



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-9-91

Commissioners Court met in special 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 Gaddis Lindsey seconded by Tommy Stanley to approve the payroll changes of the following: Eddie Joe Smith, Kenneth Mayfield, Barbara Moore, Robert Crowley, De Ronda Kaye Cain, Randy Burris and Frankie Hamberlin. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the treasurer's monthly report. Motion carried, copy attached.

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

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

The bid was opened for the used computer system. This was from the Wood County Appraisal District. They bid \$4999.99 for the computer and \$4999.99 for various equipment, making a total of \$9,999.98. Motion by Gaddis Lindsey seconded by Tommy Eatherton to accept the bid. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the mass gathering permit submitted by Ambassador College. Motion carried, copy attached.

Norma Tomlin presented the budget for the Juvenile Probation Department. Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve this. Motion carried, copy attached. This is for the 91-92 budget year.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the District Attorney and Assistant DA attending a seminar in Galveston on Sept. 23, 1991. Motion carried.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve the special road use agreement by Jan Vanderwal to haul logs on Poinsetta Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Jan Vanderwal to haul logs on Sweet Gum, Juniper and Barns Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Leldon Mathis to install a culvert within ROW of Turkey Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of Lou Davis to install a culvert within ROW of Cherokee Trace. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Janet Gilliland to install a culvert within ROW of Green Hills Road. Motion carried, copy attached.

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Rebecca Morgan to install a culvert within ROW of Arthur Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by David Loyd to approve the permit application of Jessie Houston to install a culvert within ROW of Camp Joy Road. Motion carried, copy attached.

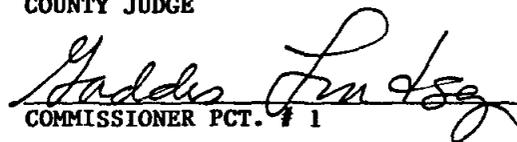
Motion by Tommy Stanley seconded by David Loyd to approve the permit application of Great American Foods to install a sewer line within ROW of Front Street. Motion carried, copy attached.

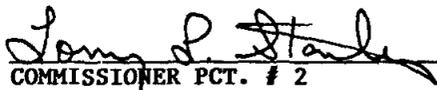
Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Laney Johnson to install a culvert within ROW of June Road. Motion carried, copy attached.

The financial statement for the period ending August 31, 1991 was presented and discussed. A copy is on file in the County Clerk's Office.

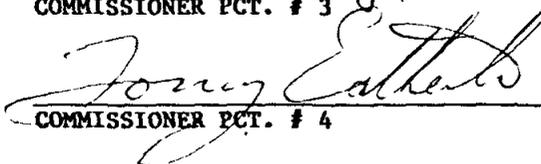
Motion by Gaddis Lindsey seconded by Tommy Eatherton to adjourn. Motion carried.

COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

TO: PAYROLL DEPARTMENT

VOL 37 PG 835

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

EFFECT Sept 1, 1991
(DATE & TIME)

EMPLOYEE Eddie Joe Smith (Pot #1)

SOCIAL SECURITY NO _____ CLOCK NO 248

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 \$22/mo.

CHANGE AUTHORIZED BY Denny Vito DATE 9-6-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 836

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

EFFECT Sept 1, 1991
(DATE & TIME)

EMPLOYEE Kenneth Mayfield (S.O.)

SOCIAL SECURITY NO _____ CLOCK NO 245

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 _____ UNTIL _____
(DATE) (DATE)

OTHER (EXPLAIN) Longevity 7 years \$28/mo

CHANGE AUTHORIZED BY Wesley Hill DATE 9-6-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 837

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

EFFECT Sept 1, 1991
(DATE & TIME)

EMPLOYEE Barbara Moore (GP #1)

SOCIAL SECURITY NO _____ CLOCK NO 246

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/mo

CHANGE AUTHORIZED BY Jerry Dick DATE 9-6-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 838

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

EFFECT Sept. 1, 1991
(DATE & TIME)

EMPLOYEE Robert Crowley (S.O.)

SOCIAL SECURITY NO _____ CLOCK NO 342

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

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

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) Longevity 4 years #16/mo

CHANGE AUTHORIZED BY Dunon Dick DATE 8-6-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 839

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

EFFECT Sept. 1, 1991
(DATE & TIME)

EMPLOYEE DeLonda Kaye Cain (Co Clerk)

SOCIAL SECURITY NO _____ CLOCK NO 118

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/mo

CHANGE AUTHORIZED BY Denise Hill DATE 9-6-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 240

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

EFFECT Sept 1, 1991
(DATE & TIME)

EMPLOYEE Randy Burris (Co. Aid)

SOCIAL SECURITY NO _____ CLOCK NO 448

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

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

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) Longevity 1 yr. \$4/mo

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 841

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

EFFECT Sept. 1, 1991
(DATE & TIME)

EMPLOYEE Frankie Hamberlin (D. Clerk)

SOCIAL SECURITY NO _____ CLOCK NO 343

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

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

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) Longevity 4 years #16/mo

CHANGE AUTHORIZED BY Vernon Dick DATE 9-6-91

CHANGE APPROVED BY _____ DATE _____

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

August 1, 1991 THROUGH August 31, 1991

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	3,251,699.94	252,307.21	562,659.82	2,941,347.33	91,347.33	2,850,000.00	2,941,347.33
Operating 90 Available School Fund	316,097.01	6,980.03	0.00	323,077.04	26,508.50	296,568.54	323,077.04
Operating 89 Permanent School Fund	950,909.99	1,636.65	0.00	952,546.64	4,501.90	948,044.74	952,546.64
Insurance Account	341,386.64	94,166.27	55,434.81	380,118.10	55,118.10	325,000.00	380,118.10
Payroll Clearing Acct.	50.00	610.00	610.00	50.00	50.00	0.00	50.00
TOTALS	4,860,143.58	355,700.16	618,704.63	4,597,139.11	177,525.83	4,419,613.28	4,597,139.11

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	1,850,000.00
1987 Certificates of Obligation	610,000.00
Other Indebtedness	134,163.38

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 842

Approved Disbursements

All Checking Accounts

Disbursements Made from 09/09/91 thru 09/09/91

THE SOFTWARE GROUP INC

843
37 PG
VOL

Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28856-APCA	09/09/91	AMERICAN FAMILY LIFE	\$71.92	\$71.92	ACCT#05238/AUGUST '91 PAYROLL DEDUCTIONS
28857-APCA	09/09/91	ANIMAL HOSPITAL	\$24.50	\$24.50	D A-HOT CK RESTITUTION/TASHA ANDREWS
28858-APCA	09/09/91	AW'S COUNTRY STORE	\$147.92	\$10.00	PCT#1-GAS
				\$13.44	PCT#1-GAS
				\$2.52	PCT#1-3 GLOVES&SCREWS
				\$10.18	PCT#1-STP OIL, DELD 40 OIL
				\$25.72	PCT#1-GAS/SMALL BATTERY
				\$80.00	PCT#1-(65.8)gals DIESEL FUEL
28859-APCA	09/09/91	BARFON'S BOOKS, INC	\$357.21	\$150.56	CC LIF-(21)BOOKS ORDERED
				\$206.63	CC LIF-(16)BOOKS ORDERED
28860-APCA	09/09/91	BAYLOR MEDICAL CENTER AT GIL	\$359.50	\$182.40	CC JAIL-SHIRLEY SMITH/EMG DR&LAB 7/19/91
				\$177.10	CC JAIL-SHIRLEY SMITH/RADIOLOGY 7/26/91
28861-APCA	09/09/91	BENNETT EQUIPMENT COMPANY	\$482.23	\$21.15	PCT#1-(3)BLADES
				\$461.08	PCT#2-(15)SCAREIRE(12)TOOTH
28862-APCA	09/09/91	BLAZER RESOURCES, INC	\$2,277.50	\$2,277.50	PCT#2-(310)bb1s ROAD OIL@20 25ea
28863-APCA	09/09/91	BOE BARKER CO, INC	\$82.90	\$82.90	CC 8-12, cc FRSHMT TOOTHPASTE(3)cs TOOTHBRUSH
28864-APCA	09/09/91	BRUCE A. CHEATHAM, MD	\$135.00	\$100.00	CC JAIL-SHIRLEY SMITH 7/26/91 X-RAY
				\$35.00	CC JAIL-STEPHEN HYDEN 5/15/91 X-RAY EXAM
28865-APCA	09/09/91	CONTINENTAL BUSINESS PRODUCT	\$410.00	\$410.00	A PRD-(11)SECRETARY DESK w/RETURN(SAND)
28866-APCA	09/09/91	CYNTHIA SHATTLES	\$145.60	\$145.60	CC EMT-REIMBUPSE/560mi@ 26ea(AUG '91)TRAVEL
28867-APCA	09/09/91	DAVID B GRIFFITH	\$1,149.15	\$1,149.15	D JT-CAUSE#10,347/TRACY HARRIS COOPER
28868-APCA	09/09/91	DAVID P. MOONEY	\$220.35	\$220.35	CC EMRG-SERVICES RENDERED
					8/31/91, GAS, BRK FLD, BATTERY
28869-APCA	09/09/91	DAVID W. BULLER, M.D.	\$64.23	\$30.00	CC JAIL-SHIRLEY A. SMITH/OFFICE VISIT
				\$34.23	IND-MELBA KIM/OFFICE VISIT&LAB
28870-APCA	09/09/91	DENTON CONST. CO.	\$28.95	\$28.95	WASTE-PCT#3/TRASH SIGN FOR DUMPSTER
28871-APCA	09/09/91	DIANA JR'S	\$50.00	\$50.00	D A-HIT CK RESTITUTION/MELINDA STEVENS
28872-APCA	09/09/91	DIXIE NATIONAL LIFE	\$701.06	\$701.06	ACCT#4269/AUGUST 91 PAYROLL DEDUCTIONS
28873-APCA	09/09/91	DOULETREE HOTEL AUSTIN	\$220.74	\$180.80	CC PRD-ACCT#0527/R. MITCHELL, LODGING
					8/17-20/91
				\$124.75	CC PRD-ACCT#0527/M. W. LIENFRA MEETING 8/17-20/91
				\$15.24	CC PRD-ACCT#0527, MEALS RONIE MITCHELL, POST
					LEAVE CONF.

104111 00

PRINTED USA

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE SPCL- INC

Disbursements Made from CP 09/91 thru 09 09/91

PAGE 2

Check #	Ch Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28874-APCA	09/09/91	EAST TEXAS MACHINERY, INC	\$327 82	\$28 42 \$176 95 \$67 87	PCT#3-(1)OIL FILTER PCT#1-(5)SHANK(6)TOOTH PCT#2-(1)BEARING
				\$93 06 \$28 42CR	PCT#2-(4)CAP SCREWS 1/SHAFT PCT#3-CREDIT BALANCE ON ACCT#1000656
28875-APCA	09/09/91	EASTEX TRUCK PARTS, INC	\$25 00	\$25 00	PCT#2-(1)POWER STEERING PUMP PULLEY
28876-APCA	09/09/91	EASTEX WIDED	\$45 00	\$45 00	CC LIB-PARTS&LABOR/HITACHI WCR REPAIR
28877-APCA	09 09/91	ECONOMY AUTO SUPPLY, INC	\$74 17	\$62 22 \$11 95	PCT#4-(1)BATTERY, SOCKET, NOZZLE, O-RING PCT#4-(1)HYD. FLUID
28878-APCA	09/09/91	EDNA F WELCH, CSR, RFP	\$150 00	\$150 00	D CT-CT REPORTING/VISITING JUDGE 9/3/91
28879-APCA	09 09/91	ESCO ELEVATORS, INC	\$150 07	\$150 07	ACCT#82220780/ELEVATOR SERVICE 9 91
28880-APCA	09/09/91	STEX TELEPHONE COOP, INC	\$158 35	\$32 58 \$38 85 \$38 73 \$25 37	PCT#1-#734-5609/SEPT 1'91 BILLING PCT#2-#762-6200/SEPT 1'91 BILLING PCT#3-#734-5922/SEPT 1'91 BILLING PCT#4-#762-6731/SEPT 1'91 BILLING
				\$21 86	CC S-SEARCH TEAM/734-5250 9/1/91 BILLING
28881-APCA	09 09/91	FIRST NATIONAL BANK GILMER	\$500 00	\$500 00	CCST SERVICE-SERIES 75 C D 'S/30coupons@30 00ea
28882-APCA	09 09/91	FLIPPO, DONA	\$186 81	\$186 81	CC AUD-REIMBURSE/COLLEGE COARSESUB00AS
28883-APCA	09 09/91	GENERAL TELEPHONE COMPANY	\$1 214 05	\$73 56 \$32 00 \$112 47 \$31 66 \$151 74	CC LIB-#843-5001/AUGUST 28'91 BILLING CC TAX-#1FD-2004/AUGUST 28'91 BILLING A PPOB-#843-3006/AUGUST 28'91 BILLING CC S-#843-5398/AUGUST 28'91 BILLING TELE COMM-COMPUTER LINE#1FD-3891 8/28/91
				\$202 85 \$235 18 \$225 18	TELE COMM-#1LA-3893/COMPUTER LINE 8/28/91 TELE COMM-#1LA-3894/COMPUTER LINE 8/28/91 TELE COMM-#1LA-3895/COMPUTER LINE 8.28/91
				\$36 85 \$77 56	EMPG M9-#843-2328/SEPT 4'91 BILLING JP#1-#843-5023/SEPT 4'91 BILLING
28884-APCA	09 09/91	HANDY MART	\$50 00	\$50 00	D A-HGT CK RESTITUTION/MELINDA STEVENS
28885-APCA	09/09/91	HERBERT L YOUNG	\$2,548 30	\$2,548 30	CC S-(26'gals)REG21 00ea(2290)PREM31 10ea
28886-APCA	09 09/91	IRVIN TIRE COMPANY	\$54 82	\$47 82 \$7 00	CC S-UNIT#6/EAGLE GT TIRE CC S-UNIT#6/VALVE STEM WHL PAL
28887-APCA	09 09/91	JACKSONS FEED & FARM SUPPL	\$24 65	\$24 65	CC S-250 TOP HAND

VOL 37 PG 844

FORM 100-10A

AMERICAN USA

THE SOFTWARE STORE, INC

Check #	PO Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
28832-APCA	09/02/91	JERRY NICKERSON	\$361.20	\$356.98	CC EXT-REIMBURSE/1273010-266ALAU9/9111RAVEI
28833-APCA	09/02/91	JERRY NICKERSON	\$4.22	\$4.22	CC EXT-REIMBURSE/CALLS(JULY/AUG/91)
28834-APCA	09/02/91	JERRY NICKERSON	\$55.00	\$55.00	CC EXT-REIMBURSE/RENT ON ICE MACHINE/9/91 BILLING
28835-APCA	09/02/91	JERRY NICKERSON	\$112.00	\$112.00	CC EXT-REIMBURSE/RENT ON ICE MACHINE/9/91 BILLING
28836-APCA	09/02/91	JERRY NICKERSON	\$4,787.65	\$4,780.54	CC EXT-REIMBURSE/TRACTOR REPAIRED
28837-APCA	09/02/91	JERRY NICKERSON	\$58.01	\$58.01	CC EXT-ACCT#169103961010/AUG 22/91 BILLING
28838-APCA	09/02/91	JERRY NICKERSON	\$132.14	\$132.14	CC EXT-ACCT#1440394/EQUIP LEASE 8/1-31/91
28839-APCA	09/02/91	JERRY NICKERSON	\$115.19	\$115.19	CC EXT-ACCT#1440394/REORDER LEASE 8/1-31/91
28840-APCA	09/02/91	JERRY NICKERSON	\$134.79	\$134.79	CC EXT-REIMBURSE/GAS, MEALS, PARTS/STATE TRUCK PICKED UP
28841-APCA	09/02/91	JERRY NICKERSON	\$191.35	\$191.35	CC EXT-REIMBURSE/TRANSPORTING
28842-APCA	09/02/91	JERRY NICKERSON	\$250.00	\$250.00	CC EXT-REIMBURSE/TRANSPORTING
28843-APCA	09/02/91	JERRY NICKERSON	\$76.80	\$76.80	CC EXT-REIMBURSE/TRANSPORTING
28844-APCA	09/02/91	JERRY NICKERSON	\$69.00	\$69.00	CC EXT-REIMBURSE/TRANSPORTING
28845-APCA	09/02/91	JERRY NICKERSON	\$211.70	\$211.70	CC EXT-REIMBURSE/TRANSPORTING
28846-APCA	09/02/91	JERRY NICKERSON	\$27.52	\$27.52	CC EXT-REIMBURSE/TRANSPORTING
28847-APCA	09/02/91	JERRY NICKERSON	\$32.92	\$32.92	CC EXT-REIMBURSE/TRANSPORTING
28848-APCA	09/02/91	JERRY NICKERSON	\$81.00	\$81.00	CC EXT-REIMBURSE/TRANSPORTING
28849-APCA	09/02/91	JERRY NICKERSON	\$40.30	\$40.30	CC EXT-REIMBURSE/TRANSPORTING
28850-APCA	09/02/91	JERRY NICKERSON	\$37.00	\$37.00	CC EXT-REIMBURSE/TRANSPORTING
28851-APCA	09/02/91	JERRY NICKERSON	\$12.00	\$12.00	CC EXT-REIMBURSE/TRANSPORTING
28852-APCA	09/02/91	JERRY NICKERSON	\$45.93	\$45.93	CC EXT-REIMBURSE/TRANSPORTING
28853-APCA	09/02/91	JERRY NICKERSON	\$122.95	\$122.95	CC EXT-REIMBURSE/TRANSPORTING
28854-APCA	09/02/91	JERRY NICKERSON	\$5.11	\$5.11	CC EXT-REIMBURSE/TRANSPORTING

28902-APCA 09/09/91 RONNIE MITCHELL \$443 25 \$443 25 JUV PROB-REIMBURSE 111618 26ea MEALS LODGING 8/91

28905-APCA 09/09/91 SEARS MERCHANT #17411 \$527 42 \$527 27 CC MAINT-MECH TOOL SET TOOL TRIMMER
 \$25 15 CC MAINT-WRENCH, SCREWDRIVER, PLIER SET
 \$500 00 CC MAINT-ICE MAKER

28910-APCA 09/09/91 STEWART INSURANCE AGENCY \$51 00 \$50 00 JUV PROB-#1610422 P E POS BOND 9/1/91

28911-APCA 09/09/91 STEWART PRINTING \$16 05 \$16 05 CC SUP-131/250 CERTIFICATES PRINTED

28912-APCA 09/09/91 SMITH INDEPENDENT PACKING \$372 50 \$321 70 CC JAIL-CUST#17130/ASSORTED MEATS
 \$311 45 CC JAIL-CUST#17130/ASSORTED FOODS
 \$139 67 CC JAIL-CUST#17130/TURKEY HAMS, QD BEEF

28913-APCA 09/09/91 TAC UNEMPLOYMENT FUND \$210 92 \$210 92 NON DEPT-#230/DEFICITS(UNEMPLOYMENT CLAIMS)8/30/91

28914-APCA 09/09/91 TEXAS ASSOC OF CO AUDITORS \$100 00 \$100 00 CC AUD-REGISTRATION/DONA FLIPPIDCC AUD ANNUAL CONF)

28915-APCA 09/09/91 TEXAS DEPT OF CORRECTIONS \$562 00 \$562 00 CC JAIL-20/2517E TICKETS PATTRESSESS 00ea

28916-APCA 09/09/91 TEXAS DEPT OF HUMAN SERVICES \$6 70 \$6 70 CC JAIL-41016-COMMODITIES 67ea 5.50 BILLING

28917-APCA 09/09/91 TEXAS PARKS & WILDLIFE \$30 80 \$30 80 CARLISLE CASE#19, 924(80% PD FINE \$39 50)

28918-APCA 09/09/91 THE GILMER MIRROR \$512 50 \$100 24 COMM CT-DISPLAY PROSEPTV TAX RATE
 \$40 00 CC S-501B SCRATCH PADS
 \$43 90 COMM LETTERHEAD PAPER/PRINTED
 \$104 40 E CLY-(2000)SECURITY ENVELOPES PRINTED
 \$136 64 COMM CT-DISPLAY BUDGET HEARING
 \$19 00 CC S-TICKET#4492/DEFICE SUPPLIES
 \$27 00 CC S-TICKET#4515/DEFICE SUPPLIES
 \$45 79CR COMM CT-MONTHLY 5/21/91 STATEMENT

28919-APCA 09/09/91 TODD TEFFELLER \$350 00 \$350 00 D CT-CAUSE#10.404/SHIRLEY A SMITH

28920-APCA 09/09/91 TRANSPORT LIFE INSURANCE CO \$42 20 \$42 20 CC JAIL-44144/AUGUST/91 PAYROLL DEDUCTIONS

28921-APCA 09/09/91 UPSHUR-RURAL ELECTRIC COOP \$52 77 \$56 77 FCT#3-ACCT#902475306, SEPT 4 5: BILLING

28922-APCA 09/09/91 VINGO FOODS \$154 17 \$69 62 E A-HOT CK RESTITUTION/RANGE LA CRAFTS
 \$87 55 E A-HOT CK RESTITUTION/GEORGIA D PALMER

28923-APCA 09/09/91 VINGO FOODS \$12 80 \$12 80 CC JAIL-44144/AUGUST/91 PAYROLL DEDUCTIONS

28924-APCA 09/09/91 WASTE MANAGEMENT OF \$1,500 00 \$1,000 00 WASTE-5779999, AUDITING WASTE-5779999, 8-1-91 91 SERVICE

28925-APCA 09/09/91 WASTE MANAGEMENT OF \$1,500 00 \$1,000 00 WASTE-5779999, AUDITING WASTE-5779999, 8-1-91 91 SERVICE

37

846

VO

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 09/09/91 thru 09/09/91

PAGE 5

VOL 37 PG 844

Check #	Check Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$250.00	WASTE-#779552/PCT#2 UNSCH 2/15 SERVICE 9/1-30/91
				\$40.00	WASTE-#779559/PCT#4 SERVICE 9/1-30/91
				\$40.00	WASTE-#779554/PCT#2 SERVICE 9/1-30/91
28925-APCA	09/09/91	WHITE SWAN, NORTH	\$1,487.38	\$413.32	CC JAIL-CUST#420711/ASSORTED FOODS
				\$429.84	CC JAIL-CUST#420711/ASSORTED FOODS
				\$644.20	CC JAIL-CUST#420711/ASSORTED FOODS
28926-APCA	09/09/91	WILSON-RILEY, INC	\$15,937.50	\$15,937.50	PCT#2-750 bbls ROAD OIL#21 25ea
28927-APCA	09/09/91	WINN'S AUTO & TRUCK REPAIR	\$272.77	\$272.77	PCT#4-29 FORD/OIL, PARTS, LABOR
28930-APCA	09/09/91	STEVE MURRAY	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28931-APCA	09/09/91	DONALD R. PUCKETT	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28932-APCA	09/09/91	SANTOS LOY	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28933-APCA	09/09/91	CATHA MAE SHARP JONES	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28934-APCA	9/09/91	GASTON DEBERRY, III	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28935-APCA	9/09/91	WANDA RICHARDSON ROBERTS	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28936-APCA	09/09/91	DIANE STEGER CHEVALIER	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28937-APCA	09/09/91	JESSE ROSCOE MASK	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28938-APCA	9/09/91	MARVIN CLAY POTTER	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28939-APCA	09/09/91	DAVID EARL McQUEEN	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28940-APCA	9/09/91	DAVID LEE LOFTIS	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
28941-APCA	09/09/91	GENICE BRYANT	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 9/06/91
Total for APCA - Accounts Payable Clearing Account			\$56,320.88		
Grand Total			\$56,320.88		

COUNTY JUDGE, EVERETT DEAN

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

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

David Loyd
COMMISSIONER PCT#3, DAVID LOYD

Tommy Eatherton
COMMISSIONER PCT#4, TOMMY EATHERTON

PRINTED BY THE COUNTY CLERK

WOOD COUNTY
APPRAISAL DISTRICT

BOARD OF DIRECTORS

Chairman
S H. Newman
Secretary
Coulter Templeton
Members
Joe D Cameron
John M Moore
Jimmy D Dunahoe



Chief Appraiser
W Carson Wages
P O Box 951
Quitman, Texas 75763
(803) 763-4946

September 6, 1991

Mr. Vernon Vick, County Treasurer
Upshur County Courthouse
Gilmer, Tx. 75644

Dear Mr. Vick:

I am submitting a bid of \$4,999.99 for the computer and \$4,999.99
for various equipment advertised for bid opening September 9, 1991.

Thank you.

Sincerely,



W. Carson Wages, RPA
Chief Appraiser

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 7th DAY OF September 1991.

THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:
111, 112, 113, 424, 614

EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER PCT.#1

Tommy S. 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 SEP -9 AM 9:53
Dallas County, TX.
BY _____
DEPUTY



DATE: 9.9.91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	ACCT.	AMOUNT
FROM: 10	495	3010	100
		4505	88
		4520	71
		4493	60
TO:			
10	495	4500	309 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: 9-9-91

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	1300	3571
TO:			1200	676
			2240	2417.
			2400	25
			2210	243.
			3380	100
REASON:			4505	10
			4520	100

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: 9-9-91

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	4,700
TO:	15	611	3210	2,000
			3440	2,000
			3480	200
REASON:			3380	500

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

BUDGET AMENDMENT VOL 37 PG 853

DATE: 9-9-91

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	5600	3000
		5600	10,500
		3300	12,000
TO: 16	612	4480	500
		3450	3,000
		3440	1,000
		3430	2,000
REASON:		3340	18,500
		3240	500

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

VOL 37 PG 854

BUDGET AMENDMENT

DATE: 9-9-91

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	4120	\$ 1250
TO:	10	426	4110	\$ 1250

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

VOL 37 PG 855

DATE: 9-9-91

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	3380	1,500
TO:	18	614	3220	1,000
			3430	500

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

VOL 37 PG 856



Texas Department of Health

Robert Bernstein, M.D., F.A.C.P.
Commissioner

Robert A. MacLean, M.D.
Deputy Commissioner

Public Health Region 7
1517 West Front Street
Tyler, Texas 75702
(903) 595-3585

Marietta Crowder, M.D.
Regional Director

September 5, 1991

Honorable Everett Dean
Upshur County Judges Office
P.O. Box 790
Gilmer, Texas 75644

Subject: Worldwide Church of God - Ambassador College
Mass Gatherings Act Permit

Dear Judge Dean:

On September 14, 1991, our representative Rod Kolac, R.S., conducted an inspection of Ambassador College. The facilities were in general compliance with the Minimum Standards of Health and Sanitation for Mass Gatherings.

If you should have any questions regarding this letter, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Charles H. Wentworth".

Charles H. Wentworth, P.E., Director of
Environmental and Consumer Health Protection

CHW:RDK:dr

Minimum Standards

Food Service

- | | Y | N |
|---|---|----|
| 1. Food and Beverages obtained from approved sources? | ✓ | -- |
| 2. Properly protected in storage, preparation, and services from contamination? | ✓ | -- |
| 3. Proper temperatures observed on perishables ^{or} <i>or</i> potentially hazardous foods? | ✓ | -- |
| 4. Utensils and equipment properly sanitized? <i>single service</i> | ✓ | -- |
| 5. Personnel practices appropriate? | ✓ | -- |
| 6. Handwashing provided? | ✓ | -- |

Medical and Nursing Care

- | | | |
|---|---|----|
| 1. One emergency station/10,000 persons? | ✓ | -- |
| 2. Station prominently marked? | ✓ | -- |
| 3. Each station has on duty, two persons with a minimum of American Red Cross or Medical Corpsman training in first aid with one in charge? | ✓ | -- |
| 4. The following equipment should be provided/10,000 persons: | | |
| (a) Tent or other suitable structure erected at a convenient location? | ✓ | -- |
| (b) 6 cots? | ✓ | -- |
| (c) 8 blankets? | ✓ | -- |
| (d) 1 chest or box for supplies? | ✓ | -- |
| (e) 2 chairs? | ✓ | -- |
| (f) 2 flashlights? | ✓ | -- |
| (g) 2 pails or plastic wastebaskets? | ✓ | -- |
| (h) 24 paper bags for waste? | ✓ | -- |
| (i) 4 rolls or packages of paper towels? | ✓ | -- |
| (j) 2 pitchers with covers? | ✓ | -- |
| (k) 3 tourniquets (rubber tubing)? | ✓ | -- |
| (l) 4 dozen adhesive bandages? | ✓ | -- |
| (m) 4 rolls each of 3" and 4" adhesive tape? | ✓ | -- |
| (n) 4 rolls each of 2" and 4" bandages? | ✓ | -- |
| (o) 6-40" triangular bandages? | ✓ | -- |
| (p) 400 prepackaged cotton balls? | ✓ | -- |
| (q) 2 pints isopropyl alcohol? | ✓ | -- |
| (r) 1 pair blunt scissors? | ✓ | -- |
| (s) 1 snake bite kit? | ✓ | -- |
| (t) 6 splints? | ✓ | -- |
| (u) 1 bag mask resuscitator/ oxygen supply? | ✓ | -- |
| (v) 1 stretcher? | ✓ | -- |
| (w) 2 oral thermometers? | ✓ | -- |
| (x) 6 each size- 2", 3", and 4" bandage compresses? | ✓ | -- |
| (y) 100 4"X4" cotton gauze squares? | ✓ | -- |

MINIMUM STANDARDS FOR MASS GATHERINGS

Water Supply

1. Adequate source?
2. Supply can deliver 1 pint per hour/person?
3. Dispenser/delivery adequate?
4. Suitable outlet/container per 100 persons?
 - (a) If containers used are properly covered?
 - (b) Chlorine residual of .2 mg/l?
5. Common cup prohibited?

Y	N
✓	--
✓	--
✓	--
✓	--
✓	--
✓	--

Toilet Facilities

1. Toilet Facilities
 - (a) Toilet facilities/1 for each 50 participants?
 - (b) Separate and marked for each sex?
 - (c) Occupants shielded from public view?
2. Privies (if applicable)
 - (a) Structurally sound?
 - (b) Access of flies to excreta controlled?
3. Portable Toilets (if applicable)
 - (a) Collected frequently enough to prevent overflow?
 - (b) Manner of disposal does not create problems
4. Handwashing and Drying
 - (a) Facilities provided in vicinity of each toilet?
 - (b) Waste produced at facilities properly disposed of?

✓	--
✓	--
NA	--
NA	--
✓	--
✓	--

Vector Control

1. Equipment/chemicals available for vector control?
2. Approved chemical used?

--	--
--	--

Solid Waste

1. Suitable enclosed containers provided?
2. Collected/disposed of twice daily or more frequently as needed? *Lochner*
3. Disposed of in approved manner?

✓	--
✓	--
✓	--

Noise Control

Amplifying equipment noise level at perimeter of site no more than 70 decibels on the "A" scale at slow response of a standard sound level meter?

✓	--
---	----

Minimum Standards

5. A written plan for evacuation including;
- | | | | |
|--|-----------------------|---|----|
| (a) Name, location and phone numbers of one or more available licensed physicians? | <i>Medical Center</i> | Y | N |
| (b) Name, location and phone number of an available ambulance service? | | ✓ | -- |
| (c) Name, location and phone number of an available nearby Hospital? | | ✓ | -- |

Following the mass gathering the landowner on notification shall correct any unsanitary conditions.

Comments: _____

AMBASSADOR COLLEGE

BIG SANDY, TEXAS 75755

JOSEPH W. TKACH
CHAIRMAN AND CHANCELLOR

DALE E. BAILEY
FACILITIES SERVICES MANAGER

July 22, 1991

Honorable Everett Dean
County Judge of Upshur County
Upshur County Courthouse
Gilmer, TX 75644

Dear Judge Dean:

As in past years we are again this year applying for a permit to conduct our annual Worldwide Church of God "Festival".

In connection with Section IV of the Mass Gathering Act, we submit the following information and request that you respectfully consider this as an application for a permit pursuant to Section IV (a) of said Act:

1. The name and address of the "promoter" is Worldwide Church of God.
2. This convention or "Festival" is financed by individual church members and guaranteed by the Worldwide Church of God.
3. The property on which the gathering is to be held is owned by the Worldwide Church of God and Ambassador College.
4. The location of the property on which the gathering is to be held is the campus of Ambassador College, Big Sandy, Texas consisting of approximately 3,000 acres.
5. The gathering will be held from the evening of September 22, 1991 through September 30, 1991.
6. The number of persons that will attend the gathering is approximately 5,500. Attendants will be limited in that the gathering is limited to members and guests.

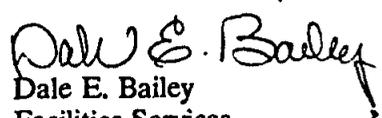
7. Following is a brief statement of the sanitation and health facilities which will be available during the above stated period of time to service those attending the gathering: We will be using our normal State inspected sewage facilities, which meet State requirements, as well as the services of Laidlaw for our refuse. We will have available on campus 600 permanent water closets. Of the approximate 5,500 in attendance, approximately 3,000 will be staying on the campus grounds.
8. Following is a brief description of the preparations which have been made to provide traffic control and assure the orderly conduct and physical safety of those in attendance: We will again this year be working with the Texas Highway Patrol, notifying them of the dates involved. We have set up an extensive traffic control network on campus headed by a traffic controller. We have established a crew of traffic directors to control traffic in conjunction with use of directional signs and other traffic equipment.
9. Ambassador College maintains and equips a permanent health station on its campus. Qualified Emergency Medical Services under physician supervision and adequate medical supplies will be available to those who need them. In addition, a referral network for physician specialists has been established along with written agreements with Medical Center Hospital in Tyler, Texas.
10. All minors in attendance at the gathering will be either under the direct supervision of their parents in attendance or under the direct supervision of the administrative staff of the Worldwide Church of God, and will be operating under strict policies of which they are aware and to which they adhere. Which policies are designed to promote and preserve proper moral conduct, compliance with the law, general health and well being.

Please take whatever additional steps necessary, including contacting the County Health Offices, and advise us if your office needs any additional information in connection with the proposed gathering. Feel free to contact me at Ambassador College in Big Sandy, Texas. Our phone number is (903) 636-2055.

We trust that you will be in a position to issue a permit prior to the above indicated date of the forthcoming Festival and we assure you complete cooperation not only on the part of the Worldwide Church of God's personnel, but on the part of all persons who will be in attendance at the forthcoming Festival of the Worldwide Church of God.

VOL 37 PG 862

Sincerely yours,


Dale E. Bailey
Facilities Services

DEB:cr

Enclosures

c: R.D. Cross, Sheriff for Upshur County
Rod Kolac, TX Department of Health

OFFICE OF THE COUNTY SHERIFF

UPSHUR COUNTY, TEXAS

JULY 22, 1991

**TO: THE HONORABLE JUDGE EVERETT DEAN
COUNTY JUDGE OF UPSHUR COUNTY**

**RE: WORLDWIDE CHURCH OF GOD - AMBASSADOR COLLEGE
MASS GATHERING ACT PERMIT**

Dear Judge Dean:

This will acknowledge that I have received a copy of the Worldwide Church of God's application for a Mass Gathering permit. I have inquired into the preparations for the proposed gathering on the campus of Ambassador College between September 22 through September 30, 1991 and I believe that all standards provided by the State and Local laws, rules, regulations and order for assuring public safety and order will be maintained.

BY

B. D. Crow
SHERIFF, Upshur County, Texas

EVERETT DEAN
COUNTY JUDGE
UPSHUR COUNTY
GILMER, TEXAS 75644

RE: TEXAS MASS GATHERINGS ACT PERMIT - AMBASSADOR COLLEGE

ORDER

On this 9 day of Sept, 1991 pursuant to previous Order of this Court setting date and time for hearing on the application of Ambassador College for a permit pursuant to the "Mass Gatherings Act" of the Laws of the State of Texas which hearing is at least ten (10) days before the date on which said gathering is to begin; and having reviewed the reports of the County Health Officer and Sheriff of Upshur County, and having determined that said permit should be issued and that said Mass Gatherings Act has in all respects been complied with, I, the undersigned, County Judge of Upshur County, Texas, as Issuing Officer do hereby find that said permit should in all respects be granted and Ambassador College and/or Worldwide Church of God is hereby granted permission for a mass gathering on its campus during the period of September 22 through September 30, and the clerk of the County court of Upshur County, Texas is hereby ORDERED to make permanent record of this permit and retain the same on the files of said Clerk's office.

SIGNED AND ENTERED On this the 9 day of Sept, 1991.

BY Everett Dean
HONORABLE EVERETT DEAN, County Judge
in and for Upshur County, Texas
Issuing Officer

Sincerely yours,

VOL 37 PG 865

Dale E. Bailey
Dale E. Bailey
Facilities Services

DEB:cr

Enclosures

c: R.D. Cross, Sheriff for Upshur County
Rod Kolac, TX Department of Health

7. Following is a brief statement of the sanitation and health facilities which will be available during the above stated period of time to service those attending the gathering: We will be using our normal State inspected sewage facilities, which meet State requirements, as well as the services of Laidlaw for our refuse. We will have available on campus 600 permanent water closets. Of the approximate 5,500 in attendance, approximately 3,000 will be staying on the campus grounds.
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Please take whatever additional steps necessary, including contacting the County Health Offices, and advise us if your office needs any additional information in connection with the proposed gathering. Feel free to contact me at Ambassador College in Big Sandy, Texas. Our phone number is (903) 636-2055.

We trust that you will be in a position to issue a permit prior to the above indicated date of the forthcoming Festival and we assure you complete cooperation not only on the part of the Worldwide Church of God's personnel, but on the part of all persons who will be in attendance at the forthcoming Festival of the Worldwide Church of God.

AMBASSADOR COLLEGE
BIG SANDY, TEXAS 75755

FILED
REX A. SHAW
COUNTY CLERK

VOL 37 PG 867

91 SEP -9 AM 9:53

JOSEPH W. TKACH
CHAIRMAN AND CHANCELLOR

UPSUR COUNTY, TX
DALE E. BAILEY
FACILITIES SERVICES MANAGER

BY _____
DEPUTY

July 22, 1991

Honorable Everett Dean
County Judge of Upshur County
Upshur County Courthouse
Gilmer, TX 75644

*Approved
9-9-91*

Dear Judge Dean:

As in past years we are again this year applying for a permit to conduct our annual Worldwide Church of God "Festival".

In connection with Section IV of the Mass Gathering Act, we submit the following information and request that you respectfully consider this as an application for a permit pursuant to Section IV (a) of said Act:

1. The name and address of the "promoter" is Worldwide Church of God.
2. This convention or "Festival" is financed by individual church members and guaranteed by the Worldwide Church of God.
3. The property on which the gathering is to be held is owned by the Worldwide Church of God and Ambassador College.
4. The location of the property on which the gathering is to be held is the campus of Ambassador College, Big Sandy, Texas consisting of approximately 3,000 acres.
5. The gathering will be held from the evening of September 22, 1991 through September 30, 1991.
6. The number of persons that will attend the gathering is approximately 5,500. Attendants will be limited in that the gathering is limited to members and guests.

TEXAS JUVENILE PROBATION COMMISSION
BUDGET APPLICATION - FY 1992

PROJECT #:	TJPC - A - 92 - _____
NAME OF JUVENILE BOARD(S) APPLYING: Upshur County Juvenile Board	
COUNTY OR COUNTIES TO BE SERVED: Upshur	

Part I. OPERATIONAL BUDGET (excluding Capital Outlay): Please fill out the worksheets on pages 2, 3, and 4. Then transfer the totals below. Refer to the budget categories and definitions on pages 2 and 3 of the state aid agreement before completing the worksheets.

OPERATIONAL BUDGET	TJPC FY 09/01/91- 08/31/92	LOCAL FY 09/01/91 08/31/92 Dates	CJD FY 09/01/91 08/31/92 Dates	TOTAL
A. STAFF SERVICES				
1. Salaries & Fringe Benefits	\$ 60,559	\$ 12,765	\$ -0-	\$ 73,324
2. Travel		5,600		5,600
3. Operating expenses		2,200		2,200
SUBTOTAL	\$	\$ 20,565	\$	\$ 81,124
B. NON-RESIDENTIAL SERVICES				
1. Psychological/psychiatric diagnosis and treatment	\$	\$	\$ 1,430	\$ 1,430
2. Medical/dental diagnosis, treatment, and supplies			300	300
3. Vocational and educational fees and supplies				
4. Transportation and meals				
5. Clothing and personal hygiene supplies				
6. Other non-residential services and programs (explain on a separate sheet)				
SUBTOTAL	\$	\$	\$ 1,730	\$ 1,730
C. RESIDENTIAL SERVICES				
1. Purchased residential services and detention services (not to exceed HHSC rates if purchased in the private sector)	\$	\$ 6,000	\$ 4,365	\$ 10,365
TOTAL ALL CATEGORIES	\$ 60,559	\$ 26,565	\$ 6,095	\$ 93,219

Part 1, A. STAFF SERVICES, Continued

- Column 1: Mileage for business use of personal vehicle.
- Column 2: Reimbursement rate per mile.
- Column 3: Reimbursed travel.
- Column 4: Documented travel allowance in lieu of mileage for use of personal vehicle.
- Column 5: Meals and lodging.
- Column 6: Transportation costs other than personal vehicle (airline, etc.).

2. Travel	1. Personal Vehicle Mileage	2. Reimbursement Rate per mile	3. Reimbursed Travel	4. Documented Travel	5. Meals & Lodging	6. Other Transportation	TOTAL
Position:			\$	\$	\$	\$	
Chief JPO	9,230	.26	2,400		1,000		3,400
Juvenile Probation Off	6,153	.26	1,600		600		2,200
TOTAL	XXXXXXXXXX	XXXXXXXXXX	\$	\$	\$1,600	\$	*\$5,600

*Enter in Part 1, section A, line 2, page 1 of Budget Application

3. Operating Expenses	TOTAL
Postage *	\$
Maintenance and Repairs	100
Telephone *	
Audit	450
Office Supplies	500
Other (specify):	
Training	1,000
Publications	100
Bond	50
TOTAL	\$ 2,200 *

*Provided by County not budgeted.

*Enter in Part 1, section A, line 3, page 1 of Budget Application

Part 1. Section B. NON-RESIDENTIAL SERVICES

Enter the total for each numbered line on the corresponding lines in Part 1, section B, page 1 of Budget Application.

Services to Be Provided	Number to be provided	Cost per service provided	TOTAL
1. Psychological/psychiatric diagnosis & treatment	9.5	\$ 150	\$ 1,430
2. Medical/dental diagnosis, treatment, & supplies	3	100	300
3. Vocational/educational training fees & supplies			
4. Transportation for children:			
a. Miles			XXXXXXXXXX
b. Meals			XXXXXXXXXX
Total a. and b.			
5. a. Clothing			XXXXXXXXXX
b. Personal hygiene supplies			XXXXXXXXXX
Total a. and b.			
6. Other (these must be explained on a separate sheet)			
TOTAL	XXXXXXXXXXXX	XXXXXXXXXXXX	\$ 1,730

Part 1. C. RESIDENTIAL SERVICES

Type of Residential Service	Number of days	Cost per day	TOTAL
1. Private sector:		\$	\$
Open Door	101	15	1,515
2. Detention Care:	177	\$ 50	\$ 8,850
TOTAL		\$	\$10,365

*Enter in Part 1, section C, line 1, page 1 of Budget Application
Appendix A
Page 4

Part 2.

Please provide the following information.

Funding	Amount
(a) What amount of local funding is provided by:	
County	\$ 26,565
School Districts	\$
City	\$
Other (designate source)	
	\$
	\$
	\$
	\$
(b) How much local funding not included on page 1 is budgeted for Capital Outlay? (Purchase of automobiles, office equipment, etc.)	\$ 500
(c) How much local funding not included on page 1 is budgeted for renovation or construction of buildings?	\$

JUVENILE PROBATION BUDGET (1991-1992)

COUNTY	88-89	89-90	89-90	90-91	91-92
	actual	org bud	actual	cur bud	requested
1100 appointed official	0.00	0.00	0.00	0.00	0.00
1200 salary perm employee	842.00	0.00	0.00	0.00	0.00
1300 part				1,430.00	0.00
1900 supplements	3,633.00	4,000.00	4,000.00	4,800.00	4,800.00
2150 social security taxes	3,802.00	0.00	0.00	3,802.00	2,155.00
2210 health insurance	905.00	900.00	900.00	970.00	970.00
2220 life ins premium er	443.00	446.00	446.00	446.00	446.00
2230 ins admin. fee	0.00	0.00	0.00	0.00	0.00
2232 specific er	0.00	0.00	0.00	0.00	0.00
2234 ins aggregate	0.00	0.00	0.00	0.00	0.00
2240 claims reserve	2,283.00	2,232.00	2,232.00	5,561.00	6,000.00
2300 retirement 7% match	4,168.00	4,495.00	4,495.00	2,662.00	2,662.00
2400 workers comp	2,500.00	1,472.00	1,472.00	2,500.00	0.00
2450 unemployment comp	356.00	532.00	532.00	532.00	532.00
3010 general office	309.00	100.00	100.00	400.00	400.00
3030 printed forms, stationary, books	0.00	100.00	100.00	100.00	100.00
3095 books & publications	58.00	0.00	0.00	100.00	100.00
3100 photography	0.00	0.00	0.00	0.00	0.00
4035 Juvenile Board	3,633.00	4,000.00	4,000.00	4,800.00	4,800.00
4160 audit & accounting fees	450.00	450.00	450.00	450.00	450.00
4185 psychological evaluations	0.00	0.00	0.00	0.00	0.00
4190 detention & foster services	1,685.00	0.00	0.00	6,000.00	6,000.00
4230 bonds	50.00	0.00	0.00	50.00	50.00
4495 other	0.00	0.00	0.00	37.00	100.00
contracted services					
4500 conference & training	925.00	250.00	250.00	1,000.00	1,000.00
4501 lodging	1,248.00	0.00	0.00	1,000.00	1,000.00
4505 meal reimbursement	579.00	0.00	0.00	600.00	600.00
4520 actual reimburseable mileage	3,026.00	4,000.00	4,000.00	4,000.00	6,000.00
5450 furniture & fixtures	0.00	0.00	0.00	500.00	500.00
TOTAL FOR JUVENILE PROBATION County	30,895.00	22,977.00	22,977.00	41,740.00	38,665.00

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Jan Vanderwal, 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) _____

Poinsetta 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.

Jan Vanderwal
First Party Signature

215 Goodnight Tr.

Street or Box

Longview, Texas 75605

City, State and Zip Code

903-297-0266

Telephone

Alexander

Timber Tract

Sept. 6, 1991

Date Signed

County Judge

Gaddis Lindsey
Commissioner 1

Sam B. Staley
Commissioner 2

David Roy
Commissioner 3

Thomas Walker
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 Jan Vanderwal, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Sweet Gum & Juniper, Barns

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

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

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

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

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

Jan Vanderwal
First Party Signature
215 GOODNIGHT TR
Street or Box
LONGVIEW, TX 75605
City, State and Zip Code
903
297-0266
Telephone
LOCKETT
Timber Tract
9/4/91
Date Signed

County Judge
Waddis Lindsey
Commissioner 1
Tom S. Stabler
Commissioner 2
David Boyd
Commissioner 3
Tommy Collett
Commissioner 4
Date Signed

Permit issued for a period not to exceed 90 days.

VOL 37 PG 876

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT one

DATE 9-3-91

Formal notice is hereby given that Leddon Mathis
whose principal address is RT2, Hughes Springs, Tx. 75046
does propose to place a Culvert
within the ROW of County Road Turkey
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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE Sept. 4, 1991

Formal notice is hereby given that Lou Davis
whose principal address is Rt. 2 Box 921, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Cherokee Trace
as follows:

843-2503

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 Lou Davis

TITLE _____

ADDRESS _____

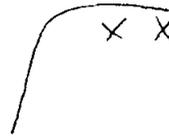
PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT ONE

DATE 9-3-92

Formal notice is hereby given that Janet Gilleland
whose principal address is _____
does propose to place a culvert
within the ROW of County Road Green hills
as follows: culvert thru and ready to be installed.
797-6427



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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE Sept. 5, 1991

Formal notice is hereby given that Rebecca Morgan
whose principal address is Rt. 1 Box 506, Ore City, Texas 75683
does propose to place a culvert installation
within the ROW of County Road Arthur Road (Camp Joy)
as follows:

968-6761

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 Rebecca Morgan

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 9-2-91

Formal notice is hereby given that Jessie Houston
whose principal address is Rt. One One City
does propose to place a Culvert
within the ROW of County Road Camp Joy RD.
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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME Jessie Houston

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 September 6, 1991

Formal notice is hereby given that Great American Foods Corporation
whose principal address is Rt. 1 Box 214A, Ore City, Texas 75683
does propose to place a sewer line
within the ROW of County Road Front Street
as follows:
903-968-8614

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 by GREAT AMERICAN FOODS CORP
[Signature]
TITLE CONSTRUCTION ENGINEER

Sewer system will be turned over to the City of Ore City at a later date.

ADDRESS RT 1, Box 214-A
Ore City, TX 75683

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE September 6, 1991

Formal notice is hereby given that Laney L. Johnson
whose principal address is 109 Northcastle, Longview, TX 75604
does propose to place a Culvert
within the ROW of County Road June Rd
as follows:

903-758-6101
903-759-9216

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 Laney Johnson

TITLE _____

ADDRESS _____

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 12 day of August, 1991.

Attest: 
[Signature]
~~Secretary~~ County Clerk

{seal}

County Judge
[Signature]
Commissioner Prec. 1
[Signature]
Commissioner Prec. 2
[Signature]
Commissioner Prec. 3
[Signature]
Commissioner Prec. 4

FILED
 REX'S SHAW
 CO. INC.
 91 SEP 11 7 18:39
 BY _____
 DEPUTY

FIRST STATE BANK <small>MEMBER FDIC P.O. BOX 1432 GLADEWATER, TX 75647</small>	JACK M. FINLEY, INC. DBA PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT 811A GILMER RD PH 214-297-7721 P O BOX 9909 LONGVIEW, TEXAS 75608		5441									
	PAY TO THE ORDER OF <u>Upshur County Clerk</u>		<u>9-10</u> 19 <u>71</u>									
	<u>One Hundred Fifty - Four and ⁷⁴/₁₀₀</u>		<u>\$ 154.00</u>									
	DOLLARS		88-1379/1119									
	<table border="1"> <tr> <td><u>Plant upkeep (records)</u></td> <td style="text-align: right;">150</td> <td style="text-align: right;">00</td> </tr> <tr> <td><u>Additional copies</u></td> <td style="text-align: right;">4</td> <td style="text-align: right;">00</td> </tr> <tr> <td></td> <td style="text-align: right;">154</td> <td style="text-align: right;">00</td> </tr> </table>	<u>Plant upkeep (records)</u>	150	00	<u>Additional copies</u>	4	00		154	00	PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT	
<u>Plant upkeep (records)</u>	150	00										
<u>Additional copies</u>	4	00										
	154	00										
<small>THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED</small>		<u>Mattie H. Finley</u>										
⑈00544⑈ ⑆111913798⑆ ⑈9013423⑈												

VOL 37 PG 886



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-9-91

Commissioners Court met for a hearing on the application to close county road in Pct. #3 known as Beach Road. Present were commissioners Tommy Eatherton, Tommy Stanley and Gaddis Lindsey. There were no other parties present so no action was taken.

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

COUNTY JUDGE

Gaddis Lindsey

COMMISSIONER PCT. # 1

Tommy S. Stanley

COMMISSIONER PCT. # 2

David Royd

COMMISSIONER PCT. # 3

Tommy Eatherton

COMMISSIONER PCT. # 4

NOTICE

The Upshur County Commissioners Court on August 12, 1991, heard the application of Kurt Lissner, Raymond Fletcher, Joel Howard and Larry Howard to close Beach Road.

The Upshur County Commissioners Court will hold a public hearing in the Commissioners Courtroom, 3rd Floor, Courthouse, Gilmer, Texas, on the 9th day of September, 1991, at 8:30 A. M. for the purpose of hearing any person interested in Beach Road.

Everett Dean
County Judge

FILED
REX A. SHAW
COUNTY CLERK
91 AUG 13 AM 11:22
UPSHUR COUNTY, TX
BY _____
DEPUTY