	02/12/91	DAVID CLAY	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45738-AP	02/12/91	A W WITCHER	\$10.00	\$10.00	D.CT-GRAND JURY SERVICE 02/08/91
45740-AP	02/15/91	V.G. YOUNG INST. OF CO. GOV.	\$625.00	\$625.00	COMM.CT-REGIS. FEES/CO. JUDGE&(4)COMMISSIONERS
45743-AP	02/25/91	ACE HARDWARE BUILDERS SUPPLY C	\$16.79	\$6.79	PCT#2-(2)COUPLINGS(4)HOSE CLAMPS(1)PVC GLUC
				\$7.50	PCT#2-(3)SACKRETE
				\$2.50	PCT#2-(1)SACKRETE
45744-AP	02/25/91	ADVANTAGE BUSINESS COMPUTER	\$75.00	\$75.00	D.A-SERVICE CALL/1hr. COMPUTER PROGRAM
45745-AP	02/25/91	ALI VAGEFI, M D.	\$22.60	\$22.60	IND-ACCT#434564305/BOBBY RAY DODDY, EXAM
45746-AP	02/25/91	ALLEN SEAHORN	\$414.00	\$414.00	PCT#4-(69)LOADS GRAVEL@\$.60ea
45747-AP	02/25/91	ARK-LA-TEX NARCOTICS	\$20,730.00	\$20,730.00	NON-DEPT-TASK FORCE/ALLOCATION OF FUNDS
45748-AP	02/25/91	ARKLA GAS	\$2,027.52	\$184.19	CO LIB-ACCT#1220708193001/FEB 15'91 BILL
				\$314.21	CO LIB-ACCT#1220708193506/FEB 15'91 BILL
				\$11.35	PCT#3-ACCT#1220704224008/FEB 19'91 BILLING
				\$632.60	CT. H-ACCT#1520708296005/FEB 20'91 BILLING
				\$885.17	J. CTR-ACCT#1520708101502/FEB. 20'91 BILLING

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/12/91 thru 02/25/91

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Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions.
4749-AP	02/25/91	ARNOLD'S PIPE & SALVAGE	\$22.50	\$22.50	PCT#1-(300)1/4-14x3/4HEX HEAD NEOPREME WASHER, SCREWS
4750-AP	02/25/91	AW'S COUNTRY STORE	\$6.59	\$4.00 \$2.59	PCT#1-(2)ALUMASEAL@\$.20ea PCT#1-REYNOLDS WRAP
4751-AP	02/25/91	BANCROFT-WHITNEY CO	\$132.50	\$95.10 \$37.40	LAW LIB-US SUPR CT RPTS 2D GEN IND VOLS N-7502 LAW LIB-U S SUPREME COURT REPORTS 2D VOL 107
45752-AP	02/25/91	BARBARA SANDERS	\$266.00	\$266.00	JANITORIAL&FLOWER BEDS/FEB '91
45753-AP	02/25/91	BAYLOR MEDICAL CENTER AT GILME	\$323.00	\$323.00	CO JAIL-ROBERY D. MALONEY/HORSEBACK ACCIDENT (TRUSTEE)
4754-AP	02/25/91	BISHOP & BISHOP, P. C.	\$125.00	\$125.00	D. CT-CAUSE#9927/NEIGO STEVENSON
4755-AP	02/25/91	BLAZER RESOURCES, INC.	\$612.00	\$90.00 \$374.00 \$522.00 \$374.00	PCT#2-ACCT#34/5yds OIL DIRT@\$.18.00ea PCT#2-(17.00)yds OIL DIRT@\$.22.00ea PCT#2-(29)yds OIL DIRT@\$.18.00ea PCT#2-INV#1430 REISSUED TO#1436
45756-AP	02/25/91	BOGEL SALES INC.	\$272.60	\$42.00 \$56.60 \$60.00 \$114.00	ROCK BLDG-(1)50# ICE MELT CO JAIL-(1)100lb BOGEL STARBRITE CO S-(1)cs RED ROCKET DEGREASER IC-(1)cs 8 1/2x11.25% COTTON BOND PAPER
45757-AP	02/25/91	BROOKSHIRES	\$194.00	\$80.00 \$114.00	D. A-HOT CK RESTITUTION/LOUISE MYERS D. A-HOT CK RESTITUJION/WANDA S. McCOY
4758-AP	02/25/91	CALAME, LINEBARGER&GRAHAM	\$6,024.00	\$6,024.00	CO TAX-JAN '91 DELINQUENT TAX COLLECTED
45759-AP	02/25/91	CHARLES DANIEL WHITE	\$50.49	\$50.49	CO TAX-UPSHUR COUNTY '90TAX REFUND#57621
45760-AP	02/25/91	CITY OF GILMER	\$1,140.97	\$401.63 \$94.41 \$644.93	CT. H-ACCT#130274000/FEB. 20 '91 BILLING ROCK BLDG-ACCT#130345000/FEB 20 '91 BILLING J CTR-ACCT#010067500/FEB 20 '91 BILLING
45761-AP	02/25/91	CLARKE & COURTS, INC	\$65.47	\$65.47	CO CLK-(100)CAPIAS PRO FINE&CITATION SORETIES BOND
45762-AP	02/25/91	CLEG M NELSON	\$17.84	\$17.84	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R52240
4763-AP	02/25/91	CO. TREASURER ASSOC. OF TEXAS	\$55.00	\$55.00	CO. TREAS-ANNUAL DUES/TREAS&(2)ASSIST. TREAS
45764-AP	02/25/91	COMPLETE BUSINESS	\$10,389.92	\$10,159.00 \$230.92	COMM CT. D CLK. D A-RICOH 5520 COPIER, FEEDER S#0148026203&S. 2519110257, 2590110519 CO S-RICOH 3050 S#422/EXPOSURE LAMP, LABOR
4765-AP	02/25/91	COMPLETE BUSINESS	\$200.00	\$200.00	CO. CLK RICOH 5540/S#2519110257 FEB '91(1)

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

25 FEB 1991

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/12/91 thru 02/25/91

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45766-AP	02/25/91	COMPU / TYPE	\$269.85	\$269.85	IC-(3)H-P II TONER@99.95ea
45767-AP	02/25/91	CONSOLIDATED CHEMICAL	\$2,100.00	\$2,100.00	FEB. 91/INV#457 CT. HOUSE JANITORIAL CONTRACT
45768-AP	02/25/91	CONSOLIDATED CHEMICAL	\$1,200.00	\$1,200.00	FEB. '91/INV#458 J. CTR JANITORIAL CONTRACT
45769-AP	02/25/91	CONTINENTAL BUSINESS PRODUCTS	\$60.09	\$75.94	IC, LAW, LIB, & AUD-(1)PENCIL SHARPENER, DICTIONARIES, SNEAD POCKETS \$15.85CR LAW LIB-(1)DICTIONARY RETURNED
45770-AP	02/25/91	CYNTHIA SHATTLES	\$126.38	\$116.00	CO EXT-REIMBURSE/PARENTING SEMINAR EXPENSE CO. EXT-REIMBURSE/1/2 PLANE TICKET TO AUSTIN WOMEN'S LEGIS&FCL BRD. MEET
45771-AP	02/25/91	DARBY EQUIPMENT COMPANY	\$227.72	\$227.72	PCT#3-REPAIR DRIVELINE/SHAFT, TUBING, BEARING, ABSOR
45772-AP	02/25/91	DAVID B GRIFFITH	\$120.00	\$120.00	CO. CT-CAUSE#20,084/CEDRIC L BLACK
45773-AP	02/25/91	DAVID LOYD	\$475.13	\$475.13	COMM. CT-REIMBURSE/A&M(JUDGE&COMM. MEET)
45774-AP	02/25/91	DAVID W BULLER, M.D	\$25.00	\$25.00	CO. JAIL-ROBERT MALONEY/OFFICE VISIT
45775-AP	02/25/91	DAVIS COFFEE COMPANY	\$59.80	\$59.80	CO JAIL-(1)cs. 28/9 COFFEE
45776-AP	02/25/91	DEBORAH L. LYLE POTTER	\$25.24	\$25.24	CO. TAX-UPSHUR COUNTY '90 TAX REFUND#R07840
45777-AP	02/25/91	DEERE CREDIT SERVICE	\$3,084.33	\$3,084.33	PCT#4/JD MOTOR GRADER S#529462/LBO(2'91)
45778-AP	02/25/91	DEERE CREDIT SERVICES	\$1,969.25	\$1,969.25	ACCT#17-999990814/MARCH '91 (LOA)
45779-AP	02/25/91	DOLLAR STORE	\$30.00	\$30.00	D. A-HOT CK. RESTITUTION/MAE ELLA RUSS
45780-AP	02/25/91	DOUBLETREE HOTEL AUSTIN	\$58.43	\$58.43	JUV PROB-ACCT#455/ROOM#312 RONNIE MITCHELL
45781-AP	02/25/91	EVERETT DEAN	\$535.72	\$494.12	COMM CT-REIMBURSE/160mi@ 26ea TO ATHENS COMM. CT-REIMBURSE/A&M(JUDGE&COMM MEET)
45782-AP	02/25/91	F. L GARRISON	\$400.00	\$400.00	FEB '91/JUVENILE PROBATION BOARD
45783-AP	02/25/91	FRANKIE HAMBERLIN	\$28.62	\$28.62	D. CLK-REIMBURSE/MEALS&MILEAGE(FRANKIE&JANET/AREA MEETING)
45784-AP	02/25/91	GADDIS LINDSEY	\$392.22	\$382.22	PCT#1-TICKET#5306873/GAS&K&S KWIK 2/11/91 COMM. CT-REIMBURSE/A&M(JUDGE&COMM MEETING)
45785-AP	02/25/91	GENERAL TELEPHONE COMPANY	\$987.77	\$98.43	D. CT-#903-843-2836/FEB. 10 '91 BILLING CO S-#903-843-2542/FEB 10 '91 BILLING \$269.72 CO S-#903-843-2541/FEB 10 '91 BILLING \$77.56 D. CLK-#843-5031/FEB. 10 '91 BILLING \$39.91 CO LIB-LITERACY/#843-3360 FEB 16 '91 BILLING

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THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 02/12/91 thru 02/25/91

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$36 00	CO S-#1RT-2564/FEB 16 '91 BILLING
				\$462.07	TELE. COMM-#843-3083 FEB 22 '91 BILLING
45786-AP	02/25/91	GILMER CABLE TV CO., INC.	\$41.59	\$41.59	CO JAIL&D.CT-INSTALL 2 EXTENTIONS
45787-AP	02/25/91	GILMER DRUG COMPANY	\$297.73	\$20.02	CO JAIL-MAE SHARPER/PRESCRIPTION 1/12/91
				\$29.08	CO JAIL-(2)INSULIN(2)NEEDLES
				\$249.88	CO JAIL-MAE SHARPER/(6)PRESCRIPTIONS
				\$1.25	CR CO JAIL-CREDIT ON SYRINGE
45788-AP	02/25/91	GLENN CAMPBELL, SR.	\$104.00	\$104.00	PCT#4-(26)OIL SANDS#4 00ea
45789-AP	02/25/91	GLENN SUTTON	\$77.50	\$77.50	CO TAX-REFUND '89 & '90 PROPERTY TAX ON R47 '84
45790-AP	02/25/91	GOVERNMENT RECORDS SERVICES	\$2,576.79	\$2,576.79	CO CLK-CUST#2087/PRINTS&INDEXING
45791-AP	02/25/91	GRUBBS-LOYD FUNERAL HOME	\$325.00	\$325.00	JP#2-STEVEN RAY RICHARDSON/TRANSPORT BODY TO DALLAS
45792-AP	02/25/91	GULF COAST TRADES CENTER	\$1,240.00	\$1,240.00	JUV PROB-TJPC/RESIDENTIAL 1/1-31/91(JR)
45793-AP	02/25/91	H&D TIRE & AUTOMOTIVE	\$1,809.16	\$13.52	PCT#4-BATTERY CAB, SPRINGS
				\$31.95	PCT#3-(6)sm&md TIRE PATCH(1)BUFF SOLUTION
				\$497.02	PCT#3-(3)ROAD TIRES(1)TRACTOR TIRE(3)TUBES
				\$4.42	PCT#3-(2)WIPER BLADES
				\$77.95	PCT#4-FILTER, CLAMPS, FUEL HOSE, TIME GEAR CHAIN, SLEEVE, GASKET
				\$1.09	PCT#4-(1)BOLT
				\$4.80	PCT#2-(2)SAKRETE
				\$19.85	PCT#1-(13)pr GLOVES
				\$55.68	PCT#3(24)QUAKER STATE 30%DEXRON ATF
				\$5.47	PCT#1-(1)FILTER(1)HANDLE
				\$39.74	PCT#2-(1)gal. BRK FLD(1)CHAIN&BAR OIL, FILTER
				\$59.25	PCT#1-(10)SISAL ROPE, 3/8 NUT DRIVER, SCREWS, M.BKLR REFILL
				\$7.10	PCT#2-(10)BULBS(1)FLASHER
				\$7.23	PCT#1-(1)#18 SEINE TWINE, CHALK LINE REEL, RCU CHALK
				\$35.39	PCT#2-FILTER, LIGHT/LENS, BULBS
				\$6.64	PCT#1-(2)SAW BLADES
				\$125.99	PCT#1-(1)7 1/4 CIRCULAR SAW MAKITA
				\$77.49	PCT#1-(1)ALNERNATOR, FILTERS, SPARK PLUG, 16oz. BLOCK SEAL
				\$37.51	PCT#1-DRILL BITTS, BOLTS, WASHERS, NUTS
				\$24.00	PCT#1-(1)BOLT
				\$27.00	PCT#2-(1)TUBE
				\$211.09	PCT#2-TIRE
				\$1.44	PCT#1-(4)NUTS
				\$23.93	PCT#1-(2)GASKETS, WASHERS, NUTS, TOOL
				\$15.33	PCT#4-GASKET, FILTER

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$27.80	PCT#4-MASTER CYCL.&CORE_CHRG.
				\$122.52	PCT#4-(2)TIRES,LABOR
				\$163.54	PCT#3-(2)TIRES&LABOR
				\$10.03	PCT#3-LIGHT BULBS
				\$11.22	PCT#2-(1)FLASHER, GLUE
				\$182.20	PCT#1-(2)TIRES&TUBES
				\$51.98CR	PCT#2-OVERPAYMENT IN PREVIOUS YRS.
				\$39.06CR	PCT#3-OVERPAYMENT IN PREVIOUS YRS
				\$27.99CR	PCT#4-P. D. TO WRONG VENDOR
45794-AP	02/25/91	HERBERT L. YOUNG	\$3,238.01	\$46.80	PCT#3-(26)gals DIESELE@1.00ea(13)gals. KEROD-F@1.60ea
				\$39.00	PCT#3-(39)gals. DIESELE@1.00ea
				\$540.75	PCT#3-(525)gals. REG GASE@1.03ea
				\$50.00	PCT#3-(50)gals DIESELE@1.00ea
				\$1,237.20	PCT#2-(720)gals. REG@1.01(510)gals. DIESELE@1.00ea
				\$31.00	PCT#3-(31)gals DIESELE@1.00ea
				\$38.75	PCT#3-(25)gals DIESELE@1.00ea(11)gals KERD'ENL
				\$588.00	PCT#3-(525)gals. PREM. GASE@1.12ea
				\$62.75	PCT#3-(49)gals. PREM. GASE@1.00ea(11)gals. KERD'SFN-
				\$113.12	PCT#3-(101)gals. PREM. GASE@1.12ea
				\$130.90	PCT#3-(119)gals. PREM. GASE@1.10ea
				\$96.00	PCT#3-(96)gals. DIESELE@1.00ea
				\$106.00	PCT#3-(100)gals. PREM. GASE@1.06ea
				\$130.38	PCT#3-(123)gals. PREM. GASE@1.06ea
				\$5.70	CO BLDG-(5)gals. REG. GASE@1.14ea/MOWER
				\$21.66	CO BLDG-(19)gals. REG. GASE@1.14/GREEN TRUCK
45795-AP	02/25/91	HERMER LEE SIMMONS	\$86.86	\$43.04	CO TAX-UPSHUR COUNTY '89 TAX REFUND#R04461
				\$43.82	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R04461
45796-AP	02/25/91	HOLMES CONCRETE PIPE	\$178.50	\$178.50	PCT#1-(14)12"x36" LONG TILE@12.75ea
45797-AP	02/25/91	HOMER RAY SMITH	\$76.83	\$76.83	CO TAX-UPSHUR COUNTY '90 TAX REFUND#49264
45798-AP	02/25/91	HOWARD PATTERSON	\$300.00	\$150.00	JUV. PROB-EVALUATION/J. H. 2/1/91
				\$150.00	JUV. PROB-EVALUATION/W. B. 12/2/90
45799-AP	02/25/91	HULEN & RACHEL GEORGE	\$5.57	\$5.57	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R17910
45800-AP	02/25/91	HY-TECK PEST CONTROL	\$193.95	\$193.95	CO BLDG-REGULAR PEST CONTROL SPRAYING
45801-AP	02/25/91	INDUSTRIAL STEEL	\$247.50	\$247.50	PCT#3-(11)10t. SELECTED MATERIAL/16501b@15ea
45802-AP	02/25/91	INSIGHT	\$25.50	\$25.50	CO LIB-(1)yr. SUBSCRIPTION/51 ISSUES 1/31/91
45803-AP	02/25/91	JACKIE WARPEN	\$49.98	\$49.98	CO TAX-UPSHUR COUNTY '89 TAX REFUND#R05211
45804-AP	02/25/91	JACKSONS FEED & FARM SUPPLY	\$66.85	\$36.10	CO. S-SEARCH TEAM. (1)BRIDLE&BIT.BIT
				\$30.75	CO. S-SEARCH TEAM/300# TOPHAND FEED

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UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

25 - 01 - 1

THE SOFTWARE GROUP, INC

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
45805-AP	02/25/91	JAMES BARBER	\$414.00	\$414.00	PCT#4-(69)LOADS GRAVEL@\$.60ea
45806-AP	02/25/91	JAMES CROW	\$136.76	\$136.76	JP#5-REIMBURSE/526mi@ 26ea JP_SCHOOL@AUSTIN
45807-AP	02/25/91	JAMES E & MARGARET E ROWAN	\$54.74	\$54.74	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R04172
45808-AP	02/25/91	JAMES H & JANICE GASTON	\$50.77	\$50.77	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R22146
45809-AP	02/25/91	JANET BAKER	\$179.38	\$179.38	CO LIB-LITERACY/REIMBURSE CORPUS CHRISTI PROGRAM
45810-AP	02/25/91	JANVAN JENKINS, D. D S	\$104.00	\$68.00 \$36.00	CO JAIL-SAMUEL SMITH/DENTIST 1/15/91 CO JAIL-WILBERT HAWKINS/DENTIST 1/17/91
45811-AP	02/25/91	JENNINGS ANDERSON FORD	\$51,052.00	\$51,052.00	CO S-(4)'91 FORD CROWN VICTORIA POLICE SEDANS
45812-AP	02/25/91	JERRY L. LANDRUM ED. D	\$500.00	\$500.00	D CT-JERRY DON FEARANCE 2/6/91 (COMPENTENCY EXAM)
45813-AP	02/25/91	JERRY M MEADOR	\$12.53	\$12.53	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R40774
45814-AP	02/25/91	JERRY NICKERSON	\$14.71	\$10.02 \$4.69	CO EXT-REIMBURSE/PACKAGE SHIPPING FOR COMPUTER REPAIR CO EXT-REIMBURSE/MEAL@DIST DIRECTORS LUNCH-ON
45815-AP	02/25/91	LEGAL DIRECTORIES PUBLISHING C	\$90.08	\$45.04 \$45.04	D. CT-(1)1991 TEXAS LEGAL DIRECTORY D. A-(1)1991 TEXAS LEGAL DIRECTORY, FRGT
45816-AP	02/25/91	LONG MOTOR COMPANY, INC.	\$1,288.45	\$120.42 \$993.65 \$174.38	CO S-(1)WIPER MOTOR, LABOR/MAYFIELD'S CAR CO S-'90 FORD L#934-YGU/REPAIR WRECKED CAR PCT#3-(1)CYLINDER/TRUCK#312
45817-AP	02/25/91	LONGHORN COUNTRY WEAR	\$450.00	\$450.00	CO JAIL-(30)pr JEANSE\$15.00ea
45818-AP	02/25/91	LONGVIEW ASPHALT INC.	\$2,339.69	\$307.15 \$317.96 \$206.33 \$95.65 \$602.07 \$113.98 \$303.86 \$291.64 \$101.05	PCT#2-(13.07)TONS OIL SANDE\$23.50ea PCT#3-(13.53)TONS OIL SANDE\$23.50ea PCT#1-(8.78)TONS OIL SANDE\$23.50ea PCT#1-(4.07)TON OIL SANDE\$23.50ea PCT#2-(25.62)TONS OIL DIRTE\$23.50ea PCT#1-(4.85)TONS OIL DIRTE\$23.50ea PCT#2-(12.93)TONS OIL DIRTE\$23.50ea PCT#2-(12.41)OTNS OIL DIRTE\$23.50ea PCT#1-(4.30)TON OIL SANDE\$23.50ea
45819-AP	02/25/91	LONGVIEW BOLT, INC.	\$46.15	\$46.15	PCT#1-(500)#14x3/4 HEX WASHER HD SEALING BOLTS
45820-AP	02/25/91	LONGVIEW CLUTCH & DRIVE SHAFT	\$47.11	\$47.11	PCT#1-(1)U-JOINT, LABOR
45821-AP	02/25/91	M R PATTON	\$250.00	\$250.00	D CT-CAUSE#10,301/TOMMY LEE CAMPISE
45822-AP	02/25/91	MAGGIE REECE, ESTATE	\$103.33	\$103.33	CO TAX-UPSHUR COUNTY '90 TAX REFUND#R07571

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

25 FEB 1991

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 02/12/91 thru 02/25/91

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
45823-AP	02/25/91	MARK'S PHARMACY	\$30.27	\$30.27	JUV. PROB-PRESCRIPTIONS/J.R
45824-AP	02/25/91	MARY ANN PATTERSON	\$273.75	\$273.75	CO. LIB-LITERACY/REIMBURSE CORPUS CHRISTIE
45825-AP	02/25/91	MOBIL OIL CREDIT CORPORATION	\$32.59	\$32.59	CO S-ACCT#8919300593/FEB 11'91 BILLING
45826-AP	02/25/91	NATIONAL ASSOCIATION OF COUNTI	\$417.00	\$417.00	NON DEPT-COUNTY MEMBERSHIP 4/30/91 TO 4/30/92
45827-AP	02/25/91	NED PARRISH	\$50.49	\$50.49	CO. TAX-UPSHUR COUNTY '90 TAX REFUND#R35225
45828-AP	02/25/91	NEVA TILLERY	\$152.15	\$152.15	CO. LIB-LITERACY/REIMBURSE CORPUS CHRISTIE
45829-AP	02/25/91	DAKERSON, ARNOLD, WALKER&CO.	\$45.00	\$45.00	JUV. PROB-BAL. ON ANNUAL AUDIT 9/30/90
45830-AP	02/25/91	PAUL D. & MARLENE MILLER	\$53.65	\$53.65	CO. TAX-REFUND '90 PROPERTY TAX ON R10128
45831-AP	02/25/91	PITNEY BOWES	\$267.00	\$150.00 \$117.00	CO CLK-MODEL#5042/S#5082331S(CHIP FOR WEIGH-1 MACH) NON DEPT-ACCT#00958232001/POSTAGE METER REV. J. D. CLK OFFICE
45832-AP	02/25/91	POSTMASTER	\$2,000.00	\$2,000.00	CO CLK-POSTAGE FOR METER
45833-AP	02/25/91	PRO-MED SYSTEMS	\$97.56	\$97.56	D. CLK-NUMERIC LABELS
45834-AP	02/25/91	QUILL CORPORATION	\$313.30	\$47.78 \$265.52	CO. LIB-(36)rolls 3M TAPE, LIQ. PAPER, COPY PAPER CO. AUD-(6.05)C NCR PURCHASE ORDERS/#12502
45835-AP	02/25/91	RICOH CORPORATION	\$764.60	\$764.60	INV#02707259 C CLK/#02707360 COMM CT/#02707259 D. CLK
45836-AP	02/25/91	ROBBIE B KING	\$50.49	\$50.49	CO. TAX-UPSHUR COUNTY '90 TAX REFUND#R02855
45837-AP	02/25/91	RON BENGE	\$26.06	\$26.06	CO S-REIMBURSE/MEALS@SCHOOL
45838-AP	02/25/91	RONNIE MITCHELL	\$99.02	\$99.02	JUV. PROB-REIMBURSE/157mi @ 24 (DEC '90)&99mi @ 24 (JAN '91), MEALS
45839-AP	02/25/91	RUTH WHITESIDE	\$25.00	\$25.00	FEB '91/SERVICE AS LAW LIBRARIAN
45840-AP	02/25/91	SABINE VALLEY MHMR	\$21.36	\$21.36	IND-ELIZA GRANT/OFFICE VISIT 2/11/91
45841-AP	02/25/91	SALEM PRESS, INC	\$412.00	\$412.00	CO LIB-(1)set MAGILL'S SCIENCE SERIES '91&1vol. INDEX MASTERPLOTS
45842-AP	02/25/91	SANDY LIVENGOOD	\$250.00	\$250.00	D CT-CAUSE#J-2-91/JOSHUA HAYDEN
45843-AP	02/25/91	SARGENT-SOWELL, INC.	\$431.83	\$111.67 \$320.16	JUV. PROB-(2)TRANSPORT BELTS(1)NICKEL HANDCUFFS CO. S-(3)MAG CHRQ FLASHLIGHTS@104 95ea, FRGT

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/12/91 thru 02/25/91

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
45844-AP	02/25/91	SHARON WATER SUPPLY CORP.	\$14.35	\$14.35	PCT#4-ACCT#1133/FEB 21 '91 WATER BILL
45845-AP	02/25/91	SHEPARD'S/McGRAW-HILL	\$112.80	\$112.80	D A-FED&US_CASES_NAMES_5th_CIRC&CIT_SUPPLEMENT#S
45846-AP	02/25/91	SOUTHERN. AUTO	\$115.00	\$115.00	PCT#4-RIMS(WHEELS)
45847-AP	02/25/91	SOUTHWESTERN BELL TELEPHONE	\$3.37	\$3.37	D CT-ACCT#2141062236218/FEB 1 '91 BILLING
45848-AP	02/25/91	SOUTHWESTERN ELECTRIC POWER CO	\$3,212.42	\$46.70	PORTER BLDG-ACCT#556852/FEB 15 '91 BILL
				\$2,137.62	J CTR-ACCT#716860/FEB 15 '91 BILL
				\$178.22	ROCK BLDG-ACCT#406819/FEB 18 '91 BILLING
				\$241.48	ROCK BLDG-ACCT#3596699/FEB 18 '91 BILL
				\$62.57	CO LIB-ACCT#4036695/FEB 18 '91 BILL
				\$545.83	CO.LIB-ACCT#666859/FEB 18 '91 BILL
45849-AP	02/25/91	SWIFT INDEPENDENT PACKING	\$684.87	\$335.14	CO JAIL-CUST#17130/ASSORTED MEATS
				\$349.73	CO. JAIL-CUST#17130/ASSORTED MEATS
45850-AP	02/25/91	TERMINIX SERVICES	\$39.90	\$39.90	CO LIB-CONTRACT#850087 3/15/91-3/14/92
45851-AP	02/25/91	TEXACO INC.	\$69.23	\$69.23	CO. S-ACCT#6103028459/FEB 1 '91 BILLING
45852-AP	02/25/91	TEXAS ASSOC OF CO. AUDITORS	\$45.00	\$45.00	CO AUD-'91 DUES/AUDITOR&(1)ASSISTANT
45853-AP	02/25/91	TEXAS ASSOC. OF COUNTIES	\$50.00	\$25.00	COMM CT-REGIS/VERNON VICK(WORK COMP MEETING)
				\$25.00	COMM CT-REGIS/TOMMY STANELY(WORK COMP MEETING)
45854-AP	02/25/91	TEXAS DIST. & CO ATTY ASSOC.	\$25.00	\$25.00	D. A-TERRI ROSS/TDCAA ANNUAL MEMBERSHIP DUES
45855-AP	02/25/91	TEXAS PROBATION ASSOCIATION	\$130.00	\$130.00	JUV. PROB-REGIS.FEE/ANNUAL CONF(N. TOMLIN&R. MITCHELL)
45856-AP	02/25/91	THE ADVERTISER	\$49.61	\$14.58	CO TREAS-(1)STAMP(UPSHUR COUNTY)
				\$30.90	CO CLK-(2)IDEAL#1 STAMPS@*12 95ea, FRGT
				\$4.13	CO. EXT-(1)STAMP PAD
45857-AP	02/25/91	THE BAKER & TAYLOR COMPANY	\$691.56	\$691.56	CO LIB-ACCT#L45392-8/(73)BOOKS
45858-AP	02/25/91	THE RELIABLE CORP.	\$90.63	\$90.63	CO. S-(6)dz. ECONOMY_8_5x11_PADS(6)TRIP MONEY REP. BKS
45859-AP	02/25/91	TOMMY STANLEY	\$498.28	\$498.28	COMM CT-REIMBURSE/A&M(JUDGE&COMM.MEET)
45860-AP	02/25/91	TUDOR MERCANTILE CO , INC.	\$27.70	\$8.29	PCT#2-PVC GLUE, COUPLINGS, PVC, HACK SAW
				\$5.23	PCT#2-(2)INSULATION STICKS, DUCT TAPE
				\$6.49	PCT#2-(1)V BELT
				\$7.15	PCT#2-(12)BOLTS&NUTS(24)WASHERS, LETTERS
				\$2.50	PCT#2-(6)LETTERS
				\$1.96CR	PCT#2-RETURNED NUTS&BOLTS(WRONG SIZE)

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

25 FEB 1991

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/12/91 thru 02/25/91

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
45861-AP	02/25/91	TYLER UNIFORM CO , INC.	\$8.87	\$8.87	CO.S-(1)NAMEPLATE/L FORTSON
45862-AP	02/25/91	UNION GROVE WATER SUPPLY CORP.	\$12.50	\$12.50	WT.MT-ACCT#237/FEB.16'91 WATER BILLING
45863-AP	02/25/91	UPSHUR COUNTY CHILD WELFARE BD	\$3,625.00	\$3,625.00	CHILD WELFARE-2nd QTR '90-91 BUDGET ALLOCATION
45864-AP	02/25/91	UPSHUR COUNTY INSURANCE ACCOUN	\$29,000.00	\$29,000.00	JANUARY '91 INSURANCE CLAIMS FUNDING
45865-AP	02/25/91	UPSHUR-RURAL ELECTRIC COOP., C	\$142.77	\$7.50 \$23.16 \$7.68 \$104.43	SIMP BLDG-ACCT#902475309/FEB.18'91 BILL PCT#4-ACCT#121782522/FEB 18'91 BILL LAFAY. BLDG-ACCT#505279486/FEB 21'91 BILL PCT#2-ACCT#41186523/FEB.21'91 BILL
45866-AP	02/25/91	VERA BURNS	\$63.53	\$63.53	CO TAX-UPSHUR COUNTY '90 TAX REFUND#M71174
45867-AP	02/25/91	VINGO FOODS	\$37.71	\$37.71	CO. JAIL-(4)PALMCLIVES, FLOUR, HAIR NETS, MARGARINE
45868-AP	02/25/91	VITA LOCKE	\$10.88	\$10.88	CO. TAX-UPSHUR COUNTY '90 TAX REFUND#R52242
45869-AP	02/25/91	W T TURNER	\$293.24	\$129.38 \$85.46 \$78.40	CO TAX-UPSHUR COUNTY '87 TAX REFUND#R36407 CO. TAX-UPSHUR COUNTY '88 TAX REFUND#R364CZ CO TAX-UPSHUR COUNTY '89 TAX REFUND#P36407
45870-AP	02/25/91	WAL-MART #146	\$463.65	\$38.42 \$67.32 \$180.63 \$107.50 \$69.78	D. A-HOT CK. RESTITUTION/DIANA SIMPSON D. A-HOT CK RESTITUTION/MARY BELLOTTE D. A-HOT CK. RESTITUTION/LOUISE MYERS D. A-HOT CK. RESTITUTION/TIM HARTNETT D. A-HOT CK RESTITUTION/MARY BELLOTTE
45871-AP	02/25/91	WALMART STORE #146	\$221.36	\$13.32 \$8.70 \$49.49 \$17.91 \$31.20 \$58.41 \$29.26 \$5.54 \$7.53	PCT#3-(2)FILM, (2)PROC. FILM PCT#3-PROC FILM, CORKBOARD CO S-PROCESSED FILM&BOOK CO. JAIL-(3)CANS COFFEE CO. JAIL-(6)HAIR NETS(4)OVEN MITTS(6)FLOUR S&KS CO S-PROCESSED FILM, MICROCASSETTES CO. S-(1)SCRAPER, IRON&HAIR DRYER/FINGERPRINT SUPPLIES PCT#3-(4)BOWL DEO(2)TISSUE CO. S-PROCESSED FILM
45872-AP	02/25/91	WASTE MANAGEMENT OF	\$310.00	\$310.00	WASTE-ACCT#779552 PCT#3/UNSCHD 1/16/91
45873-AP	02/25/91	WEST PUBLISHING	\$45.00	\$45.00	CONTRACT#14058/ACCT#866-760-500/2'91
45874-AP	02/25/91	WEST PUBLISHING COMPANY	\$514.75	\$13.50 \$125.00 \$70.00 \$29.00 \$39.75	D. A-TX. PR. V33 1990 PP LAW LIB-TX CS AS 1991 LAW LIB-TX CS AS 1991 LAW LIB-FD 914 LAW LIB-TX CS 793-794

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THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 02/12/91 thru 02/25/91

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$23.50	LAW LIB-USCA T50 2018-E 1BK
				\$29.00	LAW LIB-FD 915
				\$156.00	JP#2&JP#5-TX CRIM, PENAL, CIV&CT RLS FD&ST'90 PAM
				\$29.00	LAW LIB-FD 916
45875-AP	02/25/91	WESTERN AUTO ASSOCIATE STORE	\$27.99	\$27.99	PCT#4-GRASS DIGGER
45876-AP	02/25/91	WESTINGHOUSE ELECTRIC	\$8.30	\$8.30	CO JAIL-(10)W-HSE BAB1020 20A 1P 10000AIC 5PWR
45877-AP	02/25/91	WHITE SWAN, NORTH	\$373.66	\$373.66	CO JAIL-CUST#420711/ASSORTED FOODS
45878-AP	02/25/91	WILLA STEGALL	\$350.00	\$40.00	DA-GRAND JURY BAILIFF ON FEB 8'91
				\$310.00	D CT-BAILIFF/JAN_31,FEB 11-15,18-20'91 62hrs@\$5 ea
45879-AP	02/25/91	WILLOUGHBY JUVENILE CENTER	\$900.00	\$900.00	JUV. PROB-DETENTION/RS, JS, JH&WB(JAN'91)
45880-AP	02/25/91	WINN'S AUTO & TRUCK REPAIR	\$80.80	\$80.80	CO S-UNIT#15/SET OF PADS, SEALS, TURN ROTORS, 1 HOUR
45881-AP	02/25/91	YAZELL CHEVROLET-OLDS, INC.	\$56.64	\$53.93	PCT#4-(1)DAMPER/#411
				\$56.64	PCT#4-(1)DAMPER
				\$53.93CR	PCT#4-(1)DAMPER RETURNED
Total for AP - ACCOUNTS PAYABLE			\$172,498.85		
Grand Total			\$172,498.85		

*Everett Dean*  
County Judge, Everett Dean

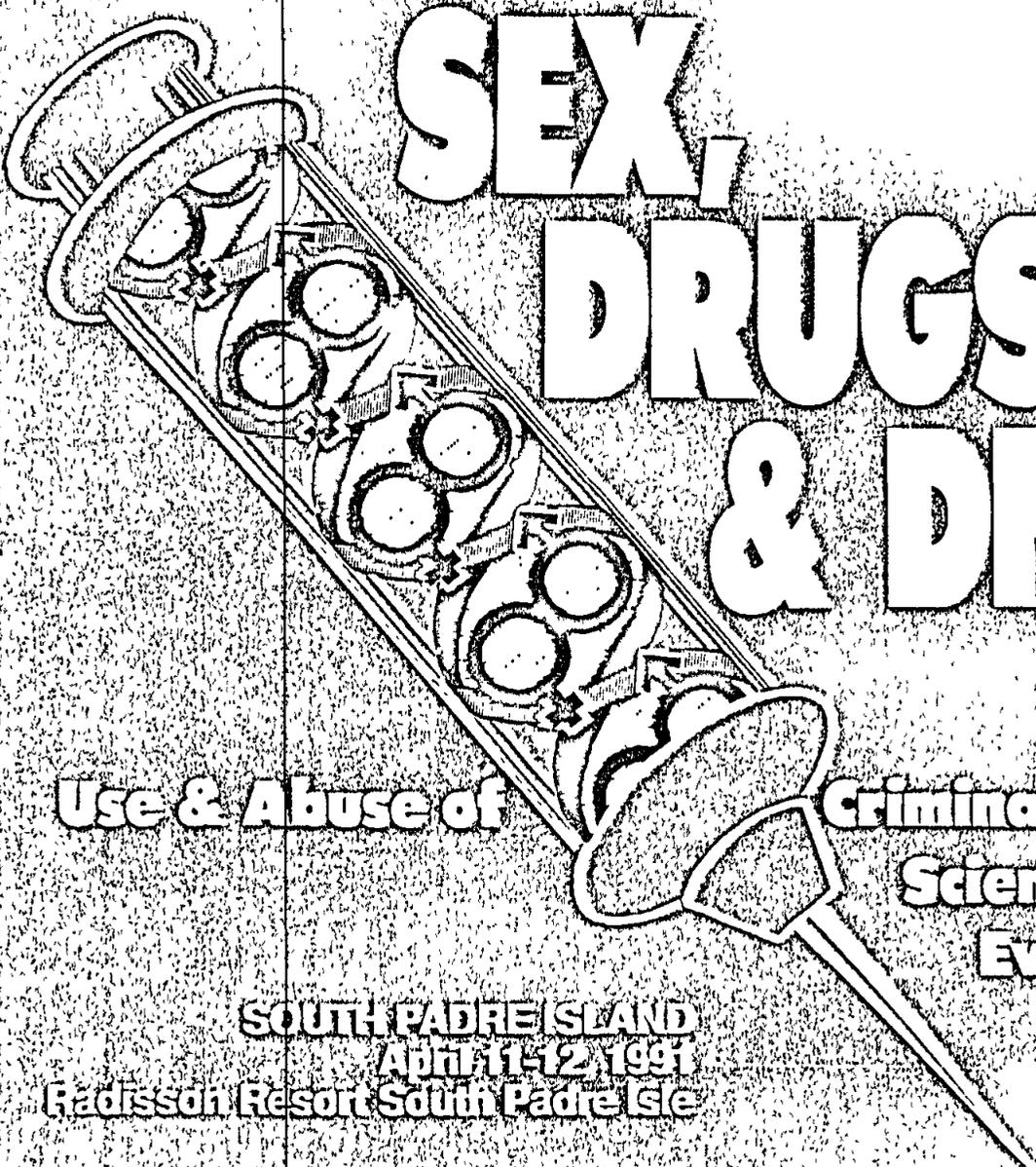
*Gaddis Lindsey*  
Commissioner Pct.#1, Gaddis Lindsey

*Tommy L. Stanley*  
Commissioner Pct.#2, Tommy L. Stanley

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

*Tommy Eatherton*  
Commissioner Pct.#4, Tommy Eatherton

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# SEX, DRUGS & DNA

Use & Abuse of Criminal  
Scientific  
Evidence

SOUTH PADRE ISLAND  
April 11-12, 1991  
Radisson Resort South Padre Isle

STATE BAR OF TEXAS



PROFESSIONAL DEVELOPMENT PROGRAM

STATE BAR OF TEXAS PROFESSIONAL DEVELOPMENT PROGRAM  
**SEX DRUGS & DNA**  
**Use And Abuse Of Criminal Scientific Evidence**

South Padre Island • April 11-12, 1991 • Radisson Resort South Padre Isle •  
500 Padre Boulevard • 512/761-6511  
Cosponsored by the Texas Criminal Defense Lawyers Association and the  
District and County Attorneys Association

**PURPOSE AND SCOPE**

This practical two day course will feature lawyer and non-lawyer experts in the field of scientific evidence. You will be presented with topics such as the admissibility of scientific evidence and use of experts plus individual workshops on mental states, DNA, drugs, and DWI. The first joint effort by the Professional Development Program, the Texas Criminal Defense Lawyers Association, and the Texas District and

County Attorneys Association, it should prove to be a much needed resource for criminal law practitioners.

**CREDIT HOURS**

Full attendance will qualify you for 13.00 hours credit (including 1.00 hour ethics credit) which will apply towards M C L E, the College of the State Bar of Texas, and the Texas Board of Legal Specialization in Criminal Law

**PROGRAMS**

**Thursday, April 11: (6.25 Hours)**

8:00 Registration

8:45 Moderators:

John C. Boston, *Austin*  
Course Director  
Executive Director  
Texas Criminal Defense Lawyers Association

Tom Krampitz, *Austin*  
Course Director  
Executive Director, Texas District and County  
Attorneys Association

**Welcoming Remarks:**  
Preston Henrichson, *Edinburg*  
Director, State Bar of Texas  
Henrichson-Almaraz, P.C.

9:00 **ADMISSIBILITY OF SCIENTIFIC EVIDENCE (.75 hour)**

Jack V. Strickland, *Fort Worth*  
Attorney at Law

9:45 **USE OF EXPERTS (.75 hour)**

William A. White, *Austin*  
White & Allison

10:30 -break-

10:45 **LEGAL PITFALLS ENCOUNTERED IN CASES INVOLVING INSANITY AND/OR INCOMPETENCY (.75 hour)**

Kerry P. FitzGerald, *Dallas*  
Attorney at Law

11:30 **HAIR AND FIBER EVIDENCE (.50 hour)**

Irving C. Stone, Jr., Ph.D., *Dallas*  
Chief, Criminal Investigation Laboratory  
Institute of Forensic Science

12:00 -Lunch-

1:30 **WORKSHOPS - (Please choose one out of two on registration form) (3.50 hours)**

**WORKSHOP I:**

**MENTAL STATES**

Credibility of witness testimony, usefulness of psychological testing, syndromes and profiles, question 2 - §37.071.

**Coordinator:**

Curtis Wills, Ph.D., Ed.D., *Beaumont*  
Forensic Psychologist

Jerome Brown, Ph.D., *Houston*  
Forensic Psychologist

Windel Dickerson, Ph.D., *Bryan*  
Practicing Psychologist

Robert I. Gordon, Ph.D., J.D., *Dallas*  
Forensic and Clinical Psychologist

James P. Grigson, M.D., *Dallas*  
Specializing in Psychiatry

Jerry Landrum, Ed.D., *Tyler*  
Corrections Psychologist

**WORKSHOP II:**

**DNA**

Methodology, applicability, and legal issues.

**Coordinator:**

Alan Levy, *Fort Worth*  
Assistant District Attorney

Stephen P. Dager, Ph.D., *Houston*  
 Graduate School of Biomedical Sciences  
 The University of Texas Health Science Center

Arthur J Eisenberg, Ph.D., *Fort Worth*  
 Texas College of Osteopathic Medicine

Robert K. Gill, *Fort Worth*  
 Assistant District Attorney

Juan Martinez Gonzales, *Beeville*  
 Attorney at Law

5:00 -Adjourn-

5:00-6:00 Social sponsored by the Texas Criminal  
 Defense Lawyers Association and the  
 Texas District & County Attorneys  
 Association

Coordinator:  
 Vicki Barbee Isaacks, *Dallas*  
 District Attorney's Office  
 Organized Crime Division

Allan K. Butcher, *Fort Worth*  
 Zachry, Hill, Beatty, Butcher & Gallagher

Max Courtney, *Fort Worth*  
 Forensic Consultant Services

C D. McCoy, *Dallas*  
 Sergeant, Narcotics Division  
 Dallas Police Department

Shannon K. Ross, *Dallas*  
 Assistant District Attorney  
 Organized Crime Division

**Friday, April 12: (6.75 Hours)**

9:00 HOW TO USE AND UNDERSTAND THE  
 AUTOPSY REPORT (Including info. on  
 gunshot wounds) (1.00 hour)  
 Marc Krouse, M.D., *Fort Worth*  
 Deputy Chief Medical Examiner  
 Tarrant County Medical Examiner's Office

10:00 -break-

10:15 SEROLOGY (.75 hour)  
 Donna Marie Stanley, *Austin*  
 Criminalist V  
 Department of Public Safety

11:00 BLOOD SPATTER (.50 hour)  
 Max Courtney, *Fort Worth*  
 Forensic Consultant Services

11:30 LEGISLATIVE HORROR STORIES: AN  
 UPDATE (.50 hour)  
 John C Boston, *Austin*  
 Executive Director, the Texas Criminal Defense  
 Lawyers Association

Tom Krampitz, *Austin*  
 Executive Director, Texas District and  
 County Attorneys Association

12:00 -Lunch-

1:30 WORKSHOPS (Please choose one out of two  
 on registration form) (4.00 hours)

**WORKSHOP I:**

**DRUGS**  
 Emit testing, probation revocation,  
 chemists/labs, drug notes, reversal cases,  
 adulterants/diluents.

**WORKSHOP II:**

DWI  
 Intoxilizer 5000, blood testing,  
 HGN/sobriety/drug recognition, retrograde  
 extrapolation

Coordinator:  
 J Gary Trichter, *Houston*  
 Attorney at Law

Mary E. Conn, *Houston*  
 Attorney at Law

Randy T Leavitt, *Austin*  
 Minton, Burton, Foster & Collins

Bruce A. Martin, *Wichita Falls*  
 Law Offices of Bruce A Martin

Mike McCollum, *Dallas*  
 Attorney at Law

Dr Ken Smith, *Houston*  
 Executive Director  
 Rice Quantum Institute

5:30 -Adjourn-

**AUDIOCASSETTES**

An independent company will professionally  
 record this course and sell audiocassettes of the  
 speeches at the course location. After the course,  
 you may order individual speeches on cassette.

Please contact:

Reliable Communications, Inc.  
 1925-J Rutland Drive  
 Austin, Texas 78758  
 512/834-9492

**REGISTRATION INFORMATION**

**TUITION**

Pre-registration: \$225.00 Door registration: \$250.00

Make checks payable to the State Bar of Texas.  
NO CASH PLEASE.

We do not accept checks drawn on Trust or Escrow accounts.

REGISTER IN ADVANCE TO RESERVE YOURSELF A SEAT!

- Tuition includes course and extensive written materials.
- Pre-registration will be accepted only as long as space is available.
- Note pre-registration discount; tuition must be received at the State Bar in Austin by the day preceding the course
- Space will be reserved for pre-registrants until the morning break on the first day of the course.
- Your name tag will be at the registration desk; no confirmation will be sent
- Because it is sometimes difficult to regulate the temperature of the meeting room, you may wish to bring a coat or sweater to the program
- For additional information, call the Texas Law Center Professional Development Program at 1-800-TLC-PDF 1 (852-7371)

**REFUNDS**

Refunds will be granted only if they are requested in writing and postmarked no later than the day before the program. If you do not attend the program and do not request a refund, you will be mailed a partial refund and the written materials.

**WRITTEN MATERIALS**

Extensive articles will be bound in a hard-back, three-hole binder and will be included as part of the tuition and handed out during registration. Books will be reserved for pre-registrants until the morning break on the first day of the course.

**JUDGES**

Full-time Texas judges, magistrates, masters and referees are entitled to attend on a complimentary basis educational programs presented by the Professional Development Program in subject areas directly related to their judicial responsibilities. Please check the appropriate box on the registration form. Registrations at the door will be limited to the space available after all paid registrations are accepted. This privilege extends to judges retired under the judicial retirement system. It does not extend to hearings examiners, receivers, trustees or court staff. It is not transferable. Complimentary written materials will be handed out only to those judges who attend the program. No one else may pick up materials for a judge. Hours in attendance at State Bar CLE programs may be applied to the minimum judicial education requirement.

**TAX DEDUCTION**

An income tax deduction may be allowed for expenses of education (including a portion of travel, meals and lodging) directly related to maintaining and improving professional skills required in employment (see Treas Reg 1.162-5, I R S. Letter Ruling 7746068 (8-1-77), *Coughlin v Commissioner*, 203 F2d 307).

**RECORDINGS**

Recording of the oral presentations may be permitted for personal use only. Please check with on-site State Bar staff for permission to proceed.

**HOTEL ACCOMMODATIONS**

You must communicate directly with the hotel in order to reserve yourself a room. Contact the Radisson Resort South Padre Isle, 500 Padre Boulevard, South Padre Isle, Texas 78597 telephone 512/761-6511. Indicate that you are with the State Bar Group and you will be given a special room rate of \$65.00. The deadline for making your reservations is March 10, 1991. After this date, reservations may be made on a space available basis only. Self parking is complimentary.

**PLANNING COMMITTEE**

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- Tom Krampitz, Co-Chairman ..... Austin
- Max Courtney ..... Fort Worth
- Robert K. Gill ..... Fort Worth
- H. E. Graham ..... Houston
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- Leslie Lynn Myers ..... Program Director
- Sandy Hardin ..... Program Coordinator

No confirmation of your registration will be sent. If you wish, make a copy of your check and registration form and bring it to the course to verify your registration.

If registering more than one person, please use photocopies of this form.

**State Bar of Texas  
REGISTRATION FORM  
SEX, DRUGS & DNA  
Use And Abuse Of Criminal Scientific Evidence  
Please Print Clearly!**

**RETURN TO:** State Bar of Texas  
PO Box 149009  
Austin, Texas 78714-9009

**PRE-REGISTRATION: \$225.**  
Door registration will be \$250  
Judges see "Registration Information"

**PLEASE TYPE OR PRINT.**

I enclose my check payable to the State Bar of Texas.

I wish to attend the following workshops

THURSDAY -  Workshop I     Workshop II    FRIDAY -  Workshop I     Workshop II

Your Name \_\_\_\_\_

Firm Name \_\_\_\_\_

Office Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Bar Card or Membership # \_\_\_\_\_ Phone ( ) \_\_\_\_\_

**Legal Occupation (Check one)**

<input type="checkbox"/> 1 Attorney in Law Firm	<input type="checkbox"/> 4 Full-time judge or equivalent claiming complimentary privilege	<input type="checkbox"/> 6 Law student
<input type="checkbox"/> 2 Government	<input type="checkbox"/> 5 Law teacher	<input type="checkbox"/> 7 Legal assistant
<input type="checkbox"/> 3 Company		<input type="checkbox"/> 8 Other _____ (please specify)

**If you are in a law firm, number of attorneys in firm (check one)**

<input type="checkbox"/> 1 Sole	<input type="checkbox"/> 4 11-24	<input type="checkbox"/> 6 41-60
<input type="checkbox"/> 2 2-5	<input type="checkbox"/> 5 25-40	<input type="checkbox"/> 7 60+
<input type="checkbox"/> 3 6-10		

**COURSE BOOK**

**I CAN'T ATTEND THE PROGRAM, BUT PLEASE SEND ME THE COURSE BOOK  
SEND NO MONEY NOW. YOU WILL BE BILLED.  
(All Prepayments Will Be Returned)**

**RETURN TO:** State Bar of Texas  
Seminar Materials  
PO Box 12487  
Austin, Texas 78711

**PLEASE TYPE OR PRINT**

I understand that the course book will be available after April 11, 1991 and that I will be billed for it

**SEX, DRUGS AND DNA  
Use And Abuse Of Criminal Scientific Evidence (2389)**  
Note Course materials may fill more than 1 binder

\_\_\_\_\_ at \$125 (if 1 binder) and \$175 (if 2 binders) + \$7.50 postage & handling + tax  
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Firm Name \_\_\_\_\_

Office Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Bar Card or Membership # \_\_\_\_\_ Phone ( ) \_\_\_\_\_

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# Black & white and read all over.

You may have noticed.

The best CLE course books in Texas have a new look: the PDP logo emblazoned on a red cover

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STATE BAR OF TEXAS



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STATE BAR OF TEXAS  
P.O. Box 12487, Capitol Station  
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NON PROFIT ORGANIZATION

DATED MATTER—PLEASE EXPEDITE! (2324)

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Hon Tim Cone  
Criminal District Attorney  
P. O. Box 413  
Gilmer, Tx 75644-0413

Approved

\*\*\*\*\*  
**PRE-REGISTRATION FORM**  
19th Annual County & District Clerks' Seminar  
March 18-20, 1991

Please type or print the following information:

Name \_\_\_\_\_ County \_\_\_\_\_  
County Clerk \_\_\_\_\_ District Clerk \_\_\_\_\_ County & District Clerk \_\_\_\_\_  
Deputy \_\_\_\_\_ Other (please specify) \_\_\_\_\_  
Social Security Number \_\_\_\_\_ (must be provided in order  
to receive continuing education credit hours from Texas A&M University)

Accompanied by Spouse: Yes \_\_\_\_\_ No \_\_\_\_\_ Spouse's Name \_\_\_\_\_

Registration Fee:  
\$55 for Officials or Deputy attending alone (includes one banquet ticket) \$ \_\_\_\_\_  
\$15 for Deputies accompanying an official (includes one banquet ticket) \$ \_\_\_\_\_  
Extra Banquet Tickets @ \$15 each (for spouse or guest) \$ \_\_\_\_\_  
TOTAL REMITTANCE \$ \_\_\_\_\_

Please make your personal checks payable to: **TAEX ACCOUNT NO. 20200**  
and mail to:  
V. G. Young Institute of County Government  
P.O. Box 2450  
College Station, Texas 77841

\*\*\*\*\*  
\*\*\*\*\*

February 19, 1991

To: Commissioner's Court  
From: Rex Shaw & Horace Ray

Request approval to attend the Annual County & District  
Clerk's Seminar to be held at College Station on the dates  
March 18-20, 1991.

Thanks,  
Rex Shaw  
County Clerk

Horace A. Ray  
District Clerk



OMB NO. 5900-004

**PART II  
PROJECT APPROVAL INFORMATION**

<b>Item 1.</b> Does this assistance request require State, local, regional, or other priority rating?	State, local, regional, or other priority rating? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name of Governing Body _____ Priority Rating _____
<b>Item 2.</b> Does this assistance request require State, or local advisory, educational or health clearances?	State, or local advisory, educational or health clearances? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Agency or Board _____ (Attach Documentation)
<b>Item 3.</b> Does this assistance request require clearinghouse review in accordance with OMB Circular A-95?	clearinghouse review in accordance with OMB Circular A-95? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	(Attach Comments)
<b>Item 4.</b> Does this assistance request require State, local, regional or other planning approval?	State, local, regional or other planning approval? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Approving Agency _____ Date _____
<b>Item 5.</b> Is the proposed project covered by an approved comprehensive plan?	approved comprehensive plan? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Check one: State <input checked="" type="checkbox"/> Local <input type="checkbox"/> Regional <input type="checkbox"/> Location of Plan _____
<b>Item 6.</b> Will the assistance requested serve a Federal installation?	Federal installation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Federal Installation _____ Federal Population benefiting from Project _____
<b>Item 7.</b> Will the assistance requested be on Federal land or installation?	Federal land or installation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Federal Installation _____ Location of Federal Land _____ Percent of Project _____
<b>Item 8.</b> Will the assistance requested have an impact or effect on the environment?	impact or effect on the environment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See instructions for additional information to be provided.
<b>Item 9.</b> Will the assistance requested cause the displacement of individuals, families, businesses, or farms?	displacement of individuals, families, businesses, or farms? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Number of: Individuals _____ Families _____ Businesses _____ Farms _____
<b>Item 10.</b> Is there other related assistance on this project previous, pending, or anticipated?	other related assistance on this project previous, pending, or anticipated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See instructions for additional information to be provided.
<b>Item 11.</b> Is the project in a designated flood hazard area.	designated flood hazard area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See instructions for additional information to be provided.

CJD-4

Next page number is CJD-6

(PART III) BUDGET INFORMATION — Non-Construction Programs

SECTION A — BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$	\$	\$
2.						
3.						
4.						
5. TOTALS		\$	\$	\$	\$	\$

SECTION B — BUDGET CATEGORIES

6 Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					5605
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a - 6h)					
j. Indirect Charges					
k. TOTALS (sum of 6i and 6j)	\$	\$	\$	\$	\$ 5605
7. Program Income	\$	\$	\$ - -	\$	\$

CJD-6

Next page number is CJD-8

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$ 5605	\$	\$ 5605	
9.					
10.					
11.					
12. TOTALS (sum of lines 8 and 11)	\$	\$ 5605	\$	\$ 5605	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Nonfederal					
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$ 1	\$	\$	\$	
17.					
18.					
19.					
20. TOTALS (sum of lines 16-19)	\$	\$	\$	\$	
SECTION F - OTHER BUDGET INFORMATION (Attach additional Sheets if Necessary)					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks This grant does not require a cash match, nor does it generate income and is not in computer with any other grants.					

CJD-8

Next page number is CJD-10

**BUDGET NARRATIVE**

Begin below and add as many continuation pages following each schedule (A1, B1, etc.) as may be needed to explain each item of the project budget. Narrative should include explanation of the basis for arriving at the cost of each item including Grantee Local Cash Contribution items. All amounts should be shown in whole dollars.

**SCHEDULE A**

**PERSONNEL**

1. Direct Salaries

TITLE OR POSITION <sup>1</sup>	% OF TIME TO THIS PROJECT <sup>2</sup>	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL <sup>3</sup>
(A)		\$	\$	\$
(B)		\$	\$	\$
(C)		\$	\$	\$
(D)		\$	\$	\$
(E)		\$	\$	\$
(F)		\$	\$	\$
(G)		\$	\$	\$
(H)		\$	\$	\$
<b>TOTAL DIRECT SALARIES</b>		\$	\$	\$

2. Fringe Benefits

	@	% or \$ Rate	\$	\$	\$
FICA	@		\$	\$	\$
RETIREMENT	@		\$	\$	\$
INSURANCE	@		\$	\$	\$
OTHER (EXPLAIN)	@		\$	\$	\$
<b>TOTAL FRINGE BENEFITS</b>		%	\$	\$	\$
<b>TOTAL PERSONNEL BUDGET</b>			\$	\$	\$

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

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

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

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

CJD-10.1

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

## SCHEDULE B

PROFESSIONAL AND CONTRACTUAL SERVICES

DESCRIPTION OF SERVICE	CJ REQUEST	LOCAL CASH CONTRIBUTION	TOTAL
(A) Psychological Exams	\$ 1424	\$	\$ 1424
(B) Foster Care	\$ 660	\$	\$ 660
(C) Detention	\$ 3222	\$	\$ 3222
(D) Medical and Dentist	\$ 300	\$	\$ 300
(E)	\$	\$	\$
(F)	\$	\$	\$
(G)	\$	\$	\$
(H)	\$	\$	\$
<b>TOTAL PROFESSIONAL AND CONTRACTUAL SERVICES BUDGET</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

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

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

All Psychologicals will be performed by a credentialed practitioner at the rate established by Criminal Justice Division guidelines. Foster care is provided by Department of Human Services licensed facility to serve as an emergency shelter. The fee is at or below Criminal Justice Division guidelines. Detention is provided by contract with Harrison County Juvenile Probation Department at \$50.00 per day. Medical and Dental Exams are performed by a local physician.

CJD-11

**BUDGET SCHEDULE B  
SUPPLEMENTAL BUDGET DATA FOR CONTRACTORS**

Sources of Revenue

This form is required for contractor organizations that, under contract from the grantee, will operate the program described in the application. Leave this page blank under all other circumstances.

List the Contractor's Revenue from all Sources for all Programs and Purposes			
Revenue Sources (*List each source and amount separately)		For the Year Immediately Preceding this Grant Period \$	Projected for the Period of this Grant \$
1. State and Federal government*		5234	5605
2. City and County government*			
3. United Way .....			
4. Foundations .....			
5. Corporate .....			
6. Private/individual.....			
7. Fund raising events.....			
8. Fees and sales .....			
9. Interest .....			
10. Seized property and funds....			
11. Other (describe)			
<b>TOTAL REVENUE.....</b>		<b>5234</b>	<b>5605</b>

Revised December 1990

CJD-11.1

VOL 36 PG 804

Suggested Format  
Other Budget Information  
Governor's Criminal Justice Division

Part III  
Section F  
Line 21

**SCHEDULE C**

TRAVEL

1. Local Travel

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

2. In-State Travel (Specify Clearly)

PURPOSE	DESTINATION			
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
<b>IN-STATE TRAVEL TOTAL</b>		\$	\$	\$

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

	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
<b>OUT-OF-STATE TRAVEL TOTAL</b>	\$	\$	\$
<b>TOTAL TRAVEL BUDGET</b>	\$	\$	\$

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

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

Suggested Format  
Other Budget Information  
Governor's Criminal Justice Division

Part III  
Section F  
Line 21

**SCHEDULE D**

<u>EQUIPMENT PURCHASES</u>			
<u>EQUIPMENT NAME OR DESCRIPTION AND QUANTITY</u>	<u>CJ REQUEST</u>	<u>LOCAL CASH CONTRIBUTION<sup>1</sup></u>	<u>TOTAL</u>
(A)	\$	\$	\$
(B)	\$	\$	\$
(C)	\$	\$	\$
(D)	\$	\$	\$
(E)	\$	\$	\$
(F)	\$	\$	\$
(G)	\$	\$	\$
(H)	\$	\$	\$
(I)	\$	\$	\$
(J)	\$	\$	\$
<b>TOTAL EQUIPMENT BUDGET</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

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

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

**SCHEDULE E**

<u>CONSTRUCTION</u>			
<u>ACTIVITY<sup>1</sup></u>	<u>FACILITY</u>	<u>CJ REQUEST</u>	<u>LOCAL CASH CONTRIBUTION<sup>1</sup> TOTAL</u>
(A)		\$	\$
(B)		\$	\$
(C)		\$	\$
(D)		\$	\$
(E)		\$	\$
<b>TOTAL CONSTRUCTION BUDGET</b>		<b>\$</b>	<b>\$</b>

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

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

SCHEDULE F

SUPPLIES & DIRECT OPERATING EXPENSE

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

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

SCHEDULE G

INDIRECT COSTS

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

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

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

PROGRESS REPORT/PROJECT GOAL ACHIEVEMENTS

Upshur County  
 1. Grantee Name: Juvenile Probation 2. Grant No: 92 C03  
 3. Project Title: Purchase of Juvenile Services  
 4. Report Time Period: 9 / 1 / 91 to 8 / 31 / 92

*Column 1 Estimated Number at Start of Grant Period	**Column 2 Actual Number at Start of Grant Period	*Column 3 Projected Number at Completion of Grant	**Column 4*** Actual Number Achieved at: 1. Semi-Annual Report 2. Final Report (Circle One)
--	--	--	--

- |  |    |     |  |
|--|----|-----|--|
| 1. Number of juveniles for whom some type of service was purchased.                  | 40 | 80  |  |
| 2. Number of juveniles for whom nonresidential services were purchased.              | 28 | 32  |  |
| 3. Number of juveniles for whom nonsecure residential placement purchased.           | 4  | 8   |  |
| 4. Number of juvenile for whom secure detention was purchased.                       | 20 | 40  |  |
| 5. Number of accused runaways/truants detained for violation of a valid court order. | 1  | ALL |  |
| 6. Number of juveniles for whom medical services provided.                           | 6  | 12  |  |
| 7. Number of juveniles for whom dental services provided.                            | 4  | 8   |  |
| 8. Number of juveniles whom emergency purchases of clothing made.                    | 2  | 4   |  |
| 9. Number of juveniles for whom emergency transportation services provided.          | 3  | 6   |  |
| 10.  |    |     |  |

12/4/89

CJD-16-A

**PROGRESS REPORT/PROJECT GOAL ACHIEVEMENTS**

**NARRATIVE SECTION**

**Grantee Name:** Upshur County J.P.D. **Grant No:** 91 C03

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

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

Yes.

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

No.

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

All children in need of supervision are removed from secure detention. All juveniles are removed from adult jail.

- D. General Comments.

If it weren't for Criminal Justice Division funds, rural counties, like Upshur County, would have a difficult time removing children from adult lock-up.

- E. Project Director Certification.

Ronnie Mitchell  
Project Director (please type or print)

Ronnie Mitchell  
Authorized Signature

2/15/91  
Date

(903) 843-3083  
Telephone Number

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

APPLICANT: Upshur County Juvenile Probation

PROJECT TITLE: Purchase of Juvenile Court Services

Ronnie Mitchell  
Project Director (Type or Print)  
Chief Juvenile Officer  
Title  
P.O. Box 637  
Address (Street or P. O. Box)  
Gilmer, TX 75644  
City Zip  
903-843-3083  
Telephone Number

Dona Flippo  
Financial Officer (Type or Print)  
County Auditor  
Title  
P.O. Box 730  
Address (Street or P. O. Box)  
Gilmer, TX 75644  
City Zip  
903-843-3083  
Telephone Number

Everett Dean  
Authorized Official (Type or Print)  
County Judge  
Title  
P.O. Box 730  
Address (Street or P. O. Box)  
Gilmer, TX 75644  
City Zip  
903-843-3083  
Telephone Number

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM CERTIFICATION

I, Everett Dean, certify that:

This agency employs fewer than 50 people; therefore, the Juvenile Probation is not required to  
(Criminal Justice Agency)  
file an equal opportunity program in accordance with  
28 CFR 42.301 et seq., Subpart E.

or

This agency employs 50 or more people and has received  
or applied to the Criminal Justice Division, Office of  
the Governor for total funds in excess of \$25,000;  
therefore, the \_\_\_\_\_ has  
(Criminal Justice Agency)  
formulated an equal employment opportunity program in  
accordance with 28 CFR 42.301 et seq., Subpart E and that  
it is on file in the office of \_\_\_\_\_

(name)

\_\_\_\_\_  
(address)

\_\_\_\_\_  
(title)

for review or audit by an official of the Criminal  
Justice Division, Office of the Governor as required by  
relevant laws and regulations.

PROJECT TITLE: Upshur County Juvenile Court Services:  
Provide Treatment Alternatives to Juvenile Court

Donna Mitchell  
Authorized Official (signature) Project Director (signature)

\_\_\_\_\_  
Date

2-15-91  
Date

RESOLUTION

VOL 36 PG 811

A RESOLUTION BY THE COUNTY COMMISSIONERS OF THE COUNTY OF UPSHUR, TEXAS, AUTHORIZING THE SUBMISSION OF A GRANT REQUEST TO THE GOVERNOR'S CRIMINAL JUSTICE DIVISION FOR FUNDING TO THE COUNTY OF UPSHUR, TEXAS, FOR A PROGRAM KNOWN AS "PURCHASE OF JUVENILE SERVICES."

WHEREAS, THE COUNTY COMMISSIONERS OF THE COUNTY OF UPSHUR, Texas, have the moral obligation to the citizens and taxpayers of the County of Upshur, Texas, to ensure that the criminal justice system operates in the most efficient and coordinated way possible; and

WHEREAS, the Commissioners are aware that there are limited special services available to or provided to the juveniles of Upshur County, and

WHEREAS, the Commissioners feel that the addition of the program known as Purchase of Juvenile Services will materially enhance the administration of justice in the County of Upshur, Texas, and

WHEREAS, the opportunity exists to fund vital parts of this program through the Office of the Governor of the State of Texas, Criminal Justice Division;

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the County of Upshur, Texas, that the county submit a grant request to the office of the Governor of Texas, Criminal Justice Division, to assist in the funding of the program of purchase of Juvenile Services.

IT IS PASSED AND APPROVED, this 25th day of Feb, 1991.



County of Upshur Texas

James Dean  
County Judge

Ray Shaw  
County Clerk

I, Ray Shaw County Clerk of the County of Upshur, do hereby certify this to be true and exact copy of County of Upshur Resolution No. \_\_\_\_\_, adopted by the \_\_\_\_\_ County Commission, \_\_\_\_\_.

**RESOLUTION**

Whereas, The Comissioner's Court of Upshur County continues to support the state of Texas' efforts to construct additional Texas Department of Correction facilities throughout the state of Texas; and

Whereas, the Commissioner's Court of Upshur County desires to have a Texas Department of Correction's facility constructed within Upshur County; and

Whereas, the Commissioner's Court of Upshur County believes construction of such a facility in the Northeast Texas region would promote the maintenance and support of law and order in this area, and throughout the state of Texas.

Now, therefore, be it resoulted that by passage of this resolution by unanimous vote, the Commissioner's Court of Upshur County demonstrates its full support for a Texas Department of Correction's facility to be located within Upshur County.

READ, APPROVED, AND ADOPTED on first reading this the 25<sup>th</sup> day of February, 1991.

ATTEST:

Bob Shaw  
County Clerk

Edward J. Dean  
County Judge, Upshur County

Heddis Lindsey  
Commissioner, Precinct One

Tom J. Stahl  
Commissioner Precinct Two

David Long  
Commissioner Precinct Three

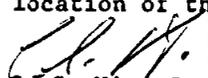
Young Callahan  
Commissioner Precinct Four



9-25-90

To Whom This May Concern: .

I have an abandoned well on my property on F.M. 852. This is the old Jenny Hill place. I would appreciate your assistance in filling this well. You may contact Olen Keel, Rt. 7, Box 78, concerning the location of the well.

  
C. S. Nix, Jr.

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE February 25, 1991

Formal notice is hereby given that Terry Smith  
whose principal address is Rt. 3 Box 446, Gilmer, Texas 75644  
does propose to place a culvert installation  
within the ROW of County Road Aspen Trail  
as follows:

*734-5477*

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 *Eva L. Smith*

TITLE \_\_\_\_\_

*[Signature]*  
ADDRESS \_\_\_\_\_

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE February 21, 1991

Formal notice is hereby given that Bi-County Water Supply Corp.  
whose principal address is P.O. Box 848, Pittsburg, Texas 75686  
does propose to place a water line  
within the ROW of County Road Bluebonnet and Dahlia Roads  
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 Bi County WSC  
Bobby G. Jones  
TITLE Asst. Mgr.  
ADDRESS P.O. Box 848

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1  
DATE February 19, 1991

Formal notice is hereby given that Chris Bowden  
whose principal address is Rt. 5 Box 290, Gilmer, Texas 75644  
does propose to place a culvert installation  
within the ROW of County Road Finch 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 Chris Bowden

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

A large, stylized handwritten signature in black ink, located in the lower-left quadrant of the page. The signature is cursive and appears to be a variation of the name 'Chris Bowden'.

APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Dwight Clark

on Arpa Trail road.

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

Respectfully yours,  
Dwight Clark  
H. 3 Box 175  
Gilmer TX 75644  
734-5578

PRECINCT # 3  
DATE 2-11-91

APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_

Everett Dean  
EVERETT DEAN, COUNTY JUDGE  
Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1  
Tommy L. Eatherton  
BILL LOGGINS, COMMISSIONER 2  
David Loyd  
DAVID LOYD, COMMISSIONER 3  
Tommy Eatherton  
TOMMY EATHERTON, COMMISSIONER 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned WARD TIMBER COMPANY, INC. 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) NASTURTUM RD.

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 TIMBER 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.

Bob J. Mann - PRESIDENT  
First Party Signature WARD TIMBER CO. INC.  
PO Box 729  
Street or Box  
ATLANTA, TX 75551  
City, State and Zip Code  
(905) 846-5961  
Telephone  
CHASTON  
Timber Tract  
2/22/91  
Date Signed

Edward Dea  
County Judge  
Charles Longley  
Commissioner 1  
Tomy L. Stank  
Commissioner 2  
David Boyd  
Commissioner 3  
Jimmy E. Bell  
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, Jackie Woods,  
 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 road) \_\_\_\_\_

Silk Tree

2.

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

3.

First Party agrees to grade, maintain and otherwise  
 repair said road using its own equipment, labor and materials,  
 if any needed, during the duration of time that First Party  
 is removing gravel from its lands located  
 in Precinct No. 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 Commissioners Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

WITNESS our hands this the \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_.

P.O. Drawer 1523  
Gladewater, TX 75647  
903-845-6027  
903-845-5586

February 22, 1991

Lyndia J. Steckey  
FIRST PARTY Jackie Woods

[Signature]  
COUNTY JUDGE

[Signature]  
COMMISSIONER #1

[Signature]  
COMMISSIONER #2

[Signature]  
COMMISSIONER #3

[Signature]  
COMMISSIONER #4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jacob Bros., 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) \_\_\_\_\_

Remor

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.

Freddy Tucker  
First Party Signature

P.O. Box 1105  
Street or Box

Omaha Texas 75571  
City, State and Zip Code

903-884-3104  
Telephone

Timber Tract  
2-11-91  
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 Kyle Bradley, 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) \_\_\_\_\_

Wade

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.

X Kyle Bradley  
First Party Signature  
Rt. 2 Box 65  
Street or Box  
Armauer, TX. 75630  
City, State and Zip Code  
214-562-1189  
Telephone

Timber Tract  
2-20-91  
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, Pool Co.,  
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 road) Bob White and Bluebird 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 Water 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 Commissioners Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

WITNESS our hands this the \_\_\_\_\_ day of \_\_\_\_\_,  
A.D. 19\_\_\_\_.

Jimmy [Signature]  
FIRST PARTY Pool Company 2-20-91

[Signature]  
COUNTY JUDGE

[Signature]  
COMMISSIONER #1

[Signature]  
COMMISSIONER #2

[Signature]  
COMMISSIONER #3

[Signature]  
COMMISSIONER #4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Danny Wooten, 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) \_\_\_\_\_  
Saunders Rd 1.1 mile  
Aspen Rd 1.0 mile

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.

Danny Wooten  
First Party Signature  
Rt. 10 Box 118  
Street or Box  
Texarkana Ark. 75502  
City, State and Zip Code  
501-773-8966  
Telephone  
Bays Trac  
Timber Tract  
2-13-91  
Date Signed

[Signature]  
County Judge  
Gaddis Lundy  
Commissioner 1  
Tommy L. Stanley  
Commissioner 2  
Walter Boyd  
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 Lone Star Timber Products, 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) \_\_\_\_\_

Cat 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.

[Signature]  
First Party Signature

P.O. Box 309  
Street or Box

Scottville, Texas 75688  
City, State and Zip Code

903-935-0055  
Telephone

Todd Parish  
Timber Tract

February 19, 1991  
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.

B U D G E T   A M E N D M E N T

DATE: 2-21-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
<u>10</u>	<u>409</u>	<u>4630</u>	<u>\$ 20,730.00</u>

REASON: to amend budgets for Just Force  
Payments for 1990

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

Gaddis Lindsey  
COMMISSIONER PCT. #1

Terry J. Stant  
COMMISSIONER PCT. #2

David Royle  
COMMISSIONER PCT. #3

Terry Cottrell  
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:	10	476	3050	25 <sup>00</sup>
TO:	10	476	4600	25 <sup>00</sup>

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST 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: 10	452	4175	400 00
TO: 10	452	3010	100.00
		4520	300 00

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST COUNTY CLERK

VOL 36 PG 830

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:	10	455	4175	306 00
TO:		455	3095	78 00
			4520	200.00
			3010	22 00

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST 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:	10	497	3055	100.00
TO:	10	497	3010	100.00

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST 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	3675	400 00
TO:	17	613	3380	200 00
			3440	200 00

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST 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:	10	560	3380	200.00
TO:	10	560	3420	200.00

REASON:

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST COUNTY CLERK

B U D G E T     A D M E D M E N T

DATE: 2-25-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	411	1900	400.00
TO:	10	497	1100	400.00

REASON: *charged to wrong budget / on payroll wrong.*

-----  
DEPARTMENT HEAD

-----  
APPROVED COMMISSIONERS COURT

-----  
ATTEST COUNTY CLERK

TO: PAYROLL DEPARTMENT

VOL 36 PG 835

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

EFFECT 1-15-91  
(DATE & TIME)

EMPLOYEE JOHN BURL TOWNSEND

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 217

**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 checked="" type="checkbox"/> RATE		<u>8.2</u>
<input type="checkbox"/>		<u>5.09 HR</u>

**REASON FOR THE CHANGE(S)**

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM \_\_\_\_\_ (DATE) UNTIL \_\_\_\_\_ (DATE)

OTHER (EXPLAIN) EXTRA HELP PART TIME

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHANGE AUTHORIZED BY [Signature] 1-16-91

CHANGE APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

