



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

7-8-91

Commissioners Court met in regular session with all members present.

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

Motion by Tommy Eatherton seconded by Tommy Stanley to approve the payroll changes of the following: Randal Smith, Grace Monk, Larry Gilmore, Lorin Langston, Murray Jordan, Kevin Tucker, Donna Robinson and Jimmy Varner. Motion carried, copy attached.

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

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

Kirk Clennan, Economic Development Co-ordinator, introduced Gary Houston and T. Craig Carney to the court. They are with Conlan Engineering Co. and want to do the geo-technical study for the proposed prison site. They estimated that 5 bores at 20 to 25 feet would cost \$4,500.00. They stated that they could do an environmental study also if needed. Since it will be October or November before the TDC will accept any proposals, no action was taken at this time. Copies attached.

Motion by Tommy Eatherton seconded by David Loyd to place Machen Lane on the priority list for a proposed farm to market road. This will be the main road going to the new lake if it is built. Motion carried.

Judge Dean read the proposal from McKinley Roofing on the repair of the Justice Center roof. It will cost \$2,960.00 for labor and \$375.00 for materials. Motion by Gaddis Lindsey seconded by Tommy Eatherton to repair the roof. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve Consolidated Chemical do the janitorial work in the Rock Building. The fee will be \$200.00 per month. Motion carried, copy attached.

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the filling of an abandoned well on the property of H. L. Turner. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve the permit application of Don Maines to install a culvert within ROW of Old Coffeville Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Gene Walker for a culvert extension on the ROW of Lavender Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Charles Cates to install a culvert within ROW of Ocelot Road. Motion carried, copy attached.

The financial statement was presented and discussed. Copy will be on file in the County Clerk's Office.

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

Motion by Tommy Eatherton seconded by Gaddis Lindsey to adjourn. Motion carried.

COUNTY JUDGE

Gaddis Lindsey

COMMISSIONER PCT. #1

Tommy L. Starkey
COMMISSIONER PCT. #2

David Royal
COMMISSIONER PCT. # 6

Tommy Eckert
COMMISSIONER PCT. # 4

PRIORITY-DRIVEN MENU APPROACH TO SITE ASSESSMENTS

Bankers, realtors, attorneys, sellers, lessors and buyers of Real Estate are requiring Phase I Environmental Site Assessments. The property type, usage and potential liability value influences the information needed from such an assessment. Conlan Engineering recognizes the needs of our clients and has developed a priority-driven menu approach to provide the information needed.

Program A	Program B	Program C
1. Review maps, surveys	1. On-site Inspection	1. On-site Inspection
A. USGS	2. Property history	2. Property history
B. Geological, Wetlands	3. Regulatory review	3. Letter
C. Aquifers	A. Existing citations	
D. Wildlife	B. Nearby storage/disposal	Estimated Fee: \$500 to \$1000
2. Aerial Photos	4. Aerial Photos	
3. On-site Inspection	5. Report	
4. Property history		
5. Regulatory review	Estimated Fee: \$1000 to \$2000	
A. Existing citations		
B. Nearby storage/disposal		
6. Interviews		
A. City		
B. Fire Department		
C. Health Department		
D. County		
E. State		
7. Report		
Estimated Fee: \$2000 to \$3000		

NOTE: Any on-site sampling of soil, groundwater, asbestos or radon will be done as conditions warrant, with the client's authorization.

For More Information, Call: T. Craig Carney (903) 759-9962

Curtis-McKinley ROOFING & SHEET METAL, INC.

TERRY McKINLEY - President

June 18, 1991

Judge Everett Dean
Upsher County Courthouse
P. O. Box 790
Gilmer, Texas 75644

Dear Judge Dean:

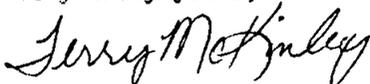
After inspecting the roofing problems on the justice center, we have an estimate of \$2,960.00 for labor and \$375.00 in materials to address the twenty leaks listed.

Please understand that while most leaks can be located and repaired, some may be difficult to trace and a few could be left unrepaired, if the costs would exceed our estimate.

If this occurs we will notify you immediately to give alternatives and let you evaluate what should be done.

We hope this meets with your approval. If you have any questions please contact me.

Very truly yours,

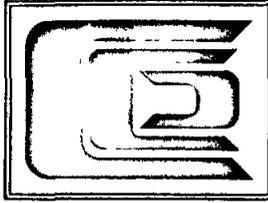


Terry McKinley
President

TM:nf

CONSOLIDATED CHEMICAL

P.O. BOX 7246 • TYLER, Tx. 75711



WITNESS THIS CONTRACT (hereinafter called Contract) made this _____ day of _____
by and between Consolidated Chemical/P.O. Box 7246/Tyler, Texas 75711, (the Contractor), and (the Owner) _____
UPSHUR COUNTY, GILMER, TEXAS

WITNESSETH In consideration of the promises hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Contractor and the Owner agree as follows:

PURPOSE The Contractor will provide janitorial and other related services to the Owner, according to the set of specifications set forth. The Contractor reserves the right to perform services required by any reasonable means and in any reasonable manner it sees fit.

FIXED RATE. The fixed rate will be \$200.00 per month' payable as outlined in Article II - Compensation, which follows

* Inside: _____ Outside _____ Window Wall Windows
* _____ Grounds Maintenance
* _____ Parking Lot Maintenance

BUILDING(S) and/or AREA(S) SERVICED: Contractor shall perform the services described in the Specifications for the following buildings and/or areas:

ROCK BUILDING, HWY 271, GILMER, TEXAS

SPECIFICATIONS: Exhibit A - Pages 3 ~~4, 5, 6~~ (Reviewed every 90 days for subsequent additions or deletions)

ARTICLE I

TERM. The term of this contract shall become effective as of the date shown on Page #1, and shall continue in effect for a period of _____ thereafter. Said contract shall thereafter continue in full force and effect unless and until either party gives thirty (30) days written notice of its intention to terminate. Provided however, either party shall have the right to terminate this contract at any time and for any reason, but only by giving thirty (30) days written notice to the other party of its intention to terminate.

The obligations of either party to perform under this Contract shall be excused during each period of delay caused by such matters as labor difficulties, physical destruction, government orders, or acts of God, which are reasonably beyond the control of the party obligated to perform.

The Owner shall not hire Contractor's employee(s) during employment or for a period of one year after termination to do like or similar work without written consent from Contractor. The penalty for not obtaining written consent shall be a sum equal to the sum paid for the final three (3) months of the Contract. This sum shall be paid by the Owner and shall reimburse the Contractor for monies and time spent training employee(s) for their duties.

ARTICLE II

COMPENSATION: The Owner agrees to pay the Contractor for its services in the amount and manner set forth below:

A. AMOUNT

1. The Owner agrees to pay the Contractor at the fixed rate as shown on Page #1, during the full term of this Contract.
2. As we are subject to the Minimum Wage provisions of the Fair Labor Standards Act, it is also understood that any increases in the Minimum Wage that occur while this Contract is in force, will cause this contract price to be increased accordingly.
3. We pay all State and Federal payroll taxes. However, in the event of any increase in tax rates after the date of this agreement, it is understood that the Contract price will be increased accordingly.
4. Work Outside the Specifications
 - a. Contractor agrees to perform work outside the Specifications, not to exceed fifty (50) manhours per month, as requested and approved by the Owner Representative; provided, however, that such work can be lawfully performed by Contractor pursuant to the licenses and permits required for Contractor's main business activity.
 - * b. Charges for work outside the Specifications performed by Contractor shall be at a rate equal to the amount paid direct wages to accomplish such work plus ~~20%~~ percent of the total amount of the direct wages.
5. It is further agreed that at any time during the term of the Contract, the Contractor shall be obligated to perform services in any additional areas of the building, or if the type of services required becomes more difficult by virtue of changes made in the nature of space utilization, flooring, wall covering, etc., the Owner will thereafter pay the Contractor at the above described fixed rate plus an amount equal to the additional number of man hours required. The price per man hour shall be calculated by dividing the budgeted number of man hours into the Contract price.

B. PROCEDURE

1. The Owner agrees that the Contractor will be paid on a monthly basis, no later than the tenth of the month, for the services supplied the Owner during the preceding calendar month. In the event the Owner unreasonably refuses to make this Contract notwithstanding the provisions of Article I hereof, the Owner shall pay the Contractor the reasonable costs of collection of said payment, including reasonable attorney's and court fees.
2. If any invoice remains unpaid for more than ten (10) days following the date payment is due, the Owner shall pay a delinquency charge of one and one-half percent (1½ %) per month or the highest rate permitted by law, whichever is lower.

* This pertains also to construction or construction related cleaning and/or cleaning problems

* RATE FOR ARTICLE II, A.4 - WILL BE 60%

Service Agreement

CONSOLIDATED CHEMICAL

ARTICLE III

WORKWEEK: The Contractor will provide the Owner with its services five (5) days each week, such days to include Monday thru Friday.

LEGAL HOLIDAYS: Christmas Day, Thanksgiving Day, Independence Day, Labor Day, New Year's Day, Memorial Day.

PERFORMANCE AND CONTROL: We shall furnish at our own cost and expense all labor, services, material, machinery and appliances which may be necessary or appropriate in the performance of the above labor and work in a good and workmanlike manner. Disposable items such as toilet tissue, towels, napkins, hand soap and plastic liners used for the disposal of trash will be supplied by the Owner. The work and labor herein provided for shall be done and performed by us as an independent contractor and under our supervision, management, direction and control.

OWNER REPRESENTATIVE: The Owner shall designate a member of its administrative staff as the person to whom Contractor shall report performance of activities under this Contract and shall inform Contractor of changes in this position. The Owner Representative designated is JUDGE DEAN

STORAGE: The Owner agrees to furnish to Contractor, free of charge, suitable storage facilities and the use of all utilities including local phone service for the purpose of administration and supervision of duties undertaken by Contractor under the terms of this Contract.

INSURANCE: Contractor shall be liable for loss, destruction or damage to property or for injury to persons if such loss, damage, destruction or injury is proximately the result of the negligence of a Contractor Employee acting within the scope of his employment authority. Financial compensation greater than five hundred dollars (\$500.00) will be made through and within the scope and provisions of the Contractor's insurance company. The Contractor agrees to obtain and maintain in effect at all times during the term of this Contract the following insurance:

Liability.	300,000/100,000
Bonded	10,000 per employee
Workman's Compensation	

The Contractor agrees to furnish certificates of the insurance described above to the Owner, clearly showing the insured interest and specifying that not less than thirty (30) days' prior notice of cancellation will be sent to the Owner.

CONFORMANCE WITH LEGAL OBLIGATIONS. The Owner agrees to keep, or cause to keep, all its facilities in conformity with all applicable federal, state or local laws, ordinances and regulations and agrees to indemnify the Contractor and hold Contractor harmless for any loss or injury caused by the Owner's failure to abide by the terms of this article. The Contractor agrees to make the Owner whole for any physical damage it is proved was caused by the Contractor's employees during the course of their employment.

BINDING: This Contract shall insure to and bind all parties, their successors, assigns, agents or representatives.

ENTIRE AGREEMENT. This Contract contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Contract, and there are no understandings or agreements other than those incorporated or referred to herein. This Contract may not be modified except by an instrument in writing signed by the parties.

NOTICES: All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid (A) if to the Contractor at P O Box 7246, Tyler, TX 75711, or (B) if to the Owner at the address shown on Page #1, or at any other address as may be given by either party to the other by notice in writing pursuant to the provisions of this Article.

CONFIDENTIALITY. This Contract shall be considered confidential, and shall not be shown to anyone considered in any way competitive with Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

THE CONTRACTOR

By

[Signature]

THE OWNER

By

CONSOLIDATED CHEMICAL

**JANITORIAL SERVICES CLEANING PROGRAM
EXHIBIT A**

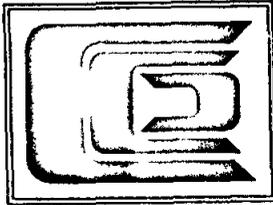
FREQUENCY SCHEDULE					FREQUENCY SCHEDULE				
SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed	SERVICES DESCRIPTION	Daily	Weekly	Monthly	As Needed
1 RESTROOMS					6. DETAIL DUSTING				
Sweeping	X				Door Tops & Frames			X	
Mopping	X				Baseboards			X	
Toilets & Urinals (complete unit)	X				Wall Moulding			X	
Partition Tops	X				Desk, Bases & Sides			X	
Partition Sides/Brackets			X		Window Sills (wall windows/ inter-office) (entries - daily)			X	
Urnal/Toilet Part /Walls	X				Picture Frames			X	
Toilet Paper Dispensers				X	Wall Hangings			X	
Towel Dispensers	X				Lamps, Vases, etc			X	
Trash Receptacles	X				Air Vents (wall/ceiling)			X	
Sinks & Faucet Fixtures	X				Venetian Blinds			X	
Counters	X				Emergency Stairwell Hand Rails/Ceilings			X	
Cabinets	X				Inter-Office Stair Hand Rails	X			
Mirrors	X				File Cabinets	X			
Walls - Spot Clean	X				Partition Tops	X			
Stock All Paper Items	X				Bookshelves			X	
Acidize Toilets, Urinals		X	X		Furniture Leg & Rungs			X	
					Ceiling Corners/Light Covers			X	
2. HARD FLOORS					Inter Office Glass Partitions			X	
Detail Corners/Wall Edges				X	Refrigerator Tops	X			
Dust Mopping (in, under, around)	X				Vending Machine Tops	X			
Sweeping (in, under, around)	X								
Mopping (in, under, around)	X				7 GLASS/CHROME				
Spray Buffing				X	Doors/Door Inserts	X			
Buffing				X	Spot Clean Glass Partitions	X			
*Stripping - per sq ft - on request				X	Side &/or Top Panel Entry Doors				X
Waxing				X	Mirrors (inter-office)	X			
Stairwells (emergency)			X		Service Windows	X			
Stairs (inter office)	X				Inter Office Glass Partitions				
Doorway Frame Base & Foot Plates				X	Displays/Directory Boards	X			
*Refinish Wood, Brick, Concrete					*Window Wall Windows				
					Exposed Glass Furn Tops	X			
3 CARPET									
Spots	X				8. ELEVATORS				
Detail Vacuuming Wall Edges			X		Hand Rails	X			
Vacuuming - in corners	X				Stainless Steel - inside	X			
Vacuuming - under desks	X				Stainless Steel - Outside	X			
Vacuuming - under furniture	X				Non Stainless Doors & Walls - Inside	X			
Vacuuming - under chairmats				X	Non-Stainless Doors - Outside	X			
Vacuuming - tops of chairmats	X				Sweeping	X			
Vacuuming - behind doors	X				Mopping	X			
Vacuuming - open areas	X				Waxing	X			
					Buffing	X			
4 SPOT CLEAN/CLEAN					Vacuuming (detail included)	X			
Partitions	X				Elevator Lobby Walls/ Call Buttons	X			
Walls - Corridors/Halls	X				Door Tracks - Vac /Clean/Acidize				X
Walls - Offices	X				Ceiling	X			
Aluminum Doors & Frames	X								
Wooden Doors & Frames	X			X	9 POLISHING				
Door Kick & Push Plates	X			X	*Wood Paneling				X
Baseboards				X	Coffee & End Tables				X
Trash Can Lids & Exteriors	X				Desk Tops - when cleared		X		
Trash Can Interiors if liners are used				X	Credenzas				X
Chair Mats	X				Drinking Fountain	X			
Counter Tops	X				Stainless/Chrome Items				X
Table Tops	X				Misc Furniture				X
Desk Tops	X								
Desk Drawers,Sides, Bases	X				10. TRASH & ASHTRAYS				
Light Switches	X				Trash Cans Empty	X			
Telephones				X	Liners Replaced				X
Furniture Legs & Frames				X	Ashtrays Empty/Wipe Out	X			
Vinyl Furniture				X	All trash to be thrown out should be in trash can or clearly marked trash	X			
Clean Furniture		On Request		X					
File Cabinets	X				11. MISCELLANEOUS				
Photocopy Machines	X				Turn off office lights	X			
Coffee Bars	X				Lock entrance doors	X			
Cat Mats	X				Papers, etc on desks never disturbed	X			
Drinking Fountain Tops/Sides	X				No food/bev consumption in off areas				
Inter Office Glass Partitions	X				Do not use telephone/office equip	X			
Window Frames				X	No loitering on furniture/tenant areas	X			
*Detail Clean (per 5 x 5)				X	Remove all trash and refuse to compactor/dumpsters	X			
*Detail Clean (per 2 hours aren't used)		On Request		X	Return moveable furniture to proper positions	X			
5. DAILY DUSTING					Vacuum entry mats	X			
Desk Tops	X				Check for and remove all cobwebs	X			
Desk Drawers/Sides/Bases	X				*Wash dishes				
Light Switches	X				*Replace light bulbs				
Telephones	X				Inventory all supplies		Thursday		
Furniture Legs & Frames	X				*Carpet Extraction				
Vinyl Furniture	X								
Clean Furniture	X								
File Cabinets	X								
Photocopy Machines	X								
Coffee Bars	X								
Cat Mats	X								
Drinking Fountain Tops/Sides	X								
Inter Office Glass Partitions	X								
Window Frames	X								
*Detail Clean (per 5 x 5)	X								
*Detail Clean (per 2 hours aren't used)	X								

*Detail Clean End or Cost Charge Back

Service Agreement

CONSOLIDATED CHEMICAL

P.O. BOX 7246 • TYLER, Tx. 75711



A D D E N D U M

RATE WILL INCREASE AND/OR DECREASE ACCORDINGLY
TO COVER INSURANCE RATE HIKES AND SOCIAL SECURITY
INCREASES.

APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Tom Duffey
Rt. 2 Box 132, Pittsburg, Texas 75686
on 2088 road.

Gentlemen:

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

Respectfully yours,

Tom Duffey

PRECINCT _____
DATE _____

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
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 H. L. Turner
Rt. 2 Box 225, Gilmer, Texas 75644
on Ginger 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,

H. L. Turner

PRECINCT _____

DATE _____

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Bill Loggins
BILL LOGGINS, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 2
DATE 7-1-91

Formal notice is hereby given that Don Maires
whose principal address is Rt. 6 Box 55, Gilmer, TX. 75644
does propose to place a Culvert
within the ROW of County Road Old Coffeyville Rd.
as follows:

797-2627

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 Don A. Maires

TITLE _____

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 July 2, 1991

Formal notice is hereby given that Gene Walker
whose principal address is Rt. 2 Box 223, Gilmer, Texas 75644
does propose to place a culvert extension
within the ROW of County Road Lavender
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 Gene A. Walker

TITLE _____

ADDRESS _____

Approved

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE 7-8-91

Formal notice is hereby given that Charles Cates
whose principal address is Rt 7 Box 150 B
does propose to place a culvert Gilmer, TX 75644 - Culvert
within the ROW of County Road Land Road, Ocelot
as follows: 725-5248

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 8th day of July, 1991.

NAME Charles Cates

TITLE _____

ADDRESS _____

approved

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 8th DAY OF July 1997.

THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:
401, 403, 426, 435, 450, 451, 452, 476, 495, 499
512, 514, 560, 611, 612, 613, 614

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER PCT. #1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER PCT. #2

David Loyd
DAVID LOYD, COMMISSIONER PCT. #3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER PCT. #4

ATTEST:

REX SHAW, COUNTY CLERK

FILED
JUL 8 1997
CLERK OF COURT
BY _____
DEPUTY

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	403	3030	200.00
			4501	200.00
			4520	100.00
TO:	10	403	3010	200.00
			4230	100.00
			4410	300.00

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

RECEIVED BY THE COUNTY CLERK ON 7-8-91

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

DATE: 7-1-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	426	4145	600 ⁰⁰
TO:	10	426	4135	600 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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	435	3030	400 ⁰⁰
			4125	2500 ⁰⁰
			4520	65 ⁰⁰
TO:	10	435	3380	100 ⁰⁰
			4015	300 ⁰⁰
			4013	2500 ⁰⁰
			4501	59 ⁰⁰
			5450	6 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

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	450	3010	378 ⁰⁰
TO:	10	450	3030	150 ⁰⁰
			3050	18 ⁰⁰
			4490	210 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

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: 7-891

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	3010	500 ⁰⁰
TO:	10	451	4175	500 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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	452	3080	25 ⁰⁰
			4520	30 ⁰⁰
TO:	10	452	3010	10.00
			4175	45 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	476	4335	500 ⁰⁰
			3050	225 ⁰⁰
TO:	10	476	3095	200 ⁰⁰
			4135	225 ⁰⁰
			3010	300 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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	4410	295 ⁰⁰
TO:	10	495	3095	42 ⁰⁰
			4495	258 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	476	4335	500 ⁰⁰
			3050	225 ⁰⁰
TO:	10	476	3095	200 ⁰⁰
			4135	225 ⁰⁰
			3010	300 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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	4410	295 ⁰⁰
TO:	10	495	3095	42 ⁰⁰
			4495	258 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	499	60 4400	1075 ⁰⁰
TO:	10	499	3010 5400	1,000 75 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	512	4320	100 ⁰⁰
TO:	10	512	4310	100 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	514	3480	4950 ⁰⁰
TO:	10	514	4495	4950 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

VOL 37 PG 560

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	560	3380	700 ⁰⁰
TO:	10	560	3010	500 ⁰⁰
			3230	200

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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:	15	611	5600	4750 ⁰⁰
TO:				
	15	611	3110	850.00
			3200	3,000.00
			3380	500.00
REASON:			3390	200.00
			4480	200.00

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

B U D G E T A 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: 16	612	3350	500 ⁰⁰
		3480	300 ⁰⁰
	5350-129 ⁰⁰	4505	100 ⁰⁰
	4700-480 ⁰⁰	4520	461 ⁰⁰
TO:	612	3220	500 ⁰⁰
		3240	1000 ⁰⁰
		3420	200 ⁰⁰
		4480	100
REASON:		4330	120 ⁰⁰
		4335	50 ⁰⁰

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

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:	17	613	5675	6000 ⁰⁰
TO:		613	3240	1,000 ⁰⁰
			3330	3000. ⁰⁰
			3200	2,000 ⁰⁰

REASON:

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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:	18	614	3350	500 ⁰⁰
			5675	3600 ⁰⁰
TO:		614	3335	2500 ⁰⁰
			3330	100 ⁰⁰
			3440	1,000
REASON:			3420	500.

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 7-8-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	401	1200	5,000
10	401	4495	1,000
10	401		2,000

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, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

Date: 7-8-91

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Maura Hanna	Gilmer
Rick Deenan	Gilmer
T. CRAIG CARNEY	LONGVIEW
Guy Hester	Longview
Richard Williams	Longview
Charles J. Shields	Gilmer Tex
M K Jester	Gilmer TX
R D CROSS	GILMER
David Jester	Gilmer
Dona Hugg	Gilmer