



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

1-27-92

Commissioners Court met in special session with all members present.

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

The purchase of the old post office was discussed. Kirk Clennan introduced Bill Starnes who presented information concerning this. This will be decided by the next meeting.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the sheriff's dept. hiring two new employees for the 911 system. Motion carried.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Jan VanderWall to haul logs on Hydrangea Road. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the overload permit by Buster Paving to haul on Upshur County Roads. Motion carried, copy attached.

Motion by Tommy Stanley seconded by David Loyd to approve the special road use agreement by John Davidson to haul logs on Begonia Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Randy Bryant to install a culvert within ROW of Forest Street. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Nancy Robinson to install a culvert within ROW of West Water Tower Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the bond of James A. Crow, Jr. Motion carried, copy on file.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payroll changes of the following: Willa Stegall, Barbara Sanders and Joyce Allen. Motion carried, copy attached.

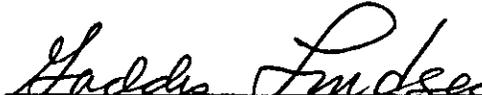
Motion by David Loyd seconded by Gaddis Lindsey to approve the payment of the bills now due. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve two district clerk deputies attending a meeting in Sulphur Springs. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve the appointment of Gerald Johnson to the board of directors of HUDCO. Motion carried.

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


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 4


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3

UPSHUR COUNTY, TEXAS POSTAL AND HISTORICAL MUSEUM

Purpose

- ** Jobs
- ** Improved Tax Base - Sales Tax
- ** Increased retail sales in Gilmer
- ** Tourism destination
- ** Potential office space on lower level
- ** Image creator for the citizens of Upshur County

Potential

* Purpose	Short-term Visitors	Long-term Visitors	International Visitors
Shopping	55.8%(1)	69.4%(1)	56.8%(2)
Historical Tours	48.0%(2)	55.4%(3)	51.9%(4)
Museums - Historical	40.7%(3)	53.1%(4)	21.7%(6)

* Enjoyed about Texas	Short-term Visitors	Long-term Visitors	International Visitors
Friendliness	60.7%(1)	75.4%(1)	75.5%(1)
Scenery	58.6%(2)	61.1%(4)	60.3%(2)
Good highways	55.4%(3)	62.2%(2)	52.5%(3)
Food	49.1%(4)	61.2%(3)	50.3%(4)
Historical Markers	39.4%(5)	44.7%(11)	43.9%(6)
Shopping	38.1%(6)	54.0%(5)	46.7%(5)
Museum - Historical	33.9%(7)	46.2%(10)	41.8%(7)
Small towns	31.7%(8)	47.6%(9)	39.7%(8)

* 1991 Texas Auto Visitors Survey, based on top 30 options

Average Amount Spent by Tourist*

Hotel and Motel --	\$66.58
Activities --	42.36
Restaurants and Food --	38.57
Gifts and Purchase Items --	37.04
Rental Cars and Transportation --	30.05
Drinks and Refreshments --	16.16
TOTAL	\$230.76 per day

* Prepared by Longview Convention and Visitors Bureau

Operating Expenses for Old Post Office

1990 - 1991

	Nat. Gas	Sewer	Water	Electric	Garbage
October	\$ 11.35	\$3.75	\$14.21	\$ 298.01	\$ 53.21
November	43.71.	3.75	13.49	267.34	53.21
December	111.95	3.75	16.87	288.32	53.21
January	366.19	3.75	16.87	254.42	53.21
February	282.11	3.75	14.45	243.20	53.21
March	113.28	3.75	16.39	264.91	53.21
April	61.85	3.75	14.21	375.79	53.21
May	18.87	3.75	15.42	471.05	53.21
June	11.45	4.19	25.83	507.15	53.21
July	11.45	6.15	30.18	544.03	53.21
August	11.45	3.75	13.97	502.15	53.21
SUB-TOTAL	\$1043.66	44.09	191.89	4016.37	585.31
TOTAL	\$5881.32				

534 mo

Funding Sources and Technical Assistance

Texas Comptroller of Public Accounts
 Texas Historical Commission
 National Trust for Historic Preservation
 Texas Downtown Association
 Private Sector Historical Architecture and Preservation firms

Texas Communities of Similar Size with Museums

County	Population	Museum	Funding
Anderson	38,381	Yes	Membership/Private \$6000 ¹² /yr from Hotel-Motel Tax
Atasosa	25,055	N/A	
Bastrop	24,726	Yes	City, \$1500 ^{1/yr} , Utilities / Private
Bee	26,030	Yes	
Brown	33,057	Yes	Hist. Soc. Donations
Burnet	17,803	Yes	Ft. Coughan
Caldwell	23,637	Yes	City, 14% Hotel/Motel
Cass	29,430	NO MUSEUM	
Cooke	27,656	Yes	City/County, Hotel/Motel
Deaf Smith	21,165	Yes	County, Museum Fund
Erath	22,560	Yes	City-Private, Heritage Soc
Fannin	24,285	Yes +	Hotel-Motel, .25 of 1%
Gray	26,386	Yes	County Gen. Funds, Etc.
Hill	25,024	Yes	Private
Hockley	23,230	NO MUSEUM	
Hopkins	25,247	Yes	Hist. Soc., Industry, H-M \$5000 1977 7500 1972
Houston	22,299	N/A	
Howard	33,142	Yes	City and County
Hutchinson	26,304	Yes	
Jasper	30,781	NO MUSEUM	
Kerr	28,780	Yes +	Private, Cham. of Comm.
Kleberg	33,358	Yes +	City, Hotel-Motel, Univ.
Limestone	20,224	Yes	Build. donated, Private
Medina	23,164	Yes	Private
Milam	22,732	Yes	Priv., Cnty., Fundrai.,

Navarro	35,323	Yes	Cnty.-City, Private, Gen. funds
Palo Pinto	24,062	Yes +	Private
Panola	20,724	Yes +	Private, Hotel-Motel ^{7%}
Polk	24,407	Yes	County
Shelby	23,084	Yes	Private
Titus	21,442	NO MUSEUM	
Uvalde	22,441	Yes	Det. of City, Private ^{none}
Val Verde	35,910	Yes	
Van Zandt	31,426	N/A	
Waller	19,798	N/A	
Washington	21,998	N/A	
Wise	26,575	Yes	Donated, Private, City, H-M
Wood	24,697	Yes	State
Young	19,083	Yes	County General fund

20 + more with museums with Population 15,000's under

City	Rehabilitation Projects	Number of Bldgs	New Construction	Number of Bldgs	Buildings Sold	Number of Bldgs	Net Gain in Pers. Starts, Baloc. & Expansions	Net Gain in Jobs Created	Total Reinvestment
Former Cities	\$ 25,323,902	844	16,412,605	59	810,765,530	297	430	1230	\$ 56,702,037
1981 Cities									
Hillsboro	1,712,150	100	2,000,000	4	1,643,000	59	102	95	5,435,150
1982 Cities									
McKinney	3,654,800	43	0	0	2,146,500	24	42	133	5,801,300
1983 Cities									
Lufkin	6,054,690	136	6,197,550	9	1,731,020	35	67	130	13,993,260
Marshalls	4,108,976	96	5,744,000	1	3,694,500	48	50	131	13,547,476
1985 Cities									
Corsicana	740,200	43	1,454,000	0	3,204,320	44	43	149	5,398,720
Cuero	724,030	51	345,000	2	710,500	21	31	55	1,799,530
Laupapas	1,283,789	53	0	0	1,100,500	24	20	70	2,392,289
Mineral Wells	1,361,195	54	400,000	2	505,000	19	22	42	2,344,195
Sweetwater	1,039,250	45	100,000	1	520,600	16	20	67	1,667,050
1986 Cities									
Palestine	820,033	53	1,005,600	7	150,910	10	26	163	2,276,543
Pittsburg	1,201,563	60	150,050	6	620,000	22	27	36	2,471,613
San Marcos	4,245,245	127	3,757,932	11	4,642,000	19	60	191	12,645,177
1987 Cities									
Rilgona	1,050,085	84	0	0	91,500	3	13	24	1,141,585
Post	445,115	44	35,500	3	554,500	11	20	42	1,055,115
Tarrell	741,267	34	836,000	3	1,204,500	15	5	93	2,803,767
Weatherford	1,267,337	42	1,250,000	3	1,121,000	10	33	92	3,638,337
Wharton	962,000	30	509,053	5	60,000	3	9	14	1,531,053
1988 Cities									
Center	719,515	54	135,000	1	254,000	5	11	20	1,108,515
Duingerfield	1,610,900	20	1,285,000	16	347,000	10	25	102	3,242,900
Gonzales	105,975	17	0	0	183,000	4	9	7	288,975
Henderson	1,111,553	21	500,000	1	176,500	6	12	41	1,588,053
Temple	4,473,685	77	1,345,000	2	1,306,500	24	18	153	7,325,385
1989 Cities									
Denison	501,250	44	20,500	1	505,000	14	27	87	1,034,750
Fort Stockton	339,763	59	0	0	75,000	2	9	17	414,763
Hineola	311,965	34	62,000	1	481,000	13	20	43	854,965
Sulfur Springs	373,945	21	0	0	245,000	7	13	26	618,945
Yoakum	402,442	28	0	0	184,510	5	2	18	586,952
1990 Cities									
Athens	169,900	6	55,000	2	105,000	3	4	56	329,900
El Campo	155,170	45	0	0	75,000	2	9	33	230,170
Elgin	264,305	50	0	0	215,000	5	11	21	479,305
Jasper	53,034	9	0	0	64,500	2	9	19	117,534
Subtotal-									
Current Cities	42,735,423	1,646	27,915,105	89	28,015,360	501	819	2,201	90,665,960
Former Self-Initiated	6,851,506	102	11,942,963	39	5,860,535	125	145	545	24,655,004
Self-Initiated Cities									
Grapevine	986,761	71	890,000	5	1,582,600	9	21	135	3,468,261
Lewisville	335,935	26	372,000	1	305,000	3	5	49	1,027,935
New Braunfels	86,500	7	0	0	1,068,000	11	9	24	1,154,500
Subtotal-									
Self-Initiated Cities	1,409,196	104	1,270,000	6	2,955,600	23	35	208	5,635,676
1990 Urban Cities									
Denton	203,500	10	0	0	145,000	2	10	31	348,500
Fort Worth Polytechnic	583,350	35	100,000	1	130,000	6	5	17	813,350
Houston Heights	1,855,851	41	350,000	2	70,000	2	35	155	2,275,851
Longview	2,404,333	103	650,000	2	6,043,650	23	7	153	9,099,991
Tyler	310,300	7	140,000	1	499,000	4	16	31	949,300
Wichita Falls	6,054,040	43	20,000	1	6,360,051	17	15	95	12,434,091
Subtotal--Urban									
Self-Initiated Cities	11,013,374	247	1,260,000	7	13,267,709	54	80	482	25,941,083
Grand Total	\$ 85,733,481	3,023	59,001,633	200	\$ 48,064,734	1,000	1,325	4,674	\$ 213,599,848

TEXAS HISTORICAL COMMISSION
P.O. Box 12276 * Austin, Texas 78711 * 512/463-6094
STATE HISTORIC PRESERVATION OFFICE (SHPO)

Review of Federal Undertaking (funded or licensed), under the
National Historic Preservation Act of 1966 (16 USC 470) as amended,

SECTION 106 (36 CFR 800).

May 3, 1991

Pat Ferrari
Real Estate Specialist
United States Postal Service
Facilities Service Center
Memphis, TN 38166-0320

RE: PS, disposal of main post office, Gilmer, Upshur Co.

Per your request,

Our SHPO staff has conducted a review of the following property/properties by applying state and federal criteria for historical designation:

*119 Simpson

We have determined that this property is/these properties are ELIGIBLE for listing in the National Register, under Criterion/Criteria C because as a beautiful Classical Revival building with fine workmanship that is in excellent condition.

You should immediately contact Linda Roark, staff architect with the SHPO Division of Architecture at 512/463-6094, for a determination of effect. Please refer in your correspondence to the Track Code listed below to expedite your effect and mitigation procedures.

You are required (36 CFR 800.7) to notify the U.S. Secretary of the Interior, through the SHPO's Archaeological Planning and Review Department at 512/463-6096, if buried archaeological deposits are discovered in the course of any project.

Thank you for your interest in the cultural heritage of Texas, and for your compliance with this federal review process.

ORIGINAL SIGNED BY
JAMES W. STALLY

Deputy State Historic Preservation Officer

Track Code: 91-04-2521

For questions about this review contact: Lisa Hart, 512/463-6094

cc: Everett Holloway, Upshur County Historical Commission



CITY OF PITTSBURG

January 24, 1992

Kirk D. Clennan
Upshur Co. Economic Development ✓
P.O. Box 788
Gilmer, TX 75644

Dear Kirk:

After visiting with you this afternoon, I called Mr Bob Couch, who serves as the vice-president in charge of administration for the Northeast Texas Rural Heritage Museum here in Pittsburg. While he did not have any printed data on our museum, he did give me a few statistics.

The museum has yet to receive any monies from grants or foundations. During the early stages of the museum's development, \$25,000 was made through the sale of specific exhibit rooms to benefactors. The rooms were then named after the benefactors. Citizens donated over 5000 hours of work preparing the museum for the public.

Since the opening of the museum on August 30, 1991, over 3000 visitors have viewed its exhibits. On the whole, Mr. Couch estimated that over half of those visitors were from outside the Pittsburg area. Without counting the crowds during the museum's opening weekend and our Pioneer Days celebration, he estimated that over 75 % of the visitors were from out-of-town.

The museum is currently open on Thursday, Friday, and Saturday from 11-5. Pittsburg has also received additional press due to the museum. Joan Hallmark from Channel 7 in Tyler has made several segments covering the museum. There have been stories featuring the museum in the Dallas, Houston, and Little Rock papers. In addition, the museum was one of five state finalists in the 1991 Texas Downtown Association awards for best adaptive re-use.

I hope you find this information of some help to you.

Sincerely,

Susan D. O'Connor

Susan D. O'Connor
Community Development/Main Street

Prepared by:
LONGVIEW CONVENTION
and
VISITORS BUREAU

SUMMARY - AVERAGE AMOUNT SPENT PER DAY
(AMONG USERS OF SERVICES)

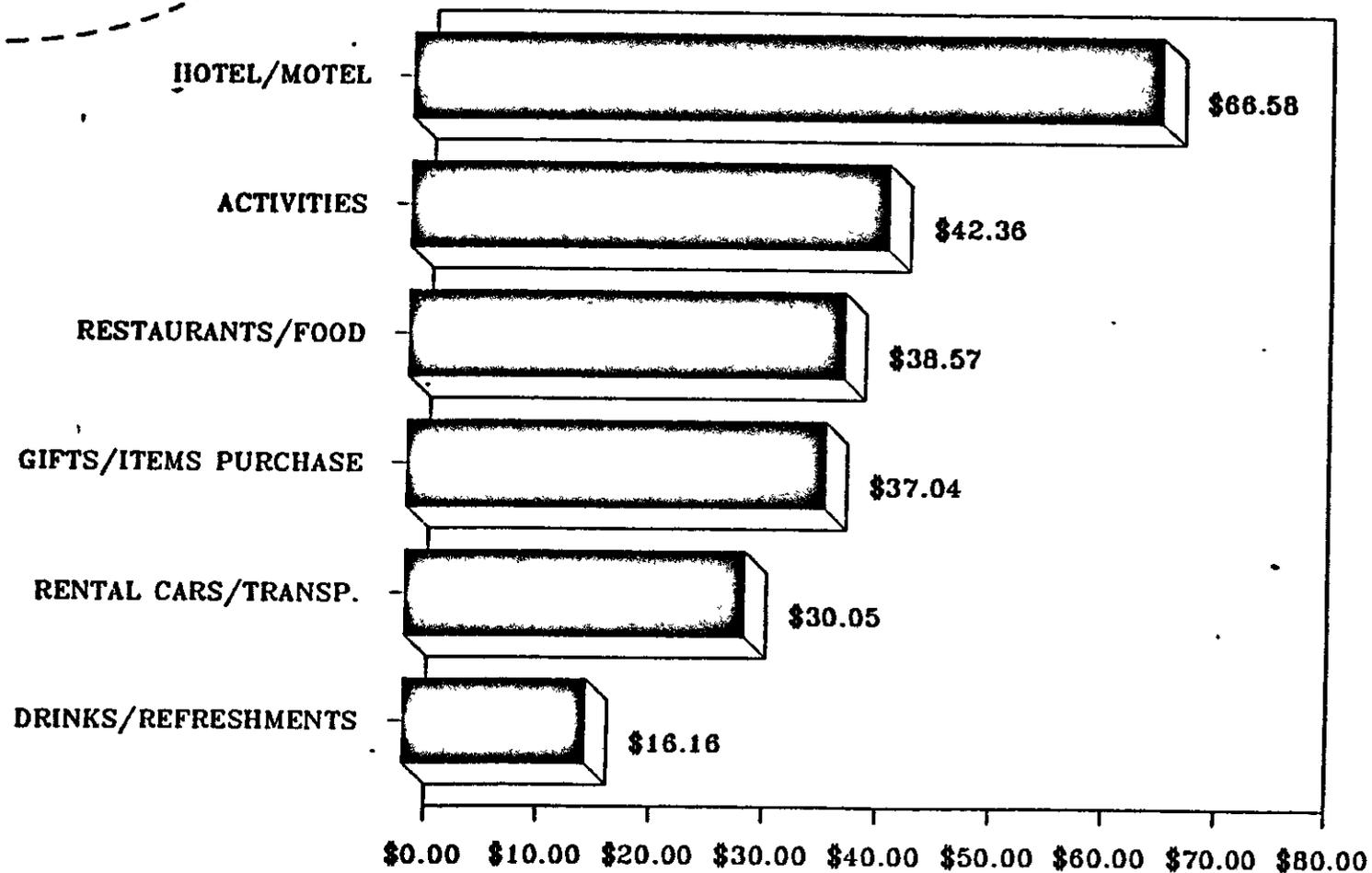


FIGURE 2

\$ 230.76

VOL. 28 PG 559

F9

Calendar Year: **91** City, State and ZIP Code-Postal Facility: **GILMER TX 75644-9998** (Check one) USPS Owned Leased GSA USPS Pays Utilities Yes No Finance No. **48-3515** Sub-Location _____ No. of Occupants _____

Service From _____ Space Heating Account No. **566** Water-Sewer Account No. _____ Building Data **15**

Service To	Days of Service	Heating Degree Days	Primary Fuel			Secondary Fuel (Stand-By)		Total Cost All Fuel (Got. P. 9) DATE PAID	Service From	Service To	Sewer Charge	Total Gallons Used	Total Cost WATER
			<input checked="" type="checkbox"/> Net Gas	<input type="checkbox"/> Oil	<input type="checkbox"/> Steam Purchased	Type METER READING	Unit DATE PAID						
1	2	3	4 Qty Units	5 Fuel Per Degree Day	6 Fuel Per Sq. Foot	7 Total Cost	8	9	10	11	12	13	14
OCT			0			11.35	472	10-22-90	11-26-90		3.75		14.21
NOV			6300			43.71	535	11-27-90	12-24-90		3.75		13.49
DEC			20300			111.95	739	12-20-90	1-29-91		3.75		16.27
JAN			17900			36.19	1417	1-22-91	2-22-91		3.75		16.27
FEB			50600			282.11	1923	2-22-91	3-22-91		3.75		14.45
MAR			19000			113.28	2113	3-21-91	4-23-91		3.75		16.39
APR			9200			61.95	2205	4-22-91	5-21-91		3.75		14.21
MAY			1400			18.87	2219	5-24-91	6-20-91		3.75		15.42
JUNE			0			11.45	2419	7-22-91	7-23-91		4.19		25.83
JULY			0			11.45	2219	7-24-91	8-22-91		6.15		30.18
AUG			0			11.45	2219	9-24-91	9-23-91		3.75		13.97
SEPT													
Total						104366				44.09		191.89	

Service From _____ Electricity Account No. **551** GARBAGE Cost All Utilities **591**

Service To	DATE PAID	METER READING	KW Demand		KWH Used		Total Cost Electricity	Cost Per KWH	Total	DATE PAID	
			Actual	As Billed	Total	KWH Per Sq. Foot					KWH Per Degree Day
16	17	18	19	20	21	22	23	24	25	26	27
OCT	11-7-90	5974	24.4		5720			298.01		53.21	11-26-90
NOV	12-10-90	6091	25.2		4520			267.34		53.21	12-24-90
DEC	1-11-91	6229	23.2		5520			288.32		53.21	1-29-91
JAN	2-11-91	6352	16.8		4920			254.4		53.21	2-22-91
FEB	3-11-91	6460	18.4		4320			243.20		53.21	3-22-91
MAR	4-11-91	6572	24.4		4480			264.91		53.21	4-23-91
APR	5-10-91	6761	24.8		7560			375.79		53.21	5-21-91
MAY	6-10-91	7005	25.6		9760			471.05		53.21	6-20-91
JUNE	7-10-91	7377	25.2		10880			507.15		53.21	7-23-91
JULY	8-9-91	7576	26.2		11960			544.03		53.21	8-23-91
AUG	9-4-91	15600	25.2		10600			502.15		53.21	9-23-91
SEPT											
Total								4016.37		585.31	

A Building Size (See Note 1 below)
 Gross Sq. Ft. _____
 Net Sq. Ft. (NSFI) _____
 NSF Offices _____
 NSF Workrooms _____

B Operating Hours
 Offices _____
 Days Per Week _____
 Hours Per Day _____
 Work Rooms _____
 Days Per Week _____
 Hours Per Day _____

C Heating System
 Steam-No. Units _____
 Total BTU Rating _____
 Hot Water-No. Units _____
 Total BTU Rating _____
 Hot Air-No. Units _____
 Total BTU Rating _____

D Cooling Systems - Centrifugal-Units
 Total Tons Rating _____
 Absorption-No. Units _____
 Total Tons Rating _____
 Package Units-No. _____
 Total Tons Rating _____

E Other Building Data
 Note: (1) If more than one building is served from same utility meters, include in information above. Identify separate buildings and total square footage of each below.
5881.32

* This column not required for facilities under 25,000 sq. ft. (See general instructions on reverse)

90
91
96
91

VOL 38 PG 560

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 38 PG 561

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jan Vanderwall, 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) _____
Hydrangea 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.

X Jan Vanderwall
First Party Signature

215 GOODNIGHT TR.
Street or Box

LONGVIEW, TX 75605
City, State and Zip Code

903-297-0266
Telephone

MATLOCK THINNING
Timber Tract

1-24-92
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
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 Ronnie Mitchell, 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) Elderberry - Aspen Roads

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.

Ronnie Mitchell
First Party Signature

Rt 8 Box 442
Street or Box

Selmer, TX 75644
City, State and Zip Code

903-843-3013
Telephone

Timber Tract

1-23-92
Date Signed

Permit issued for a period not to exceed 90 days.

Ernest R. ...
County Judge

... Lindsey
Commissioner 1

... Stade
Commissioner 2

... Lord
Commissioner 3

... Ebberts
Commissioner 4

Date Signed

NOTICE OF INTENT TO OPERATE VEHICLES ON ROADS IN YOUR COUNTY

Upshur County Clerk
P.O. Box 730
Gilmer, Texas 75644

Dear County Clerk,

As required by House Bill 2060, this letter serves as notification that the listed vehicle(s) will be operated in your county according to the provisions of the Over Axle / Over Gross Weight Tolerance Permit. A copy of the permit and bond are attached.

NAME: Buster Paving Co., Inc.
(Name of Registered Owner or Operator of Vehicle)

ADDRESS: P.O. Box 2219

CITY/STATE/ZIP: Sulphur Springs, Texas 75482

TRUCK INFORMATION:

SEE ATTACHED PAGE
MAKE/MODEL

See Attached Page
COMPLETE VEHICLE ID. #

See Attached Page
LICENSE PLATE # STATE

DATE: 1-13-92

BY: *Mark Bust*
(Signature of Corporation Officer - If a Corporation)
(Signature of General Partner - If a Partnership)

TITLE: President

FILED
REX A. SHAW
COUNTY CLERK
92 JAN 14 PM 3:08
LAWSON, TX
BY _____
DEPUTY

10-TRUCKS
[Signature]

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Buster Paving Company, Inc. as Principal, whose address is P. O. Box 2219 Sulphur Springs, Texas and Seaboard Surety Company 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 H.B. 2060, act of the 71st Legislature, 1969, Regular Session.

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

1. It is agreed that as of November 26, 19 90, 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 26th day of November, 19 90.

Buster Paving Company, Inc.
Principal

By: Mark Bust Resident
Surety Seaboard Surety Company

By: Richard W. Daiker
Attorney-in-Fact Richard W. Daiker

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned John Davidson Logging, 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) _____

Begonia 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.

[Signature]
First Party Signature

Rt. 1 Box 281

Street or Box

Idabel, OK 74745

City, State and Zip Code

405-286-7922

Telephone

Timber Tract

January 7, 1992

Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY. RIGHT OF WAY

VOL 38 PG 567

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

PRECINCT PCT 2
DATE 1-17-92

Formal notice is hereby given that Randy Bryant
whose principal address is Box 563, Pct 2
does propose to place a Culvert
within the ROW of County Road Forest St Meadow Brook
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

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

NAME Randy Bryant

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY. RIGHT OF WAY

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

PRECINCT 3
DATE 1-15-92

Formal notice is hereby given that Nancy Robinson
whose principal address is Rt. 3, Box 100, Big Sandy, Tx
does propose to place a culvert
within the ROW of County Road West Watertown Road
as follows: # 903-235-2330 Longview, Tx or call
#1 # parents 903-636-5165 - Bobby & Joyce Williams
take H155 to Tyler Street straight out toward
the river - find a brick house on st. - then
2 trailers (1 left + 1 right) - to next lot on right -
stakes will be in place - (it is a corner lot),

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 _____

TO: PAYROLL DEPARTMENT

VOL 38 PG 569

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

EFFECT 1-1-92
(DATE & TIME)

EMPLOYEE Willa Stegall (D.Ct.)

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		<u>5.00/HR</u>
<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) Put on payroll to comply with Internal Revenue ruling.

CHANGE AUTHORIZED BY Verona J. [Signature] DATE 1-27-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-92
(DATE & TIME)
 EMPLOYEE Barbara Sanders (Library)
 SOCIAL SECURITY NO _____ CLOCK NO. 481

VOL 38 PG 270

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		3.11
<input type="checkbox"/>		4.97/HR

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Part-time employee,
54 hrs a month.

CHANGE AUTHORIZED BY Joyce Morrison DATE 1-24-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 38 PG 571

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

EFFECT 1-7-92
(DATE & TIME)

EMPLOYEE JOYCE ALLEN (TAX)

SOCIAL SECURITY NO _____ CLOCK NO 482

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		<u>2.7</u>
<input checked="" type="checkbox"/>		<u>4.25/HR</u>

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Part-time employee

CHANGE AUTHORIZED BY *[Signature]* DATE 1-17-92

CHANGE APPROVED BY _____ DATE _____

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31394-APCA	HC 01/14/92	POSTMASTER	\$75.00	\$75.00	CO. TAX-1st. CLASS PRESORT FEE 1/10/92-1/10/93
31395-APCA	HC 01/14/92	TARRANT COUNTY JR COLLEGE	\$200.00	\$200.00	CO. JAIL-REGIS/CHILD ABUSE INTERVENTION(N. BETTERTON&K. BURRIS)
31396-APCA	HC 01/24/92	GENERAL TELEPHONE COMPANY	\$503.01	\$77.56 \$284.35 \$141.10	D. CLK-#B43-5031/JAN. 10'92 BILLING CO. S-#B43-2541/JAN 10'92 BILLING D. CT-#B43-2836/JAN 10'92 BILLING
31400-APCA	01/27/92	ABC AUTO PARTS	\$29.64	\$29.64	CO. S-(6)ANTIFREEZE
31401-APCA	01/27/92	ALDRICH CHEMICAL CO. INC.	\$10.53	\$10.53	CO. S-CUST#942537/PYREX BEAKER, LOW FORM, 100ML, GRADUATED
31402-APCA	01/27/92	ALLISON & ASSOCIATES	\$1,785.47	\$1,785.47	NON. DEPT-REDISTRICT/NDV. 6-30'91 EXP. ACCT#JPA000229-1-1A
31403-APCA	01/27/92	ALPHA REPORTING SERVICE	\$75.00	\$75.00	D. CT-CT. REPORTING 1/2day 12/18/91
31404-APCA	01/27/92	ARATEX/IND. UNIFORM & TOWEL	\$254.15	\$60.95 \$48.30 \$48.30 \$48.30 \$48.30	PCT#4-CUST#6058001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES PCT#4-CUST#6058001/UNIFORM SERVICES
31405-APCA	01/27/92	ARKLA GAS	\$1,750.48	\$281.52 \$153.82 \$11.45 \$531.48 \$772.21	CO. LIB-ACCT#1220708193506/JAN. 16'92 BILLING CO. LIB-ACCT#1220708193001/JAN 16'92 BILLING PCT#3-ACCT#1220704224008/JAN 21, '92 BILLING CT. H-ACCT#1520708296005/JAN 21'92 BILLING J. CTR-ACCT#1520708101502/JAN 21'92 BILLING
31406-APCA	01/27/92	ARTHUR L. FORT	\$45.00	\$45.00	CO. S-(1)BADGE/SHERIFF
31407-APCA	01/27/92	AW'S COUNTRY STORE	\$161.10	\$12.51 \$9.84 \$27.90 \$31.00 \$14.00 \$45.38 \$20.47	PCT#1-UNLEADED GAS PCT#1-(9.0)gals. UNLEADED GAS PCT#1-(25.4)gals. UNLEADED GAS PCT#1-(28.2)gals. UNLEADED GAS PCT#1-(12.7)gals. UNLEADED GAS PCT#1-(38.2)gals. UNLEADED GAS PCT#1-(17.2)gals. UNLEADED GAS. STP
31408-APCA	01/27/92	BASS AUTOPLEX	\$40.52	\$40.52	PCT#1-(2)SEAL KITS
31409-APCA	01/27/92	BAYLOR MEDICAL CENTER AT OIL	\$2,466.59	\$280.90 \$177.10 \$1,579.56 \$68.28 \$58.05	CO. JAIL-LINDA FORD/EMRG. RM, LAB. 12/26/91 CO. JAIL-DAVID MURPHY/EMRG RM&DR, LAB, X-RAYS 12/29/91 CO. JAIL-JAMES HODGES/HOSPITAL EMRG. SURGERY 12/28/91 IND-MELBA KIM/EMERG DR&RM 1/5/92 IND-MELBA KIM/EMERG DR&HOSPITAL 1/5/92

FORM 101 1-80

FORM 101 1-80

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$276 00	CO JAIL-WILLIAM JONES/EMERG HOSPITAL&RAD 1/6/92
				\$26 70	IND-EDWARD TAYLOR/EMERG RM&DR. 1/7/92
31410-APCA	01/27/92	BOB'S PRINTING	\$1,728.83	\$3.80	CO-S-(1)DESK CALENDAR
				\$33 95	CO IND-(500)BUSINESS CARDS
				\$26 94	IC-(6)ROLLS FAX PAPER
				\$59.50	CO.TAX-(1)ATTACHE CASE
				\$76 12	IC-(11)MONEY RECEIPT BOOKS(#8L808)
			\$1,143 00		NON DEPT-PRISON SITE/20bks PRISON PROPOSAL PRINTED
				\$46 90	D CLK-(1)ECHO STAMP
				\$95 34	IC-PENS, POST-NOTES, LIG PAPER, CLIPS, LEDGER SHEETS
				\$74 65	CO S-(9)HANGING FOLDER FRAMES, HANGING FILES
			\$168 63		CO S-(12)dz PENCILS, PENS, LEAOL PADS(1)bx. FOLDERS
31411-APCA	01/27/92	BOGEL SALES INC	\$461 10	\$78 00	CO JAIL-(1)#16 NON ACID WASHROOM CLEANER
				\$383.10	CO-JAIL-(3)STARBRITE DET(4)cs BLEACH(1)cs TOWELS, CLEANER
31412-APCA	01/27/92	BOULEVARD BOOKS	\$49.75	\$49.75	CO-LIB-(3)BOOKS
31413-APCA	01/27/92	BROWN'S WINDSOR DOOR SALES,	\$101 56	\$57 23	PCT#1-20'CHAIN, CHAIN HOOK, BOLTS, SACKRETE
				\$44.33	PCT#1-12"PLEIRS, PIPE-WRENCH&CLEANER, CURLINS
31414-APCA	01/27/92	CALAME, LINEBARGER&GRAHAM	\$3,800 39	\$3,800.39	CO TAX-DELINQUENT TAX COLLECTED/DEC '91
31415-APCA	01/27/92	CAMERA SHOP	\$52 24	\$52.24	CO S-(40)NEO. SLEEVES(1)55mm DRANGE FILTERS
31416-APCA	01/27/92	CENTEL CELLULAR	\$51.19	\$9.66	DPS-ACCT#GM00227/JAN. 9'92-BILLING#797-7275
				\$56 15	CO. S-ACCT#GM00036/JAN. 9'92 BILL/#7977095
				\$14 62CR	CO. S-CHARGED WRONG ON #797-7095
31417-APCA	01/27/92	CHARLES WHITE	\$80 00	\$80 00	PCT#3-(20)yds GRAVEL@\$.40ea
31418-APCA	01/27/92	CHEROKEE COUNTY	\$466 00	\$233.00	CO-CT-CAUSE#MI#13,764/JAMES LEE HALLMAN(MENTAL)
				\$233 00	CO CLK-CAUSE#MI#13,793/JOSEPHINE HARRISON
31419-APCA	01/27/92	CHEVRON U. S. A. INC.	\$169 30	\$169.30	CO. S-ACCT#7918170031/DEC. 30 '91 BILLING
31420-APCA	01/27/92	CITY OF OILMER	\$1,157 93	\$138.83	C-CTH-ACCT#130274000/JAN. 21 '92-BILLING
				\$99 15	ROCK BLDG-ACCT#130345000/JAN. 21 '92 BILLING
				\$908 70	J CTR-ACCT#010067500/JAN 21 '92 BILLING
				\$11.25	PORTER-BLDG-ACCT#120171000/JAN. 2 '92-BILLING
31421-APCA	01/27/92	COMPLETE BUSINESS	\$19 56	\$16 40	JP#1-RICOH#4415 S#099/1215copies 1/12/92
				\$3.16	CO-EXT-(5)TONER(GHIPPING)

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

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 01/14/92 thru 01/27/92

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31422-APCA	01/27/92	COMPU / TYPE	\$629.00	\$629.00	JP#1-#321 OKIDATA PRINTER, LABOR, 1yr WARRANTY
31423-APCA	01/27/92	COMPUTERLAND	\$210.02	\$210.02	CO. EXT-MAINT. AGREE/'92 COMPUTER SYSTEM
31424-APCA	01/27/92	CONSOLIDATED CHEMICAL	\$2,205.00	\$2,205.00	JAN'92/COURTHOUSE JANITORIAL CONTRACT
31425-APCA	01/27/92	CONSOLIDATED CHEMICAL	\$1,357.00	\$1,357.00	JAN'92/JUSTICE CTR. JANITORIAL CONTRACT
31426-APCA	01/27/92	CONSOLIDATED CHEMICAL	\$200.00	\$200.00	JAN'92/ROCK BLDG JANITORIAL CONTRACT
31427-APCA	01/27/92	CRYSTELLA HOLLOWAY	\$20.00	\$20.00	D. A-HOT CK. RESTITUTION/TERESA BOWDEN
31428-APCA	01/27/92	CYNTHIA SHATTLES	\$31.98	\$31.98	CO. EXT-REIMBURSE/123mi@ 26 NOV'91 TRAVEL
31429-APCA	01/27/92	D&J LEATHER	\$51.00	\$51.00	CO. S-(2)MAG POUCHES SINGLE(1)PANCAKE HOL.
31430-APCA	01/27/92	DALE STEELMAN	\$60.00	\$60.00	PCT#4-WINCH TRUCK#416/SEAT REPAIR
31431-APCA	01/27/92	DANA COMMERCIAL CREDIT	\$240.00	\$240.00	INV#3292848/LEAE#162362 1/2/92TD 2/1/92
31432-APCA	01/27/92	DAVE'S STERED CENTER	\$30.00	\$30.00	CO. S-INSTALL PHONE/UNIT#1
31433-APCA	01/27/92	DAVIS COFFEE COMPANY	\$61.50	\$61.50	CO. JAIL-(1)28/9 00 DAVIS COFFEE
31434-APCA	01/27/92	DEERE CREDIT SERVICE	\$3,084.33	\$3,084.33	PCT#4/JD MOTOR GRADER S#529462/LBD(1'92)
31435-APCA	01/27/92	DEERE CREDIT SERVICES	\$1,969.25	\$1,969.25	ACCT#17-999990814/FEB'92(LOA)
31436-APCA	01/27/92	DENTON CONST. CO	\$70.00	\$70.00	PCT#1-(2)DEAD END ROAD SIGNS
31437-APCA	01/27/92	DONA FLIPPO	\$20.47	\$20.47	CO. AUD-REIMBURSE/BOOK FOR ACCT. CLASS
31438-APCA	01/27/92	EAST TEXAS COUNCIL ON ALCOHO	\$2,000.00	\$2,000.00	ET. DRUG&ALCOH-1992 BUDGET ALLOCATION
31439-APCA	01/27/92	EASTEX TRUCK PARTS, INC	\$186.00	\$186.00	PCT#2-(1)POWER STEERING PUMP(4)MUD FLAPS
31440-APCA	01/27/92	ECONOMY AUTO SUPPLY, INC	\$30.00	\$30.00	PCT#1-LABOR/GRIND FLYWHEEL
31441-APCA	01/27/92	EXXON COMPANY U S A	\$89.23	\$89.23	CO. S-ACCT#1828093B7001/JAN 15'92 BILLING
31442-APCA	01/27/92	F L GARRISON	\$295.96	\$295.96	JAN'92/JUVENILE PROBATION BOARD
31443-APCA	01/27/92	GENERAL SERVICES COMMISSION	\$3.64	\$3.64	COMM. CT-(2)STATE PD'S/#353222&355374
31444-APCA	01/27/92	GENERAL TELEPHONE COMPANY	\$79.29	\$43.29	CO LIB-LITERACY/#843-3360 JAN 16'92 BILLING
31445-APCA	01/27/92	GERALD JOHNSON	\$17.92	\$17.92	CO. S-#1RT-2564/JAN. 16'92-BILLING
					CO IND-REIMBURSE/64mi@ 28ea(HEALTH MEETING@KILGORE)

VOL 28 PG 574

PRINTED IN U.S.A.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31446-APCA	01/27/92	GILMER DRUG COMPANY	\$807.31	\$30.28	CO JAIL-JOHN HENRY WALKER/PRESCRIPTION
				\$42.87	CO JAIL-RANDALL PRICE/PRESCRIPTION
				\$155.38	CO JAIL-PAUL ALEXANDER/PRESCRIPTION
				\$37.38	CO JAIL-KENNETH RICKMAN/PRESCRIPTION
				\$7.38	CO JAIL-LINDA M SIMMONS/PRESCRIPTION
				\$4.14	CO JAIL-(2)HYDROCORTISONE
				\$57.88	CO JAIL-RANDALL PRICE/PRESCRIPTION
				\$41.56	CO JAIL-LINDA M. SIMMONS/PRESCRIPTION
				\$19.96	CO JAIL-LARRY McBRIDE/PRESCRIPTION
				\$12.55	CO JAIL-RANDALL PRICE/PRESCRIPTION
				\$21.89	CO JAIL-BILL LANE/PRESCRIPTION
				\$16.73	CO JAIL-RICKEY WARD/PRESCRIPTION
				\$4.19	CO JAIL-BILL LANE/PRESCRIPTION
				\$4.30	CO JAIL-LINDA SIMMONS/PRESCRIPTION
				\$85.02	CO JAIL-BARBARA STAR/PRESCRIPTIONS
				\$34.24	CO JAIL-RODERICK LATHAM/PRESCRIPTIONS
				\$34.24	CO JAIL-TYRONE WILLIAMS/PRESCRIPTIONS
				\$151.56	CO JAIL-KEITH PLANT/PRESCRIPTIONS
				\$7.28	CO JAIL-DAVID MURPHY/PRESCRIPTION
				\$38.48	CO JAIL-JEFF SWANK/PRESCRIPTION
31447-APCA	01/27/92	GLENN CAMPBELL, SR.	\$300.00	\$300.00	PCT#4-(75)loads GRAVEL@\$.40ea
31448-APCA	01/27/92	GOOD SHEPHERD MEDICAL CENTER	\$88.11	\$88.11	IND-MELBA R KIM/EMERG RM&DR. 12/17/91
31449-APCA	01/27/92	H&D TIRE & AUTOMOTIVE	\$1,437.92	\$0.92	PCT#2-LIGHT/LENS
				\$1.58	CO BLDG-(2)KEYS
				\$6.44	PCT#1-(2)FLASHERS
				\$1.94	CO MAINT-(1)WELDING RODS
				\$57.07	PCT#1-RELAY SWITCH, STARTER&CORE
				\$8.40	PCT#2-(1)BATTERY, RECYCLE FEE
				\$1.38	PCT#2-(3)HEATER HOSE
				\$24.02	PCT#4-(4)KEYS(2)SHOVELS
				\$43.51	PCT#1-(2)CARB KIT, 812-20oz SPRAY
				\$2.54	PCT#1-TRUCK 113/GASKETS, WING NUT
				\$97.00	PCT#1-WELDING LUGS, CABLE, SPARK PLUGS
				\$637.76	PCT#1-(4)TIRES&TUBES, RECYLCE FEE ON TIRES
				\$8.89	PCT#4-EX GASKET, THREADLOCK, TOWELS, LOC NUTS
				\$65.29	PCT#1-(12)DEXRON(8)DELCO, TOOL, TEMP. SEND
				\$43.90	PCT#2-(2)5gal HYD. OIL
				\$2.16	PCT#4-(1)FILTER
				\$178.92	PCT#1-(2)TRAC TIRES&VALVE STEMS
				\$16.66	PCT#1-(1)REPAIR KIT, SEAL, OIL SEAL
				\$4.46	PCT#2-(1)TERMINAL ABST
				\$11.98	PCT#2-(2)FILTERS
				\$8.34	J-CTR-HACK-SAW&BLADE, SUPER GLUE
				\$153.53	PCT#3-(2)BATTERY, RECYCLE FEES, CORE(1)WATER PUMP&CORE
				\$22.48	J-CTR-HOSE, BRAS-NOZZLE, LOCK, PENNZOIL

CO JAIL

CO JAIL

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$2.22	CO. S-(2)DRILL BITS
				\$17.78	PCT#2-(1)PRESSURE SWITCH
				\$2.42	CO. CTH-(1)PLASTIC STEEL
				\$12.70	CO. MAINT-(1)TWIST LOCK HANDLE, SAND PAPER
				\$6.71	J. CTR-(1)3/4 STAR DRILL
				\$22.14	PCT#2-(5)CHAIN SAW FILE, BULBS, CHAIN&BAR OIL
				\$47.40	PCT#1-(12)ANTI-FREEZE
				\$17.25	PCT#3-(3)SHOVELS
				\$15.00	CR PCT#1-STARTER CORE
				\$74.87	CR PCT#1-#4-YR. END CREDIT/CLOSING BOOKS
31450-APCA	01/27/92	HARVEY BUSINESS SYSTEMS, INC	\$716.00	\$716.00	CO. S-(1)WHEEL WRITER 15 IBM TYPEWRITER/S#11-BB761
31451-APCA	01/27/92	INTERNATIONAL SUPPLY OF LONG	\$57.52	\$57.52	J. CTR-(1)ACORN VALVE ASSY/PLUMBING IN JAIL
31452-APCA	01/27/92	INTERSTATE ELECTRIC	\$196.20	\$196.20	J. CTR-(120)130V LIGHTS(6)12V LIGHTS
31453-APCA	01/27/92	IRVIN TIRE COMPANY	\$74.82	\$20.00	CO. S-UNIT#18/3 FLATS, ROTATE TIRES
				\$47.82	CO. S-UNIT#6/(1)EAGLE OT TIRE
				\$7.00	CO. S-UNIT#6/1 STEM, WHL. BAL. MT&DIS. MT. TIRES
31454-APCA	01/27/92	JODAC OFFICE SUPPLY	\$378.00	\$378.00	CO. JAIL-"911"/2 BLK SWIVEL ARM CHAIRS
31455-APCA	01/27/92	JOSEPH W. BELL, M D	\$160.00	\$120.00	CO. JAIL-JAMES HODGES/HOSPITAL CARE 12/28&29/91
				\$40.00	IND-JUANITA ROGERS/OFFICE VISIT
31456-APCA	01/27/92	LONGVIEW ASPHALT INC	\$4,039.42	\$163.46	PCT#2-(7.43)TONS OIL SAND@22.00/ton
				\$407.22	PCT#3-(18.51)TONS OIL SAND@22.00/ton
				\$299.42	PCT#2-(13.61)TONS OIL SAND@22.00/ton
				\$364.98	PCT#3-(16.59)TONS OIL SAND@22.00/ton
				\$294.58	PCT#2-(13.39)TONS OIL SAND@22.00/ton
				\$425.92	PCT#1-(19.36)TONS OIL SAND
				\$263.12	PCT#2-(11.96)TONS OIL SAND@22.00ea
				\$256.30	PCT#2-(11.65)TONS OIL SAND@22.00/ton
				\$165.66	PCT#3-(7.53)TONS OIL SAND@22.00ea
				\$292.38	PCT#2-(13.29)TONS OIL SAND@22.00ea
				\$388.50	PCT#3-(26.75)TONS OIL SAND@22.00ea
				\$56.54	PCT#1-(2.57)TONS OIL SAND@22.00ea
				\$461.34	PCT#1-(20.97)TONS OIL SAND@22.00ea
31457-APCA	01/27/92	LONGVIEW GLASS CO	\$209.00	\$209.00	CO JAIL-REPLACE GLASS/1 24x36&24x34, LABDR
31458-APCA	01/27/92	LUBRA SYSTEMS	\$110.70	\$110.70	PCT#2-1x1/2cs. PCL RED
31459-APCA	01/27/92	M.R. PATTON	\$1,975.00	\$300.00	D. CT-CAUSE#10.498/ROGER DALE MAY
				\$750.00	D. CT-CAUSE#10.464/BUSTER BRADFORD
				\$250.00	D. CT-CAUSE#10.457/ISRAEL B ZAVALLA
				\$250.00	D. CT-CAUSE#10.469/CEDRIC CADDELL

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$125 00	D CT-CAUSE#10.108/DANNY STEVE HATFIELD
				\$300.00	D-CT-CAUSE#10.450/JOHN HENRY WALKER
31460-APCA	01/27/92	MCS FUELS	\$6,371 75	\$93 23	PCT#3-(102)gals SUPREME UNL@ 714ea
				\$881.40	PCT#2-(600)gals SUPRE. 914(500)gal-DIESELE.596
				\$2,859 50	, HAULING FEE PCT#1-(2295)gals SUPR GASE 919ea(1195)DIESELE
				\$2,461 86	.61ea PCT#4-(1795)gals SUPR. GASE 919(1300)DIESELE.6
				\$75.76	11ea PCT#3-(122)gals-DIESELE.621ea
31461-APCA	01/27/92	MED SHOP	\$191 80	\$101 35	D A-HOT CK RESTITUTION/CLARENCE WEBB
				\$33.89	D A-HOT CK RESTITUTION/SANDRA SKINNER
				\$56 56	D A-HOT CK RESTITUTION/DOROTHY QUINN
31462-APCA	01/27/92	MEDICAL IMAGING CONSULTANTS	\$20.00	\$20.00	CO JAIL-ACCT#59165829/JEFFREY STARR
31463-APCA	01/27/92	MICHAEL MARTIN, ATTY	\$500 00	\$500 00	D CT-CAUSE#10.331/LESTER RAYMOND MOORE
31464-APCA	01/27/92	N & E TX CO JUDGES&COMM ASSOC	\$100 00	\$100 00	COMM CT-COUNTY JUDGE&COMMISSIONERS DUES/'92
31465-APCA	01/27/92	NANCY BETTERTON	\$379.00	\$379.00	CO JAIL-CHILD ABUSE CONF&FT. WORTH(N BETTERTON&K. BURRIS)
31466-APCA	01/27/92	NEW READERS PRESS	\$29.75	\$29.75	CO LIB-LITERACY/5 BOOKS
31467-APCA	01/27/92	ODELL GAGE	\$47.00	\$47 00	PCT#3-(47)yds SAND@ \$1.00ea
31468-APCA	01/27/92	PATRICIA HARRISON	\$80 00	\$80 00	CO CT-CT REPORTING 1/17/92(PRETRIAL)
31469-APCA	01/27/92	PATTERSON PLUMBING	\$8.13	\$8.13	J-CTR-(6)1/2 COPPER&COPPER CAPS,BOLTS
31470-APCA	01/27/92	PEGUES - HURST MOTOR CO	\$278 91	\$278 91	PCT#1-NEW CLUTCHES, BRQ. CLUTCH, HOSE
31471-APCA	01/27/92	PHILLIPS PETROLEUM COMPANY	\$27.64	\$27 64	CO. S-ACCT#6992684750/JAN. 10'92 BILLING
31472-APCA	01/27/92	PINE TREE FAMILY	\$24.94	\$24.94	IND-MARY WHITE/OFFICE VISIT 1/15/92
31473-APCA	01/27/92	PITNEY BOWES	\$288 00	\$288 00	CO CLK-ACCT#93075720206/S#0123992 MAIL MACH 3/192-2/28/93
31474-APCA	01/27/92	PROFESSIONAL TECHNICAL	\$53 00	\$53 00	PCT#1-(1)15watt SPECKER/PARTS&REPAIR
31475-APCA	01/27/92	GUILL CORPORATION	\$38 15	\$38 15	CO LIB-BOOK ENDS, 11x17 COPY PAPER
31476-APCA	01/27/92	RADIATRONICS NDT INC.	\$31.23	\$31.23	CO. S-(1)P133D
31477-APCA	01/27/92	RICKY TAFF HEATING	\$160 00	\$160 00	J CTR-(8)RELAYS

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THE SOFTWARE GROUP, INC

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31478-APCA	01/27/92	RUSSELL TACKETT	\$244.35	\$244.35	CO. BLDG-MATERIALS&LABOR/DOOR&TREAS OFFICE
31479-APCA	01/27/92	RUTH WHITESIDE	\$25.00	\$25.00	JAN'92/SERVICE AS LAW LIBRARIAN
31480-APCA	01/27/92	S & S OFFICE WORLD, INC.	\$446.60	\$121.00 \$325.60	CO JAIL-"911"(1)FUSE&(2)LABOR IC-(4)INK RISO(2)MASTER-RISO PAPER
31481-APCA	01/27/92	SARGENT-SOWELL, INC	\$266.96	\$266.96	CO S-24x6 SHERIFF DEPT REFLT
31482-APCA	01/27/92	SCOTT-MERRIMAN, INC	\$488.08	\$488.08	CO. CLK-(1)VOL #23 CRIM FEE BOOK
31483-APCA	01/27/92	SKINNER RADIATOR SHOP	\$35.00	\$35.00	PCT#1-CLEAN&REPAIR/TRUCK#104
31484-APCA	01/27/92	SMITH OIL COMPANY	\$350.90	\$144.00 \$55.90 \$151.00	PCT#1-(2)BATTERIES, BATTERY FEES PCT#1-(2)FUEL PUMP FILTERS PCT#1-(2)DELCO 400-30, STARTER FLD, DEICER, OIL
31485-APCA	01/27/92	SOUTHWESTERN BELL TELEPHONE	\$3.37	\$3.37	D. CT-#106-2236-218/JAN. 1'92 BILLING
31486-APCA	01/27/92	SOUTHWESTERN ELECTRIC POWER	\$3,386.86	\$2,170.96 \$118.29 \$545.20 \$264.30 \$78.49 \$209.62	J. CTR-ACCT#71686/JAN. 17'92 BILLING PORTER. BLDG-ACCT#55685/JAN 17'92 BILLING CO. LIB-ACCT#66685/JAN 21'92 BILLING ROCK. BLDG-ACCT#359669/JAN. 21'92 BILLING CO. LIB-ACCT#403669/JAN. 21'92 BILLING ROCK. BLDG-ACCT#40681/JAN 21'92 BILLING
31487-APCA	01/27/92	STECK-VAUGH CO.	\$70.94	\$70.94	CO LIB-LITERACY/CUST#02884755 BOOKS
31488-APCA	01/27/92	STEVE'S WRECKER SERVICE	\$35.00	\$35.00	CO. S-UNIT#6/'89 CROWN VIC. FORD/TOWED
31489-APCA	01/27/92	STEWART INSURANCE AGENCY	\$100.00	\$100.00	CO TREAS-#18054459 BOND FOR TREAS. OFFICE
31490-APCA	01/27/92	SWIFT INDEPENDENT PACKING	\$980.68	\$351.20 \$445.33 \$184.15	CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS
31491-APCA	01/27/92	TAC WORKERS COMPENSATION	\$29,194.00	\$29,194.00	NON DEPT-WORKERS COMP/FOR QTR ENDING 3/31/92
31492-APCA	01/27/92	TELETOUCH CORPORATION	\$26.75	\$26.75	JP#1-CUST#LC2540/#4586 PAGER 1/21/92
31493-APCA	01/27/92	TEXAS ASSOC. OF COUNTIES	\$1,225.00	\$1,225.00	NON-DEPT-1992 DUES FOR UPSHUR COUNTY
31494-APCA	01/27/92	TEXAS DIST & CO ATTY ASSOC.	\$26.48	\$26.48	D A-(1)K P SEMINAR HANDOUTS, NOV 6-8'91
31495-APCA	01/27/92	TEXAS STEEL CULVERT CO., INC.	\$1,777.80	\$1,777.80	PCT#2-(1)12", (2)15", 18" & 48" culverts
31496-APCA	01/27/92	THE BAKER & TAYLOR COMPANY	\$440.04	\$440.04	CO. LIB-ACCT#L82676-B/BOOKS
31497-APCA	01/27/92	THE GILMER MIRROR	\$26.09	\$26.09	CO. S-TICKET#5416/MAP FLAGS, TACKS, PEN

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UNITED STATES

Approved Disbursements
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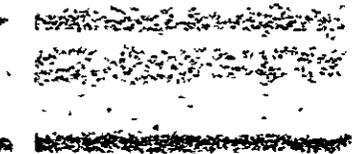
THE SOFTWARE GROUP, INC.

Disbursements Made from 01/14/92 thru 01/27/92

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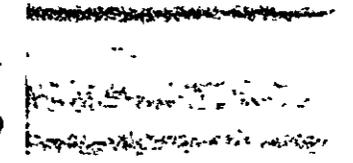
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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31498-APCA	01/27/92	THE LIBRARY STORE, INC.	\$48 52	\$48 52	CO LIB-ACCT#20292/P.S DEEP BK. POSKETS, BOOK CARDS-CAT. CARDS
31499-APCA	01/27/92	TODD TEFTELLER	\$350 00	\$350 00	D CT-CAUSE#10, 451/MARCELLOUS DAVIS
31500-APCA	01/27/92	TOPP OFFICE SUPPLY	\$214 92	\$214 92	CO S-(1)CARD TRAY FILE CABINET
31501-APCA	01/27/92	TYPERIGHT BUSINESS SYSTEMS	\$11 25	\$11 25	CO LIB-(3)CALCULATOR RIBBONS
31502-APCA	01/27/92	U T FISCAL AFFAIRS	\$291 32	\$33 50 \$257 82	IND-EL H. SPARKS/CLINIC 12/03/91 IND-LYDIA A. BUTLER/CLINIC, DR., LAB 11/19/91
31503-APCA	01/27/92	UNION GROVE WATER SUPPLY COR	\$12 50	\$12 50	WT MT-ACCT#237/JAN. 16 '92 BILLING
31504-APCA	01/27/92	UNIVERSAL TIME EQUIPMENT COM	\$125 00	\$125 00	D CLK-REPAIR #193581 RAPIDPRINT TIME MACH/YR WHL&RIBBON
31505-APCA	01/27/92	UPSHUR-RURAL ELECTRIC COOP.,	\$34 92	\$27 42 \$7 50	PCT#4-ACCT#121782522/JAN 17 '92 BILLING SIMP BLDG-ACCT#902475309
31506-APCA	01/27/92	VALU-LINE	\$76 28	\$35 69 \$40 59	D CT-ACCT#13792/JAN 1 '92 BILLING D. A-ACCT#13782/JAN. 1 '92 BILLING
31507-APCA	01/27/92	VERNON VICK	\$2 00	\$2 00	REIMBURSE FOR POSTAGE(1099'S)TO IRS
31508-APCA	01/27/92	VINGO FOODS	\$75 95	\$50 95 \$25 00	D. A-HOT CK. RESTITUTION/BESSIE J. MATTHEWS D A-HOT CK. RESTITUTION/DONNA L. BELL
31509-APCA	01/27/92	VINGO FOODS	\$13 86	\$10 28 \$3 58	CO AJIL-(4)CAMEL(1)CHORE BOY(6)SCOTCH BRITE(3)HAIR NETS CO JAIL-(2)bx EQUAL
31510-APCA	01/27/92	WAL-MART #146	\$63 20	\$63 20	D A-HOT CK. RESTITUTION/TRISHA OLLER
31511-APCA	01/27/92	WALMART STORE #146	\$119 59	\$4 37 \$70 03 \$11 25 \$33 94	PCT#1-(1)MAILBOX CO S-(1)TOOL BX(5)pk MICROCASSETTES, PROCESSED FILM CO MAINT-ROLLER, PAINT THINNER, JOINT CEMENT A. PROB-(2)SPACE HEATERS
31512-APCA	01/27/92	WASHCO, INC.	\$135 00	\$64 00 \$71 00	CO JAIL-(1)LINT SCREEN, LABOR ON DRYER CO JAIL-DRYER/SAFETY RESET THERMOSTAT&LABOR
31513-APCA	01/27/92	WASTE MANAGEMENT OF	\$4,337 60	\$334 80 \$334 80 \$1,674 00 \$40 00 \$40 00 \$1,164 40	WASTE-#779552/PCT#3-UNSCHD-12/19 WASTE-#779554/PCT#2 UNSCHED 12/17/91 WASTE-#779555/UNSCHD 12/19; (4)12/31/91 WASTE-#779552/PCT#3-SERV-2/1-29/92 WASTE-#779554/PCT#2 SERV 2/1-29/92 WASTE-#779555/LANDFILLUNSC 1/8; (2)1/9 SERV 2/1-29/92



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Approved Disbursements
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THE SOFTWARE GROUP, INC

Disbursements Made from 01/14/92 thru 01/27/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$374.80	WASTE-PCT#1-UNSCH 1/10; SERV 2/1-29/92
				\$374.80	WASTE-PCT#4/UNSCH 1/9 SERV 2/1-29/92
31514-APCA	01/27/92	WEST PUBLISHING	\$45.00	\$45.00	CONTRACT#14058/ACCT#866-760-500/1'92
31515-APCA	01/27/92	WEST PUBLISHING COMPANY	\$1,163.50	\$29.50	LAW LIB-FD 941
				\$221.00	LAW LIB-TX ST&CD 92PP
				\$221.00	D CT-ACCT#240543314/TX ST&CD 92PP
				\$221.00	CO CT-TX ST &CD 92PP
				\$78.00	D A-ACCT#858339046/TX ST PP 1992 SB
				\$221.00	D A-ACCT#417-636-300/TX ST&CD 92PP
				\$29.50	LAW LIB-FD 942
				\$29.50	LAW LIB-FD 943
				\$40.25	LAW LIB-TX CB 811-812
				\$72.75	LAW LIB-USCA 42 301-1381 3BK
31516-APCA	01/27/92	WEST SIDE FURNITURE	\$200.79	\$200.79	PCT#1-SAW CYL&PISTON ASSEM LABOR
31517-APCA	01/27/92	WESTERN AUTO ASSOCIATE STORE	\$523.80	\$261.90	CO S-UNIT#1/4 TIRES, STATE FEE
				\$261.90	CO S-(4)ULTRA 770 TIRES, STATE FEE
31518-APCA	01/27/92	WHITE SWAN, NORTH	\$1,414.44	\$1,001.77	CO JAIL-CUST#420711/ASSORTED FOODS
				\$412.67	CO JAIL-CUST#420711/ASSORTED FOODS
Total for APCA - Accounts Payable Clearing Account			\$96,064.57		

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
458-FNB INS	HC 01/16/92	FIRST NATIONAL BANK	\$74,000 00	\$74,000 00	CD#21188 PURCHASED@6 00% TO MATURE 2/4/92
459-FNB INS	HC 01/16/92	RISK FUNDING ALTERNATIVES	\$17,554.62	\$17,554.62	UPS01 EMP&COBRA CLAIMS 1/15/92 CUTOFF
460-FNB INS	HC 01/20/92	RISK FUNDING ALTERNATIVES	\$147.34	\$147.34	UPS01/CLAIMS PD(M.COX) JAN. 15/92
Total for FNB INS - INSURANCE			\$91,701.96		
Grand Total			\$187,766.53		

FILED
 REX A. SHAW
 COUNTY CLERK
 92 JAN 27 PM 11 42
 UPSHUR COUNTY, TX.
 DEPUTY

Everett Dean
 County Judge, Everett Dean

Lindsay Gaddis
 Commissioner Pct.#1, Gaddis Lindsay

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

David Loyd
 Commissioner Pct.#3, David Loyd

Tommy Eatherton
 Commissioner Pct.#4, Tommy Eatherton

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Date: 1-27-92

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Jessie Vick	Gilmer 24
Donna Huggins	Gilmer 24
Rueck Brown	Gilmer
Mac Overton	Hawkins
att. Justice	Gilmer
Charles W. Vann	Gilmer 24
Sara Hummer	Gilmer
Ronelle Hembree	Gilmer
Daisy Potter	Gilmer 843-3420
John Linn	Gilmer
Wayne Arnold	Gilmer
Brenda Belgood	Gladesville Mirrod
Bill Starnes	Gilmer
Mary Jordan	Gilmer
David L. McMillon	"
Kirk Deenan	Gilmer
Fayrene Bonebrake	Gilmer
Virginia Carrall	Gilmer 24