



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

11-11-91

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

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

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payroll changes of the following: Julie Grunden, Karen East, Mary Brunson, Terri Webb, Diane Walker, Nadra Murphy and Glenn Campbell. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the Treasurer's Monthly Report. Motion carried, copy attached.

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

Motion by David Loyd seconded by Gaddis Lindsey to cast 760 votes for Tommy Eatherton, 605 for Charles Tefteller and 121 for Robbie Bruns for the appraisal district board of directors. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to send the above votes to the appraisal district in the form of a resolution. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to advertise for bids on gasoline and road oil. Bids to be opened Dec. 9, 1991. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payment of the dues to the County Judge & Commissioners Association. Motion carried.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the agreement between Upshur County and Jobs, Trainin & Services to allow JTS to use a room in the Rock Building. Motion carried, copy attached.

The bids on the 911 equipment were opened. Bids were from; Dicta Phone-\$16,700 with an alternate bid of \$19,566 and a trade in offer for the old recording system in the jail for \$1,500. Next bid was from CRS with a bid of \$14,689 and a bid from Lanier for \$27,198. Motion by Gaddis Lindsey seconded by Tommy Stanley to table the bids for furthur study. Bids to be opened Dec. 9, 1991. Motion carried

The votes for the Nov. 5, 1991 election were canvassed. Motion by Tommy Eatherton seconded by Tommy Stanley to accept the votes as presented. Motion carried, copy attached.

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

Motion by David Loyd seconded by Tommy Stanley to approve the financial statement. Motion carried, copy on file.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Southwestern Bell Telephone to install a buried cable within ROW of Baseball Loop. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve an overload permit for Eastex Crude Co. to haul on Upshur County Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the permit application of Travis Jay to install a culvert within ROW of Chinaberry Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by James Kizer to haul logs on Horton Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of J. D. King to install a culvert within ROW of Arrowood Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to adjourn. Motion carried.

COUNTY JUDGE

Madde Sunday
COMMISSIONER PCT. # 1

Tommy S. Stanley
COMMISSIONER PCT. # 2

David Lloyd
COMMISSIONER PCT. # 3

Tommy E. Baker
COMMISSIONER PCT. # 4

TO: PAYROLL DEPARTMENT

VOL 38 PG 155

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

EFFECT Nov. 1, 1991
(DATE & TIME)

EMPLOYEE Julie Brunden (Girl)

SOCIAL SECURITY NO _____ CLOCK NO 430

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 \$8/month

CHANGE AUTHORIZED BY Harvey Wick DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 38 PG 136

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

EFFECT Nov 1, 1991
(DATE & TIME)

EMPLOYEE Karen East (D. Clerk)

SOCIAL SECURITY NO _____ CLOCK NO 399

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 yrs \$12/month

CHANGE AUTHORIZED BY Denoy Vick DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL 38 PG 157

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

EFFECT Nov. 1, 1991
(DATE & TIME)

EMPLOYEE Mary Brunson (D.A.)

SOCIAL SECURITY NO _____ CLOCK NO 312

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 5 years \$16/month

CHANGE AUTHORIZED BY Mary Dick DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 37 PG 158

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

EFFECT Nov. 1, 1991
(DATE & TIME)

EMPLOYEE Jerri Webb (JW)

SOCIAL SECURITY NO _____ CLOCK NO 452

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)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

OTHER (EXPLAIN) Sorquity 1 year \$4/month

CHANGE AUTHORIZED BY Denny Dick DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 38 PG 159

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

EFFECT Nov 1 1991
(DATE & TIME)

EMPLOYEE Diane Walker (Gail)

SOCIAL SECURITY NO _____ CLOCK NO. 396

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)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

OTHER (EXPLAIN) Longevity 3 years #12/month

CHANGE AUTHORIZED BY Diane Walker DATE 11-8-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 30 PG 160

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

EFFECT Nov 1, 1991
(DATE & TIME)

EMPLOYEE Name Murphy (Gail)

SOCIAL SECURITY NO _____ CLOCK NO 395

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)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

OTHER (EXPLAIN) Longevity 3 years \$12/month

CHANGE AUTHORIZED BY Dorey Hill DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 38 PG 161

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

EFFECT November 1, 1991
(DATE & TIME)

EMPLOYEE Glenn Campbell (Pot#4)

SOCIAL SECURITY NO _____ CLOCK NO 119

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 8 years \$32/month

CHANGE AUTHORIZED BY Debra Hill DATE 11-8-91

CHANGE APPROVED BY _____ DATE _____

**UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT**

October 1, 1991 THROUGH October 31, 1991

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	2,587,077.17	328,222.79	616,285.61	2,299,014.35	99,014.35	2,200,000.00	2,299,014.35
Operating Available School Fund	329,981.70	7,686.68	151,860.45	185,807.93	* -1,808.93	187,616.86	187,616.86
Operating Permanent School Fund	953,828.98	594.07	0.00	954,423.05	6,378.31	948,044.74	954,423.05
Insurance Account	366,141.80	59,060.15	92,065.30	333,136.65	63,136.65	270,000.00	333,136.65
Payroll Clearing Acct.	50.00	970.00	970.00	50.00	50.00	0.00	50.00
TOTALS	4,237,079.65	396,533.69	861,181.36	3,772,431.98	166,770.38	3,605,661.60	3,774,240.91

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	125,261.76

DEPUTY
BY
UPSHUR COUNTY, TX.
91 NOV 11 AM 10:23
REX A. SHAW
COUNTY CLERK
FILED

County Judge, Everett Dean
Gaddis Lindsey
Commissioner, Pct. #1, Gaddis Lindsey
Tommy S. Stanley
Commissioner, Pct. #2, Tommy Stanley
David Loyd
Commissioner, Pct. #3, David Loyd
Tommy Eatherton
Commissioner, Pct. #4, Tommy Eatherton

* Taxes paid on school land after investment, causing overdraft.

VOL 38 PG 162

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 1

VOL 30 PG 163

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

Check #...	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
29655-APCA	10/15/91	BIG SANDY I S D	\$16,516 50	\$16,516 50	AVAIL SCHOOL-'90-91 ALLOCATION FUNDS
29656-APCA	10/15/91	GILMER I S D.	\$51,070. 50	\$51,070 50	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29657-APCA	10/15/91	GLADEWATER ISD	\$14,551 50	\$14,551 50	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29658-APCA	10/15/91	HARMONY I S D	\$13,599 00	\$13,599 00	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29659-APCA	10/15/91	NEW DIANA I S. D	\$16,501 50	\$16,501 50	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29660-APCA	10/15/91	ORE CITY I S D	\$16,608 00	\$16,608 00	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29661-APCA	10/15/91	PITTSBURG I. S D	\$75 00	\$75 00	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29662-APCA	10/15/91	STEVE MURRAY	\$10. 00	\$10. 00	D. CT-GRAND JURY SERVICE 10/11/91
29663-APCA	10/15/91	DONALD R PUCKETT	\$10 00	\$10. 00	D CT-GRAND JURY SERVICE 10/11/91
29664-APCA	10/15/91	SANTOS LOY	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29665-APCA	10/15/91	CATHA MAE SHARP JONES	\$10 00	\$10. 00	D CT-GRAND JURY SERVICE 10/11/91
29666-APCA	10/15/91	WANDA RICHARDSON ROBERTS	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29667-APCA	10/15/91	DIANE STEGER CHEVALIER	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29668-APCA	10/15/91	JESSE ROSCOE MASK	\$10. 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29669-APCA	10/15/91	MARVIN CLAY POTTER	\$10. 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29670-APCA	10/15/91	DAVID EARL McQUEEN	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29671-APCA	10/15/91	DAVID LEE LOFTIS	\$10 00	\$10. 00	D CT-GRAND JURY SERVICE 10/11/91
29672-APCA	10/15/91	GENICE BRYANT	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 10/11/91
29673-APCA	10/15/91	UNION GROVE I S D	\$13,861 50	\$13,861 50	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29674-APCA	10/15/91	UNION HILL I S D.	\$7,216 50	\$7,216. 50	AVAIL SCHOOL-'90-91 ALLOCATION OF FUNDS
29675-APCA	HC 10/15/91	UNION GROVE WATER SUPPLY COR	\$14 50	\$14 50	WT MT-ACCT#237/SEPT'91 WATER BILLING
29676-APCA	HC 10/16/91	FIRST NATIONAL BANK GILMER	\$500,000 00	\$500,000 00	CD#20833 PURCHASED@6 25% TO MATURE 11/25/91
29677-APCA	HC 10/16/91	FIRST NATIONAL BANK	\$187,616 86	\$187,616 86	CD#20834 PURCHASED@6 25% TO MATURE 1/27/92
29678-APCA	HC 10/21/91	POSTMASTER	\$2,000 00	\$2,000. 00	CD CLK-POSTAGE FOR METER
29679-APCA	HC 10/22/91	TAEX ACCOUNT #20200	\$165 00	\$165 00	CD TAX-REGIST/9th ANNUAL TAX CONF (MIKE, BARBARA&BEVERLY)

NOV 14 1991

NOV 14 1991

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 2

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74

Check #....	HC Date....	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
29680-APCA	10/23/91	POSTMASTER	\$5,721.83	\$5,721.83	CD TAX-TAX NOTICE MAILING/PRESORT&SINGLE PIECE('91TAXES)
29687-APCA	10/23/91	JUANITA ETTA WALKER	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29688-APCA	10/23/91	JOHN CODY FERGUSON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29689-APCA	10/23/91	BETTE L WILLIAMS	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29690-APCA	10/23/91	RDY PERRYMAN	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29691-APCA	10/23/91	JIMMY CARROLL BEENE	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29692-APCA	10/23/91	CHARLOTTE MCKINLEY	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29693-APCA	10/23/91	HULAN WAYNE MOORE	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29694-APCA	10/23/91	JAMES ALDEN PULLEN	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29695-APCA	10/23/91	NORMAN LOUIS CHISM	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29696-APCA	10/23/91	EDWIN EARL ROBERSON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29697-APCA	10/23/91	FREDERICK PETER WILLIAMS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29698-APCA	10/23/91	CARDLYN SPENCER	\$10.00	\$10 00	D CT-JURY SERVICE 10/21/91
29699-APCA	10/23/91	MR. DARRELL G MCKNIGHT	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29700-APCA	10/23/91	PAUL RANDALL DZMENT	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29701-APCA	10/23/91	JUDY KAY KIEFFER	\$10.00	\$10.00	D CT-JURY SERVICE 10/21/91
29702-APCA	10/23/91	TRACY LYN EDWARDS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29703-APCA	10/23/91	DON M SPENCER	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29704-APCA	10/23/91	SONDRA LYNN NIXON	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29705-APCA	10/23/91	MINNIE LEE STEPHENSON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29706-APCA	10/23/91	TIMOTHY JOE THOMPSON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29707-APCA	10/23/91	RANDY KEITH HILL	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29708-APCA	10/23/91	BRENDA MAE MAY	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29709-APCA	10/23/91	JAN ELLIS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91

VOL 38 pg 114

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 3

Check # ...	HC Date	Vendor . .	Check Amount	Invoice Amt	Invoice Descriptions
29710-APCA	10/23/91	JIM MCBRIDE	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29711-APCA	10/23/91	GERALD ALFRED SMALL	\$10.00	\$10.00	D CT-JURY SERVICE 10/21/91
29712-APCA	10/23/91	SHIRLON LALOR	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29713-APCA	10/23/91	GLENDA A MCDONALD	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29714-APCA	10/23/91	ANITA LOGGINS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29715-APCA	10/23/91	GILBERT E HAWKINS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29716-APCA	10/23/91	PEGGY ANN BEAL	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29717-APCA	10/23/91	MARY R FANNIN	\$10.00	\$10.00	D. CT-JURY SERVICE 10/21/91
29718-APCA	10/23/91	JAMES R POMEROY	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29719-APCA	10/23/91	ROBIN GAIL CRABTREE	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29720-APCA	10/23/91	MELVIN RAY BOATRIGHT	\$10.00	\$10.00	D CT-JURY SERVICE 10/21/91
29721-APCA	10/23/91	LOLA WOODS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29722-APCA	10/23/91	JOHNNY OTIS FINCH	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29723-APCA	10/23/91	PAUL DAVID WHITFIELD	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29724-APCA	10/23/91	ALTA M SCHUPP	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29725-APCA	10/23/91	EDGAR CLIFFORD HARLOW	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29726-APCA	10/23/91	RICKY JOE CASE	\$10.00	\$10 00	D CT-JURY SERVICE 10/21/91
29727-APCA	10/23/91	KENNETH WAYNE KING	\$10.00	\$10.00	D CT-JURY SERVICE 10/21/91
29728-APCA	10/23/91	GLENDA MOSELEY	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29729-APCA	10/23/91	DONALD RAY STANLEY	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29730-APCA	10/23/91	MRS LOIS FAY STEGALL	\$10 00	\$10 00	D. CT-JURY SERVICE 10/21/91
29731-APCA	10/23/91	ANTHONY RAY DAVIDSON	\$10 00	\$10.00	D. CT-JURY SERVICE 10/21/91
29732-APCA	10/23/91	CLIFFORD LEE BARNES	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29733-APCA	10/23/91	PETER P PROCELL	\$10 00	\$10.00	D CT-JURY SERVICE 10/21/91
29734-APCA	10/23/91	STEVE POWERS	\$10.00	\$10 00	D CT-JURY SERVICE 10/21/91

3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67

NO. 11 101 1000

YES IN CHANGE

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
29735-APCA	10/23/91	LANITA J SMITH	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29736-APCA	10/23/91	KENNETH WAYNE JARMAN	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29737-APCA	10/23/91	MARK WAYNE ADKINS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29738-APCA	10/23/91	MARY LASHINGER	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29739-APCA	10/23/91	CLIFFORD EUGENE FINCHER	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29740-APCA	10/23/91	FRANKIE LYNN HIGGINBOTHAM	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29741-APCA	10/23/91	FREDERICK FRANCIS WHITE	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29742-APCA	10/23/91	AMY SUE JOHNSON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29743-APCA	10/23/91	LINDA CLEMONS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29744-APCA	10/23/91	TROY REX MORRIS	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29745-APCA	10/23/91	RICKY S SHIPP	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29746-APCA	10/23/91	ANNETTE HERMANN	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29747-APCA	10/23/91	BERNAL EDWARD CROW	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29748-APCA	10/23/91	KEITH STOKES	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29749-APCA	10/23/91	HELEN JONES	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29750-APCA	10/23/91	NANCY LYN BETTERTON	\$10 00	\$10 00	D CT-JURY SERVICE 10/21/91
29753-APCA	10/28/91	A & E MILL AND WELDING SUPPL	\$140 75	\$140 75	PCT#1-(4)DISC(100)RDS, ROCK, TIP, GOGGLES
29754-APCA	10/28/91	ALADDIN CHEMICAL PRODUCTS	\$131 50	\$131 50	PCT#1-(1)carton MASTER MECHANIC
29755-APCA	10/28/91	ALBRIGHTS GARAGE	\$75 00	\$75 00	PCT#1-(1)HEAVY DUTY MUFFLER
29756-APCA	10/28/91	ALPHA REPORTING SERVICE	\$675 00	\$375 00	D CT-REPORTING FEES/VISITING JUDGE 10/7, 8/91, 10/9/91 1/2day
				\$300 00	D CT-REPORTING FEES/VISITING JUDGE 10/14&15/91
29757-APCA	10/28/91	ARATEX/IND UNIFORM & TOWEL	\$161 00	\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$14 00CR	PCT#3-(2)GARMENTS CHRGT A THOMPSON

MBL 30 PG 100

Handwritten notes and stamps on the right side of the page, including a date stamp 'NOV 1991' and various illegible markings.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 5

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

VOL 38 PG 107

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
29758-APCA	10/28/91	ARKLA GAS	\$331 39	\$21 14	CO LIB-ACCT#1220708193506/OCT 15 '91 BILLING
				\$15 22	CO LIB-ACCT#1220708193001/OCT. 15 '91 BILLING
				\$249 51	J CTR-ACCT#1520708101502/OCT. 18 '91 BILLING
				\$34 07	CT H-ACCT#1520708296005/OCT 18 '91 BILLING
				\$11 45	PCT#3-ACCT#1220704224008/OCT. 21 '91 BILLING
29759-APCA	10/28/91	AT & T INFORMATION SYSTEMS	\$10 95	\$10 95	A PROB-ACCT#00155805831/OCT. 16 '91 BILLING
29760-APCA	10/28/91	BANCROFT-WHITNEY CO	\$96 90	\$45 70	LAW LIB-ALR FEDERAL AL VOL 104
				\$51 20	LAW LIB-TEXAS JUR 3D VOL 77
29761-APCA	10/28/91	BARBARA SANDERS	\$266 00	\$266 00	JANITORIAL&FLOWER BEDS/OCTOBER '91
29762-APCA	10/28/91	BAYLOR MEDICAL CENTER AT OIL	\$1,033 36	\$192 10	CO JAIL-HAROLD HAGLER/EMERG. HOSPITAL CARE 9/29/91
				\$99 18	IND-ANN FULLER/EMRG RM, PHYSICIAN 10/1/91
				\$742 08	IND-BILLY DIXON/HOSPITAL CARE 9/26-27/91
29763-APCA	10/28/91	BISHOP & BISHOP, P C	\$1,000 00	\$350 00	D CT-CAUSE#10,364/MARCEL BROWN
				\$650 00	D CT-CAUSE#10,443/BRUCE ANTHONY TIMMONS
29764-APCA	10/28/91	BLAZER RESOURCES, INC	\$19,622 25	\$13,405 50	PCT#2-(662)bb1s ROAD OIL\$20.25ea
				\$3,685 50	PCT#2-(182)bb1s ROAD OIL\$20.25ea
				\$2,531 25	PCT#2-(125)bb1s ROAD OIL\$20.25ea
29765-APCA	10/28/91	BOB BARKER CO., INC.	\$1,004 83	\$367 27	CO JAIL-(3)cs TOOTHPASTE(4)pk. 3eaBLANKETS(5)d
					2 TOWELS(3)GR COMBS
				\$637 56	CO JAIL-(1)cs POLACOLOR FILM, ASHTRAYS, BIC RAZORS
29766-APCA	10/28/91	BOGEL SALES INC	\$1,299 75	\$63 00	CO JAIL-(1)cs PERSONAL INSECTICIDE
				\$210 50	CO JAIL-WASHROOM CLEANER, BLEACH, STARBRITE
				\$453 75	CO JAIL-HEAVY DUTY CLEANER, TOWELS, BLEACH, STRIPPER
				\$35 10	CO MAINT-(6)SPEARMINT ODORS(2)AIR DISP
				\$113 20	CO JAIL-(2)100lbs. STARBRITE DETERGENT
				\$12 00	CO BLDG-(2)GUARDIAN AIR DISPENSERS
				\$80 00	CO MAINT-(2)cs FLUORESCENT LIGHTS
				\$332 20	CO JAIL-(1)HEAVY DUTY CLEANER, OVEN CLEANER, TOWELS, DEGREASER
29767-APCA	10/28/91	BROOKSHIRES	\$174 95	\$29 80	D A-HOT CK RESTITUTION/WILLIE RAWLS JR.
				\$74 08	D, A-HOT CK RESTITUTION/DAVID MEREDITH
				\$39 50	D A-HOT CK RESTITUTION/DAVID MEREDITH
				\$31 57	D, A-HOT CK RESTITUTION/DAVID MEREDITH
29768-APCA	10/28/91	BRUCE A CHEATHAM, MD.	\$95 20	\$35 00	CO JAIL-ACCT#2269/HAROLD HAGLER 9/29/91 ANKLE X-RAY
				\$25 20	IND-JUANITA ROGERS/SINUSES X-RAY 10/1/91
				\$35 00	CO JAIL-KENNETH HARGIS/X-RAYS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

14 NOV 1991

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 6

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
29769-APCA	10/28/91	BUTTERWORTHS	\$38.72	\$38.72	D A-CRIMINAL EVIDENCE BOOK
29770-APCA	10/28/91	BYRON CROOK ELECTRIC CO , IN	\$90.00	\$90.00	J CTR-LABOR/GENERATOR RELAY SWITCH
29771-APCA	10/28/91	CENTAL CELLULAR	\$271.10	\$233.22 \$37.88	DPS-ACCT#GM00227/#797-7275 OCT 9'91 BILLING CO S-ACCT#GM00036/OCT. 9'91 BILLING(797-7096)
29772-APCA	10/28/91	CENTRAL EAST TEXAS	\$50.00	\$50.00	CO S-REGIS/ROBERT CROMLEY(8thANNUAL ARSON SEMINAR)
29773-APCA	10/28/91	CHAMBERLAIN'S HOME CENTER	\$414.50	\$414.50	A PROB-(4)MINI BLINDS/MISDEMEANOR UNIT
29774-APCA	10/28/91	CHEMAX CORPORATION	\$1,401.71	\$882.35 \$519.36	PCT#3-(1)55gal MAX FORCE,PRESSURE WASHER, FROT PCT#1-(1)cs. HYDROPHOBIC(1)cs. TUFF CANS, FROT
29775-APCA	10/28/91	COMMERCIAL TIRE & ALIGNMENT,	\$130.88	\$130.88	PCT#1-(1)TIRE W/CASING, TUBE
29776-APCA	10/28/91	COMMUNITY SUPERVISION	\$286.00	\$286.00	JUV PROB-FY'91/JUV DRUG SCREENS@BAYLOR
29777-APCA	10/28/91	COMPLETE BUSINESS	\$200.00	\$200.00	CO. CLK/RICDH 5540 S#257 OCT'91
29778-APCA	10/28/91	COMPU / TYPE	\$94.00	\$79.00 \$15.00	D CLK-2 1/2hrs LABOR ON EPSON PRINTERS, SURGE PROTECTDR COMPUTER-D CLK/3 PRINTER RIBBONS
29779-APCA	10/28/91	CONSOLIDATED CHEMICAL	\$2,205.00	\$2,205.00	OCTOBER '91/COURTHOUSE JANITORIAL CONTRACT
29780-APCA	10/28/91	CONSOLIDATED CHEMICAL	\$1,357.00	\$1,357.00	OCTOBER '91/JUSTICE CTR JANITORIAL CONTRACT
29783-APCA	10/28/91	CONSOLIDATED CHEMICAL	\$200.00	\$200.00	OCTOBER '91/ROCK BLDG JANITORIAL CONTRACT
29784-APCA	10/28/91	CONTINENTAL BUSINESS PRODUCT	\$474.43	\$169.52 \$155.18 \$124.42	IC-OFFICE SUPPLIES IC-OFFICE SUPPLIES CO S-(16)'92 17x22 DESK CALENDARS(4)'92 REFILL(2)BASE(3)yr. PLANNERS
				\$13.46 \$11.85	CO TREAS-(2)bis AVERY RED GLOW/#4254 IC-(1)RM 11x17 COPY PAPER
29785-APCA	10/28/91	DANA COMMERCIAL CREDIT	\$240.50	\$240.50	INV#314717B/LEASE#162362 10/2/91 TO 11/1/91
29786-APCA	10/28/91	DAVID B GRIFFITH	\$225.00	\$225.00	CO CT-CAUSE#20,747/CURTIS HAWKINS
29787-APCA	10/28/91	DAVIS COFFEE COMPANY	\$61.50	\$61.50	CO JAIL-(1)28/9 DAVIS COFFEE
29788-APCA	10/28/91	DEALERS TRUCK	\$92.14	\$92.14	PCT#4-UNIT#414/SET SCREWS, YOKES, CROSS&BRG, RD SHAFT
29789-APCA	10/28/91	DEAN'S LAWNMOWER &	\$102.59	\$35.20 \$41.40	CT H-(1)CABLE, CONTROL HANDLE, LABOR CO. MAINT-(1)309 SNAPPER BELT, BLADE, DRIVE

VC 30 Pg 168

Handwritten notes and stamps on the right side of the page, including a date stamp 'NOV 14 1991' and various illegible markings.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 7

VOL 38 PG 169

Check #..	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions.
					DISC. LABOR
				\$25 99	CO MAINT-(1)THROTTLE CABLE, CLEAN&REPAIR MOWER
29790-APCA	10/28/91	DIANA JR'S	\$20 00	\$20 00	D A-HOT CK RESTITUTION/DONALD SIMS
29791-APCA	10/28/91	DR ROGER HOLLAND	\$22. 35	\$22. 35	IND-ROSIE STOKER/PHYSICIAN 8/20/91
29792-APCA	10/28/91	EAST TEXAS MACHINERY, INC	\$198. 63	\$46 63	PCT#1-(10)WASHER, FUEL PUMP, GASKET
				\$152 00	PCT#4-JD GRADER/FIELD SERVICE&LABOR 9/23/91
29793-APCA	10/28/91	EAST TEXAS TRUCK	\$358 92	\$120 42	PCT#1-(2)SEAL&CORES(4)TIMKINS
				\$238 50	PCT#1-(1)10 TOOTH SLACK ADJ. CITGO ANTIFRZ.
29794-APCA	10/28/91	ECONOMY AUTO SUPPLY, INC	\$58 34	\$58. 34	PCT#1-(1)6T JACK STAND
29795-APCA	10/28/91	ELMO HOLLINS	\$475 00	\$175 00	PCT#2-(35)loads SANDE\$5 00ea
				\$150 00	PCT#2-(30)loads GRAVEL\$5 00ea
				\$150. 00	PCT#2-(30)loads GRAVEL\$5. 00ea
29796-APCA	10/28/91	ESCO ELEVATORS, INC	\$150 07	\$150 07	ACCT#522E0780/ELEVATOR SERVICE 10'91
29797-APCA	10/28/91	F. L GARRISON	\$295 96	\$295 96	OCTOBER '91/JUVENILE PROBATION BOARD
29798-APCA	10/28/91	FURNITURE DOCTORS	\$120 00	\$120 00	A. PROB-(2)CHAIRS REPAIRED&REFINISHED
29799-APCA	10/28/91	GADDIS LINDSEY	\$442 57	\$442 57	COMM CT-REGIS/CO. JUDGES&COMM. CONF.
29800-APCA	10/28/91	CALL'S INC	\$201 46	\$69 98	CO S-CUST#12926/(2)pr MX 7000 TAKEDOWN LIGHTS
				\$11 50	CO S-CUST#12926/RED&BLUE COLOR-HWK LENS
				\$119 98	CO. S-(2)ROADMASTER SWITCHING SYSTEM
29801-APCA	10/28/91	GENERAL TELEPHONE COMPANY	\$36 00	\$36 00	CO S-1RT-2564/OCT 16'91 BILLING
29802-APCA	10/28/91	GEORGE P BANE, INC	\$235 84	\$235 84	PCT#3-(4)KNIFE(8)KNIFE BOLTS&NUTS
29803-APCA	10/28/91	GILMER DRUG COMPANY	\$331 84	\$4 46	CO. S-(1)MAGCHARGER BULB
				\$41 59	CO JAIL-MIKE HESTER/PRESCRIPTION, COTRIN
				\$27 72	CO. JAIL-MAE SHARPER/PRESCRIPTIONS
				\$23 44	CO. JAIL-HAROLD HAGLER/PRESCRIPTION
				\$3 98	CO JAIL-MARILYN HART/PRESCRIPTION
				\$46 43	CO JAIL-MAE SHARPER/PRESCRIPTION
				\$32 63	CO JAIL-ARTHUR HURLEY/PRESCRIPTIONS
				\$40 63	CO JAIL-RICHARD SLOAN/PRESCRIPTIONS
				\$4 19	CO JAIL-KENNETH WALTON/PRESCRIPTION
				\$34 13	CO JAIL-MIKE HESTER/PRESCRIPTION
				\$51 70	CO JAIL-JERRY FELIX/PRESCRIPTION
				\$20 94	CO JAIL-MAE SHARPER/PRESCRIPTION
29804-APCA	10/28/91	H&D TIRE & AUTOMOTIVE	\$4,211. 85	\$38 24	PCT#1-(1)CEMENT(10)TIRE PLUGS, NEEDLE, DISP LIGHTER

NO. 4 10/1/90

YES TO BILLS

Handwritten notes and signatures on the right margin.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 9

11
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

Vol. 28 PG 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					CUTTER
29808-APCA	10/28/91	LANIER BUSINESS PRODUCTS	\$99.44	\$99.44	CO JAIL-REPLACED BELT ON EQUIP/RECORDER
29809-APCA	10/28/91	LANSDALE TV SALES&SERVICE	\$399.00	\$399.00	D A-(1)20"ZENITH TV S#022-15400102
29810-APCA	10/28/91	LEO TRIMBLE	\$28.00	\$28.00	PCT#3-(28)yds GRAVEL@\$.1.00ea
29811-APCA	10/28/91	LIGHTNING POWDER CO, INC	\$41.05	\$41.05	CO S-(2)2/4 BICHROMATIC POWDER, MAGNETIC&F/P POWDER
29812-APCA	10/28/91	LONG MOTOR COMPANY, INC	\$279.33	\$20.33 \$259.00	PCT#1-(1)RELAY SWITCH CO S-UNTI#16/HEATER CORE&COOLANT/LABOR
29813-APCA	10/28/91	MICHAEL MARTIN, ATTY	\$525.00	\$275.00 \$200.00 \$50.00	D. CT-CAUSE#10, 407/BYRON KEITH WESLEY D. CT-MARILYN HART/OCT. 8'91 CT. DATE CO CT-CAUSE#4, 186/JOSEPHINE HARRISON(MENTAL)
29814-APCA	10/28/91	MOBIL OIL CREDIT CORPORATION	\$42.80	\$42.80	CO S-ACCT#8919300593/OCT. 10'91
29815-APCA	10/28/91	NICHOLS MACHINERY COMPANY	\$566.36	\$242.12 \$324.24	PCT#2-(42)TINES, 2hrs LABOR/RENTED REX MIXER(9/27/91 RETURNED) PCT#4-SET OF TINES
29816-APCA	10/28/91	OGLESBY'S TIRE & RENTAL	\$120.00	\$120.00	PCT#1-(1)METRIC&SAE SOCKET SET
29817-APCA	10/28/91	P & P AND ASSOCIATES	\$1,452.50	\$1,420.00 \$32.50	TYPEWRITER MAINTENANCE 4/1/91 TO 3/31/92 A PROB-TYPEWRITER MAINT 4/1/91 TO 3/31/92
29818-APCA	10/28/91	PATRICIA HARRISON	\$80.00	\$80.00	CO CT-CT REPORTING/OCT. 11'91
29819-APCA	10/28/91	PEGUES - HURST MOTOR CO	\$92.81	\$92.81	PCT#1-BOOSTER PUMP
29820-APCA	10/28/91	PRO-MED SYSTEMS	\$4,255.37	\$4,255.37	D A-(8)ROWSx4 STATIONARY MOBILE FILING SYSTEMS
29821-APCA	10/28/91	GULL CORPORATION	\$35.19	\$35.19	IC-(20)9 5x11 DK BLUE DATA BINDERS@1.59ea, FRQT
29822-APCA	10/28/91	ROADWAY OIL CO, INC	\$27,363.87	\$2,715.54 \$11,062.06 \$2,644.99 \$5,471.77 \$5,469.51	PCT#4-(143 30)bb1s CRUDE OIL@\$.18 95ea PCT#1-(566 96)bb1s CRUDE OIL PCT#1-(143 36)bb1s CRUDE OIL@\$.18 45ea PCT#4-(143 34)bb1s CRUDE@.18 95(141 67)@.19.45e PCT#1-(277.64)bb1s. CRUDE OIL@\$.19.70ea
29823-APCA	10/28/91	RUTH WHITESIDE	\$25.00	\$25.00	OCTOBER '91/SERVICE AS LAW LIBRARIAN
29824-APCA	10/28/91	SANDY LIVENOOD	\$500.00	\$250.00 \$250.00	D CT-CAUSE#10, 273/OTIS CHAMPION D CT-CAUSE#210-91/DEMETRIA DUNCAN(MINOR)

12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 10

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					CHILD)
29825-APCA	10/28/91	SHIRLEY C. WHITEHEAD FORE	\$63 00	\$21.00 \$42 00	D CT-CAUSE#10.390/TRANSCRIPT COPY D CT-CAUSE#10.384/TRANSCRIPT COPY
29826-APCA	10/28/91	SIRCHIE FINGERPRINT LAB	\$259 19	\$259 19	CO S-(2)1 5 TRANS LIFTING TAPE(4)4"LIFTING TAPE, COMPACT PORELON/INV
29827-APCA	10/28/91	SOUTHWESTERN ELECTRIC POWER	\$4,414.88	\$84.44 \$3,060 53 \$576.01 \$200.68 \$269 58 \$195 01 \$28 63	PORTER BLDG-ACCT#55685/OCT 15'91 BILLING J. CTR-ACCT#71686/OCT 15'91 BILLING CO LIB-ACCT#66685/OCT. 16'91 BILLING ROCK BLDG-ACCT#359669/OCT. 16'91 BILLING ROCK BLDG-ACCT#40681/OCT. 16'91 BILLING CO LIB-ACCT#403669/OCT 16'91 BILLING CO S-SEARCH TEAM/ACCT#513490689 10/22/91 BILL
29828-APCA	10/28/91	STATE TREASURER	\$9,194 80	\$815 00 \$13 00 \$4 00 \$3,219.30 \$3,163.50 \$574 20 \$72 00 \$287.10 \$574.20 \$472.50	DPS-53 01 ARREST FEES/GTR ENDING 8/31/91 TP&WL-53 01 ARREST FEES/GTR ENDING 8/31/91 TABC-53 01 ARREST FEES/GTR ENDING 8/31/91 CVCA-FEES FOR GTR ENDING 8/31/91 CJP-FEES FOR GTR ENDING 8/31/91 JCPT-FEES FOR GTR ENDING 8/31/91 JPD-FEES FOR GTR ENDING 8/31/91 NELI-FEES FOR GTR ENDING 8/31/91 LEOS&E-FEES FOR GTR ENDING 8/31/91 OCL-FEES FOR GTR. ENDING 8/31/91
29829-APCA	10/28/91	SWIFT INDEPENDENT PACKING	\$988 75	\$229 07 \$281 66 \$179 30 \$298 72	CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED FOODS
29830-APCA	10/28/91	TAX ASSESSOR-COLLECTOR	\$1,860 45	\$7.63 \$29.67 \$1,686 55 \$63 02 \$43 49 \$30 09	AVAIL SCHOOL-U11701/'91 BAYLOR COUNTY AD VAL TAX AVAIL SCHOOL-U11868/'91 BAYLOR COUNTY AD VAL TAX AVAIL SCHOOL-U03757/'91 BAYLOR COUNTY AD. VAL. TAX AVAIL SCHOOL-U08840/'91 BAYLOR COUNTY AD VAL TAX AVAIL SCHOOL-U09248/'91 BAYLOR COUNTY AD VAL TAX AVAIL SCHOOL-U10902/'91 BAYLOR COUNTY AD. VAL TAX
29831-APCA	10/28/91	TEXAS DEPT OF HUMAN SERVICES	\$16 08	\$16 08	CO. JAIL-(24)cs COMMODITIES/SEPT'91
29832-APCA	10/28/91	TEXAS DIST & CO ATTY ASSOC	\$135 00	\$50 00 \$25 00	D A-TIM CONE/11'91-11'92 MEMBERSHIP DUES D A-MARY D BRUNSON/11'91-11'92 MEMBERSHIP DUES

VOL 38 pg 112

Handwritten notes and stamps at the top right of the page.

NOV 14 1991

NOV 14 1991

Handwritten notes at the bottom right of the page.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 11

Vol 38 pg 173

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$25 00	D. A-EVELYN D JONES/11'91-11'92 MEMBERSHIP DUES
				\$35 00	D. A-ROBERT S NISBETT/11'91-11'92 MEMBERSHIP DUES
29833-APCA	10/28/91	TEXAS SUPREME COURT JOURNAL	\$198 85	\$198 85	D CT-TX. SUPREME CT. JOURNAL VOL#35
29834-APCA	10/28/91	THE BAKER & TAYLOR COMPANY	\$70. 52	\$70. 52	CO LIB-ACCT#L45392-8/5 BOOKS
29835-APCA	10/28/91	THE GILMER MIRROR	\$1 90	\$1 90	CO TAX-(2)MOISTURE BOTTLES
29836-APCA	10/28/91	THE H W WILSON COMPANY	\$139 00	\$139 00	CO LIB-CUST#308628000/CURRENT BIO YRBK, ABRIDGED READERS RENEWAL
29837-APCA	10/28/91	THE LOGO	\$399 80	\$167 80 \$232 00	CO S-(1)JACKETS(24)CAPS(2)LINERS(2)2 LINERS CO S-(5)JACKETS&MONOGRAMING
29838-APCA	10/28/91	TYLER RADIOLOGY	\$173. 00	\$173 00	CO JAIL-KENNETH HARGIS/RADIOLOGY 6/3/91
29839-APCA	10/28/91	U. T. FISCAL AFFAIRS	\$5,548 35	\$38 83 \$47 20 \$5,368 52 \$53 60 \$40 20	IND-LYDIA ALINE BUTLER/HEALTH CARE 9/26/91 IND-LYDIA ALINE BUTLER/HEALTH CARE 9/23/91 IND-LYDIA ALINE BUTLER/HOSPITAL 9/11-16/91 IND-ROSIE STOKER/CLINIC&DR 7/23/91 IND-EL HANNA SPARKS/CLINIC&DR 9/17/91
29840-APCA	10/28/91	UNION GROVE WATER SUPPLY COR	\$12 50	\$12. 50	WT. MT-ACCT#237/OCT. 16'91 WATER BILLING
29841-APCA	10/28/91	UPSHUR COUNTY	\$5,266 36	\$357 70 \$351 50 \$63 80 \$8 00 \$31 90 \$63 80 \$52 50	CVCA-FEES FOR QTR ENDING 8/31/91 CJP-FEES FOR QTR ENDING 8/31/91 JCPT-FEES FOR QTR ENDING 8/31/91 JPD-FEE FOR QTR ENDING 8/31/91 LEMI-FEE FOR QTR ENDING 8/31/91 LEOS&E-FEE FOR QTR ENDING 8/31/91 OCL-FEES FOR QTR ENDING 8/31/91
				\$3,536 16 \$52 00 \$16 00	DPS-53 01 FEE/QTR ENDING 8/31/91 TP&WL-53 01 FEES/QTR ENDING 8/31/91 TABC-53 01 FEES/QTR ENDING 8/31/91
				\$190 00 \$543 00	JP-53 01 FEES/QTR ENDING 8/31/91 SO-53. 01 FEES/QTR ENDING 8/31/91
29842-APCA	10/28/91	UPSHUR-RURAL ELECTRIC COOP.,	\$83 28	\$7 50 \$38 26 \$22 79 \$14. 73	SIMP BLDG-ACCT#902475309/OCT 16'91 BILLING PCT#4-ACCT#121782522/OCT. 16'91 BILLING PCT#2-ACCT#41186523/OCT 21'91 LAFAY. BLDG-ACCT#505279486/OCT. 21'91 BILLING
29843-APCA	10/28/91	VINCO FOODS	\$34 18	\$12 64 \$15 79 \$5 75	CO. JAIL-(16)BREAD CO JAIL-(3)bags. SUGAR(4)GOODY HAIR NETS CO. S-(1)JUG(6)SCOTCH BRITE
29844-APCA	10/28/91	WALMART STORE #146	\$187. 65	\$9 00	CO JAIL-POTHOLDERS

Handwritten notes and stamps on the right side of the page, including a date stamp "NOV 14 1991" and various illegible markings.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$104 82	CO JAIL-(6)pts PROCESSED FILM
				\$73. 83	CO. S-PROCESSED FILM, BATTERIES
29845-APCA	10/28/91	WEST PUBLISHING COMPANY	\$59 00	\$29 50	LAW LIB-FD 934
				\$29. 50	LAW LIB-FD 935
29846-APCA	10/28/91	WEST SIDE FURNITURE	\$8 58	\$8 58	CO MAINT-(2)A01 WHEELS
29847-APCA	10/28/91	WESTERN AUTO ASSOCIATE STORE	\$3 99	\$3 99	CO. BLDG-(1)cn HORNET SPRAY
29848-APCA	10/28/91	WHITE SWAN, NORTH	\$1,598. 07	\$461 17	CO JAIL-CUST#420711/ASSORTED FOODS
				\$450 18	CO JAIL-CUST#420711/ASSORTED FOODS
				\$686 72	CO JAIL-CUST#420711/ASSORTED FOODS
29849-APCA	10/28/91	WILLA STEGALL	\$270. 00	\$270 00	D CT-BAILIFF/SEPT 30, OCT. 4, 7-9, 14-16, 21/91 (54 hrs@5 ea)
Total for APCA - Accounts Payable Clearing Account			\$954,459 82		

VOL 38 PG 174

NOV 14 1991

NOV 14 1991

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/15/91 thru 10/28/91

PAGE 13

Vol 38 pg 175

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
436-FNB INS	HC 10/21/91	RISK FUNDING ALTERNATIVES	\$21,989 84	\$21,989 84	UPS01/EMPLOYEE&COBRA CLAIMS 10/15/91 CUTOFF DATE
437-FNB INS	HC 10/21/91	FIRST NATIONAL BANK	\$70,000 00	\$70,000 00	CD#20844 PURCHASED@6 00% TO MATURE 11/4/91
Total for FNB INS - INSURANCE			\$91,989 84		
Grand Total			\$1,046,449 66		

COUNTY JUDGE, EVERETT DEAN

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

David Loyd
COMMISSIONER PCT#3, DAVID LOYD

Tommy Stanley
COMMISSIONER PCT#2, TOMMY L. STANLEY

Tommy Eatherton
COMMISSIONER PCT#4, TOMMY EATHERTON

FROM THE

TYPE OF

Upshur County Appraisal District

P.O. Box 280
Gilmer, Texas 75644
(903) 843-3041

BOARD OF DIRECTORS

F. E. Hahnel, Chairman
Charles Tefteller, Vice Chairman
Tommy Eatherton, Secretary
Robert W. Newsom
Roy Gene Owens

CHIEF APPRAISER

LOUISE STRACENER, CTA, RPA, CSTA

TO: All Taxing Entities
FROM: Louise Stracener, Chief Appraiser *h.*
SUBJECT: Appointment to ARB
DATE: October 22, 1991

FILED
REX A. SHAW
COUNTY CLERK
91 NOV 11 AM 10:24
UPSHUR COUNTY, TX.
BY _____
DEPUTY

The terms of two Appraisal Review Board members will expire December 31, 1991. Mr. Odus Hammock of Big Sandy will be eligible to serve another term and has agreed to do so if reappointed. Mr. Mack Oliver is not eligible to serve another term. He is currently Chairman of the Board.

The nominee must have lived in the Appraisal District at least two (2) years before taking office (January 1), but may not serve if:

1. an Appraisal District director
2. an Appraisal District employee
3. a taxing unit officer or employee
4. holds any other paid public office
5. other provisions concerning contractual services and "substantial interest" apply

If there is anyone in your taxing entity that you would recommend to the Board of Directors, please let me know.

760 Votes for Tommy Eatherton
605 Charles Tefteller
121 Robbie Bruns

1486

Upshur County Appraisal District

P.O. Box 280
Gilmer, Texas 75644
(903) 843-3041

BOARD OF DIRECTORS

F. E. Hahnel, Chairman
Charles Tefteller, Vice Chairman
Tommy Eatherton, Secretary
Robert W. Newsom
Roy Gene Owens

CHIEF APPRAISER

LOUISE STRACENER, CTA, RPA, CSTA

TO: All Taxing Entities
FROM: Louise Stracener, Chief Appraiser *LS*
SUBJECT: Voting for Board of Directors Nominee
DATE: October 21, 1991

Enclosed is the ballot for you to cast your votes for nominees for Board of Directors position. Five members will be selected.

You must vote in open meeting, report the vote by written resolution and submit to me by November 14.

You may cast all your votes for one candidate or distribute the votes among any number of candidates.

If I can be of any help to you with this process, please call me.

The following is your 1992 voting entitlement:

	Percent	Votes
Upshur County	29.72	1486
Gilmer ISD	23.67	1183
Harmony ISD	10.80	540
Union Grove ISD	9.02	451
Big Sandy ISD	7.54	377
Ore City ISD	5.25	263
Union Hill ISD	3.33	167
Diana ISD	3.84	192
City of Gilmer	4.28	214
City of Ore City	0.65	32
City of Big Sandy	0.38	19
City of East Mountain	0.06	3
Rural Fire District #1	1.46	73
Total	100.00	5000

IN-KIND AGREEMENT

This in-kind agreement, effective the first day of December, 1991, between THE COUNTY OF UPSHUR, hereinafter referred to as owner; and JOBS, TRAINING & SERVICES, INC., hereinafter referred to as tenant; shall remain in effect for the period of two years subject to the following terms and conditions.

A. Payments

1. No payment shall be made to owner for rent.
2. No payment shall be made to owner for utilities

B. Occupancy Provisions

1. Owner will grant access to tenant for occupancy of facilities located at 305 West Butler, Gilmer, Texas upon completion of renovations at tenant's expense subject to the following conditions:
 - a. Approximately 500 square feet under-roof as defined on the attached sheets and rough diagram.
 - b. Restrooms facilities in the building will be available to tenant.
2. Tenant shall be authorized to have keys for access to areas assigned upon completion of this agreement and completion of renovations at tenant's expense.
3. Parking area for tenant and tenants' clients shall be restricted to spaces immediately south and east of the building in which in-kind space is housed.

C. Owner Responsibilities

1. Owner shall provide utilities for areas occupied by tenant for instructional purposes.
2. Owner shall provide for maintenance of occupied areas in condition(s) prevailing on date of tenants acceptance for occupancy.

D. Tenant Responsibilities

1. Tenant shall provide any furnishings essential to operations and administration of tenant activities including telephone service.

2. Tenant will reimburse owner for any damage to space provided and upon termination of this agreement shall release the facility in like condition as existed at the beginning of this agreement.
3. Tenant agrees to owner's right to inspect all or any portion of the facility at owner's discretion during the terms of this agreement.
4. Tenant shall provide for all statutory insurance requirements relevant to tenant's program and operations.

E. Term and Termination

1. Except for special condition 2 below, this agreement shall remain in force for the two year term beginning December 1, 1991 and ending November 30, 1993. Renewal for additional term(s) shall be mutually agreed upon by both the County of Upshur and Jobs, Training and Services, Inc.
2. It is understood that tenant is funded on an annual basis and that in the event tenant loses funding for the use of this facility, notwithstanding any other provision(s) of this agreement, this agreement may be terminated by tenant by giving not less than thirty (30) days written notice of intention to terminate as of the date specified.

In witness whereof, the parties hereto have caused this in-kind agreement to be signed by their duly-authorized representatives.

COUNTY OF UPSHUR

By: [Signature]

Date: 11/13-91 //

JOBS, TRAINING & SERVICES, INC.

By: [Signature]

Mr. Dow Freeman
Executive Director

Date: 11/13/91

UPSHUR COUNTY, TEXAS
 AMENDMENT ELECTION NOVEMBER 5, 1991

	Total Number Voting Precincts Reporting	20 of	4511 20	100.00%
AMENDMENT 1				
FOR			3406	75.50%
AGAINST			839	18.59%
.....				
	Total Votes Cast		4511	
	Number Under Votes		260	5.76%
	Number Over Votes		6	.13%
AMENDMENT 2				
FOR			2089	46.30%
AGAINST			2101	46.57%
.....				
	Total Votes Cast		4511	
	Number Under Votes		315	6.98%
	Number Over Votes		6	.13%
AMENDMENT 3				
FOR			2575	57.08%
AGAINST			1634	36.22%
.....				
	Total Votes Cast		4511	
	Number Under Votes		294	6.51%
	Number Over Votes		8	.17%
AMENDMENT 4				
FOR			3027	67.10%
AGAINST			1304	28.90%
.....				
	Total Votes Cast		4511	
	Number Under Votes		171	3.79%
	Number Over Votes		9	.19%
AMENDMENT 5				
FOR			1558	34.53%
AGAINST			2433	53.93%
.....				
	Total Votes Cast		4511	
	Number Under Votes		506	11.21%
	Number Over Votes		14	.31%
AMENDMENT 6				
FOR			2330	51.65%
AGAINST			1865	41.34%
.....				
	Total Votes Cast		4511	
	Number Under Votes		306	6.78%
	Number Over Votes		10	.22%

AMENDMENT 7		
FOR	1590	35.24%
AGAINST	2535	56.19%
.....		
Total Votes Cast	4511	
Number Under Votes	374	8.29%
Number Over Votes	12	.26%
AMENDMENT 8		
FOR	2994	66.37%
AGAINST	1177	26.09%
.....		
Total Votes Cast	4511	
Number Under Votes	329	7.29%
Number Over Votes	11	.24%
AMENDMENT 9		
FOR	2479	54.95%
AGAINST	1588	35.20%
.....		
Total Votes Cast	4511	
Number Under Votes	434	9.62%
Number Over Votes	10	.22%
AMENDMENT 10		
FOR	2509	55.61%
AGAINST	1601	35.49%
.....		
Total Votes Cast	4511	
Number Under Votes	386	8.55%
Number Over Votes	15	.33%
AMENDMENT 11		
FOR	2378	52.71%
AGAINST	2063	45.73%
.....		
Total Votes Cast	4511	
Number Under Votes	57	1.26%
Number Over Votes	13	.28%

VOL 38 PG 183

VOL 38 PG 184

AMENDMENT 12

FOR	2191	48.57%
AGAINST	1918	42.51%
.....		
Total Votes Cast	4511	
Number Under Votes	401	8.88%
Number Over Votes	1	.2%

AMENDMENT 13

FOR	2680	59.41%
AGAINST	1536	34.05%
.....		
Total Votes Cast	4511	
Number Under Votes	289	6.40%
Number Over Votes	6	.13%

SABINE VALLEY WASTE MGT. PROPOSITION

FOR	1571	34.82%
AGAINST	2376	52.67%
.....		
Total Votes Cast	4511	
Number Under Votes	559	12.39%
Number Over Votes	5	.11%

TOTAL BALLOTS CAST 4511

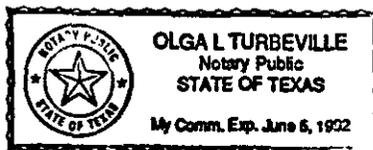
TOTAL TYPE 1 BALLOTS 4511

FILED
REX A. SHAW
COUNTY CLERK
91 NOV 11 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

November 9, 1991

We, the Interim Board of Directors, of the Upper Sabine Valley Solid Waste Management District, do hereby certify that the following is a true and correct total of votes cast in the Joint Special Election held on November 5, 1991 in Rains, Upshur, Wood, and the portion of Smith County that lies north of Interstate 20, and canvassed this date by the Interim Board of Directors:

<u>Rains County</u>	<u>For - 466 Against - 358 Total 824</u>
<u>Upshur County</u>	<u>For - 1531 Against - 2342 Total 3873</u>
<u>Wood County</u>	<u>For - 2585 Against - 2115 Total 4700</u>
<u>Smith County</u>	<u>For - 978 Against - 1216 Total 2194</u>



[Handwritten Signature]

 Presiding Officer

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 11 DAY OF
 NOVEMBER, 1991.
 SEAL:

Olga L. Turbeville

 Notary Public, in and for the State of Tex.

VOL 38 PG 186 BUDGET AMENDMENT

DATE: 11-11-91

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	3010	400
TO:	10	497	3030	400

REASON: for printing of computer checks

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

Tommy S. Stal
COMMISSIONER PCT. #2

Leisy Calhoun
COMMISSIONER PCT. #4

Gabriel Smith

COMMISSIONER PCT. #1

David Roy
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: 11-11-91

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	3380 3430	500 2000
TO:	15	611	4480 3420	500 2000

REASON: for repair of truck

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

Tom S. Stahl

COMMISSIONER PCT. #2

Jimmy E. Caldwell

COMMISSIONER PCT. #4

Waddis Lundy

COMMISSIONER PCT. #1
David D. ...

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: 11-11-91

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	665	4495	25
TO:	10	665	4600	25

REASON: Increase in dues for current year

DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

Tom S. Staal

COMMISSIONER PCT. #2

Henry S. Wells

COMMISSIONER PCT. #4

Madeline Lutz

COMMISSIONER PCT. #1
Don J. King

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

DATE 10-31-91
ORDER NO. D476208

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE BURIED CABLE WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD BASEBALL LOOP AS FOLLOWS:

SEE SKETCH

THE LOCATION AND DESCRIPTION OF THE PROPOSED CONSTRUCTION AND APPURTENANCES IS MORE FULLY SHOWN BY THE ATTACHED DRAWING AND PLAT. THE LINE WILL BE CONSTRUCTED AND MAINTAINED ON THE COUNTY RIGHT-OF-WAY AS DIRECTED BY THE COUNTY COMMISSIONERS COURT IN ACCORDANCE WITH CURRENT UPSHUR COUNTY SPECIFICATIONS.

IT IS EXPRESSLY UNDERSTOOD THAT THE UPSHUR COUNTY COMMISSIONERS COURT DOES NOT PURPORT HEREBY, TO GRANT ANY RIGHT, CLAIM, TITLE, OR EASEMENT IN OR UPON THIS COUNTY ROAD. IT IS FURTHER UNDERSTOOD THAT IN THE FUTURE, SHOULD FOR ANY REASON UPSHUR COUNTY NEED TO WORK, IMPROVE, RELOCATE, WIDEN, INCREASE, ADD TO, OR IN MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

IT IS FURTHER UNDERSTOOD AND AGREED THAT UPSHUR COUNTY ASSUMES NO LIABILITY FOR DAMAGES TO ANY LINE, POLE, CONSTRUCTION, OR APPURTENANCES IN THE NORMAL MAINTENANCE OF THE COUNTY ROAD.

ALL WORK ON THE COUNTY RIGHT-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE COUNTY COMMISSIONER'S INSTRUCTIONS. THE INSTALLATION SHALL NOT DAMAGE ANY PART OF THE HIGHWAY AND ADEQUATE PROVISIONS MUST BE MADE TO CAUSE MINIMUM INCONVENIENCE TO TRAFFIC AND ADJACENT OWNERS.

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER 14TH DAY OF NOVEMBER 19 91.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY James A. Pitt

TITLE MGR. ENGR. (DESIGN)

ENGINEERING DEPT.

ADDRESS 301 MAMON DR.

LONGVIEW, TEXAS 75604

APPROVED: Guddis Lindsey

Tom J. Staley

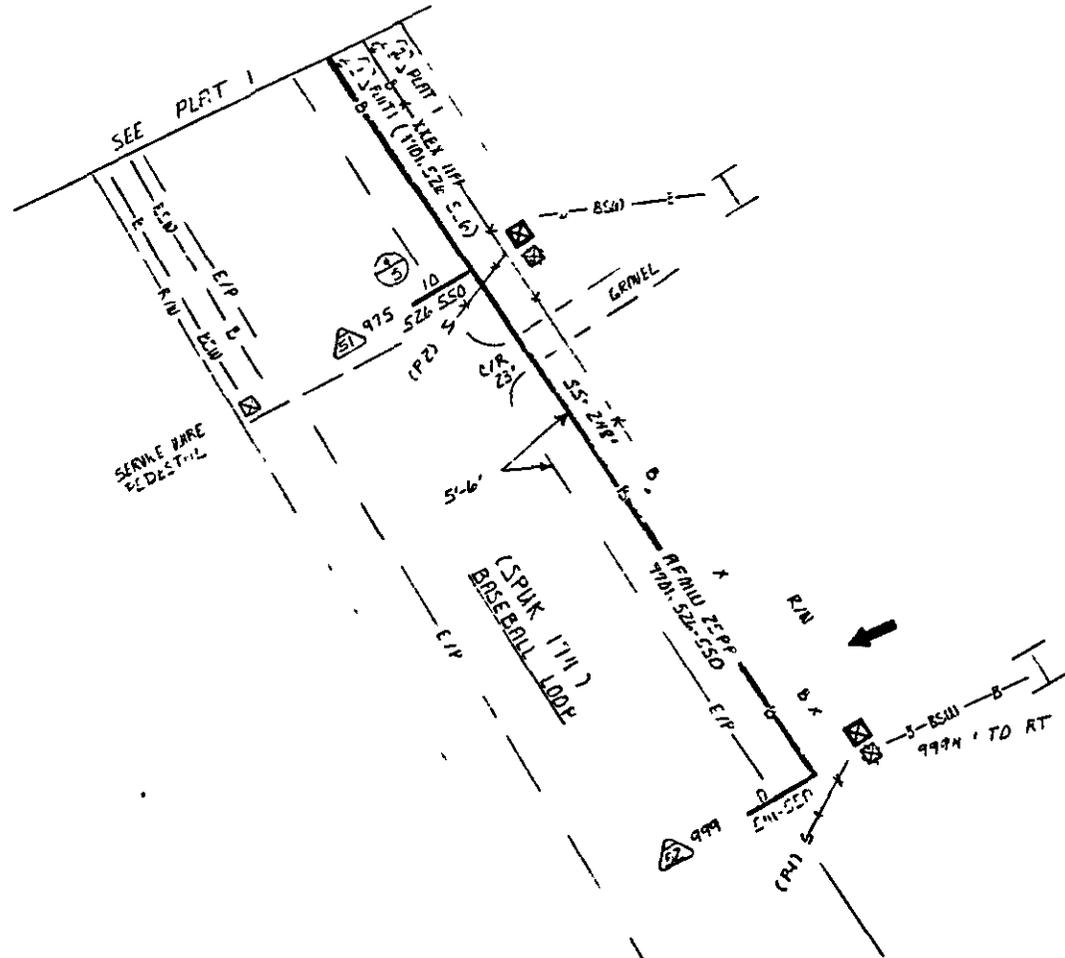
David L. Gandy

Tom Callahan

(THIS FORM TO BE SUBMITTED IN DUPLICATE FOR EACH PROPOSED INSTALLATION.)

VOL 38 PG 189

VOL. 38 PG. 91



NORTH ARROW
OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFR. 45 C

TRANSMISSION ZONE

RZ _____ CZ 9

TAPER CODE 150102

CAUTION HIGH VOLTAGE

72 KV AERIAL BURIED

SPECIAL CIRCUITS INVOLVED

YES NO
6203 FORWARDED
 YES NO

PERMIT REQUIRED

YES NO

POLE CONTACTS

(+) - OR (-) -

PWR. CO. UPSHUR REA

NOTES

ORDER NO. D476 208

TOT. PLATS 2 PLAT NO. 2

C.O. JUDSON

EXCH. JUD 663

TAX DIST. UA 009

GEO. LOC. TV3663

ENGR. Day DRAWN DDH

MAP REF. _____

REC. REF. 330 415-59
330-171-51

EASTEX CRUDE COMPANY

Rt. 1, Box 44A
Leesburg, Texas 75451
(903) 856-2401

October 29, 1991

COUNTY CLERKS OFFICE

In accordance with requirements from the State Department of Highways and Public Transportation, please accept this as notification by EASTEX CRUDE COMPANY, Rt. 1 Box 44A, Leesburg, TX, 75451, to operate our vehicles on county roads.

The following documents are included as part of this notification:

- 1) Make and Model of our vehicles, Identification Number, and License Plate Numbers.
- 2) A copy of our Texas 2060 Permit and our Over Axle and Over Gross Weight Tolerance Permit Bond.

Your attention to this matter is very much appreciated.

Sincerely,
Tom O. Hanks

Tom O. Hanks
President

Approved

FILED
 REX 3441
 206
 10/29/91 11:13
 BY _____
 CLERK

VOL 38 PG 194

Bond No. TX 441906

Over Axle and Over Gross Weight Tolerance Permit Bond

KNOW ALL MEN BY THESE PRESENTS:

That we EASTEX CRUDE COMPANY as Principal,

whose address is Rt 1, Box 44A, Leesburg, Texas 75451 and **MERCHANTS BONDING COMPANY (MUTUAL)** as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of Fifteen Thousand and No/100 (\$15,000 00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by HB 2060, act of the 71st Legislature, 1989, Regular Session.

This bond shall remain in full force and effect, subject to the following conditions:

1. It is agreed that as of August 13, 19 91, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 13th day of AUGUST, 19 91

[Signature]
Principal

MERCHANTS BONDING COMPANY (Mutual)
Surety

Countersigned
By: [Signature]
Texas Resident Agent

By: [Signature]
C. W. STORY, Vice President

UNIT NO.	MAKE/MODEL	COMPLETE VIN. NO.	LICENSE NO.
1. 003	1985 Volvo N12	YV5N2A8D9FU015779	R12508
2. 004	1985 Volvo N12	YV5N2A8D5FU015858	R12509
3. 005	1985 Volvo N12	YV5N2A8D7FU015859	R12510
4. 006	1985 Volvo N12	YV5N2A8D6FU015867	R12511
5. 007	1986 Volvo N12	YV5N2A8D7GU017645	R12512
6. 008	1989 Mack	1M2N277Y4KW009025	R12513
7. 009	1989 Mack	1M2N277Y2KW010335	R12514
8. 010	1989 Mack	1M2N188Y5KW028383	R12515
9. 011	1989 Mack	1M2N187Y8KW029237	R12516
10. 012	1989 Mack	1M2N187Y4KW028859	R12517
11. 013	1989 Mack	1M2N187Y0KW028860	R12518
12. 014	1989 Mack	1M2N187Y1KW029077	R12519
13. 015	1990 Mack	1M2P141Y7LM009200	R12520
14. 016	1991 Mack	1M2P267Y6MM010095	R12521
15. 017	1991 Mack	1M2P267Y6MM010419	R12522
16. 018	1991 Mack	1M2P267Y4MM010418	R12523
17. 019	1991 Mack	1M2P267Y8MM010101	R75822
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			

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

PRECINCT 3
DATE 11-8-91

Formal notice is hereby given that James Jay
whose principal address is Rt 3 Box 6406 - Gilmer, TX 75644
does propose to place a Culvert
within the ROW of County Road Chenaherry Road
as follows: Royal Oaks Addition
(No Phone) will call back Monday 11-11-91

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 _____

TITLE _____

ADDRESS _____

Approved

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 38 PG 197

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned James Kizer, 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) Norton 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.

James Kizer First Party Signature John Wilson County Judge

Rt. 1 Box 1125
Street or Box

Marietta, Texas 75566
City, State and Zip Code

903-835-5341
Telephone

Jimmy Ward
Timber Tract

11-5-91
Date Signed

Waddis Lutz
Commissioner 1

Tommy S. Starks
Commissioner 2

David Reed
Commissioner 3

Tommy Caldwell
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 38 PG 198

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE 11-10-91

Formal notice is hereby given that J. D. KING
whose principal address is Rt. 4 Gilmer
does propose to place 2 sets of Culverts
within the ROW of County Road Arrowood
as follows:

725-5175

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 J. D. King

TITLE _____

ADDRESS _____

VOL 38 PG 199

FIRST STATE BANK <small>MEMBER FDIC</small> P O BOX 1432 GLADEWATER, TX 75647	JACK M. FINLEY, INC. DBA PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT 811A GILMER RD PH 214-297-7721 P O BOX 9908 LONGVIEW, TEXAS 75608		5676 <small>88-1379/1119</small>								
	PAY TO THE ORDER OF <u>Upshear County Clerk</u>		<u>11-7</u> 19 <u>91</u>								
	<u>Two Hundred Six and 10/100</u>		\$ <u>206.00</u>								
	DOLLARS										
	<table border="1"> <tr> <td><u>11-7-91</u></td> <td><u>Plant Upshear</u></td> <td><u>150.00</u></td> </tr> <tr> <td></td> <td><u>Additional copies</u></td> <td><u>56.00</u></td> </tr> <tr> <td></td> <td></td> <td><u>206.00</u></td> </tr> </table>	<u>11-7-91</u>	<u>Plant Upshear</u>	<u>150.00</u>		<u>Additional copies</u>	<u>56.00</u>			<u>206.00</u>	PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT <u>Mattie H. Finley</u>
<u>11-7-91</u>	<u>Plant Upshear</u>	<u>150.00</u>									
	<u>Additional copies</u>	<u>56.00</u>									
		<u>206.00</u>									
<small>THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED</small> @005676# 12119137981# 9013423#											

