

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

8-12-91

Commissioners Court met in regular session with all members present except Judge Dean.

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

Motion by Tommy Eatherton 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 payroll changes of the following: Sandy Livengood, Mary Rose Cox, Rene Morris, Ronald Benge, Wayne Young and Elnora Marshall. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the bond on Sandy Livengood, who was elected to be interim county judge in the absence of Judge Everett Dean. Motion carried, bond is on file in County Clerk's Office.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the veterans service officer attending a meeting in Dallas Sept. 10-13, 1991. Motion carried, copy attached.

Bids were opened for two used loaders offered for sale by Pct. # 3. Bids were from Denis Alley Equipment Co., \$1,800.00. Also, Tractor Parts Distributors, \$5,500.00. Motion by David Loyd seconded by Tommy Eatherton to accept the bid from Tractor Parts Distributors. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to accept the bid on property owned by Upshur County and Ore City ISD. The bid was from Bobby L. Johnson for \$1200.00. Motion carried, copy attached.

A petition to close a county road was presented to the court. This is Beach Road in Pct. 3. After some discussion a motion was made by David Loyd seconded by Tommy Eatherton to hold a public hearing on this. Motion carried, copy attached.

The votes were canvassed for the special election held August 10, 1991. On amendment #1 the votes were 1359 for and 1273 against. On amendment #2 the votes were 1164 for and 1440 against. Motion by Tommy Eatherton seconded by Tommy Stanley to accept the results as reported. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the deputation of John Alford in the Sheriff's Office. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by Tommy Eatherton to advertise for a pulverizing machine. Motion carried.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Glover Wood to haul logs on Camp Joy Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Lone Star Timber to haul logs on Bluebird and Bob-O-Link. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Glover Wood to haul logs on Crepe Myrtle Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Union Grove Water Supply to install a water line within ROW of Maple Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of Debbie Moss to install a water line within ROW of Groundhog Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the filling of an abandoned well on the property of Annie Ruth Black. Motion carried, copy attached.

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

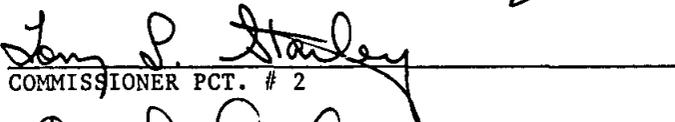
The Juvenile Probation Officer, Ronnie Mitchell, met with the court to request additional funds for his office. This is for detention fees for the Willoughby Juvenile Center. He stated that he does not have the funds to pay the \$1,450.00 due. Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve a budget amendment and the payment of this. Motion carried, copy attached.

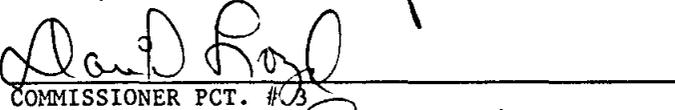
Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the financial statement as presented. Motion carried, copy ~~attached~~.

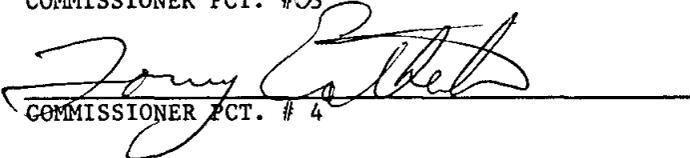
Motion by Tommy Eatherton seconded by Gaddis Lindsey to adjourn. Motion carried.

COUNTY JUDGE

  
COMMISSIONER PCT. #

  
COMMISSIONER PCT. # 2

  
COMMISSIONER PCT. # 3

  
COMMISSIONER PCT. # 4

UPSHUR COUNTY TREASURER'S MONTHLY REPORT  
AND COMMISSIONERS COURT AFFIDAVIT

July 1, 1991 THROUGH July 31, 1991

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	3,336,291.10	360,822.25	445,413.41	3,251,699.94	1,699.94	3,250,000.00	3,251,699.94
Operating Available School Fund 90	309,467.87	6,629.14	0.00	316,097.01	19,528.47	296,568.54	316,097.01
Operating Permanent School Fund 89	948,681.72	2,228.27	0.00	950,909.99	2,865.25	948,044.74	950,909.99
Insurance Account	354,058.86	1,757.72	14,429.94	341,386.64	116,386.64	225,000.00	341,386.64
Payroll Clearing Acct.	50.00	695.00	695.00	50.00	50.00	0.00	50.00
<b>TOTALS</b>	<b>4,948,549.55</b>	<b>372,132.38</b>	<b>460,538.35</b>	<b>4,860,143.58</b>	<b>140,530.30</b>	<b>4,719,613.28</b>	<b>4,860,143.58</b>

**AFFIDAVIT**

The above information is found to be true and correct.

INDEBTEDNESS

1977 Certificates of Obligation	294,000.00
1979 Certificates of Obligation	110,000.00
1985-A Certificates of Obligation	610,000.00
1987 Certificates of Obligation	1,850,000.00
Other Indebtedness	138,570.01

County Judge, Everett Dean

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

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

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

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

VOL 37 PG 181

**TO: PAYROLL DEPARTMENT**

VOL 37 PG 682

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

EFFECT 8-1-91  
(DATE & TIME)

EMPLOYEE Sandy Swengood (Co. Court 401)

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

**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		# 82.85/day
<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) APPOINTED SPECIAL JUDGE  
AUGUST 1, 1991

CHANGE AUTHORIZED BY [Signature] DATE 8-1-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 683

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

EFFECT 8-1-91  
(DATE & TIME)

EMPLOYEE Mary ROSE COL (Auditors Office)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 237

**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 \$28.00/MO

CHANGE AUTHORIZED BY Wm. J. Hill DATE 8-8-91

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

**TO: PAYROLL DEPARTMENT**

VOL 37 PG 684

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

EFFECT 8-1-91  
(DATE & TIME)

EMPLOYEE RENE MORRIS (CO. Clerk OFFICE)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 182

**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 13 YEARS \$52.00/NO

CHANGE AUTHORIZED BY William Vick DATE 8-8-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 685

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

EFFECT Ronald D. Benge 8-1-91  
(DATE & TIME)

EMPLOYEE RONALD D BERGE (SHERIFFS OFFICE)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 424

**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 8.00/MO.

CHANGE AUTHORIZED BY [Signature] DATE 8-8-91

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

**TO: PAYROLL DEPARTMENT**

VOL 37 PG 686

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

EFFECT 8-1-91  
(DATE & TIME)

EMPLOYEE WAYNE YOUNG (Sheriff's Office)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 375

**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 3 YEARS \*1209/Mo.

CHANGE AUTHORIZED BY Wenonah Juk DATE 8-8-91

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

TO: PAYROLL DEPARTMENT

VOL 37 PG 687

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

EFFECT 8-1-91  
(DATE & TIME)

EMPLOYEE ELNORA MARSHALL (JAIL)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 282

**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)**

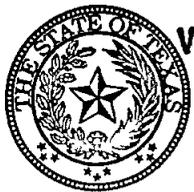
- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

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

OTHER (EXPLAIN) LONGEVITY 6 YEARS <sup>24</sup>24/MO

CHANGE AUTHORIZED BY [Signature] DATE 8-8-91

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



TEXAS VETERANS COMMISSION

E.O Thompson State Office Building
P O. Box 12277, Capitol Station, Austin, Texas 78711
Phone (512) 463-5538 FAX (512) 475-2395

July 30, 1991

MEMO

RE: 44th Annual Statewide Conference

TO: All County Commissioners Courts

The 44th Annual Statewide Conference for Veterans Service Officers will be conducted by the Texas Veterans Commission, September 10 through September 13, 1991, at the Dallas Parkway Hilton, 4801 LBJ Freeway, Dallas, Texas.

We urge all County Commissioners Courts to authorize their local Veterans County Service Officers and Assistants to attend this very important meeting.

During this conference, the Service Officers will be involved in classroom study of the various benefit programs that are now being administered for our nation's veterans and their dependents and survivors. The Service Officers will be provided with new and current information pertaining to the State and Federal laws dealing with veterans' programs.

This conference will be most beneficial to all who attend. The knowledge gained will enable your Service Officer to better serve the veterans and their dependents residing in your county. Under the current environment involving budget reductions on every level of government, it is important that Veterans Service Officers know what benefit programs are being affected. This meeting will provide them with this information, which will assist them in rendering competent service and assistance to that portion of our population that is responsible for the many freedoms that we all presently enjoy.

Under current State law, Section 434.038 (c) of Texas Civil Statutes, each County Commissioners Court is authorized and directed to provide the necessary funds to allow the Veterans County Service Officers to attend the meetings and conferences required to equip them to do their jobs. Attendance at these Conferences is always informative. This year County Service Officer attendance is especially important in that we will be providing the implementing rules of Senate Bill 252 passed during the 1989 regular legislative session. It is this bill which changed the laws and regulations governing the appointment, training and certification of the County Service Officers and Assistants. We hope that your county will see that your Service Officer is authorized to attend this important meeting in Dallas, Texas.

Sincerely yours,

[Handwritten signature]

DOUGLAS K. BROWN
Executive Director

Approved [Handwritten signature]

DKB/ujg

- SAMUEL BIER CHAIRMAN
BILLY E. KIRBY VICE CHAIRMAN
BARNIE O HENDERSON, JR. SECRETARY
JAMES S. NOVY MEMBER
WILLIAM R. CRAWFORD MEMBER
MANUEL A. CANO MEMBER
DOUGLAS K. BROWN EXECUTIVE DIRECTOR
CHARLES A. BUERSCHINGER CHIEF DEPUTY ADMINISTRATOR
BILLY G. GREEN DEPUTY ADMINISTRATOR
HERMAN L. WILSON REGIONAL DIRECTOR HOUSTON
RANDALL R. COLLINS REGIONAL DIRECTOR WACO
RICHARD M. PRETE, CHIEF INFORMATION & TRAINING

**DENIS ALLEY EQUIPMENT CO.**

Rt. 3 Box 290-E - I-30 & Hwy. 98 West  
New Boston, Texas 75570



DENIS ALLEY  
903-628-5050  
903-628-3892



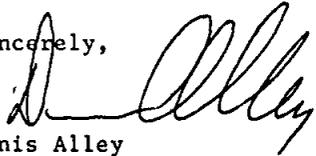
TERRY DICKERSON  
903-887-3915  
Fax 903-628-8400

August 9, 1991

Upshur County  
Gilmer, TX 75644  
903-843-5492 FAX

Bid on two Cat 1966 model loaders

The Denis Alley Equipment Co. would like to place a bid on the two 1966 model loaders at Precinct 3. The company places a bid of \$ 900.00 each for a grand total of \$ 1,800.00 for both loaders. Thank you for your time in this matter.

Sincerely,  
  
Denis Alley

DL/j1

Faxed at 2:40 p.m. Aug. 9, 1991



OUR PARTS MOVE THE EARTH

# Tractor Parts Distributors, Inc.

PO BOX 4307  
TYLER, TEXAS 75712  
214 / 597-3731

A Complete Line of  
NEW & USED PARTS  
for Tractors & Graders

August 8, 1991

Honorable Judge and  
Commissioners Court  
Upshur County  
Gilmer, TX 75644

Attn: David Loyd, Commissioner  
Upshur Co., Pct. #3

SUBJ: Upshur County Pct. #3 Scrap Machines

Gentlemen:

In accordance with your advertised bid for two HD6G Crawler Loaders  
to be opened August 12, 1991, we are submitting the following bid:

- 1 - HD6G S/N 20069 Scrap Machine
- 1 - HD6G S/N 21024 Scrap Machine

Machines located at Tyler, Texas

TOTAL BID FOR BOTH MACHINES.....\$5,500.00

We appreciate the opportunity to bid on these machines for salvage.

Sincerely,

TRACTOR PARTS DISTRIBUTORS, INC.

Harold Callens  
Parts Manager

HC/ma  
ACCEPTED:



**MICHEAL L. SMITH**

TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
PO BOX 730  
GILMER, TEXAS 75644  
PHONE (214) 843-3083



JULY 15, 1991

COMMISSIONER'S COURT  
UPSHUR COUNTY

RE: CONSIDERATION OF A SEALED BID ON CAUSE #962

DEAR SIRs:

Mr. Bobby L. Johnson has made a bid of \$1200.00 for property described in Cause #962 struck off to Upshur County for itself and in trust for Ore City Independent School District. Since the amount bid is less than the taxes, penalty, interest and cost owed, this sale must be approved by each of the governing bodies of each entity.

Upshur County will receive \$195.23 of the \$446.64 due at the date of the Sheriff sale.

Sincerely,

A handwritten signature in cursive script that reads "Micheal L. Smith".

MICHEAL L. SMITH  
TAS ASSESSOR/COLLECTOR  
UPSHUR COUNTY

MLS/mr

A handwritten word "Approved" written in cursive script, with a long horizontal line extending to the right from the end of the word.

I. Bobby L. John wish  
to bid \$1,200 for  
# R 6816 A TRACT OF  
LAND BEING .500 ACRES  
OUT OF THE JOHN  
LOWERY SURVEY.  
ABSTRACT 272.

Bobby L. John:  
P.O. Box 113  
One city Ft 75683  
968-6942

916	Lot 31-B-1, also known as Lot 51-A, Block B, Original Townsite to the City of Gilmer, out of the W. H. Hereford Survey, Abstract 200, Upshur County, Texas, being that property more particularly described in Volume 376, Page 91 of the Deed Records of Upshur County, Texas. (Acct. #R41062)	\$1,887.00
927	Lessee Leasehold interest, in and to Lot 5W, 1 Subdivision, together with improvements thereon, as shown on plat of the Lake Gladewater area to the City of Gladewater, Upshur County, Texas, being that property more particularly described in that unrecorded lease agreement dated June 7, 1973, between the City of Gladewater, Texas, Lessor, and William V. Christian, and wife, Martha J. Christian, Lessers. (Acct. #R10549)	\$2,195.00
958	A tract of land being .500 acres out of the M. H. Polvador Survey, Abstract 5, Upshur County, Texas, and house, being that property more particularly described in Volume 390, Page 959 of the Deed Records, and Volume 57, Pages 385, and 386 of the Deed of Trust Records of Upshur County, Texas. (Acct. #R18295)	\$2,370.00
960	A tract of land being 1.00 acre, Abstract 388, out of the Sarah Powell Survey, also known as 1.00 acre, Abstract 508, out of the L. S. Von Roeder Survey, Upshur County, Texas, being the same land described in Deed dated August 17, 1976, from Donnie Lee McKnight, et vir to Betty Jean Coleman, recorded in Volume 378, Page 456, Deed Records of Upshur County, Texas. (Acct. #R36145)	\$2,700.00
962	A tract of land being .500 acres out of the John Lowery Survey, Abstract 273, Upshur County, Texas, being that property more particularly described in Volume 350, Page 599 of the Deed Records of Upshur County, Texas. (Acct. #R06816)	\$1,273.00
989	Lot 21, and Lot 22, Block 4, Camp Joy Unit #4, Upshur County, Texas, being that property more particularly described in Volume 341, Page 541 of the Deed Records of Upshur County, Texas. (Acct. #R07728)	\$4,472.00
1003	Lot 4, Block 8, Miller Addition to the City of Gilmer, Upshur County, Texas, being that property more particularly described in Volume 193, Page 108 of the Deed Records of Upshur County, Texas. (Acct. #R00330)	\$4,131.00
1011	A tract of land being 6.500 acres, out of the S. De La Cerda Survey, Abstract 67, Upshur County, Texas, being that property more particularly described in Volume 379, Page 100 of the Deed Records of Upshur County, Texas, LESS AND EXCEPT, land described in Volume 410, Page 605 of the Deed Record of Upshur County, Texas. (Acct. R42271)	\$3,265.00

WHEREAS, Commissioners Court of UPSHUR COUNTY, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 962

County of UPSHUR vs. BOBBY L JOHNSON

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to {name & address of buyer}

BOBBY L. JOHNSON

PO BOX 113

ORE CITY, TX 75683

for and in consideration of the cash sum of \$ 1200.00, said \$ 1200.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the \_\_\_\_\_ day of \_\_\_\_\_, 1991.

\_\_\_\_\_  
County Judge

Attest:

\_\_\_\_\_  
Secretary

{seal}

\_\_\_\_\_  
Commissioner Prec. 1

\_\_\_\_\_  
Commissioner Prec. 2

\_\_\_\_\_  
Commissioner Prec. 3

\_\_\_\_\_  
Commissioner Prec. 4

PETITION

Subject: To close a portion of county road known as Beach Rd.

Location: Southeast section of Upshur County, state of Texas, Precinct 3.

Segment of Road: Beginning at cross road known as Birch Rd. and extending to entrance of Ranch known as Roads End Ranch. This segment is approximately .9/mile long.

Landowners wishing to petition the court to close this road are Mr. Kurt Lissner, Mr. Raymond Moody, Mr. Raymond Fletcher and Mr. Joel Howard.

Kurt Lissner  
Kurt Lissner

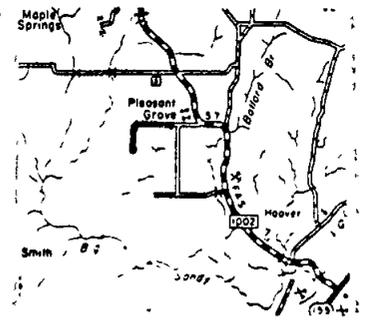
Property was purchased by MR KURT LISSNER  
Raymond Moody

Raymond Fletcher  
Raymond Fletcher

Joel M. Howard  
Joel Howard

Larry Howard

Public Hearing Approved  
8-12-91





UPSHUR COUNTY, TEXAS  
SPECIAL ELECTION AUGUST 10, 1991

Total Number Voting	2677	
Precincts Reporting	19 of 20	95.00%
PROPOSED CONSTITUTIONAL AMENDMENT NO. 1		
FOR	1359	50.76%
AGAINST	1273	47.55%
.....		
Total Votes Cast	2677	
Number Under Votes	37	1.38%
Number Over Votes	8	.29%
PROPOSED CONSTITUTIONAL AMENDMENT NO. 2		
FOR	1164	43.48%
AGAINST	1440	53.79%
.....		
Total Votes Cast	2677	
Number Under Votes	65	2.42%
Number Over Votes	8	.29%
TOTAL BALLOTS CAST		
	2677	
TOTAL TYPE 1 BALLOTS		
	2677	

DEPUTATION

THE STATE OF TEXAS  
COUNTY OF UPSHUR

I, R.D. CROSS

SHERIFF OF THE COUNTY OF UPSHUR AND THE STATE OF TEXAS, HAVING FULL CONFIDENCE IN JOHN MATTEW ALFORD OF SAID COUNTY AND STATE, DO HEREBY, WITH THE CONSENT OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, NOMINATE AND APPOINT HIM, THE SAID JOHN MATTHEW ALFORD MY TRUE AND LAWFUL DEPUTY IN MY NAME, PLACE AND STEAD, TO DO AND PERFORM ANY AND ALL ACTS AND THINGS PERTAINING TO THE OFFICE OF SAID SHERIFF DEPARTMENT OF SAID COUNTY AND STATE, HEREBY RATIFYING AND CONFIRMING ANY AND ALL SUCH ACTS AND THINGS LAWFULLY DONE IN THE PREMISES BY VIRTUE HEREOF.

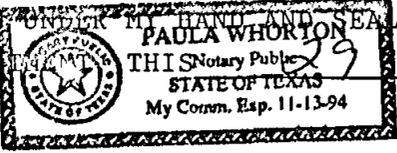
WITNESS MY HAND, THIS 29 DAY OF July 1991  
R.D. Cross  
SHERIFF, R.D. CROSS  
OF UPSHUR COUNTY, TEXAS

THE STATE OF TEXAS  
COUNTY OF UPSHUR

BEFORE ME, PAULA WHORTON

IN AND FOR UPSHUR COUNTY, TEXAS ON THIS DAY PERSONALLY APPEARED R.D. CROSS KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING DEPUTATION AND ACKNOWLEDGE TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE AT THE UPSHUR COUNTY SHERIFF'S DEPARTMENT THIS 29 DAY OF July 1991  
Paula Whorton  
NOTARY, PAULA WHORTON  
EXPIRES: 111394



OATH OF OFFICE

I, JOHN MATTHEW ALFORD, DO SOLEMNLY SWEAR (OR AFFIRM), THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF THE SHERIFF'S DEPARTMENT, OF THE COUNTY OF UPSHUR, STATE OF TEXAS, AND WILL TO THE BEST OF MY ABILITY, PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND OF THIS STATE: AND I FURTHERMORE SOLEMNLY SWEAR (OR AFFIRM), THAT I HAVE NOT DIRECTLY NOR INDIRECTLY PAID, OR PROMISED TO PAY, CONTRIBUTED, NOR PROMISED TO CONTRIBUTE ANY MONEY, OR VALUABLE THING, OR PROMISED ANY PUBLIC OFFICE OR EMPLOYMENT, AS A REWARD TO SECURE MY APPOINTMENT OR THE CONFIRMATION THEREOF, SO HELP ME GOD.

NAME: John M. Alford  
ADDRESS: P.O. Box 676 Ore City  
PHONE: (903) 968-3036  
SWORN TO AND SUBSCRIBED BEFORE ME THIS 29<sup>th</sup> DAY July 1991  
NOTARY: F. L. Ashburn  
EXPIRES: District Judge  
115th Dist

A. Alford

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/01/91 thru 08/12/91

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28227-APCA	08/08/91	ARKLA GAS	\$40 00	\$40 00	J CTR-ACCT#1520708101502/JULY 19'91 BALANCE OF ACCT.
28228-APCA	08/12/91	A & A SALES & SERVICE	\$25 00	\$25 00	PORTER BLDG-CHECK A/C UNIT IN LAB
28232-APCA	08/12/91	A & E MILL AND WELDING SUPPL	\$38 40	\$9 60 \$19 20 \$9 60	PCT#2-(1)ACEL(1)OX275/RENTAL PCT#1-(2)ACEM(2)OX275/RENTAL PCT#4-(1)ACEM(1)OX150/RENTAL
28233-APCA	08/12/91	ALLISON & ASSOCIATES	\$412 79	\$412 79	NON DEPT-REDISTRICTING/SERVICES 4/11-30/91 EXPENSES
28234-APCA	08/12/91	AMERICAN FAMILY LIFE	\$71 98	\$71 98	ACCT#DXP38/JULY'91 PAYROLL DEDUCTION
28235-APCA	08/12/91	AMERICAN INFORMATION SYSTEMS	\$635 33	\$635 33	ELECTION-SPECIAL ELECTION/BALLOT, PRECINCTS, RACE ISSUES
28236-APCA	08/12/91	ARATEX/IND UNIFORM & TOWEL	\$701 12	\$41 30 \$48 30 \$53 90 \$35 00 \$41 30 \$48 30 \$53 90 \$35 00 \$41 30 \$82 20 \$53 90 \$35 00 \$41 30 \$54 70 \$53 90 \$35 00 \$53 18CR	PCT#2-CUST#5935001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICES PCT#3-CUST#5963001/UNIFORM SERVICE PCT#3-OVERPAYMENT/JUNE '91 STATEMENT
28237-APCA	08/12/91	ARKLA GAS	\$11 45	\$11 45	PORTER BLDG-ACCT#2020712030010/JULY 30'91 BILLING
28238-APCA	08/12/91	B & M TROPHY	\$66 00	\$66 00	CO LIB-LITERACY/4 PLAGUES@16 50ea
28239-APCA	08/12/91	BAYLOR MEDICAL CENTER AT GIL	\$202 00	\$202 00	CO JAIL-STEPHEN HYDER/EMERG & DR FEE, X-RAY
28240-APCA	08/12/91	BENNETT EQUIPMENT COMPANY	\$415 48	\$238 81 \$176 67	PCT#4-ROD, LOCKNUT, REPAIR KIT/BOOM AXE PCT#1-(3)BLADES, BOLTS, LOCKWASHERS, NUTS, PINS
28241-APCA	08/12/91	BISHOP & BISHOP, P C	\$100 00	\$100 00	CO CT-CAUSE#20, 654/NORMAN THOMPSON
28242-APCA	08/12/91	BOBBY SANDERS	\$10 77	\$10 77	COS -REIMBURSE/MEALS
28243-APCA	08/12/91	BOGEL SALES INC	\$110 45	\$23 70	CO JAIL-(1)2 1/2 BLUE SKIES(3)cs 6gal LASSO

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Disbursements Made from 08/01/91 thru 08/12/91

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					BLEACH
				\$24 75	CO LIB-(1)2x3(RED)FLOOR MAT
				\$62 00	CO BLDG-(2)cs DERMA PRO SOAP
28244-APCA	08/12/91	BOHANDN PARTS & TRUCK	\$1,650 00	\$1,650 00	PCT#3-(1)EATON REAR-END/#314 F660 DUMP TRUCK
28245-APCA	08/12/91	BRODART CO	\$257 49	\$8 90	CO LIB-(500)POSTCARDS
				\$248 59	CO LIB-CUST#423398/24 BOOKS
28246-APCA	08/12/91	CHEROKEE COUNTY	\$233 00	\$233 00	CO CT-CAUSE MI#13,350/SHAN KENT LANGFORD(MENTAL)
28247-APCA	08/12/91	CHEVRON U S A INC	\$172 07	\$172 07	CO S&JAIL-ACCT#7918170031/JULY 29 '91 BILLING
28248-APCA	08/12/91	CLIFF'S FOOD MARKET	\$335 20	\$82 34	PCT#1-(9)SHOVELS(1)pr. GLOVES
				\$12 59	PCT#1-(11 6)gals DIESEL
				\$95 70	PCT#1-(4)HYD OIL(2)GENERAL GREASE
				\$25 33	PCT#1-GLOVES
				\$18 55	PCT#1-GLOVES
				\$85 74	PCT#1-(1)pr GLOVES(3)HYD FLD
				\$14 95	PCT#1-(5)gals HRD
28249-APCA	08/12/91	CLODDIE HENSON	\$149 76	\$149 76	CONST#4-REIMBURSE/576mie 26(SCHOOL@MT. PLEASANT)
28250-APCA	08/12/91	COMPLETE BUSINESS	\$431 04	\$33 13	A PROR-RICDH 3050/S#337(3454)COPIES 7/19/91
				\$60 47	D A-RICDH 4418/S#804(4479)COPIES 7/19/91
				\$4 78	JP#5-RICDH 3060/S#934(354)COPIES 7/19/91
				\$70 82	CO CLK-RICDH 5540/S#257(5246)COPIES 7/19/91
				\$52 38	D CLK-RICDH 5520/S#205(3880)COPIES 7/19/91
				\$50 61	COMM CT-RICDH 5520/S#203(3749)COPIES 7/19/91
				\$48 95	CO EXT-RICDH 3060/S#282(3626)COPIES 7/19/91
				\$60 18	CO S-RICDH 3050/S#422(4458)COPIES 7/19/91
				\$12 49	CO TAX-RICDH 3050/S#967(925)COPIES 7/19/91
				\$34 07	CO TREAS-RICDH 4418/S#723(2524)COPIES 7/19/91
				\$3 16	CO EXT-(5)FT3000 TONER FOR COPIER
28251-APCA	08/12/91	COMPUTERLAND	\$299 00	\$299 00	DPS-WORK ON COMPUTER&TRAINING
28252-APCA	08/12/91	CONROY FORD TRACTOR, INC	\$141 86	\$141 86	PCT#2-(1)WIRE HARNESS
28253-APCA	08/12/91	CONTINENTAL BUSINESS PRODUCT	\$416 41	\$57 60	CO S-(2)cs SPARCO WIDE MARGIN FILLER PAPER
				\$73 50	D A-(2)bx ACCO BASES(12)RIBBONS FOR TYPEWRITER
				\$28 80	CO S-(1)cs SPARCO WIDE MARGIN NOTEBOOK FILLER PAPER
				\$24 50	D A-(10)ROGERS STACK TRAYS, SMOKE COLOR
				\$32 76	D A-(4)bx LIFT-OFF TAPE
				\$14 20	CO TAX-(1)ROLODEX V-FILE
				\$31 87	CO TREAS-(1)set ELDON WALL FILES

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FORM 101-102

FORM 101-102

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Approved Disbursements  
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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$111 84	CD S-(12)NUKOTE RIBBONS/TYPEWRITER
				\$41 34	IC-(6)dr LEGAL PADS/CANARY
28254-APCA	08/12/91	CONTINENTAL PLASTIC CARD CO	\$361 99	\$361 99	CD LIB-ACCT#112887/1000 CARDS(#911600 TO #912599)
28255-APCA	08/12/91	CROWN PRODUCTS, INC	\$24 90	\$11 84	PCT#1-(2)O-RINGS, WIPER MCU, BU URETHANE
				\$13 06	PCT#1-(4)O-RINGS, URETHANE, WIRE LOCKS
28256-APCA	08/12/91	CYNTHIA SHATTLES	\$308 33	\$217 36	CD EXT-REIMBURSE/836mi@ 26ea 7/91 TRAVEL
				\$90 97	CD EXT-REIMBURSE/LODGING&MEALS@STATE MEETING
28257-APCA	08/12/91	DARR EQUIPMENT COMPANY	\$473 48	\$293 00	PCT#3-(2)BIT&CUTTINGS
				\$176 26	PCT#3-(2)BITS(8)BOLTS
				\$3 56	PCT#3-(11)BOLTS
				\$0 66	PCT#3-(1)BOLT
28258-APCA	08/12/91	DAVID B GRIFFITH	\$600 00	\$250 00	D CT-CAUSE#10,426/SIMON ANDERSON, JR
				\$350 00	CD CT&D CT-CAUSE#10238, 10356, 20508&9/LESLIE REDMON
28259-APCA	08/12/91	DAVID P MODNEY	\$150 00	\$150 00	EMERG MG-JUNE '91 SERVICES RENDERED
28260-APCA	08/12/91	DAVID W BULLER, M D	\$180 39	\$23 24	IND-RUTH ANDERSON/OFFICE VISIT
				\$133 91	IND-SHIRLEY MATLOCK/OFFICE VISIT&LAB 7/16/91
				\$23 24	IND-SHIRLEY MATLOCK/OFFICE VISIT 7/26/91
28261-APCA	08/12/91	DAVIS COFFEE COMPANY	\$123 00	\$61 50	CD JAIL-(1)28/90 COFFEE
				\$61 50	CD JAIL-(1)28/90 DAVIS COFFEE
28262-APCA	08/12/91	DIXIE NATIONAL LIFE	\$701 06	\$701 06	ACCT#4269/JULY '91 PAYROLL DEDUCTION
28263-APCA	08/12/91	EAST TEXAS MACHINERY, INC	\$158 98	\$41 00	PCT#4-(20)BOLTS&NUTS(40)LOCK WASHERS
				\$117 98	PCT#2-(2)INJECTIONS, WASHERS
28264-APCA	08/12/91	ETEX TELEPHONE COOP, INC	\$183 61	\$28 57	PCT#4-#762-6731/JULY '91 BILLING
				\$21 86	CD S-SEARCH TEAM/#734-5250 AUG 1 '91 BILLING
				\$28 74	PCT#1-#734-5609/AUG '91 BILLING
				\$35 53	PCT#2-#762-6266/AUGUST 1 '91 BILLING
				\$41 60	PCT#3-#734-5822/AUG '91 BILLING
				\$27 31	PCT#4-#762-6731/AUGUST '91 BILLING
28265-APCA	08/12/91	EXPRESS LUBE	\$161 65	\$29 00	CD S-UNIT#25/OIL, FILTERS, LABOR
				\$18 95	CD S-UNIT#20/OIL, FILTER, LABOR
				\$18 95	CD S-JAIL UNIT/OIL, FILTER, LABOR
				\$12 95	CD S-UNIT#18/OIL, FILTER, LABOR
				\$18 95	CD S-UNIT#18/OIL, FILTER, LABOR
				\$18 95	CD S-UNIT#6/OIL, FILTER, LABOR
				\$18 95	CD S-UNIT#9/OIL, FILTER, LABOR
				\$18 95	CD S-UNIT#10/OIL, FILTER, LABOR

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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28265-APCA	08/12/91	EXXON COMPANY U S A	\$131 81	\$131 81	CO S-ACCT#1828093870-07/JULY 16'91
28267-APCA	08/12/91	FAMILY CIRCLE	\$15 97	\$15 97	CO EXT-(1)yr SUBSCRIPTION RENEWAL
28268-APCA	08/12/91	FIRST CITY NATIONAL BANK	\$105,568 25	\$84,287 00	DEBT SERVICE-'85-A C O 'S INTEREST DUE #0403050
				\$21,281 25	DEBT SERVICE-'87 C O 'S INTEREST DUE #0403049
28269-APCA	08/12/91	FRANCIS MARION, INC	\$84 81	\$84 81	D CT-1991 REL#3 TO CRIMINAL EVIDENCE BK
28270-APCA	08/12/91	GAYLORD BROS , INC	\$50 13	\$63 08	CO LIB-ACCT#A00169375/BOOK JACKET COVERS
				\$12 95CR	CO LIB-PAPER FASTENER
					RETURNED/REF INV#39180900
28271-APCA	08/12/91	GENERAL TELEPHONE COMPANY	\$389 07	\$118 19	A PROB-#843-3006/JULY 28'91 BILLING
				\$29 64	EMRG MG-#843-2328/AUGUST 4'91 BILLING
				\$77 56	JP#1-#843-5023/AUGUST 4'91 BILLING
				\$163 68	D A-#843-5513/AUGUST 4'91 BILLING
28272-APCA	08/12/91	GEORGE P BANE, INC	\$502 70	\$502 70	PCT#2-STUMB JUMPER DISC FOR MOWER
28273-APCA	08/12/91	GILMER DRUG COMPANY	\$240 77	\$37 79	CO JAIL-WINDELL KERR/PRESCRIPTION
				\$19 79	CO JAIL-SHIRLEY SMITH/PRESCRIPTION
				\$74 10	CO JAIL-JERPY CLEMONS/PRESCRIPTIONS
				\$68 96	CO JAIL-RICKY LEWING/PRESCRIPTION
				\$21 19	CO JAIL-JOHN EASLEY/PRESCRIPTION
				\$18 94	CO JAIL-JERRY CLEMONS/PRESCRIPTION
28274-APCA	08/12/91	GILMER SEED & FEED COMPANY	\$64 74	\$64 74	R O W-(1)16'TUBE GATE(3)POST/FM#2088
28275-APCA	08/12/91	GOVERNMENT FINANCE OFFICERS	\$75 00	\$75 00	CO AUD-SEPT'91-AUG'92/SUBSCRIPTION RENEWAL
28276-APCA	08/12/91	GREGG COUNTY SHERIFF OFFICE	\$60 00	\$30 00	D A-CAUSE#10386/CIVIL#362-91 OBIE GODLOCK, JR
				\$30 00	BOND FORFEITURE
					D A-CAUSE#10,367/WILLIE BROWN(CITATION)
28277-APCA	08/12/91	GRUBBS-LOYD FUNERAL HOME	\$295 00	\$295 00	NON DEPT-ANGIE DIXON/CASKET&BURIAL@KELSEY
28278-APCA	08/12/91	GUARANTEED SUPPLY, INC	\$164 25	\$164 25	CO MAINT-(30)F40T12/CW-5yr-45-000hr 1 1 BULBS
28279-APCA	08/12/91	H&D TIRE & AUTOMOTIVE	\$4,651 00	\$2 24	PCT#2-PULLEY
				\$7 22	PCT#3-HYD FITTINGS&HOSE
				\$3 36	CO BLDG-ITASCA
				\$657 70	PCT#2-(4)TUBES(0)TIRES
				\$36 58	PCT#2-MODULE
				\$7 45	CO JAIL-(1)BELT
				\$5 66	CO MAINT-(1)7/8 SWIVEL HOOK
				\$8 96	PCT#1-(1)U-JOINT,KEY WAY
				\$10 63	PCT#1-(1)U-JOINT, BOLT, NUT, BRASS FITTINGS

NON PAID 5/91  
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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

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VOL 37 PU 703

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$5 65	PCT#2-(1)RADIATOR HOSE
				\$10 96	PCT#3-(1)CHARGING HOSE
				\$6 20	CD MAINT-(1)DIMMER SWITCH
				\$306 56	PCT#3-(1)55gal 46HYD OIL&CORE(36)QUAKER
					STATE, DEXRON, GREASE TUBES
				\$2 50	PCT#2-(2)BATTERY TERMINAL
				\$187 52	PCT#1-(1)YOKE(4)CHEVRON 46
					HYD OIL(4)5gal HYD OIL, FUNNEL
				\$32 00	PCT#1-(1)TUBE
				\$235 81	PCT#3-PRESSURE PALTE&CORE, CLUTCH
					DISC&CORE, BEARING, SPRAYER
				\$3 55	PCT#1-(2)GASKETS(1)WHITE LUBE
				\$33 44	PCT#4-(1)U-JOINT, FILE
				\$8 69	PCT#1-(2)HYD FITTINGS, HOSE
				\$32 50	PCT#3-(1)VOLTAGE REGULATOR
				\$63 03	PCT#4-(3)SHOVELS, FREON, 15' CABLE TIES, GASKET
				\$227 32	CG 5-(4)TIRES, LABOR
				\$66 11	PCT#1-(1)WATER PUMP, RAD HOSE, PTO CABLE
				\$182 72	PCT#4-BEARINGS, SEAL, LABOR
				\$51 53	PCT#1-(1)STATER
				\$46 46	PCT#2-(1)GOGGLES, BEARING
				\$38 00	PCT#2-(1)FAN
				\$69 44	PCT#3-(1)TRACTOR TIRE/#7902608
				\$198 45	PCT#4-(2)TIRES, TUBE, LABOR
				\$30 60	PCT#3-(6)WIX FILTERS
				\$16 00	PCT#3-(1)TUBE
				\$40 45	PCT#2_(1)5gal HYD OIL(1)CHEVRON 46 HYD OIL
				\$70 40	PCT#1-(13)PATCHES, CEMENT, TUBE, LIGHTER
				\$407 40	PCT#1-(1)BATTEPY, DEXRON OIL, DELO 400
					30qt(2)TUBES
				\$15 00	PCT#4-LABOR
				\$51 38	PCT#2-(1)DRIVE SHAFT BEARING
				\$43 19	PCT#4-RAD HOSE, TOOL
				\$29 66	PCT#1-(1)HAND CLEANER, HYD HOSE, TOWELS
				\$8 89	PCT#2-(2)E CLIPS, HYD FITTINGS, HOSE
				\$14 75	PCT#1-(1)HOOD LINER
				\$61 59	PCT#1-(1)TIRE, TUBE, LABOR
				\$39 98	PCT#1-(1)pr GLOVES(2)TUBES(1)USED TIRE, LABOR
				\$179 71	PCT#1-(1)TIRE/#7902608
				\$129 64	PCT#4-WATER
					PUMP, GLOVES, TOWELS, HOSE, COUPLER, BELTS
				\$19 36	PCT#1-(1)BATTEPY CABLE
				\$54 82	PCT#2-(1)TUBE, HOSE, FITTINGS, LABOR
				\$65 85	PCT#2-(3)5gal HYD OIL
				\$19 00	PCT#1-(1)TUBE
				\$82 33	PCT#3-(2)HANDLES, FORD TRACTOR GENERATOR
				\$16 88	CD EXT-(1)HANDLE
				\$40 98	PCT#1-FUSES, BULBS, TOWELS, MUFFLERCLAMPS, TOOL, A
					NT KILLER
				\$14 75	PCT#3-(1)JACK/WELDING TRAILER

FORM 101 1-80

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				\$3 32	PCT#1-GALV PLUGS, SCREW EXTRACTOR
				\$6 10	PCT#2-(2)WIX FILTERS
				\$76 00	PCT#2-(1)BATTERY
				\$18 32	PCT#2-HYD FITTINGS, HOSE, DUST MASK
				\$11 50	PCT#3-(1)gal BRK FLUID
				\$3 19	CO MAINT-(4)LEAD ANCHORS%SCREWS(1)DRILL BIT
				\$50 74	PCT#1-BRASS FITTINGS, FILTER, GREASE GUN&HOSE, WIRE
				\$5 21	PCT#2-(6)1 1/2 COUPLINGS, PVC GLUE
				\$28 36	PCT#3-(20)BULB(4)GLASS CLEANER
				\$27 08	PCT#3-BULBS, PATCHES
				\$1 92	PCT#4-BOLTS
				\$9 28	PCT#4-COUPLINGS, BUSHINGS, NIPPLES, TEES
				\$199 14	PCT#2-(2)TIRES(2)TUBES
				\$160 41	PCT#2-(3)TIRES/#790260B
				\$14 07	J CTR-BULBS, DEXRON, WASP SPRAY, BLADE
				\$92 50	PCT#1-(1)TIRE, VALVE STEM, LABOR
				\$1 92	PCT#4-(3)CLAMPS
				\$4 50	PCT#2-(6)VALVE STEMS
				\$4 30	PCT#1-(10)BULBS
				\$6 08	J CTR-PENNZOIL 30 OIL, DIESEL PRO
				\$31 65CR	PCT#3-(1)CORE RETURNED, BEARING
				\$42 00CR	PCT#2-(1)DRIVE SHAFT, SUPPORT BEARING RETURNED
				\$0 14CR	PCT#2-(1)FILTER (ADJUSTMENT IN PRICE)
28280-APCA	08/12/91	HERBERT L. YOUNG	\$6,719 27	\$70 50	PCT#3-(94)gals DIESEL FUEL
				\$72 00	PCT#3-(96)gals DIESEL FUEL
				\$28 84	PCT#4-(28)gals PREM GAS/#410
				\$135 96	PCT#3-(132)gals PREM GAS@#1 03ea
				\$73 50	PCT#3-(98)gals DIESEL FUEL
				\$22 66	PCT#4-(22)gals PREM GAS
				\$115 20	PCT#4-(98)gals DIESEL FUEL(3)OIL
				\$66 00	PCT#3-(88)gals DIESEL FUEL
				\$13 96	PCT#2-(1)5gal GEAR OIL
				\$122 37	PCT#3-(119)gals PREM GAS
				\$42 68	PCT#4-(44)gals REG GAS
				\$64 50	PCT#3-(86)gals DIESEL FUEL
				\$31 50	PCT#4-(42)gals DIESEL
				\$130 81	PCT#3-(127)gals PREM GAS@#1 03ea
				\$28 84	PCT#4-(28)gals PREM GAS
				\$59 25	PCT#2-(79)gals DIESEL
				\$775 95	PCT#2-(420)gals REG GAS(525)gals DIESEL
				\$22 66	PCT#4-(22)gals PREM GAS
				\$66 75	PCT#3-(89)gals DIESEL FUEL
				\$4 85	CO MAINT-(5)gals GAS
				\$41 25	CO S-(55)gals DIESEL FUEL
				\$75 00	PCT#3-(100)gals DIESEL FUEL
				\$70 50	PCT#3-(94)gals DIESEL FUEL
				\$125 66	PCT#3-(122)gals PREM GAS
				\$65 25	PCT#3-(87)gals DIESEL FUEL

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$1,930 50	PCT#1-(1350)gals PREM(720)gals DIESEL FUEL
				\$15 45	PCT#1-(15)gals PRE GAS
				\$204 60	PCT#2-(1)55gal DELCO 400 30 OIL
				\$2,029 50	CO S-(33)gals REG(1815)gals PREM GAS 7/31/91
				\$77 25	PCT#3-(103)gals DIESEL FUEL
				\$5 55	CO MAINT-(5)gals REG GAS@11ea
				\$129 78	PCT#3-(126)gals PREM GAS
28281-APCA	08/12/91	HOGG'S PHARMACY	\$36 53	\$12 95	IND-LYDIA BUTLER/PRESCRIPTION#438970
				\$17 16	IND-DAVID KLOTZ/PRESCRIPTION#439143
				\$6 42	IND-LYDIA BUTLER/PRESCRIPTION#439256
28282-APCA	08/12/91	HY-TECK PEST CONTRDL	\$180 00	\$180 00	CO MAINT-PEST CONTROL/JULY '91(CO BLDGS)
28283-APCA	08/12/91	J M TAYLOR, D D S , INC	\$55 00	\$15 00	CO JAIL-JERRY CLEMONS/EXAM&X-RAY 6/19/91
				\$40 00	CO JAIL-JERRY CLEMONS/EXTRACTION 6/21/91
28284-APCA	08/12/91	JACKSONS FEED & FARM SUPPLY	\$41 65	\$41 65	CO S-SEARCH TEAM/2501b TOPHAND, 10#DIAZ(2)LEAD ROPE
28285-APCA	08/12/91	JANVAN JENKINS, D D S	\$127 00	\$31 00	CO JAIL-SHIRLEY SMITH/DENTAL 7/1/91
				\$30 00	CO JAIL-ALTON MERRILL/TOOTH EXTRACTED
				\$66 00	CO JAIL-RICKY LEWING/DENTAL 7/30/91
28286-APCA	08/12/91	JERRY NICKERSON	\$283 50	\$278 20	CO EXT-REIMBURSE/1070mi@ 26ea 7/91 TRAVEL
				\$5 30	CO EXT-REIMBURSE/MEAL(4-H RECORO JUDGING@GILMER)
28287-APCA	08/12/91	JDE'S RESTAURANT EQUIPMENT	\$110 00	\$55 00	PCT#1-AUGUST '91/ICE MACHINE RENT
				\$55 00	PCT#4-AUGUST '91/ICE MACHINE RENT
28288-APCA	08/12/91	JOSEPH W BELL, M D	\$76 48	\$30 00	IND-DAVID KLOTZ/OFFICE VISIT 7/17/91
				\$23 24	IND-GLADYS GLENN/OFFICE VISIT
				\$23 24	IND-LYDIA BUTLER/OFFICE VISIT
28289-APCA	08/12/91	KERP-McGEE REFINING CORPORAT	\$31 53	\$31 53	CO S-ACCT#169103961010/JULY 24 '91 BILLING
28290-APCA	08/12/91	LANIER BUSINESS PRODUCTS	\$250 14	\$112 00	CO JAIL-ACCT#0501953/REPLACED TRANSFORMER
				\$19 95	CO JAIL-ACCT#1440394/EQUIP LEASE 7/1-31/91
				\$118 19	CO JAIL-ACCT#1440394/REORDER 7/1-31/91
28291-APCA	08/12/91	LONG MOTOR COMPANY, INC	\$514 96	\$85 95	CO S-UNIT#25/SEARCH TEAM(BRK PADS, LABOR)
				\$142 20	PCT#3-BRAKE BOOSTER/#313
				\$135 96	PCT#2-(1)MASTER CYLINDER/#240
				\$138 62	PCT#3-(1)AXLE(2)GASKETS/OIL TANK TRUCK
				\$12 23	PCT#3-(1)SOCKET/#314
28292-APCA	08/12/91	LONGVIEW ALTERNATOR	\$170 00	\$170 00	PCT#1-(1)REBUILT STARTER&CABLE
28293-APCA	08/12/91	MED SHOP PHARMACY	\$785 59	\$32 29	IND-RANDY EITEL/PRESCRIPTION#784209

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				\$18 69	IND-RANDY EITEL/PRESCRIPTION#784208
				\$61 39	IND-RANDY EITEL/PRESCRIPTION#784207
				\$9 99	IND-RANDY EITEL/PRESCRIPTION#784516
				\$56 69	IND-RANDY EITEL/PRESCRIPTION#784517
				\$77 49	IND-HANNA SPARKS/PRESCRIPTION#416480
				\$48 69	IND-HANNA SPARKS/PRESCRIPTION#416084
				\$50 49	IND-DEBORAH MARSHALL/PRESCRIPTION#777933
				\$38 09	IND-DEBORAH MARSHALL/PRESCRIPTION#785511
				\$49 09	IND-DEBORAH MARSHALL/PRESCRIPTION#785510
				\$25 59	IND-BOBBY GILLASBY/PRESCRIPTION#416799
				\$77 49	IND-HANNA SPARKS/PRESCRIPTION#416480
				\$17 19	IND-ELIZA GRANT/PRESCRIPTION#776131
				\$30 09	IND-ELIZA GRANT/PRESCRIPTION#782934
				\$63 69	IND-ELIZA GRANT/PRESCRIPTION#780741
				\$3 29	IND-MARTIN MCCAULEY/PRESCRIPTION#786917
				\$26 19	IND-MARTIN MCCAULEY/PRESCRIPTION#786916
				\$3 49	IND-MARTIN MCCAULEY/PRESCRIPTION#786918
				\$29 49	IND-RUTH ANDERSON/PRESCRIPTION#784123
				\$54 99	IND-RUTH ANDERSON/PRESCRIPTION#784125
				\$11 19	IND-DAVID KLOTZ/PRESCRIPTION#417064
28294-APCA	08/12/91	MICHAEL MARTIN, ATTY	\$1,075 00	\$200 00	D CT-CAUSE#9585/CHARLES RAY CLINTON
				\$250 00	D CT-CAUSE#10,349/LUCAS GEER
				\$275 00	D CT-CAUSE#10,413/JOSEPH LEE DEHART
				\$175 00	D CT-CAUSE#J-12-91/B S
				\$175 00	D CT-CAUSE#J-20-91/B V
28295-APCA	08/12/91	MICHEAL L SMITH, TAX-ASSESSD	\$58 43	\$58 43	D A-HOT CK RESTITUTION/EARNEST MARTIN
28296-APCA	08/12/91	MID-CONTINENT LIFE INSURANCE	\$69 00	\$69 00	B1153/JULY '91 PAYROLL DEDUCTIONS
28297-APCA	08/12/91	NATIONAL HEALTH LAB	\$82 00	\$82 00	IND-ROSIE STOKER/LAB 6/25/91
28298-APCA	08/12/91	P & P AND ASSOCIATES	\$528 08	\$170 00	IC-(2)H P #92295A LASER TONER@85 00ea
				\$358 08	IC-(6)dz IBM RIBBONS(2)dz IBM LIFT-OFF
28299-APCA	08/12/91	PATTERSON PLUMBING	\$13 30	\$13 30	J CTR-(2)1/2"SPRINKLER HEADS, ALE ADPT,
28300-APCA	08/12/91	PEGUES - HURST MOTOR CO	\$208 42	\$208 42	PCT#3-F 800 DUMP TRUCK/OIL SEAL, BRG CLUTCH, ELEMENT ASSY
28301-APCA	08/12/91	PERRY'S #15	\$6 33	\$2 34	CO LIB-(6)CHALK@ 39ea
				\$3 99	CO MAINT-(1)PENCIL HOLDER
28302-APCA	08/12/91	PITNEY BOWES	\$128 25	\$128 25	NOM DEPT-MODEL#5318/S#0988295 METER MAINT 9/16-12/15/91
28303-APCA	08/12/91	PRICE INTERNATIONAL, INC	\$2,557 86	\$7 52	PCT#1-ACCT#69292/VALVE
				\$2,550 34	PCT#1-ACCT#69292 1978 INTERNATIONAL/PARTS, LABOR, OIL

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28304-APCA	08/12/91	PRITCHETT WATER SUPPLY CORP	\$27 85	\$15 85 \$12 00	CO S-SEARCH TEAM/ACCT#690 JULY 16'91 BILLING PCT#1-ACCT#1406/JULY 18'91 BILLING
28305-APCA	08/12/91	PROFESSIONAL TECHNICAL	\$87 00	\$87 00	CONST#1-(1)MHB-5800M 3db GAIN ANTANA, LABOR
28306-APCA	08/12/91	RICKY TAFF HEATING	\$176 00	\$176 00	J CTR-(1)1/2 MOTOR 3300RPM
28307-APCA	08/12/91	ROADWAY OIL CO., INC	\$11,052 79	\$4,456 96 \$4,450 41 \$2,145 42	PCT#1-(238 34)bb1s ROAD OIL@18 70ea PCT#4-(237 9)bb1s CRUDE OIL@18 70ea PCT#1-(117 88)bb1s CRUDE OIL@18 20ea
28308-APCA	08/12/91	ROBERT NEWSOM	\$51 05	\$51 05	D A-HOT CK RESTITUTION/THERESA COULTER
28309-APCA	08/12/91	RR ENTERPRISES & MOTOR CO	\$280 00	\$280 00	PCT#2-4'x26' TIN HORN CULVERT
28310-APCA	08/12/91	S & S OFFICE WORLD, INC	\$60 00	\$60 00	D A-SERVICES PERFORMED ON PHONE MODEL#IOS
28311-APCA	08/12/91	SANDY LIVENGOOD	\$950 00	\$250 00 \$275 00 \$275 00 \$150 00	D CT-CAUSE#10, 427/DONALD LYNN WATTS D CT-CAUSE#10, 423/FELICIA ANNETTE JOHNSON D CT-CAUSE#9803/CHARLES HENRY GREER D CT-CAUSE#9848/SHANNON E JONES
28312-APCA	08/12/91	SARGENT-SOWELL, INC	\$119 72	\$119 72	CO S-CUST#423000/FINGERPRINT MATERIALS
28313-APCA	08/12/91	SCOTT-MERRIMAN, INC	\$213 66	\$95 52 \$92 16 \$25 98	CO CLK-(200)PROBATE DOCKET LEAVES CO CLK-(500)FINANCING STATEMENT ENVELOPES JP#1-(100)D362 ALIAS CAPIAS FORMS
28314-APCA	08/12/91	SECRETARY OF STATE	\$90 00	\$90 00	COMM CT-(1)SUBSCRIPTION RENEWAL/#90269011
28315-APCA	08/12/91	SHELL OIL COMPANY	\$65 38	\$65 38	CO S-ACCT#092821628/JULY 15'91
28316-APCA	08/12/91	SKINNER RADIATOR SHOP	\$74 00	\$40 00 \$8 50 \$8 50 \$8 50 \$8 50	PCT#4-CLEAN&REPAIR RADIATOR PCT#3-INSPECTION STICKER/#16 PCT#3-INSPECTION STICKER/SERVICE TRUCK PCT#3-INSPECTION STICKER/#314 PCT#3-INSPECTION STICKER/#312
28317-APCA	08/12/91	SOBOL	\$61 45	\$8 95 \$35 00 \$17 50	PCT#3-(1)sm OXYGEN PCT#1-CUST#551101 (5)1g OXY&sm ACETYLENE PCT#3-(2)sm OXY&ACETY(1)1g OXYGEN
28318-APCA	08/12/91	SOUTHWESTERN ELECTRIC POWER	\$2,436 77	\$2,324 75 \$112 02	CT H-ACCT#56747/AUG 7'91 BILLING CT H-ACCT#16733/STREET LIGHTS(AUG'7'91 BILL)
28319-APCA	08/12/91	STECK-VAUGH CO	\$24 30	\$24 30	CO LIB-LITERACY/3 TE SPEAKING OF PICTURES
28320-APCA	08/12/91	STEVE'S WRECKER SERVICE	\$35 00	\$35 00	CO S-'90 FORD LTD WHITE/WRECKER FEE

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28321-APCA	08/12/91	SUPPLIES HOTLINE CORPORATION	\$153 31	\$153 31	COMPUTER-CUST#12689/RICOH OPC KIT
28322-APCA	08/12/91	SWIFT INDEPENDENT PACKING	\$668 70	\$313 25 \$355 45	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED MEATS
28323-APCA	08/12/91	TELETOUCH CORPORATION	\$133 75	\$107 00	CO S-CUST#LC2303/PAGER#0726,0755,0759,0605 7'91
				\$26 75	JP#1-CUST#LD2540/PAGER#4586 7'91
28324-APCA	08/12/91	TEXAS COUNTY PRINTING	\$100 92	\$100 92	D CLK-(5/C)SUBPOENA(2/C)ABSTRACT OF JUDGEMENT
28325-APCA	08/12/91	TEXAS DIST & CO ATTY ASSOC	\$96 38	\$96 38	D A-(300)FELONY FILE FOLDERS
28326-APCA	08/12/91	THE BAKER & TAYLOR COMPANY	\$774 98	\$774 98	CO LIB-ACCT#L45392-8/73 BOOKS
28327-APCA	08/12/91	THE GILMER MIRROR	\$525 72	\$102 35	CO TREAS-DISPLAY JUNE '91 MONTHLY REPORT
				\$205 81	CO TREAS-TREASURERS' QTR REPORT
				\$109 20	COMM CT-NOTICE OF SPECIAL ELECTION
				\$27 90	COMM CT-LEGAL NOTICE/LOADERS 7/24/91
				\$24 60	COMM CT-LEGAL NOTICE/COMPUTER 7/24/91
				\$22 50	CO JAIL-TICKET#4287/OFFICE SUPPLIES
				\$6 10	D CLK-TICKET#4308/12 SHEETS BRWN PAPER&ROLL TAPE
				\$27 90	COMM CT-LEGAL NOTICE/LOADERS 7/31/91
				\$24 60	COMM CT-LEGAL NOTICE/COMPUTER 7/31/91
				\$17 90	ELECTION-(1)rm CANARY LETTER&LEGAL PAPER, LABELS
				\$43 14CR	CO TREAS-QTR&MONTHLY TREAS REPORTS DISCT
28328-APCA	08/12/91	TIM CONE	\$11 29	\$11 29	D A-REIMBURSE/OFFICE SUPPLIES
28329-APCA	08/12/91	TODD TEFTELLER	\$750 00	\$350 00 \$400 00	D CT-CAUSE#10,279/LARRY EDWARD ALLEN D CT-CAUSE#10,330/DAVE WAGGONER JR
28330-APCA	08/12/91	TUDOR MERCANTILE CO, INC	\$11 31	\$3 36 \$7 95	PCT#2-(4)SHACKLES PCT#2-(1)TOILET TANK VALVE
28331-APCA	08/12/91	TYLER UNIFORM CO, INC	\$103 52	\$103 52	CO S-(5)SHIRTS/JULIE, RANDY, WAYNE, JACK(8)EMBLE MS
28332-APCA	08/12/91	UPSHUR COUNTY AMBULANCE SERV	\$350 00	\$350 00	CO JAIL-LARON PALMER/EMERGENCY CHARGE
28333-APCA	08/12/91	UPSHUR COUNTY FORD TRACTOR	\$162 19	\$11 10	PCT#3-(6)RINGS FOR TRACTOR
				\$3 90	PCT#4(2)CAPS/CUTTER
				\$22 40	PCT#4-NUT&PARTS
				\$16 39	PCT#3-SWITCH
				\$14 00	PCT#2-(2)BOLTS
				\$77 40	PCT#4-(4)BUSHINGS, SHAFTS
				\$17 00	PCT#2-(1)YDKE

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28334-APCA	08/12/91	UPSHUR-RURAL ELECTRIC COOP	\$191 39	\$68 32 \$48 22 \$74 85	PCT#3-ACCT#902475306/AUGUST 2'91 BILLING WT MT-ACCT#157460538/AUG 6'91 BILLING PCT#1-ACCT#31885226/AUG 6'91 BILLING
28335-APCA	08/12/91	VALU-LINE	\$49 26	\$49 26	D CT-ACCT#13792/JULY 19'91 BILLING
28336-APCA	08/12/91	VARNADO FEED SERVICE	\$254 95	\$254 95	CO MAINT-(1)gal ROUNDUP, POAST, OIL
28337-APCA	08/12/91	VINYARD'S	\$54 73	\$54 73	D A-HOT CK RESTITUTION/LETHA A YATES
28338-APCA	08/12/91	WALMART STORE #146	\$44 33	\$13 31 \$31 02	A PROB-PAINT&PLASTER CO S-(17)PROCESSED FILM
28339-APCA	08/12/91	WASTE MANAGEMENT OF	\$2,187 50	\$660 00 \$40 00 \$1,097 50	WASTE-#779552/PCT#3 UNSCH 6/19, 7/10, 8/1-31/91 WASTE-#779554/PCT#2 SERVICE 8/1-31/91 WASTE-#779555/LANDFILL UNSCH 7/5, 6, 8, SERV 8/1-31/91, 4TIRES 6/5, 1TIRE 7/18/91 CHARG DN BILL
				\$350 00 \$40 00	WASTE-#779556/PCT#1 UNSCH 7/10 SERV 8/1-31/91 WASTE-#779559/PCT#4 SERV 8/1-31/91
28340-APCA	08/12/91	WAYNE TOLIVER	\$275 00	\$275 00	D CT-CAUSE#10, 324/RAY HIGH
28341-APCA	08/12/91	WEEKS WELDING & REPAIR	\$15 65	\$15 65	PCT#4-(1)CRANK ROPE, GRIP, HOUSING, REPAIR STARTERS
28342-APCA	08/12/91	WEST MACHINE AND TOOL	\$427 50	\$427 50	PCT#1-HYD CLYINDER ROD, REWORK, NEW BRASS BUSHINGS
28343-APCA	08/12/91	WEST PUBLISHING COMPANY	\$124 95	\$124 95	CO LIB-GDE AMER LAW 91 SP
28344-APCA	08/12/91	WEST SIDE FURNITURE	\$19 57	\$0 99 \$1 59 \$16 99	CO MAINT-(1)KEY CO MAINT-(1)1/8 DRILL BIT J CTR-(1)PUSH BROOM
28345-APCA	08/12/91	WESTERN AUTO ASSOCIATE STORE	\$18 08	\$18 08	CO MAINT-SPRING PART, NEW TUBE, LABOR
28346-APCA	08/12/91	WHITE SWAN, NORTH	\$1,882 40	\$765 77 \$666 65 \$449 98	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
28347-APCA	08/12/91	WILLA STEGALL	\$100 00	\$100 00	D CT-BAILIFF/JULY 15, 16, 23'91(20hrs@5 00)
28348-APCA	08/12/91	WILSON-RILEY, INC	\$2,656 25	\$2,656 25	PCT#3-(125)bb1s ROAD OIL@21 25ea
Total for APCA - Accounts Payable Clearing Account			\$164,704 41		

NO. 1, 1/11/90

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 AUG 1991

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/01/91 thru 08/12/91

PAGE 12

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
420-FNB INS	HC 08/02/91	RISK FUNDING ALTERNATIVES	\$30,517 14	\$30,517 14	GRUJP#UPS01/CLAIMS PAID 8/5/91
421-FNB INS	HC 08/07/91	RISK FUNDING ALTERNATIVES	\$11,155 59	\$11,155 59	MONTHLY AD COSTS, PREMIUMS FOR AUGUST '91
Total for FNB INS - INSURANCE			\$41,672 73		
Grand Total			\$206,377 14		

COUNTY JUDGE, EVERETT DEAN

*Gaddis Lindsey*  
COMMISSIONER PCT#1, GADDIS LINDSEY

*David Loyd*  
COMMISSIONER PCT#3, DAVID LOYD

*Tommy L. Stanley*  
COMMISSIONER PCT#2, TOMMY L. STANLEY

*Tommy Eatherton*  
COMMISSIONER PCT#4, TOMMY EATHERTON

FILED  
REX A. SHAW  
COUNTY CLERK  
91 AUG 12 PM 3:49  
UPSHUR COUNTY, W.V.  
BY \_\_\_\_\_ DEPUTY

FORM 50

VER 10/1/88

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Glover Wood Co., 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) Camp Joy Road

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

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 2, Upshur County.

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

5.  
First Party agrees to POST SURETY BOND in the amount of \$ \_\_\_\_\_ to Upshur County Commissioner's Court to insure performance of agreement.

6.  
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Ronald Mitchell  
First Party Signature

803 Laverne  
Street or Box

Jefferson, TX 75657  
City, State and Zip Code

903-665-7337  
Telephone

Ross  
Timber Tract

August 9, 1991  
Date Signed

\_\_\_\_\_  
County Judge

Gaddis Lunday  
Commissioner 1

Tommy Stanley  
Commissioner 2

Ronald Loyd  
Commissioner 3

Tommy Catlett  
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 Rone Stai Timber, 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) Bluebird and  
Beb-O-Link

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.

R. Chance  
First Party Signature  
P.O. Box 309  
Street or Box  
Scottsville TX 75688  
City, State and Zip Code  
903-935-0055  
Telephone  
FOOTE Billy C  
Timber Tract  
8/5/91  
Date Signed

County Judge  
Gaddis Sunday  
Commissioner 1  
Tommy P. Staley  
Commissioner 2  
David Royal  
Commissioner 3  
Tommy Catlett  
Commissioner 4  
8-12-91  
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 Glover Wood Co., 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) Crape Myrtle Road

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

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

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

5.  
First Party agrees to POST SURETY BOND in the amount of \$ \_\_\_\_\_ to Upshur County Commissioner's Court to insure performance of agreement.

6.  
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Ronald Mitchell  
First Party Signature

803 Laverne  
Street or Box

Jefferson, Tx 75657  
City, State and Zip Code

903-665-7337  
Telephone

Henkel  
Timber Tract

8-7-91  
Date Signed

County Judge

Gaddis Lindsey  
Commissioner 1

Tommy Stanley  
Commissioner 2

David Lloyd  
Commissioner 3

Jimmy Estel  
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 27 PG 714

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE 8-7-71

Formal notice is hereby given that Union Grove Water Supply Corp.  
whose principal address is Rt. 2 Box 212, Gladewater, TX 75647  
does propose to place a water line  
within the ROW of County Road Maple 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 John L. Futrell

TITLE President

ADDRESS Rt. 2, Box 136 1/2  
GLADEWATER, TX 75647

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE May 23, 1991

Formal notice is hereby given that Debbie Moss  
whose principal address is 3026 Ravine Trail, Carrollton, TX 75007  
does propose to place a water line  
within the ROW of County Road Groundhog Road  
as follows:

*The waterworks owned by Billy Reece Phillips is located directly across Groundhog Road from our property. We need to run the line across Groundhog Road so that we may begin construction on a more permanent dwelling. The line would intersect Groundhog Road at the present location of our utility pole.*

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 31<sup>st</sup> day of August, 1991.

X NAME Debbie Moss

TITLE owner

ADDRESS 3026 Ravine Trail  
Carrollton, Tx.  
75007

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Annie Ruth Black  
Rt. 2 Box 127, Diana, Texas 75640

Highway 259 (2½ miles south of Ore City) ROAD.

968-6073

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN  
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Annie Ruth Black

PRECINCT 2

DATE \_\_\_\_\_

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

EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley  
TOMMY STANLEY, COMMISSIONER 2

David Loyd  
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton  
TOMMY EATHERTON, COMMISSIONER 4

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 12<sup>th</sup> DAY OF August 1991.

THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:  
401, 403, 410, 450, 451, 452, 453, 454, 455, 476, 490, 497, 499, 510, 512, 513, 514, 515, 560, 570, 575, 580, 650, 611, 612, 613, 614, 565

\_\_\_\_\_  
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  
REX SHAW, COUNTY CLERK

FILED  
REX A. SHAW  
COUNTY CLERK  
91 AUG 12 AM 10:16  
WICHITA COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

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

DATE: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING ~~LINE ITEM~~ <sup>Amendment</sup> TRANSFERS:

FUND	DEPT.	ACCT.	AMOUNT
FROM:	<del>3105</del>		
TO:	565	3105 Invest.	440
		3115 personal items	186.
		3125 medical	800
		4480	65 <sup>00</sup>
REASON:		4495	1300 <sup>00</sup>
		4700	300 <sup>00</sup>
		4860	500 <sup>00</sup>
		5450	667 <sup>00</sup>
			<u>4258<sup>00</sup></u>

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	401	3030	300 <sup>00</sup>
		3090	70 <sup>00</sup>
		3097	200 <sup>00</sup>
		4410	200 <sup>00</sup>
		4495	1,000
		4500	25 <sup>00</sup>
			<u>\$ 1795</u>

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

B U D G E T   A M E N D M E N T

DATE: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	<u>10</u>	<u>403</u>	<u>3081</u>	<u>181.00</u>
TO:	<u>10</u>	<u>403</u>	<u>3055</u>	<u>37.00</u>
			<u>3010</u>	<u>144.00</u>

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	410	4335 <del>0277</del>	160 <sup>00</sup>
TO:	10	410	3010 2210	50 <sup>00</sup> 110 <sup>00</sup>

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	450	4501	250 <sup>00</sup>
			4335	10 <sup>00</sup>
TO:	10	450	3010	250 <sup>00</sup>
			4500	10 <sup>00</sup>

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	450	4010	200 <sup>00</sup>
TO:	10	451	4175	200 <sup>00</sup>

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	452	4530	1260 <sup>00</sup>
		453		1260
		454		600
		455		1337 <sup>00</sup>
TO:	10	452	1000	1260 <sup>00</sup>
		453		1260 <sup>00</sup>
		454		600 <sup>00</sup>
		455		1337

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #1

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COMMISSIONER PCT. #2

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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: 8-12-91

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	4495 1200	700 <sup>00</sup> <del>880</del> <sup>00</sup>
TO:	10	476	4500 4501 4505 4520 4135	420 <sup>00</sup> 32 <sup>00</sup> 87 <sup>00</sup> 130 <sup>00</sup> 140 <sup>00</sup>
REASON:			4230 3010	271 <sup>00</sup> 100

-----  
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: 8-2-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	490	4025	335 <sup>00</sup>
TO:	10	490	3010	35 <sup>00</sup>
			3040	300 <sup>00</sup>

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	497	3030 4495	200 <sup>00</sup> 300 <sup>00</sup>
TO:	10	497	3010 3055	200 <sup>00</sup> 300 <sup>00</sup>

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
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: 8-12-95

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	4520	500 <sup>00</sup>
TO:	10	499	4410	50 <sup>00</sup>
			3010	100 <sup>00</sup>
			4420	350 <sup>00</sup>

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	510	1300	5,000
			5700	11,800
TO:	10	510	1100	5,000
			5100	11,800

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
FROM: 10	510	4300	6145 <sup>00</sup>
	512	4495	600 <sup>00</sup>
TO:	513	4300	400 <sup>00</sup>
	513	4310	45 <sup>00</sup>
	514	4495	5000 <sup>00</sup>
	515	4495	50 <sup>00</sup>
REASON:	515	4310	50 <sup>00</sup>

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
COMMISSIONER PCT. #4

-----  
COMMISSIONER PCT. #1

-----  
COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

-----  
REX SHAW, COUNTY CLERK

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

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	554	4520	300.00
		5350	543.00

REASON: *mileage to school*  
*added*

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

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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: 6-12-91

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	3240	500 <sup>00</sup>
TO:		560	3010	500 <sup>00</sup>

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
10	570	4410	200 <sup>00</sup>
		5450	306 <sup>00</sup>
		5400	120 <sup>00</sup>

REASON:

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

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
DEPARTMENT HEAD

ATTEST COUNTY CLERK

B U D G E T   A M E N D M E N T

DATE: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
FROM: 10	575	4500	550.00
		2150	1400. <sup>00</sup>
TO:	575	3010	50. <sup>00</sup>
		4190	500. <sup>00</sup>
		2240	1400. <sup>00</sup>
		4190	1450. <sup>00</sup>

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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	580	5800	58 <sup>00</sup>
TO:		580	5350 3380	53 <sup>00</sup> 5 <sup>00</sup>

REASON:

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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: 8-12-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	650	4200	850 <sup>00</sup>
			3095	137 <sup>00</sup>
TO:	10	650	3096	11. <sup>00</sup>
			4300 ?	
			4498	776 <sup>00</sup>
			4410	150 <sup>00</sup>

REASON:

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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: 8-12-94

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
15	611	4200	3422
16	612	4200	2209
17	613	4200	3415
18	614	4200	1226
			2116
			427

REASON: *ins premiums + work comp.  
See break down*

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

Gen property ins.

	Bud	exp	needs
Oct 1	5092	8515	3422
Oct 2	5,000	8415.00	3415
Oct 3	4000	6116.00	2116
Oct 4	6000	6064.00	64

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:	<del>15</del>	611	1200	6500 <sup>00</sup>
			5600	4500 <sup>00</sup>
TO:	15	611	1300	6500 <sup>00</sup>
	15	611	4480	4000 <sup>00</sup>
			3240	500 <sup>00</sup>

REASON:

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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: 8-12-91

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	3490	300 <sup>00</sup>
			5650	851 <sup>00</sup>
			5600	500 <sup>00</sup>
TO:	16	612	3335	300 <sup>00</sup>
			3330	300 <sup>00</sup>
			3240	500 <sup>00</sup>
			4300	150 <sup>00</sup>
			5400	171 <sup>00</sup>
REASON:			3450	500 <sup>00</sup>

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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	1300	1002 <sup>00</sup>
			5675	2000 <sup>00</sup>
TO:	17	613	3335	500 <sup>00</sup>
			3380	100 <sup>00</sup>
			3110	402 <sup>00</sup>
			3440	2000

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
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:	18	614	5675	1150 <sup>00</sup>
TO:	18	614	8110	500 <sup>00</sup>
			3240	300 <sup>00</sup>
			3335	200 <sup>00</sup>
			3350	100 <sup>00</sup>
			4310	50 <sup>00</sup>

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
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

1401 WARREN DRIVE  
MARSHALL, TEXAS 75670

OFFICE PHONE (903) 935-4871



VOL 37 PG 743

**WILLOUGHBY JUVENILE CENTER  
HARRISON COUNTY JUVENILE PROBATION DEPT.**

August 2, 1991

Mr. Ronnie Mitchell  
Chief Juvenile Probation Officer  
Upshur County Juvenile Probation  
P. O. Box 637  
Gilmer, TX 75644

Dear Ronnie:

The following juveniles were held in the Willoughby Juvenile Center for Upshur County on the dates indicated. The detention fee is \$50.00 per day, per child.

07/05/91 - 07/08/91	4	\$200.00
07/06/91 - 07/12/91	7	350.00
07/15/91 - 07/22/91	8	400.00
07/15/91 - 07/22/91	8	400.00
07/22/91 - 07/22/91	1	50.00
07/23/91 - 07/24/91	1	<u>50.00</u>
		\$1,450.00

Please mail and make check payable to the above name and address.

Sincerely,

HOLLY DILLARD  
Chief Juvenile Probation Officer

HD/RJ

VOL 37 PG 744

<b>FIRST STATE BANK</b> <small>MEMBER FDIC</small> P O BOX 1432 GLADEWATER, TX 75647	<b>JACK M. FINLEY, INC.</b> DBA PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT 811A GILMER RD. PH 214-297-7721 P O BOX 9909 LONGVIEW, TEXAS 75608		5308					
	PAY TO THE ORDER OF <u>Upsker County Clerk</u>		88-1379/1119 <u>Aug. 13</u> 19 <u>91</u>					
	<u>One Hundred Fifty-Two and 20/100</u>		<u>\$152<sup>00</sup></u>					
	<table border="1"> <tr> <td><u>Plant Upkeep</u></td> <td style="text-align: right;">150 00</td> </tr> <tr> <td><u>Additional copies</u></td> <td style="text-align: right;">2 00</td> </tr> <tr> <td></td> <td style="text-align: right;">152 00</td> </tr> </table>		<u>Plant Upkeep</u>	150 00	<u>Additional copies</u>	2 00		152 00
<u>Plant Upkeep</u>	150 00							
<u>Additional copies</u>	2 00							
	152 00							
<small>THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED</small> "005308" @ 111913798: "9013423"								

Date: 8-12-91

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
Jesse Ziel	Bellevue
Donna Hugg	Bellevue
Ron Mitchell	Bellevue
Donald Johnson	Bellevue
Thomas Farmer	Big Sandy
Chuck Hill	Big Sandy
Bill Thompson	Bellevue
Mj Whit	Bellevue

VOL 37 PG 746

FILED  
REX A. SHAW  
COUNTY CLERK

91 AUG 12 AM 10:16

UPSHUR COUNTY, TX.

BY \_\_\_\_\_ DEPUTY