



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

6-10-91

Commissioners Court met in regular session with all members present with the exception of Gaddis Lindsey.

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

Jo Ann Stocks met with the court concerning the office space she had requested. Mike Smith stated that he had no objections to moving his ballot boxes to the old jail as long as they could be locked up and could be distributed easily. Motion by Tommy Eatherton seconded by David Loyd to approve the Adult Probation Department using the office on the first floor and for the election supplies to be moved to the jail. Motion carried.

Several people met with the court about the house the library board had requested the county buy for future expansion. Pauline Bostick stated that she did not want the county to spend tax dollars for this when, in her opinion, the present facility is adequate. She also said she had counted the parking spaces around the library and she thought there was enough parking. Gary Pipes, who lives next door to the house in question, asked what the board had in mind for the property. Oley Sansom said that he had talked to a doctor who was moving to Gilmer and wanted to rent it for \$600.00 a month for 5 years. At the end of this time he said it would be turned into offices and storage for the library. Motion by Tommy Eatherton seconded by David Loyd to not buy the property. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to leave the tax as is on the property at the Midway Truck Stop. It was stated that the Pittsburg National Bank should get the tax refund from First State Bank in Pittsburg since they are the lienholders on the inventory. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to approve the payroll changes of the following: Linda Howell, Larry Sewell, Kay Lynn Burris, Donald Jeffery, Billy Glenn, Ben Morris and Ritter Ferguson. Motion carried, copy attached.

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

Motion by Tommy Eatherton seconded by Tommy Stanley to approve the payment of the bills now due with the exception of one to Marshall Auto Parts. David Loyd stated that he was exchanging a part and this will be paid after the exchange. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the Justice of Peace, Pct. 1, and his staff attending a meeting in Dallas, June 28, 1991. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to not accept the offer to purchase Upshur County royalty interest in the Homer Clemens Gas Unit. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to approve the filling of an abandoned well on the property of Marvin Coburn. Motion carried, copy attached.

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

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

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Jan Vanderwal to haul logs on Elderberry, Pignut, Aspen and Holly Roads. Motion carried, copy attached.

Motion by Tommy Stanley seconded by David Loyd to approve the special road use agreement by Environmental Timber to haul logs on Goose Road. Motion carried, copy attached.

Judge Dean read a letter from the Public Responsibility Committee of Sabine Valley MHMR requesting the court to reappoint Sharon Putman to the board for another two year term. Motion by David Loyd seconded by Tommy Eatherton to do so. Motion carried, copy attached.

The grazing lease on county property in Baylor and Throckmorton counties was discussed. Judge Dean said the DA had read the lease and did not like it. After some discussion, motion was made by Tommy Eatherton seconded by David Loyd to table this until the June 28, 1991 meeting. Motion carried.

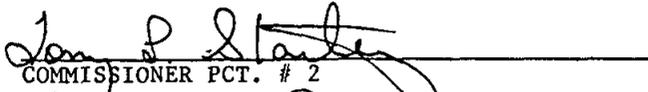
The financial statement was presented and discussed.

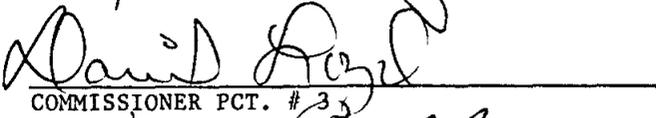
Sheriff Buck Cross met with the court and requested he be allowed to keep the \$41,000.00 paid to the county for the month of May for out of county prisoners. He stated that he had gone over budget because of unforeseen expenses and the additional money would bring the budget back in line. Motion by Tommy Eatherton seconded by David Loyd to approve budget amendments for this and other items. Motion carried, copy attached.

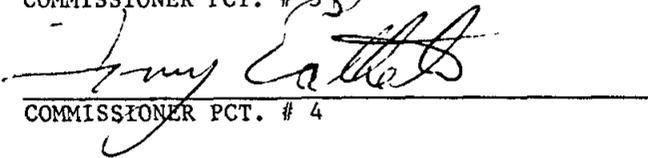
Motion by Tommy Eatherton seconded by David Loyd to adjourn. Motion carried.

COUNTY JUDGE

  
COMMISSIONER PCT. # 1

  
COMMISSIONER PCT. # 2

  
COMMISSIONER PCT. # 3

  
COMMISSIONER PCT. # 4

TO: PAYROLL DEPARTMENT

VOL 37 PG 393

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

EFFECT June 1, 1991  
(DATE & TIME)  
EMPLOYEE Linda Howell (Hrs)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 273

**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/month

CHANGE AUTHORIZED BY [Signature] DATE 6-5-91

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

101 37 PG 594

TO: PAYROLL DEPARTMENT

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

EFFECT June 1, 1991  
(DATE & TIME)

EMPLOYEE Larry Sewell (Sheriff)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 441

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 1 year  
#4 month

CHANGE AUTHORIZED BY Dennis Dick DATE 6-5-91

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

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

EFFECT June 1, 1991  
(DATE & TIME)

EMPLOYEE Ray Lynn Burris (Sheriff)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 442

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 1 year  
\$4/month

CHANGE AUTHORIZED BY Dwain White DATE 6-5-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 396

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

EFFECT June 1, 1991  
(DATE & TIME)

EMPLOYEE Ronald Ray Jeffery (Pet #2)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 334

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 4 years  
\$16/month

CHANGE AUTHORIZED BY Wendy Dick DATE 6-9-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 397

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

EFFECT June 1, 1991  
(DATE & TIME)

EMPLOYEE Billy Glenn (Pet #3)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 418

**THE CHANGE(S)**

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

**REASON FOR THE CHANGE(S)**

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

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

OTHER (EXPLAIN) Longevity 2 years  
\$ 8 1/2 month

CHANGE AUTHORIZED BY Dennis Vink DATE 6-5-91

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

**TO: PAYROLL DEPARTMENT**  
**VOL 37 PG 398**

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

EFFECT June 1, 1991  
(DATE & TIME)

EMPLOYEE Ben Morris (Pet #4)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 233

**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 7 years  
#28 months

CHANGE AUTHORIZED BY Dwain Jue DATE 6-5-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 399

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

EFFECT June 4, 1991  
(DATE & TIME)

EMPLOYEE Ritters Ferguson (Pct#1)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 365

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		<u>2.7</u>
<input type="checkbox"/>		<u>4.25/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) PART-TIME EMPLOYEE,  
SUMMER Help.

CHANGE AUTHORIZED BY Denoy Will DATE 6-10-91

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

UPSHUR COUNTY TREASURER'S MONTHLY REPORT  
AND COMMISSIONERS COURT AFFIDAVIT

May 1, 1991 THROUGH May 31, 1991

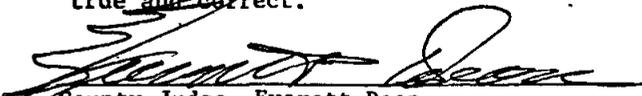
	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	3,576,805.60	374,475.84	417,625.06	3,533,656.38	133,656.38	3,400,000.00	3,533,656.38
Operating Available School Fund	296,636.46	8,650.87	0.00	305,287.33	8,718.79	296,568.54	305,287.33
Operating Permanent School Fund	947,444.96	599.78	0.00	948,044.74	948,044.74	0.00	948,044.74
Insurance Account	331,822.25	46,127.39	56,831.83	321,117.81	96,117.81	225,000.00	321,117.81
Payroll Clearing Acct.	50.00	570.00	570.00	50.00	50.00	0.00	50.00
<b>TOTALS</b>	<b>5,152,759.27</b>	<b>430,423.88</b>	<b>475,026.89</b>	<b>5,108,156.26</b>	<b>1,186,587.72</b>	<b>3,921,568.54</b>	<b>5,108,156.26</b>

INDEBTEDNESS

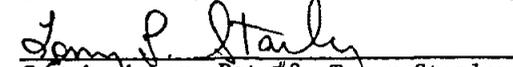
1977 Certificates of Obligation	294,000.00
1979 Certificates of Obligation	110,000.00
1985-A Certificates of Obligation	1,850,000.00
1987 Certificates of Obligation	610,000.00
Other Indebtedness	168,076.89

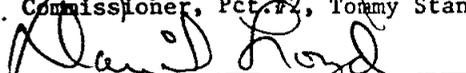
AFFIDAVIT

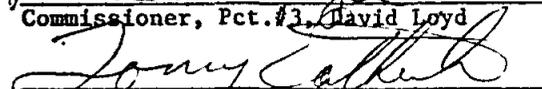
The above information is found to be true and correct.

  
County Judge, Everett Dean

Commissioner, Pct.#1, Gaddis Lindsey

  
Commissioner, Pct.#2, Tommy Stanley

  
Commissioner, Pct.#3, David Loyd

  
Commissioner, Pct.#4, Tommy Eatherton

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/10/91 thru 06/10/91

PAGE 1

VOL 37 PG 401

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
27185-APCA	06/10/91	A & E MILL AND WELDING SUPPLY	\$43 20	\$19 20 \$14 40 \$9 60	PCT#1-(2)ACEM(2)OX275/CYLINDER RENT PCT#2-(1)ACEL(2)OX275/CYLINDER RENT PCT#4-(1)ACEM(1)OX122/CYLINDER RENT
27186-APCA	06/10/91	ABC AUTO PARTS	\$183 47	\$432 82 \$30 65 \$280 00CR	CO S-(2)789 CROWN VIC(1)788 PU WINDSHIELDS PCT#3-(3)BULB(1)GASKET/310C BACKHOE CO S-DIFF ON WINDSHEILD/DEDUCTABLE
27187-APCA	06/10/91	ALADDIN CHEMICAL PRODUCTS	\$4 95	\$4 95	PCT#1-FRIEGHT ON MASTER MECHANIC
27188-APCA	06/10/91	ALBERTSON'S PHCY #4207	\$51 71	\$51 71	IND-RUTH ANDERSON/PRESCRIPTION 5723791
27189-APCA	06/10/91	AMERICAN FAMILY LIFE	\$73 98	\$73 98	ACCT#0XP38/MAY '91 PAYROLL DEDUCTIONS
27190-APCA	06/10/91	ARATEX/IND UNIFORM & TOWEL	\$821 30	\$48 30 \$41 30 \$90 00 \$47 60 \$48 30 \$41 30 \$68 80 \$52 60 \$48 30 \$41 30 \$53 90 \$48 50 \$48 30 \$41 30 \$53 90 \$47 60	PCT#4-CUST#6058001/UNIFORM SERVICES PCT#2-CUST#5935001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#2-CUST#5935001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#2-CUST#5935001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#2-CUST#5935001/UNIFORM SERVICES PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICES
27191-APCA	06/10/91	ARKLA GAS	\$11 45	\$11 45	PORTER BLDG-ACCT#20207120300107MAY 30'91 BILLING
27192-APCA	06/10/91	AW'S COUNTRY STORE	\$29 92	\$10 00 \$17 25 \$2 67	PCT#1-(8 9)gal GAS PCT#1-GUAKER STATE 10-W40 PCT#1-(1)FUNNEL
27193-APCA	06/10/91	B-K BULLET CO, INC	\$329 17	\$329 17	CO S-(3 5) 45 ACP 230 LEAD AMMO
27194-APCA	06/10/91	BEARING SERVICE&SUPPLY, INC	\$297 00	\$124 10 \$297 00 \$124 10CR	PCT#2-(2)PILLOW BLK2-7/16 PCT#2-(2)BEARINGS(ROLLERS) PCT#2-RETURNED PILLOW BLK2-7/16
27195-APCA	06/10/91	BGEL SALES INC	\$56 50	\$56 50	CO JAIL-(1)cs OF 12 JACKHAMMER CLEANER
27196-APCA	06/10/91	BUTTERWORTHS	\$80 20	\$80 20	D A-CRIMINAL EVID BOOK
27197-APCA	06/10/91	CAMERA SHOP	\$23 16	\$23 16	CO S-(1)5x7/PICTURE(INVESTIGATIVE)
27198-APCA	06/10/91	CIRCLE "M" RANCHWEAR	\$91 80	\$91 80	CO S-(4)RANCHER SLACK 34x36/JORDAN

FORM 101 - 10

PRINTED IN U.S.A.

UPSHUR COUNTY

## A C C O U N T S P A Y A B L E S Y S T E M

10 JUN 1991

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 06/10/91 thru 06/10/91

PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
27199-APCA	06/10/91	COMPU 7 TYPE	\$350 00	\$350 00	A PROB-(1)TERMINAL KEYBOARD REPLACED
27200-APCA	06/10/91	CONROY FORD TRACTOR, INC	\$17 47	\$17 47	PCT#2-(2)HYD HOSE, FITTINGS/WELD FITTING
27201-APCA	06/10/91	CONTINENTAL BUSINESS PRODUCTS,	\$326 92	\$30 10	D A-OFFICE SUPPLIES
				\$69 40	D A-(10)ea AMPAD 3-PART RECEIPT BK
				\$108 20	CO TAX-(1)SHARP CALCULATOR EL2630A
				\$74 99	CO TAX-(1)SHARP CALCULATOR EL2630A
				\$69 40	D A-(1)PAD REDIFORM 3-PART RECEIPT BOOKS
				\$108 00	IC-(4)BX PERMA STORAGE BOXES
				\$9 45	D A-(2)bx ACCO BASES
				\$27 00	D A-(1)bxPERMA STORAGE BOXES(LEGAL/LETTER SIZE)
				\$7 98	D A-(2)dz 3M POST IT NOTES
				\$69 40CR	IC-RETURNED(10)AMPAD 3/P1 RECEIPT BKS
				\$108 20CR	CO TAX-RETURNED(1)SHARP CALCULATOR EL2630A
27202-APCA	06/10/91	CYNTHIA SHATTLES	\$115 70	\$115 70	CD EXT-REIMBURSE/445mie 26 MAY '91 TRAVEL
27203-APCA	06/10/91	DAVID B GRIFFITH	\$1,287 00	\$250 00	D CT-CAUSE#10,344/WALTER SOWELL
				\$125 00	D CT-CAUSE#9723/RICHARD WATTS 3/21/91
				\$250 00	D CT-CAUSE#10,316/ANDREW LEE BROOKS
				\$662 00	CD S-CAUSE#410-89/RELEASE OF PROPERTY(\$662 )
27204-APCA	06/10/91	DAVID W BULLER, M D	\$187 00	\$30 00	CD JAIL-VIKI D BELL/OFFICE VISIT 5/9/91
				\$99 00	CD JAIL-JOHN VICK/OFFICE VISIT, LAB 5/13/91
				\$34 00	CD JAIL-STEPHEN HYDER/OFFICE VISIT 5/15/91
				\$24 00	CD JAIL-STEVEN HYDER/OFFICE VISIT 5/28/91
27205-APCA	06/10/91	DAVIS COFFEE COMPANY	\$59 80	\$59 80	CD JAIL-(1)28/9 COFFEE
27206-APCA	06/10/91	DB INFORMATION SYSTEMS, INC	\$4,200 00	\$4,200 00	COMPUTER-CD S/HARDWARE&SOFTWARE MAINT(7/29/91-7/29/92)
27207-APCA	06/10/91	DEAN'S LAWNMOWER &	\$32 97	\$32 97	CD BLDG-(1)BATTERY, PARTS/LAWNMOVER
27208-APCA	06/10/91	EASTEX VIDED	\$25 00	\$25 00	CD S-G E CAMCORDER/MODEL#9-9806(WARRANTY 6/23/91)
27209-APCA	06/10/91	ECONOMIC DEVELOPMENT BOARD	\$5,000 00	\$5,000 00	ECON BD-4th GTR '90-91 BUDGET ALLOCATION
27210-APCA	06/10/91	ECONOMY AUTO SUPPLY, INC	\$260 51	\$219 04	PCT#2-(1)CLUTCH KIT, SILICONE
				\$20 01	PCT#2-(1)MANIFOLD SET
				\$4 97	PCT#2-(5)BRAZING&ACETYLEN ROD(2)ELECT TAPE
				\$16 49	PCT#4-(1)gal BRK FLUID(1)SWIVEL NUT
27211-APCA	06/10/91	EDNA F WELCH, CSR, RPR	\$150 00	\$150 00	D CT-CT REPORTING 5/31/91(VISITING JUDGE)
27212-APCA	06/10/91	ETEX TELEPHONE COOP , INC	\$139 87	\$40 22	PCT#1-#734-5609/JUNE 30'91 BILLING
				\$33 09	PCT#3-#734-5822/JUNE 30'91 BILLING
				\$33 09	PCT#2-#762-6266/JUNE 30'91 BILLING

VOL 37 PG 442

VOL 37 PG 403

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$33 47	PCT#4-#762-6731/JUNE 30'91 BILLING
27213-APCA	06/10/91	EXPRESS LUBE	\$247 95	\$27 45	CO S-UNIT#17/OIL, FILTER, LABOR, INSPECTION
				\$18 95	CO S-UNIT#12/OIL, FILTER, LABOR
				\$27 45	CO S-UNIT#9/OIL, FILTER, LABOR, INSPECTION
				\$18 95	CO S-'90 FORD JAIL CAR/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#35/OIL, FILTER, LABOR
				\$26 95	CO S-UNIT#18/OIL, FILTER, WIPE BLADES, LABOR
				\$18 95	CO S-UNIT#207/OIL, FILTER, LABOR
				\$25 45	CO S-UNIT#209/OIL, FILTERS, LABOR
				\$26 95	CO S-UNIT#2/OIL, FILTER, WIPE BLADES, LABOR
				\$18 95	CO S-UNIT#19/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#3/OIL, FILTER, LABOR
27214-APCA	06/10/91	FRANIS MARION, INC	\$78 35	\$78 35	D CT-(1)1991 REL#3 TO THE CRIM EVIDENCE BK
27215-APCA	06/10/91	GADDIS LINDSEY	\$10 00	\$10 00	PCT#1-REIMBURSE/GAS
27216-APCA	06/10/91	GENERAL TELEPHONE COMPANY	\$365 31	\$32 00	CO TAX-#903-1FD-2004/MAY 28'91 BILLING
				\$76 75	CO LIB-#843-5001/MAY 28'91
				\$31 66	CO S-#843-5398/MAY 28'91 BILLING
				\$112 47	A PROB-#843-3006/MAY 28'91 BILLING
				\$32 99	EMG MG-#843-2328/JUNE 4'91 BILLING
				\$79 44	JP#1-#843-5023/JUNE 4'91 BILLING
27217-APCA	06/10/91	GERALD JOHNSON	\$16 64	\$16 64	COMM CT-REIMBURSE/64mi @ 26ea (911 MEET@KIGORE)
27218-APCA	06/10/91	GILMER DRUG COMPANY	\$118 20	\$16 29	CO JAIL-KENNETH HARGIS/PRESCRIPTION
				\$60 24	CO JAIL-COMTrex, CO ADIRL, INSULIN NEEDLES
				\$15 00	CO JAIL-TRACEY COOMER, BERT HINES/PRESCRIPTIONS
				\$3 26	CO JAIL-LARON PALMER/PRESCRIPTION
				\$16 29	CO JAIL-KENNETH HARGIS/PRESCRIPTION
				\$7 12	CO JAIL-GENERIC BENADRYL
27219-APCA	06/10/91	GILMER LUMBER COMPANY INC	\$15 25	\$15 25	PCT#4-(2)4x4 LUMBER(1)1/2 DECKING
27220-APCA	06/10/91	H&D TIRE & AUTOMOTIVE	\$376 58	\$8 12	PCT#4-(4)BRASS FITTINGS(1)GASKET
				\$65 85	PCT#1-(3)5gal HYD OIL
				\$10 11	PCT#1-PUNCH, CHISEL, MASON BIT, PRES FITTING, DRILL BIT
				\$17 85	PCT#3-(3)TUBE STEM REPAIR
				\$7 91	PCT#1-(1)WELD ROD(1)PC7
				\$12 65	PCT#1-(2)FILTERS
				\$104 00	PCT#1-(16)DELCO 400 30gal(24)DEXRON/MERCON ATF
				\$27 51	PCT#3-(1)U-JOINT
				\$52 10	PCT#1-(4)CLAMPS(2)RAD HOSE(1)BELT SET(6)ANTI-FRZ
				\$6 00	CO S-UNIT#12/ROTATE TIRES
				\$6 00	CO S-UNIT#17/ROTATE TIRES
				\$19 83	CO S-(2)ANTI-FRZ(6)DELCO 400 30qt(1)SUPER LUBE
				\$29 00	PCT#3-(1)TUBE/JD BACKHDE

FORM 101

FORM 101

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/10/91 thru 06/10/91

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$2 85	CD MAINT-(3)1/4 QUICK LINK(FLAG/CLAMPS)
				\$6 80	PCT#1-(2)WIX FILTERS
27221-APCA	06/10/91	HERBERT L. YOUNG	\$6,233 98	\$81 00	PCT#3-(13)gal REG(85)gal DIESEL
				\$14 00	PCT#4-(14)gal REG GAS
				\$4 00	CT H-(4)gal REG GAS
				\$28 62	PCT#4-(27)gals PREM GAS/UNIT#410
				\$711 40	PCT#2-(310)gal REG(525)gals DIESEL
				\$11 66	PCT#1-(11)gals PREM GAS
				\$78 40	PCT#3-(98)gals DIESEL FUEL
				\$26 50	PCT#4-(25)gals PREM GAS/UNIT#410
				\$12 85	PCT#4-(1)DEXRON II
				\$80 00	PCT#3-(100)gals DIESEL FUEL
				\$28 00	PCT#4-(28)gals PRE GAS/UNIT#410
				\$2,402 30	PCT#1-(1255)gal PREM(1340)gal DIESEL
				\$60 00	PCT#4-(75)gal DIESEL
				\$12 72	PCT#4-(12)gal PREM GAS/UNIT#410
				\$140 98	PCT#3-(133)gals PREM GAS@#1 06
				\$2,452 98	CD S-(71)gals REG(2068)PREM GAS/5'91 BILLING
				\$88 57	PCT#1-(70)gals DIESEL(2)cs DELCO 400-30 OIL
27222-APCA	06/10/91	HILES GARAGE	\$113 85	\$15 40	PCT#2-5gal HYD FLUID
				\$82 95	PCT#2-PARTS FOR 1-TON TRUCK&GRADE-ALL/LABOR
				\$15 50	PCT#2-5gal HYD FLUID
27223-APCA	06/10/91	IRVIN TIRE COMPANY	\$328 92	\$191 28	CD S-UNIT#9/4 EAGLE GT TIRES
				\$28 00	CD S-UNIT#9/4 STEMS,WHL BAL,MT&DISMT TIRES
				\$95 64	CD S-(2)EAGLE GT TIRES@#47 82ea
				\$14 00	CD S-(2)STEM,WHL BAL,MT&DISMT
27224-APCA	06/10/91	JANVAN JENKINS, D D S	\$31 00	\$31 00	CD JAIL-ALTON MERRILL/DENTIST 5/14/91
27225-APCA	06/10/91	JERRY NICKERSON	\$399 88	\$399 88	CD EXT-REIMBURSE/1538mi@ 26 MAY'91 TRAVEL
27226-APCA	06/10/91	JODAC OFFICE SUPPLY	\$667 00	\$667 00	CD JAIL-(3)SWIVEL CHAIRS
27227-APCA	06/10/91	JOE'S RESTAURANT EQUIPMENT	\$110 00	\$55 00	PCT#4-RENT DN ICE MACHINE@CD BARN/6'91
				\$55 00	PCT#1-ICE MACHINE RENT/6'91 PCT#1BARN
27228-APCA	06/10/91	JOSEPH W BELL, M D	\$22 35	\$22 35	IND-ELIZA GRANT/OFFICE VISIT 5/17/91
27229-APCA	06/10/91	JOYCE MORRISON	\$15 60	\$15 60	CD LIB-REIMBURSE/60mi@ 26ea(FOREST TRAIL LIBRARY)
27230-APCA	06/10/91	KERR-MEGEE REFINING CORPORATIO	\$30 32	\$30 32	CD S-ACCT#169103961010
27231-APCA	06/10/91	LONG MOTOR COMPANY, INC	\$110 76	\$25 60	CD S-UNIT#25/CK BRAKES, REAR DRUMS, WHEELS
				\$45 13	CD S-(1)MIRROR/#25
				\$40 03	PCT#4-SEAL&WHL CYLINDER/EQUIP#412
27232-APCA	06/10/91	M TRON	\$676 00	\$676 00	CD JAIL-REPAIR SECURITY PANEL IN JAIL

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 06/10/91 thru 06/10/91

THE SOFTWARE GROUP, INC

VOL 27 PG 485

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
27233-APCA	06/10/91	MED SHOP PHARMACY	\$362 51	\$29 49 \$83 09 \$50 49 \$8 99 \$74 99 \$7 99 \$12 99 \$64 99 \$29 49	IND-RUTH ANDERSON/PRESCRIPTION#775106 IND-DEBORAH MARSHALL/PRESCRIPTION#415147 IND-DEBORAH MARSHALL/PRESCRIPTION#777933 IND-MARTIN McCAULEY/PRESCRIPTION#780628 IND-MARTIN McCAULEY/PRESCRIPTION#780629 IND-MARTION McCAULEY/PRESCRIPTION#780630 IND-ELIZA GRANT/PRESCRIPTION#776131 IND-ELIZA GRANT/PRESCRIPTION#780741 IND-RUTH ANDERSON/PRESCRIPTION#775106
27234-APCA	06/10/91	MEDIA SOURCE	\$214 57	\$214 57	CD LIB-CUST#5-05430032/15 BOOKS
27235-APCA	06/10/91	MID-CONTINENT LIFE INSURANCE C	\$69 00	\$69 00	MAY '91 PAYROLL DEUCTIONS/BI153
27236-APCA	06/10/91	McCOLLUM ELECTRONICS, INC	\$475 00	\$475 00	CONST#5-(1)WALKIE TALKIE/S#0006267
27237-APCA	06/10/91	NCNB TEXAS-MASTERCARD	\$211 83	\$211 83	CD S-LODGING/PRISONERS PICKED UP
27238-APCA	06/10/91	NICHOLS MACHINERY COMPANY	\$324 24	\$324 24	PCT#4-(84)TINES/MIXER
27239-APCA	06/10/91	POSTINGS	\$210 50	\$100 85 \$109 65	CD LIB-ACCT#9800511/3 VIDEOS CD LIB-ACCT#9800511/8 VIDEOS
27240-APCA	06/10/91	PRITCHETT WATER SUPPLY CORP	\$12 70	\$12 70	PCT#1-ACCT#1406/MAY 21 '91 BILLING
27241-APCA	06/10/91	PROFESSIONAL TECHNICAL	\$121 00	\$121 00	CD S-BATTY PACK, BATTY COVER, SWITCH, LABOR
27242-APCA	06/10/91	R D CROSS	\$57 38	\$57 38	CD S-REIMBURSE/MEALS(MCFADDIN TRANSFER)
27243-APCA	06/10/91	R H W METALS, INC	\$76 32	\$76 32	PCT#2-(1)2 7/16 RODS 10ft LONG
27244-APCA	06/10/91	RED STAR CHEMICAL CORP	\$351 89	\$351 89	PCT#1-(1)KIT PRO-TRAK#202/NON SKID COATING
27245-APCA	06/10/91	RONNIE MITCHELL	\$98 07	\$98 07	JUV PROB-REIMBURSE/272me@ 26ea&MEALS(JUVENILES)
27246-APCA	06/10/91	SANDY LIVENGOOD	\$550 00	\$100 00 \$250 00 \$200 00	D CT-CAUSE#186-89/KRISTINA KAY BRITTON D CT-CAUSE#10, 355/KENNETH JASON HEDUGH D CT-CAUSE#J-8-91/C E G
27247-APCA	06/10/91	SECURITY FEDERAL SAVINGS	\$443 50	\$443 50	CD TAX-UPSHUR COUNTY '90TAX REFUND#R48081
27248-APCA	06/10/91	SKINNER RADIATOR SHOP	\$10 00	\$10 00	PCT#1-REPAIR RADIATOR/5600 TRACTOR
27249-APCA	06/10/91	SOBOL	\$224 18	\$171 68 \$35 00 \$17 50	PCT#1-IDLE SOLENOID, CARB KIT, MUFFLER, AIR FILTER, LABOR PCT#1-(1)1g OXYGEN(1)sm ACETYLENE PCT#3-(2)sm OXY(1)1g OXY(2)sm ACETY
27250-APCA	06/10/91	SOUTHERN AUTO	\$75 00	\$75 00	PCT#2-(1)RIGHT HAND DOOR

101 WFO

101 WFO

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/10/91 thru 06/10/91

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
27251-APCA	05/10/91	SOUTHWESTERN ELECTRIC POWER CO	\$36 51	\$36 51	CO S-ACCT#5134906899/MAY 23'91 BILLING
27252-APCA	06/10/91	STEWART INSURANCE AGENCY	\$100 00	\$100 00	CO CLK-PEHB BOND 6/3/91
27253-APCA	06/10/91	SWIFT INDEPENDENT PACKING	\$740 28	\$29 80 \$235 91 \$371 37 \$103 20	CO JAIL-CUST#17130/CH BBQ CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS
27254-APCA	06/10/91	TEXAS COUNTY PRINTING	\$328 73	\$328 73	D CLK-(2)DIV MIN W/FILLER INDEX#28&29
27255-APCA	06/10/91	TEXAS DEPARTMENT OF PUBLIC SAF	\$100 00	\$100 00	CO JAIL-USER FEE/TX LAW ENFORCE TELECOMMUNICATION SYSTEM
27256-APCA	06/10/91	TEXAS DISTRIBUTORS OF POLICE S	\$155 00	\$155 00	CO S-(1)STROBE GRILL LIGHTS
27257-APCA	06/10/91	TEXAS STEEL CULVERT CO , INC	\$4,265 40	\$3 374 40 \$891 00	PCT#2-BRIDGE/(1)12"(2)15", 18"(4)48"SPIRAL CULVERTS PCT#4-(1)72"DIA 16GA 30'SPIRAL CULVERT
27258-APCA	06/10/91	THE ADVERTISER	\$38 50	\$38 50	CO TREAS-(1)STAMP/WORK COMP"MAILED&DATE"
27259-APCA	06/10/91	THE GILMER MIRROR	\$690 75	\$28 90 \$59 00 \$15 00 \$260 00 \$16 70 \$166 00 \$27 30 \$15 85 \$15 85 \$15 85 \$15 85 \$27 30 \$15 85 \$11 30	CO LIB-PRINTED APPLICATION CARDS WASTE-LEGAL NOTICE 5/1/91 WASTE DISPOSAL CO S-TICKET#3910/40 SHEET PRO(2)NOTEBKS D CLK-LEGAL NOTICE/RUSSELL(CITATION) JP#5-TICKET#3961/FILE FOLDERS, PADS, PENS D A-(4)M #10 ENVELOPES PRINTED JP#1-SPEEDING FORMS PRINTED JP#1-PRINTED VALID FORMS JP#1-PRINTED FORMS/DISPLAY JP#1-PRINTED NO SAFETY FORMS JP#1-PRINTED FAILURE FORMS JP#1-PRINTED TRAFFIC FOPMS JP#1-PRINTED VIOLATE PROMISE FORMS D A-(2)CORRECTABLE RIBBONS
27260-APCA	06/10/91	TODD TEFTELLER	\$250 00	\$250 00	D CT-CAUSE#10,318//GARY DAVID JDRQENSON
27261-APCA	06/10/91	TUDOR MERCANTILE CO , INC	\$10 27	\$2 29 \$7 98	PCT#2-(1)GASKET PCT#2-(2)qt BRK FLD
27262-APCA	06/10/91	UPSHUR COUNTY AMBULANCE SERVIC	\$378 00	\$378 00	CO JAIL-RICKY STEVEN MOORE/EMG (FALL IN JAIL)
27263-APCA	06/10/91	UPSHUR-RURAL ELECTRIC COOP , C	\$154 09	\$47 81 \$47 40 \$58 88	PCT#3-ACCT#902475306/JUNE 4'91 BILLING WT MT-ACCT#157460538/JUNE 6'91 BILLING PCT#1-ACCT#31885226/JUNE 6'91 BILLING
27264-APCA	06/10/91	VARNADO FEED SERVICE	\$74 00	\$14 10	PCT#4-(6)6 1/2 T-POSTS

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06/10/91

06/10/91

Approved Disbursements  
ALL Checking Accounts

Disbursements Made From 06/10/91 thru 06/10/91

THE SOFTWARE GROUP, INC

VOL 37 PG 407

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$59 90	PCT#2-(2)PKS WILD FLOWER SEEDS(MOWED DOWN)
27265-APCA	06/10/91	VINGO FOODS	\$44 78	\$44 78	D A-HOT CK RESTITUTION/DECTRIC WATERS
27266-APCA	06/10/91	VINGO FOODS	\$19 03	\$8 81	CO JAIL-TOMATOES&MILK
				\$10 22	CO JAIL-(1)48oz PALMOLIVE LIQ(7)10oz CAMEO CLEANER
27267-APCA	06/10/91	WALMART STORE #146	\$22 04	\$12 20	TELE COMM-(2)BASE CORDS
				\$9 84	CO BLDG-(1)cs OIL
27268-APCA	06/10/91	WALT'S SHARP SHOP	\$98 00	\$57 00	PCT#4-(3)20"CHAIN SAW CHAINS
				\$20 00	PCT#4-(1)SPRING, ROPE, LABOR ON SPRING REWIND ON 2 SAWS
				\$21 00	PCT#4-(1)SPRING&STARTER PLATE, LABOR
27269-APCA	06/10/91	WEEKS WELDING & REPAIR	\$57 60	\$57 60	PCT#3-(1)SPRING, CHAINS
27270-APCA	06/10/91	WESTERN AUTO ASSOCIATE STORE	\$51 09	\$26 48	PCT#4-WATER CAN&CUPS
				\$24 61	CO BLDG-GREASE GUN&GREAS, WASP SPRAY, HOSE
27271-APCA	06/10/91	WHITE SWAN, NORTH	\$1,203 27	\$567 52	CO JAIL-CUST#420711/ASSORTED FOODS
				\$138 27	CO JAIL-CUST#420711/ASSORTED FOODS
				\$497 48	CO JAIL-CUST#420711/ASSORTED FOODS
27272-APCA	06/10/91	YAZELL CHEVROLET-OLDS, INC	\$544 69	\$358 12	PCT#1-(1)PUMB, PSA FLUID, BRAKE REPAIR
				\$102 57	PCT#4-(1)MANIFOLD(3)STUDS
				\$84 00	PCT#4-(1)MANIFOLD

Total for APCA - Accounts Payable Clearing Account \$37,467 71

\$37,467 71

FILED  
REX A. SHAW  
COUNTY CLERK  
91 JUN 13 PM 3:59  
UPSHUR COUNTY, VA  
BY \_\_\_\_\_  
DEPUTY

COUNTY JUDGE, EVERETT DEAN

*Charles 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

COMMISSIONER

COMMISSIONER

TEXAS JUSTICE COURT TRAINING CENTER

SOUTHWEST TEXAS STATE UNIVERSITY  
San Marcos, Texas 78666  
(512) 245-2349

Judge Ray  
Barbara Moore  
Carolyn Perry

Legislative Conference Registrant:

This is your confirmation for the legislation seminar in:

- 1. Austin (June 24, 1991)
- 2. Laredo (June 25, 1991)
- 3. Houston (June 26, 1991)
- 4. Lubbock (June 27, 1991)
- 5. Irving (June 28, 1991)

If you will be needing a sleeping room at the host hotel, you will need to make your reservation immediately. Please refer to the original mailout for locations and telephone numbers.

If, before the conference, you find that you will be unable to attend, please contact the Training Center. We expect waiting lists at all seminars.

The seminar will begin at 8:45 a.m. and end at 4:00 p.m. The Training Center will provide coffee and soft drinks and one set of conference materials per confirmed registrant. Rooms at the hotel and all meals and travel expenses are the attendee's responsibility.

We look forward to seeing you. Call us if you have any questions.

Approved

APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Marvin Coburn  
Rt. 3 Box 429, Big Sandy, Texas 75755

on Red Maple Road road.  
636-4145

Gentlemen:

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

Respectfully yours,

*Marvin Coburn*  
\_\_\_\_\_  
\_\_\_\_\_

PRECINCT 3  
DATE \_\_\_\_\_

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

*Everett Dean*  
EVERETT DEAN, COUNTY JUDGE

GADDIS LINDSEY, COMMISSIONER 1

*Bill Loggins*  
BILL LOGGINS, COMMISSIONER 2

*David Loyd*  
DAVID LOYD, COMMISSIONER 3

*Tommy Eatherton*  
TOMMY EATHERTON, COMMISSIONER 4



APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Victor Mullins  
Rt. 2, Box 881 636-4972  
Big Sandy, Tx 75755  
on Red Cedar Road road.

Gentlemen:

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

Respectfully yours,

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

\_\_\_\_\_

PRECINCT 3  
DATE \_\_\_\_\_

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

Everett Dean  
EVERETT DEAN, COUNTY JUDGE

GADDIS LINDSEY, COMMISSIONER 1

Bill Loggins  
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 §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jan Vanderwal, 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) Electricity, Precinct Aspen, and Holly

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.

JAN VANDERWAL  
First Party Signature

Timothy Dean  
County Judge

215 GOODLIGHT TR  
Street or Box

\_\_\_\_\_  
Commissioner 1

LONGVIEW, TX. 75605  
City, State and Zip Code

Tommy Stanley  
Commissioner 2

903-297-0266  
Telephone

David Royle  
Commissioner 3

PINION TRACT  
Timber Tract

Larry Cathel  
Commissioner 4

6/5/91  
Date Signed

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Enviromental Timber 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 exact route, direction and miles in tenths) \_\_\_\_\_  
Goose 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. 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.

Jerry Lee Dean  
First Party Signature

P.O. Box 26

Street or Box

Gilmer, Texas 75644

City, State and Zip Code

903-725-6269

Telephone

Watkins

Timber Tract

June 6, 1991

Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]  
County Judge

Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

Date Signed

**PUBLIC RESPONSIBILITY COMMITTEE**  
SERVING CLIENTS OF SABINE VALLEY REGIONAL MHMR CENTER  
P.O. Box 8021  
Longview, Texas 75607

June 4, 1991

Honorable Everett Dean  
Upshur County  
P.O. Box 790  
Gilmer, TX 75644

Dear Judge Dean:

Senate Bill 700 (The MR Persons Act) requires that the establishing agencies of community mental health and mental retardation centers appoint a Public Responsibility Committee. The purpose of this committee is to provide a structured process for guaranteeing that the individual and civil rights of mentally retarded persons are protected during the time they are receiving treatment by a community MH/MR center or facility of the Texas Department of Mental Health and Mental Retardation. Upshur county, as an establishing agency of Sabine Valley Regional MHMR Center, has a representative seat on our committee.

Ms. Sharon Putman of Gilmer has served a two year term on this committee. We respectfully request her reappointment for another two year term beginning February, 1991 and ending February, 1993.

Your consideration of our request is most appreciated.

Sincerely,

*Wallace Bardwell/hp*  
Mr. Wallace Bardwell, Chairperson  
Public Responsibility Committee

hp

*approved*

Volunteers supporting the dignity and rights of persons served by facilities of  
Sabine Valley Regional Mental Health Retardation Center

BUDGET AMENDMENT

DATE: 6 10 91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	560	various <u>accounts</u>	4,000

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

*Tommy S. Stahl*

COMMISSIONER PCT. #2

*Tommy Esteban*

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

*David Boyd*

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 S

THE ATTACHED BUDGET AMENDMENTS WERE APPROVED IN COMMISSIONER'S COURT ON THE 10<sup>th</sup> DAY OF June 1991.

THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:

476, 426, 435, 450, 451, 495, 510, 550, 409, 403, 450

  
EVERETT DEAN, COUNTY JUDGE

GADDIS LINDSEY, COMMISSIONER PCT.#1

  
TOMMY STANLEY, COMMISSIONER PCT.#2

  
DAVID LOYD, COMMISSIONER PCT.#3

  
TOMMY EATHERTON, COMMISSIONER PCT.#4

ATTEST:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	476	4495 3060	255 <sup>00</sup> 300
TO:	10	476	4520 4600 3095	230 00 25 00 300 00

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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COMMISSIONER PCT. #1

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COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

-----  
REX SHAW, COUNTY CLERK

VOL 37 PG 418

B U D G E T      A M E N 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	426	4495	200 <sup>00</sup>
TO:	10	426	3010	100 <sup>00</sup>
			3095	100 <sup>00</sup>

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

-----  
COMMISSIONER PCT. #1

-----  
COMMISSIONER PCT. #3

-----  
REX SHAW, COUNTY CLERK

B U D G E T   A M E N D M E N T

DATE: 6 10-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	435	1100	2260 06
			4125	2000 00
			4520	120.00
TO:	0	435	1200	2260 06
			4013	2000.00
			4500	120 00

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	450	1200	219880
		450	3010	500 00
TO:	10	450	1300	219880
			4410	500 00

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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COMMISSIONER PCT. #1

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	451	4175	366 03
TO:	10	451	4480	66 03
			4505	100.00
			4520	200 00

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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COMMISSIONER PCT. #1

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	495	4495	21 <sup>00</sup>
TO:	10	495	3095	21 <sup>00</sup>

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #1

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #3

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COMMISSIONER PCT. #4

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	510	1100	9000
			1200	15000
TO:	10	510	5700	11,800
			4495	12200

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	650	3050	198.30
			3060	150.00
			5700	200.00
TO:	10	650	3010	496.30
			3070	57.00
			4505	15.00

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

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EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #4

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COMMISSIONER PCT. #1

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	409	4480	1918 <sup>00</sup>
TO:	10	409	4495	1918 <sup>00</sup>

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

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COMMISSIONER PCT. #1

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COMMISSIONER PCT. #2

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COMMISSIONER PCT. #3

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COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

-----  
REX SHAW, COUNTY CLERK

VOL 37 PG 426

B U D G E T      A M E N D M E N T

DATE: 6-10-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	403	5400	2775 <sup>00</sup>
10	450	5400	890 <sup>00</sup>

REASON: *for copies*

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

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

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EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

-----  
REX SHAW, COUNTY CLERK

-----  
COMMISSIONER PCT. #1

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COMMISSIONER PCT. #3

VOL 37 PG 427

Date: 6-10-91

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
Vernon Vial	Gilmer
Gary Pipes	Gilmer
Pauline Bantick	Gilmer
W. B. Stogdell	"
Ernest H. Hild	"
Joyce Morrison	Gilmer
Bill D. Thompson	Gilmer Minor
Buch Crow	Gilmer
Berold Johnson	Gilmer
Dalton Blandell	R2 Pittsburg
Samuel E. Mooney	Gilmer
Oley Sansom	Gilmer
John Lee Stutz	Gilmer
Dona Hesse	Gilmer
Lyndon Parks	Longview
Jes Lamer	Tyler
Betty Water	Tyler