

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

3-23-92

Commissioners Court met in special session with all members present.

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the payroll changes of the following: Sherry Fennell, Elvin Loyd and Charles Hargest. 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.

Four names were drawn for the grievance committee to replace the persons who did not answer or who declined to serve. Names drawn were: William Breazeale, Jr., Howard Henderson, Gaston DeBerry, III and Marvin Clay Potter.

Motion by David Loyd seconded by Gaddis Lindsey to approve the Veterans Service Officer attending a meeting in Dallas April 22-24, 1992. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to accept the bid from Bennett Equipment on the used mixer. Bid was for \$9,604.00 total after trade in and discount. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve two deputy clerk's from the District Clerk's Office attending a meeting in Van Zandt County March 27, 1992. Motion carried, copy attached.

Sheriff Buck Cross met with the court to request a new copier and typewriter for his office. He stated that he needs a copier that will make both sides at once. The county auditor said the jail has taken in enough money on out of county prisoners to pay for this. Motion made by Gaddis Lindsey seconded by Tommy Eatherton to approve this. Motion carried.

Ronnie Mitchell presented the criminal justice award community correction plan to the court. He stated that one person needs to be hired to supervise juvenile and adult community service workers. The department has already received a grant to cover the cost of this. Motion by Tommy Eatherton seconded by David Loyd to approve. Motion carried, copy attached.

The signed copy of the agreement with the East Texas Council of Governments that was approved in a previous meeting was accepted and placed in the minutes. Copy attached.

Randy Moore with the Soil Conservation Service met with the court to inform them that there is money available from USDA for help in case of natural disasters. He stated that there can be up to \$100,000.00 in assistance but this can be used only in an emergency situation and not for upkeep of roads.

Motion by David Loyd seconded by Tommy Stanley to approve the overload permit by Phibro Energy to haul on Upshur County Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by William Robertson to haul logs on Bob O Link Road. Motion carried, copy attached.

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

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Lasco to haul logs on Daffodil and Fern Roads. Motion carried, copy attached.

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

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

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of David Bramlet for a culvert extension on Lilac Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by Jackie Woods to haul gravel on Silk Tree Road. Motion carried, copy attached.

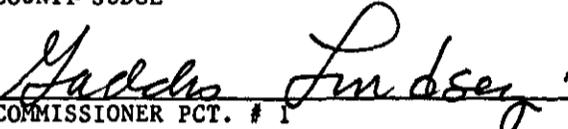
Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Jan Vanderwol to haul logs on Aspen and Hunter Roads. Motion carried, copy attached.

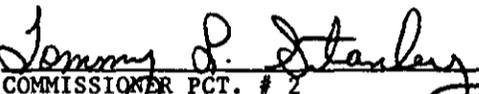
Motion by Tommy Eatherton seconded by Gaddis Lindsey to accept the budget amendments and the financial statement. Motion carried, copy attached or on file.

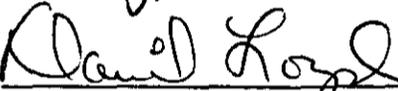
Motion by Tommy Stanley seconded by David Loyd for Commissioner Stanley to level a building site for the Bettie Volunteer Fire Dept. to build a new fire station. He stated that he had checked with the District Attorney and since this is a fire department, he did not have to have an interlocal agreement. Motion carried.

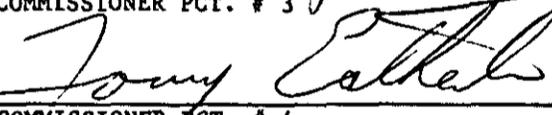
Motion by Tommy Stanley seconded by David Loyd to adjourn. Motion carried.

  
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COUNTY JUDGE

  
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COMMISSIONER PCT. # 1

  
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COMMISSIONER PCT. # 2

  
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COMMISSIONER PCT. # 3

  
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COMMISSIONER PCT. # 4

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/11/92 thru 03/23/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
32488-APCA	HC 03/12/92	FIRST NATIONAL BANK GILMER	\$200,000 00	\$200,000 00	CD#21422 PURCHASED@6 25%(102days)MATURE 6/22/92
32491-APCA	03/13/92	GENERAL TELEPHONE COMPANY	\$391 90	\$172 86 \$219 04	CO LIB-#843-5001/FEB 28'92 BILLING D A-#843-5513/MARCH 4'92 BILLING
32492-APCA	03/13/92	DONALD W BASS	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32493-APCA	03/13/92	ANDERSON GROVER KING	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32494-APCA	03/13/92	J T HUDSPETH	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32495-APCA	03/13/92	GARY PAUL COOPER	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32496-APCA	03/13/92	RITA MOORE HICKS	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32497-APCA	03/13/92	JOHN P CROSSLAND	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32498-APCA	03/13/92	DOYLE M HIGH	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32499-APCA	03/13/92	BILL LOGGINS	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32500-APCA	03/13/92	CHARLES M JOHNSON	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32501-APCA	03/13/92	ALVIN DALE MCCOOL	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32502-APCA	03/13/92	RONALD J SLAUGHTER	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32503-APCA	03/13/92	CLARA COMBS GIPSON	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 3/11/92
32504-APCA	03/13/92	TEXAS DEPT OF TRANSPORTATION	\$3,351 75	\$3,351 75	PCT#1-ASPHALT PER BID, LOCATED ON FM3245&SH#154
32505-APCA	03/13/92	VALU-LINE	\$417 11	\$408 92 \$8 19	TELE COMM-ACCT#87390/MARCH 1'92 BILLING CO LIB-ACCT#87400/MARCH 1'92 BILLING
32506-APCA	HC 03/18/92	POSTMASTER	\$963 59	\$963 59	CO TAX-3743 PIECES MAIL(SECOND TAX NOTICES)
32507-APCA	HC 03/20/92	RON BENGE	\$200 00	\$200 00	CO S-"POLICE PHOTO SCHOOL" IN AUSTIN 3/24-26/92
32511-APCA	03/23/92	A & E MILL AND WELDING SUPPL	\$98 00	\$98 00	PCT#1-TIP CLEANER, GOGGLES, GLOVES, SAFETY GLASSES
32512-APCA	03/23/92	ABC AUTO PARTS	\$103 66	\$103 66	D A-HOT CK RESTITUTION/RONNIE RYAN
32513-APCA	03/23/92	ARKLA GAS	\$252 64	\$150 96 \$90 23 \$11 45	CO LIB-ACCT#1220708193506/MARCH 16'92 BILLING CO LIB-ACCT#1220708193001/MARCH 16'92 BILLING PCT#3-ACCT#1220704224008/MARCH 18'92 BILLING

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32514-APCA	03/23/92	BANCROFT PAPER COMPANY	\$79 23	\$79 23	CO BLDG-(2)cs WHT 100/C PAPER(5)cs RL TOWELS
32515-APCA	03/23/92	BARRON'S BOOKS, INC.	\$29 72	\$29 72	CO LIB-(2)BKS CYPRESS RANGERS, MAILING
32516-APCA	03/23/92	BAYLOR MEDICAL CENTER AT GIL	\$550 56	\$37 00 \$268 46 \$86 10 \$159 00	IND-TOMMY HALL/EMRG DR&ROOM 2/24/92 IND-EDWARD TAYLOR/RAD, LAB 2/28/92 CO S-DENNIS MARTIN/EMERG &DR 3/5/92 CO JAIL-RICHARD SCOTT/EMRG DR, LAB 3/18/92
32517-APCA	03/23/92	BENNETT EQUIPMENT COMPANY	\$9,604 00	\$9,604 00	PCT#1-(1)USED REX HD5 MIXER S#HK467
32518-APCA	03/23/92	BOB'S PRINTING	\$32.79	\$12 40 \$15 18 \$5.21	CO CLK-(1)PORCELAIN WATER DISPENSER JUV PROB-(2)d: PENS CO AUD-(1)ROLL MT TAPE(1)PKG NAME BADGES
32519-APCA	03/23/92	BOGEL SALES INC	\$438 30	\$438 30	CO JAIL-(1)CS PAPER TOWELS, WASHRM CLEANER, MOP HEADS, STRIP PADS
32520-APCA	03/23/92	BRUCE A CHEATHAM, MD	\$75 11	\$75 11	IND-EDWARD TAYLOR/ACCT#3911 2/28/92
32521-APCA	03/23/92	C. H ROBINSON	\$26.25	\$26 25	CO TAX-UPSHUR COUNTY '91TAX REFUND#R04256
32522-APCA	03/23/92	CENTEL CELLULAR	\$60.52	\$10 77 \$49.75	DPS-ACCT#GM00227/MARCH 9'92 BILLING(#797-7275) CO S-ACCT#GM00036/MARCH 9'92 BILLING(#797-7095)
32523-APCA	03/23/92	CHAMPS, INC	\$32 50	\$32 50	PCT#2-(4)DECALS#7 5ea, FROT
32524-APCA	03/23/92	CHARLIE'S TRADING POST	\$200 00	\$200 00	PCT#1-CHAIN SAW
32525-APCA	03/23/92	CHEROKEE COUNTY	\$233 00	\$233 00	CO CT-CAUSE#13, 931/SHUAN LANGFORD, COMMITMENT TO RUSK
32526-APCA	03/23/92	CHEVRON U S A INC	\$65 02	\$65 02	CO S-ACCT#7918170031/FEB 28'92 BILLING
32527-APCA	03/23/92	CHRISTIAN'S PHOTOGRAPHIC	\$211 17	\$211 17	CO S-PHOTOGRAPHIC SUPPLIES/INVESTIGATIVE
32528-APCA	03/23/92	COMPLETE BUSINESS	\$589 80	\$12 08 \$1.66 \$47 33 \$56 27 \$111 21 \$72 86 \$45 66 \$65 66 \$68 62 \$46 32 \$62 13	JP#1-RICOH 4415 S#099(895copies 3/13/92) JP#5-RICOH 3060 S#934(123copies 3/13/92) A PROB-RICOH 3050 S#337(3506copies 3/13/92) CO CLK-RICOH 5540 S#257(4168copies 3/13/92) D A-RICOH 441B S#519(8238copies 3/13/92) D CLK-RICOH 5520 S#205(5397copies 3/13/92) D CT-RICOH 5520 S#203(3382copies 3/13/92) CO EXT-RICOH 3060 S#282(4864copies 3/13/92) CO S-RICOH 3050 S#422(5083copies 3/13/92) CO TAX-RICOH 3050 S#967(3431copies 3/13/92) CO TREAS-RICOH 441B S#723(4602copies 3/13/92)
32529-APCA	03/23/92	COMPU / TYPE	\$738.00	\$109 00	CO TAX-(4)OKIDATA RIBBONSE27 25ea

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

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Check #	IC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$629 00	COMPUTER-(1)OKIDATA 321 w/INTERFACE S#110C0345481
32530-APCA	03/23/92	CONTINENTAL BUSINESS PRODUCT	\$27 96	\$27 96	D A-(1)ACCD HOLE PUNCH
32531-APCA	03/23/92	CYNTHIA SHATTLES	\$4 27	\$4 27	CO EXT-REIMBURSE/OFFICE SUPPLIES
32532-APCA	03/23/92	DANA COMMERCIAL CREDIT	\$240 50	\$240 50	INV#3339682/LEASE#162362 2/2/92 TO 3/1/92
32533-APCA	03/23/92	DAVIS COFFEE COMPANY	\$61 50	\$61 50	CO JAIL-(1)28/9 DAVIS COFFEE
32534-APCA	03/23/92	DAYTOP VILLAGE	\$2,436 00	\$2,436 00	JUV PROB-"TJPC"/RESIDENT SERV;WH 2/1-29/92@84/per day
32535-APCA	03/23/92	DONA FLIPPO	\$35 41	\$22 40	COMM CT-REIMBURSE/80mi@ 28(ADA WORKSHOP, TYLER)
				\$13 01	CO AUD-REIMBURSE/FOOD FOR AREA MEETING
32536-APCA	03/23/92	DWIGHT A BRANNON	\$500 00	\$500 00	CO CT-CAUSE#4604/M G BLALACK(GUARDIANSHIP)
32537-APCA	03/23/92	EAST TEXAS TRUCK	\$159 40	\$17 07	PCT#1-(1)DASH VALVE
				\$142 33	PCT#1-CAMSHAFT, BUSHING-SINTERED, VALVE, CORE CRG
32538-APCA	03/23/92	ESCO ELEVATORS, INC	\$150 07	\$150 07	ACCT#S22E0780/ELEVATOR SERVICE MARCH'92
32539-APCA	03/23/92	EVERETT DEAN	\$44 70	\$25 10	COMM CT-REIMBURSE/ETCOG MEETING, MEAL, MILEAGE
				\$19 60	COMM CT-REIMBURSE/70mi@ 28(ECON DEV MEETING@K ILGORE)
32540-APCA	03/23/92	F L GARRISON	\$295 96	\$295 96	MARCH'92/JUVENILE PROBATION BOARD
32541-APCA	03/23/92	FOREST TRAIL CONSORTIUM	\$200 00	\$200 00	CO LIB-MEMBERSHIP DUES/1992
32542-APCA	03/23/92	GADDIS LINDSEY	\$28 84	\$28 84	PCT#1-REIMBURSE/80mi@ 28ea; MEAL(MACH@TYLER)
32543-APCA	03/23/92	GARRY ORMES	\$160 00	\$160 00	ELECTION-(2)VOTING BOOTHS CONSTRUCTED@8 ea
32544-APCA	03/23/92	GENERAL DOLLAR	\$36 26	\$36 26	D A-HOT CK RESTITUTION/S A TAYLOR
32545-APCA	03/23/92	GENERAL TELEPHONE COMPANY	\$605 19	\$77 56	JP#1-#843-5023/MARCH 4'92 BILLING
				\$1 21	CO S-#843-2542/MARCH 10'92 BILLING
				\$77 76	D CLK-#843-5031/MARCH 10'92 BILLING
				\$100 47	D CT-#843-2836/MARCH 10'92 BILLING
				\$306 56	CO S-#843-2541/MARCH 10'92 BILLING
				\$41 63	CO LIB-LITERACY/#843-3360 MARCH 16'92 BILLING
32546-APCA	03/23/92	GERALD JOHNSON	\$10 78	\$10 78	NON DEPT-"PRISON"/38 5mi@ 28(DRE CITY SEC, PAPERWORK)

THE SOFTWARE GROUP, INC

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32547-APCA	03/23/92	GILMER DRUG COMPANY	\$30 31	\$9 37 \$20 94	CO JAIL-JOHN HENRY WALKER/PRESCRIPTION CO JAIL-KATHY HALL/PRESCRIPTIONS
32548-APCA	03/23/92	GILMER LUMBER COMPANY INC	\$396 49	\$30 10 \$2 45 \$33 07 \$0.20 \$124 30 \$128 00 \$5 37 \$73.00	CO JAIL-3"PAINT BRUSH; GOGGLES, PAINT THINNER, FLOOR ENAMEL CO JAIL-(1)MURIATIC ACID PLASTIC GAL CONTAINER NON DEPT-"PRISON SITE"/(2)4X8 1/2"PLYWOOD, LATEX PRIMER CO JAIL-MAIL-BOX #6 BRIGHT BOX CO JAIL-2"MASKING TAPE, ROLLER COVER&FRAME, EXT HANDLE, ENAMEL J CTR-(5)cs 2X4 CIELING PANALS CO JAIL-PACKAGE ROLLER COVERS CO JAIL-PORCH&FLOOR ENAMEL (DECK GRAY)
32549-APCA	03/23/92	GILMER SEED & FEED COMPANY	\$21 60	\$21 60	PCT#1-(10)6" T POST#2 16ea
32550-APCA	03/23/92	GORMAN COSTON	\$29 00	\$29 00	JP#2-(1)ROLL OF 100 STAMPS
32551-APCA	03/23/92	GOVERNMENT RECORDS SERVICES	\$2,882 89	\$2,882 89	CO CLK-INDEXING&MICRO FILMING/FEB 24'92 BILLING
32552-APCA	03/23/92	GREGG CO JUVENILE PROBATION	\$240 00	\$240 00	JUV PROB-CJD/DETENTION AD 2/18-20/92&WA 2/20-21/92@60 per day
32553-APCA	03/23/92	H&D TIRE & AUTOMOTIVE	\$3,298 40	\$36 95 \$9 37 \$101 35 \$789 05 \$10.82 \$73 83 \$13 08 \$64 97 \$15 07 \$61.30 \$20 61 \$228 60 \$5 17 \$61 44 \$131 67 \$11.76 \$123 49 \$1 17 \$27 38 \$6 41 \$10.41	PCT#1-FUEL HOSE; CLAMPS, BELTS PCT#1-ASSORTED BELTS PCT#2-HEATER HOSE(2)5gal HYD OIL, CLAMP PCT#1-(1)GRADER TIRE, TUBE(2)TRK TIRES, TUBES PCT#1-(1)THERMOSTATE, GASKET MAKER PCT#4-(1)BATTERY, CORE, RECYCLE FEE, WIPER BLADE PCT#4-(1)MECH FUEL PUMP PCT#1-(4)BEARINGS(1)SEAL, HANDLE, 10"&12"FILE, P LIERS PCT#1-CHAIN SAW FILE, GRINDER STONES, 6"FILE PCT#4-(1)ALTERNATOR, CORE, VOLT REG PCT#1-2"MASKING TAPE, FILTER, REDI MARK, BOLTS PCT#1-(2)TIRES, RECYLCE FEE PCT#1-(1)SEAL PCT#1-(1)TIRE, RECYCLE FEE PCT#4-(1)TIRE, RECYCLE FEE, LABOR PCT#4-(12)pr GLOVES PCT#1-(1)TUBE, IDLER ARMS, ROTOR FILE, LABOR, PAINT CO MAINT-(2)160 DUPLEX NAIL PCT#2-MOTOR MOUNT PCT#2-(1)3/4 ALL THREAD, NUTS CO MAINT-10X25 BLACK 4MIL PLASTIC, 2X60 DUCT TAPE

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$6 22	J CTR-CLEAR SILICONE
				\$11 30	PCT#1-LOCK NUTS, MUFFLER, ENGINE DEGREASER, CLEANER
				\$6 91	CO MAINT-MASKING TAPE, WRECKING BAR
				\$12 00	PCT#1-(4)12oz FREDON
				\$218 67	PCT#1-WIPER BLADES, TOOL, COIL CHAIN, CHISEL, VISE, GREASE PUMP
				\$9 76	J CTR-YD STICK, UTILITY KNIFE
				\$7 58	PCT#1-(1)CARB SPRAY
				\$60 19	PCT#1-HYD FITTINGS, HOSE, HYD OIL
				\$32 10	CO MAINT-(30)BULBS
				\$31 20	PCT#2-ANTIFREEZE, STOP LEAK
				\$4 40	CO MAINT-(2)EZY-MIX/SAKRETE
				\$12 87	CO MAINT-(2)SAKRETE(1)qt FLAT WHITE PAINT, STIR STICK
				\$60 25	PCT#4-SWITCH BOX, BREAKER, FUSE, PLUG
				\$54 00	PCT#2-(4)PENCO 5gal HYD OIL
				\$105 66	PCT#3-(4)FILTER(24)DEXRON(2)HYD OIL(24)DELO 400 30qt
				\$28 75	PCT#4-(1)HALF MOON KEY, 1/4X12 KEY STOCK, D/S CTR SUP
				\$139 79	PCT#1-FITTINGS, HOSE, BRK FLUID, GRIND WHEEL
				\$145 92	PCT#1-FITTINGS, HOSE, 3/8 BODMER, MID LINK
				\$245 77	PCT#1-FILTERS, SCREWDRIVER SET, WRENCH SET, WIRE
				\$76 73	PCT#4-LAG LINKS, CHAIN, OIL
				\$136 88	PCT#4-(2)TIRES, LABOR
				\$8 46	PCT#1-KEYS, GLOVES
				\$24 12	PCT#1-FILTERS, RAD CAP
				\$19 99	CO S-(2)GLOSSY BLK PAINT(1)10"SGUEGEE
				\$6 67	J CTR-(1)MINI HACK SAW, BRUSH
				\$27 67	PCT#3-FITTINGS, HOSE
				\$8 64	CO MAINT-(1)PISTOL GRIP NOZZLE, COUPLERS, PVC GLUE
				\$8 00CR	PCT#4-(1)ALTERNATOR CORE
32554-APCA	03/23/92	HART FORMS & SERVICES	\$201 03	\$201 03	ELECTION-(1000)EARLY VOTE SCAN PENCILS, LABELS, PICK BELTS
32555-APCA	03/23/92	HICKS, INC.	\$89 99	\$89 99	D A-HOT CK RESTITUTION/WM R JOHNSON(PRO LINE SPORTS)
32556-APCA	03/23/92	HOLMES CONCRETE PIPE	\$26 10	\$26 10	PCT#1-(2)12"X36"LONG TILE@13 05ea
32557-APCA	03/23/92	HOWARD COUNTY SHERIFF'S DEPT	\$200 00	\$200 00	CO JAIL-TERRANCE WOODS(8days JAILED@25 ea)
32558-APCA	03/23/92	INDUSTRIAL POWER	\$825 08	\$825 08	PCT#2-CYLINDER KIT, INJECTOR, GASKET&KIT, VALVE COVER
32559-APCA	03/23/92	JERRY NICKERSON	\$5 86	\$5 86	CO EXT-REIMBURSE/MEAL@POULTRY WORKSHOP TRAINING

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32560-APCA	03/23/92	JOSEPH W BELL, M D	\$43 24	\$43 24	IND-EDWARD TAYLOR/OFFICE VISIT, LAB 3/6/92
32561-APCA	03/23/92	JUDICIAL EDUCATION FUND	\$125 00	\$125 00	JUD ED-REGIST./JUDGE EVERETT DEAN(EDUCATION INSTITUTE)
32562-APCA	03/23/92	K & K CHEMICAL CO	\$243 55	\$243 55	CO JAIL-(1)cs NU-ZONE(3)TRIGGER SPRAYERS
32563-APCA	03/23/92	KIRBY RESTAURANT SUPPLY	\$182 90	\$72.90	CO. JAIL-(1)5gal. DETERGENT, GREASE CUTTER, LEMON DISH SOAP
				\$110.00	INV#805803/DISHWASHER 2/6-3/6/92
32564-APCA	03/23/92	LONGVIEW ASPHALT INC	\$3,017 08	\$385 44	PCT#4-(17 52)TONS OIL SAND\$22 00ea
				\$675 84	PCT#3-(30 72)TONS OIL SAND\$22 00ea
				\$114.62	PCT#1-(5 21)TONS OIL SAND\$22 00ea
				\$115.94	PCT#1-(5 27)TONS OIL SAND\$22 00ea
				\$254 76	PCT#2-(11 58)TONS OIL SAND\$22 00ea
				\$249 04	PCT#1-(11 32)TONS OIL SAND\$22 00ea
				\$676.94	PCT#4-(30 77)TONS OIL SAND\$22 00ea
				\$125 84	PCT#1-(5 72)gals TONS OIL SAND\$22 00ea
				\$95.92	PCT#1-(4 36)TONS OIL SAND\$22 00ea
				\$322 74	PCT#3-(14 67)TONS OIL SAND\$22 00
32565-APCA	03/23/92	MCS FUELS	\$3,099 11	\$25 06	PCT#4-(28)GALS PLUS CHEVRON GASE 895ea
				\$85.00	PCT#3-(89)GALS CHEVRON SUPREME UNL@ 955ea
				\$3,045.94	PCT#1-(2599)gals SUPREME@ 965ea(895)DIESELE @ 01
				\$13 31CR	PCT#3-STATE GPA CRG(INV#80695)
				\$17.95CR	PCT#4-STATE GPA CHG(INV#80583)
				\$25.63CR	PCT#1-STATE GPA CHG(INV#08582&80316)
32566-APCA	03/23/92	MED SHOP	\$584 43	\$21.19	CO JAIL-JERRY TENNISON/PRESCRIPTION#RX809236
				\$33.91	CO JAIL-TYRONE WILLIAMS/PRESCRIPTION#RX809239
				\$37.63	CO JAIL-TYRONE WILLIAMS/PRESCRIPTION#RX809241
				\$25 00	CO JAIL-PAUL ALEXANDER/PRESCRIPTION#RX421678
				\$7 21	CO JAIL-JIMMY TENNISON/PRESCRIPTION#RX809614
				\$110 03	CO JAIL-DAVID CROWDER/PRESCRIPTION#RX810038
				\$28.76	CO JAIL-DAVID CROWDER/PRESCRIPTION#RX80037
				\$23 55	CO JAIL-BARBARA STARR/PRESCRIPTION#RX809869
				\$8 73	CO JAIL-BARBARA STARR/PRESCRIPTION#RX809872
				\$5.48	CO JAIL-BARBARA STARR/PRESCRIPTION#RX809870
				\$23 55	CO JAIL-KATHY HALL/PRESCRIPTION#810091
				\$42 69	CO JAIL-KATHY HALL/PRESCRIPTION#RX810361
				\$23 55	CO JAIL-KATHY HALL/PRESCRIPTION#RX810360
				\$91 66	CO JAIL-KATHY HALL/PRESCRIPTION#RX429101
				\$42 25	CO JAIL-JERRY TENNISON/PRESCRIPTION#RX810772
				\$8 99	CO JAIL-PRIMATENE TABLETS
				\$7.72	CO JAIL-RICHARD SCOTT/PRESCRIPTION#RX810874
				\$7.80	CO JAIL-DERMOLATE
				\$5.22	CO JAIL-MEDICINE

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[Faint handwritten notes and stamps on the right margin, including a date stamp "MAR 31 1992" and some illegible text.]

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/11/92 thru 03/23/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$5 22	CO JAIL-MEDICINE
				\$7 80	CO JAIL-MEDICINE
				\$16 49	CO JAIL-LARON PALMER/PRESCRIPTION#811378
32567-APCA	03/23/92	MED SHOP PHARMACY	\$25 73	\$16 84	CO JAIL-KATHY HALL/PRESCRIPTION#RX809871
				\$8 89	CO JAIL-PRIMATENE MIST
32568-APCA	03/23/92	METROPLEX CONTROL SYS INC	\$603 50	\$603 50	CO JAIL-(1)SMATRIX SWITCH/LABOR DN CELL BLOCK"B"
32569-APCA	03/23/92	MICHAEL J JOHNS, M D	\$35 00	\$35 00	IND-TOMMY E HALL/OFFICE VISIT 2/20/92
32570-APCA	03/23/92	MIDDLEBROOKS TRANSPORTATION	\$298 00	\$298 00	JP#4-RONALD E COPELAND/TRANSPORT FOR AUTOSPY
32571-APCA	03/23/92	NATIONAL ASSOCIATION OF COUN	\$493 00	\$493 00	NON DEPT-COUNTY MEMBERSHIP DUES 4/30/92-4/30/93
32572-APCA	03/23/92	NEW READERS PRESS	\$78 43	\$78 43	CO LIB-LITERACY/(1)CHALLENGER 1(3)CHALLENGER TEACHER MANUAL
32573-APCA	03/23/92	NEWSOME'S GROCERY	\$51 71	\$51 71	D A-HOT CK RESTITUTION/RUTHIE PEOPLES
32574-APCA	03/23/92	NORMA TOMLIN	\$817 07	\$817 07	JUV PROB-REIMBURSE/1459mi, MEALS, LODGING 2'92
32575-APCA	03/23/92	P & P AND ASSOCIATES	\$1,702 50	\$1,702 50	NON DEPT-1/2 TYPEWRITER MAINT 4/1/92-3/31/93
32576-APCA	03/23/92	PHILLIPS PETROLEUM COMPANY	\$22 92	\$22 92	CO S-ACCT#6992684750/MARCH 10'92 BILLING
32577-APCA	03/23/92	PLILER INTERNATIONAL	\$40 49	\$40 49	PCT#1-(1)LOCK, HANDLE
32578-APCA	03/23/92	PROFESSIONAL TECHNICAL	\$491 00	\$420 00	DPS-(7)BATTERIES@60 00ea
				\$71 00	CO S-(1)REPAIR PARTS&LABOR/HAND HELD
32579 APCA	03/23/92	RICKY LEWIS PLUMBING	\$47 50	\$47 50	CO JAIL-UNSTOP SEWER IN WOMENS'DORM
32580 APCA	03/23/92	ROBERT P SHACKELFORD	\$35 30	\$35 30	IND-LILLIAN BOUKNIGHT/OFFICE VISIT 3/9/92
32581-APCA	03/23/92	RUSSELL TACKETT	\$108 00	\$108 00	PCT#1-REWIRE&REPAIR AIR COMPRESSOR, A/C, BRUSHES, ELECT HOIST STEAM EQUIP, TURN LIGHTS&CLEARANCE LIGHTS
32582-APCA	03/23/92	RUTH WHITESIDE	\$25 00	\$25 00	MARCH'92/SERVICE AS LAW LIBRARIAN
32583 APCA	03/23/92	SCOTT-MERRIMAN, INC	\$64 49	\$64 49	JP#2-(100)STATEMENT OF CLAIM&CITATION CLASS 3
32584-APCA	03/23/92	SHEPARD'S/McGRAW-HILL	\$283 00	\$121 80	LAW LIB-(1)FED RULES CITATIONS BD SUPP ( '87-92)
				\$161 20	LAW LIB-(1)TX EXPRESS CITATIONS BIWK SUPPLEMENTS(24per yr)

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/11/92 thru 03/23/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32585-APCA	03/23/92	SHERRY FENNELL	\$21 56	\$21 56	CO JAIL-AREIMBURSE/MEALS FOR JAIL SCHOOL
32586-APCA	03/23/92	SMITH OIL COMPANY	\$410. 40	\$139 40	PCT#1-(24)gals 400-30 DIL(2)cs DEXRON UNIVERSAL FLD
				\$271 00	PCT#1-(3)BATTERIES&FEE; LIQ WRENCH
32587-APCA	03/23/92	SOUTHWESTERN BELL TELEPHONE	\$3 37	\$3 37	D CT-#2236-21B/MARCH 01'92 BILLING
32588-APCA	03/23/92	SOUTHWESTERN ELECTRIC POWER	\$4,612 78	\$108 34	CO CTH-ACCT#1673/MARCH 09'92 BILLING
				\$1,204 28	CT H-ACCT#5674/MARCH 9'92 BILLING
				\$2,170 92	J CTR-ACCT#71686/MARCH 17'92 BILLING
				\$82. 85	PORTER BLDG-ACCT#55685/MARCH 17'92 BILLING
				\$212 91	ROCK BLDG-ACCT#359669/MARCH 18'92 BILLING
				\$512. 19	CO LIB-ACCT#66685/MARCH 18'92 BILLING
				\$227. 43	RDCK BLDG-ACCT#40681/MARCH 18'92 BILLING
				\$93 86	CO LIB-ACCT#403669/MARCH 18'92 BILLING
32589-APCA	03/23/92	SWIFT INDEPENDENT PACKING	\$493 48	\$493 48	CO JAIL-CUST#17130
32590-APCA	03/23/92	TECH PRODUCTS	\$217 55	\$217 55	CO JAIL-(1)cs LATEX EXAM GLOVES-MED/INVESTIGATIVE
32591-APCA	03/23/92	TEXAS COUNTY PRINTING	\$578 20	\$578. 20	ELECTION-800/EARLY VOTING KIT\$ 70.00
32592-APCA	03/23/92	TEXAS DIST & CO ATTY ASSOC	\$179 50	\$179 50	D A-(1)TDCAA INDICTMENT MANUAL, 1992
32593-APCA	03/23/92	THE BAKER & TAYLOR COMPANY	\$512 88	\$512 88	CO LIB-ACCT#L 82676-8/47 BOOKS
32594-APCA	03/23/92	THE DALLAS MORNING NEWS	\$132 00	\$132 00	CO LIB-ACCT#UPSHURCOUN 3/27/92 TO 3/27/93
32595-APCA	03/23/92	THE SOFTWARE GROUP, INC	\$5,180 00	\$954 00	CO TAX-AUTOMATED TEX MAINT 1/1/92-3/31/92
				\$358. 00	CO TAX-VOTER REGIS MAINT 1/1/92-3/31/92
				\$486 00	CO TREAS-PAYROLL MAINT 1/1/92-3/31/92
				\$428 00	CO TREAS-ACCTS PAYABLE MAINT 1/1/92-3/31/92
				\$177. 00	CO TREAS-REVENUE MAINT/1-1-92-3/31/92
				\$252 00	CO TREAS-BANK RECONCIL MAINT 1/1/92-3/31/92
				\$338. 00	CO AUD-PURCHASE ORDER MAINT 1/1/92-3/31/92
				\$338 00	CO AUD-PURCHASE ORDER MAINT 4/1/92-6/30/92
				\$506 00	CO AUD-BUDGETARY ACCT MIANT 4/1/92-6/30/92
				\$486 00	CO. TREAS-PAYROLL MAINT 4/1/92-6/30/92
				\$177 00	CO TREAS-REVENUE MAINT 4/1/92-6/30/92
				\$428 00	CO TREAS-ACCTS PAYABLE MAINT 4/1/92-6/30/92
				\$252 00	CO TREAS-BANK RECONCIL MAINT 4/1/92-6/30/92
32596-APCA	03/23/92	THREE BAR D BOY'S RANCH	\$2,436 00	\$2,436 00	JUV PROB-"TJPC"/RESIDENT SERV, JS 2/1-29/92\$84 per day
32597-APCA	03/23/92	TRUCK PARTS WORLD	\$19 60	\$19. 60	PCT#2-(5)BATCO STUD, BUDD NUT
32598-APCA	03/23/92	TYLER COMPUTER TECH	\$270 00	\$270 00	COMPUTER-(2)WYSE 50 REPAIRED/S#0001018179

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Approved Disbursements  
ALL Checking Accounts

Disbursements Made from 03/11/92 thru 03/23/92

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SOFTWARE GROUP, INC

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					400r0004137
32599-APCA	03/23/92	TYLER UNIFORM CO., INC	\$339 78	\$339 78	CO S-(1)BLOUSE(12)SHIRTS, EMBLEMS
32600-APCA	03/23/92	UPSHUR-RURAL ELECTRIC COOP	\$36 19	\$8 60 \$27 59	SIMP CTH-ACCT#902475309/MARCH 17'92 BILLING PCT#4-ACCT#121782522/MARCH 17'92 BILLING
32601-APCA	03/23/92	VALU-LINE	\$50 74	\$50 74	D CT-ACCT#13792/MARCH 1'92 BILLING
32602-APCA	03/23/92	VINGO FOODS	\$100 00	\$100 00	D A-HOT CK RESTITUTION/PAMELA J ALLEN
32603-APCA	03/23/92	VINGO FOODS	\$2 69	\$2 69	CO S-(1)gal MILK
32604-APCA	03/23/92	VINYARD'S	\$23 95	\$23 95	D A-HOT CK RESTITUTION/S A TAYLOR
32605-APCA	03/23/92	WAL-MART #146	\$210 15	\$157 86 \$24 65 \$27 64	D A-HOT CK RESTITUTION/CAVELYN SEYMOUR D A-HOT CK RESTITUTION/S A TAYLOR D A-HOT CK RESTITUTION/S A TAYLOR
32606-APCA	03/23/92	WALKER'S MOBILE SERVICE	\$75 00	\$75 00	PCT#1-TOW/#118
32607-APCA	03/23/92	WALMART STORE #146	\$118 91	\$3 47 \$61 87 \$1 82 \$32 80 \$14 99 \$3 96	ELECTION-2 FOR 1 ADAPTER ELECTION-LAM LOCKS, EXTENTION CORD, PHONE JACK CO MAINT-(1)GLASS PLUS REFILL CO S-PROCESS FILM, SEAL, SPRAY PAINT CO S-(6)PROCESSED FILM, BATTERIES CO S-(1)ATLAS
32608-APCA	03/23/92	WASTE MANAGEMENT OF	\$2,048 80	\$40 00 \$334 80 \$334 80 \$1,339 20	WASTE-#779552/PCT#3 SERVICE 3/1-31/92 WASTE-#779552/UNSCH 2/14/92 WASTE-#779554 PCT#2 UNSCHD 2/11/92 WASTE-#779555 LANDFILL (4)UNSCH 2/21/92
32609-APCA	03/23/92	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#14058/ACCT#866-760-500/3'92
32610-APCA	03/23/92	WEST PUBLISHING COMPANY	\$168 75	\$29 50 \$29 50 \$40 25 \$15 50 \$16 00 \$38 00	LAW LIB-FD 936 LAW LIB-FD 937 LAW LIB-TX CS 807-808 LAW LIB-TX CV PR&REM CD 92PA LAW LIB-TX PROB CD 92 PAM D CLK-CUST#472-425-378/TX CD CM PROC 92 PAM
32611-APCA	03/23/92	WESTERN AUTO	\$230 49	\$230 49	D A-HOT CK RESTITUTION/PAMELA J ALLEN
32612-APCA	03/23/92	WESTERN AUTO ASSOCIATE STORE	\$261 90	\$261 90	CO S-(4)ULTRA 770 TIRES, STATE FEE
32613-APCA	03/23/92	WHITE SWAN, NORTH	\$688 09	\$688 09	CO JAIL-CUST#420711/ASSORTED FOODS
32614-APCA	03/23/92	WILLOUGHBY JUVENILE CENTER	\$220 00	\$220 00	JUV PROB-"CJD"/DETENTION, AD 2/15-2/18/92@55 per day

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1992

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 03/11/92 thru 03/23/92

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Check #	CHK Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32615-APCA	03/23/92	WINN'S AUTO & TRUCK REPAIR	\$250 53	\$99 74 \$99 74 \$51.05	CO S-UNIT#5/SET OF PADS, SEALS, LABOR CO S-UNIT#13/SET OF PADS, LABOR CO S-UNIT#13/SET OF SHOES, LABOR
32616-APCA	03/23/92	WINNSBORO PHARMACY	\$61 82	\$22 11 \$31 17 \$8 54	IND-MARY WHITE/PRESCRIPTION#R070515 IND-MARY WHITE/PRESCRIPTION#R074189 IND-MARY WHITE/PRESCRIPTION#C074190
32617-APCA	11C 03/23/92	FIRST NATIONAL BANK GILMER	\$650.000 00	\$650.000 00	CD#21460 PURCHASED@6 25%(91days)MATURE 6/22/92
Total for APCA - Accounts Payable Clearing Account			\$914,626 27		

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Approved Disbursements  
ALL Checking Accounts

Disbursements Made from 03/11/92 thru 03/23/92

THE SOFTWARE GROUP, INC

VOL 38 PG 791

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
471-FNB INS	HC 03/20/92	RISK FUNDING ALTERNATIVES	\$9,215 81	\$9,215 81	UPS01/EMPLOYEE, DEP&COBRA CLAIMS 3/15/92
472-FNB INS	HC 03/20/92	FIRST NATIONAL BANK	\$112,000 00	\$112,000 00	CD#21446 PURCHASED@6 25%(17days)MATURE 4/6/92
Total for FNB INS - INSURANCE			\$121,215 81		
Grand total			\$1,035,842 08		

03/23/92  
 03/11/92  
 BY:

*Everett Dean*  
 County Judge, Everett Dean

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

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

Commissioner Pct.#3, David Loyd

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

**TO: PAYROLL DEPARTMENT**

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

EFFECT 3-1-92  
(DATE & TIME)  
 EMPLOYEE Sherry Fennell  
 SOCIAL SECURITY NO 585-70-7042 CLOCK NO 475

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**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	14-8	14-9
<input type="checkbox"/>	1419.76	1453.15

**REASON FOR THE CHANGE(S)**

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

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

OTHER (EXPLAIN) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CHANGE AUTHORIZED BY R.D. Crow DATE 3/6/92

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

TO: PAYROLL DEPARTMENT

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

EFFECT 3-17-92  
(DATE & TIME)

EMPLOYEE Elvira L. Lopez Pat # 2

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 486

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>4.10</u>
<input type="checkbox"/>		<u>5.09</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 \_\_\_\_\_ (DATE) UNTIL \_\_\_\_\_ (DATE)

OTHER (EXPLAIN) Part-time employee

CHANGE AUTHORIZED BY Johnny P. Stanley DATE 3-12-92

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

**TO: PAYROLL DEPARTMENT**

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

38  
39  
101

EFFECT 3-16-92  
(DATE & TIME)

EMPLOYEE Charles Hargest (Pct # 2)

SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 485

**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		<u>7.7</u>
<input type="checkbox"/> RATE		<u>\$4.48/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 \_\_\_\_\_ UNTIL \_\_\_\_\_  
(DATE) (DATE)

OTHER (EXPLAIN) Part-time Employee

CHANGE AUTHORIZED BY Stoney P. Stanley DATE 3-11-92

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

# TVC TRAINING CONFERENCES - 1992

The Texas Veterans Commission will be conducting four Spring Conferences during April 1992, and the Annual Conference in September 1992. In compliance with SB 252, the Spring Conferences have been expanded in scope, thus allowing sufficient Credit Hours for Veterans County Service Officers to meet training requirements for Annual Certification. County Service Officers are reminded that twelve credit hours of annual training are required to maintain certification. These hours may be earned at the Spring and/or Fall Conferences, during which a minimum of 15 credit hours of instruction will be presented at each Conference.

The schedule of conferences is as follows:

## SPRING CONFERENCES

<b>HOUSTON</b>	March 31 - April 2, 1992 Holiday Inn - Crowne Plaza 2222 West Loop South Houston, Texas 713/ 961-7272 Room Rates \$55/single; \$55/Double Guarantee Date March 15, 1992	<b>LUBBOCK</b>	April 14 - 16, 1992 Barcelona Court 5215 South Loop 289 Lubbock, Texas 806/ 794-5353 Room Rates. \$55/Single; \$65/Double Guarantee Date: March 30, 1992
<b>AUSTIN</b>	April 7 - 9, 1992 Holiday Inn - Town Lake 20 North Interregional (IH35) Austin, Texas 512/ 472-8211 Room Rates: \$50/Single, \$50/Double Guarantee Date: March 21, 1992	<b>DALLAS</b>	April 22 - 24, 1992 Dallas Parkway Hilton 4801 LBJ Freeway Dallas, Texas 214/ 661-3600 Room Rates: \$55/Single, \$55/Double Guarantee Date: March 20, 1992

**PLEASE NOTE:** *The above dates reflect actual conference dates and do NOT include any travel time. All conferences will commence at 9 00 a m on the first date indicated and will end by Noon on the last date indicated.*

## FALL CONFERENCE

September 1 - 4, 1992  
Wyndham Hotel  
San Antonio, Texas

When making your reservations, be sure to indicate that you are attending the Texas Veterans Commission's Conference for Veterans Service Officers and that you are in a tax-exempt status

As a matter of interest, the next training session for newly appointed Veterans County Service Officers is scheduled from July 21 - 24, 1992, at the Holiday Inn - Town Lake, Austin, Texas.

If you have any questions concerning any of the conferences, please contact Richard M. Prete, TVC Headquarters in Austin; telephone number 512/463-5538, or on the CSO Headquarter's WATS line.



## TEXAS VETERANS COMMISSION

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

February 19, 1992

RE: 1992 Spring Conferences

### MEMO

TO: All County Service Officers and Assistant County Service Officers

Final arrangements for the four 1992 Spring Conferences for Veterans Service Officers have been made and the agendas have also been set. We are confident that the scheduled programs will be very informative and most beneficial to you in the continuance of providing assistance to veterans and their dependents residing in your respective counties.

Veterans County Service Officers are reminded that, with the passage of SB 252, training by the Texas Veterans Commission is now mandatory to maintain certification. To that end, the Texas Veterans Commission has expanded the Spring Conferences to ensure that CSO's may attain the necessary training credit hours at the Spring Conferences and/or the Fall Conference. The Texas Veterans Commission has been given funding for training and is in a position to assist County Service Officers and Assistants in defraying expenses to attend the Spring or Fall Conferences. The Commission has authorized us to pay for hotel accommodations, not to exceed \$55.00 a day, and per diem of \$25.00 a day to attend either a Spring Conference or the Fall Conference. Those CSO's and Assistants needing Commission monetary support should contact Richard Prete, this headquarters, in writing or on the TVC Headquarters WATS line.

We have selected some of the finest hotels in Texas as our meeting sites, and are again confident that you will be most comfortable and will be able to enjoy many of the surrounding features of the conference sites. We strongly recommend that you make your reservations as soon as possible. These are popular hotels, and are frequently filled to capacity. In making your reservations directly with the hotels, be sure to mention that you are attending the Conference with the Texas Veterans Commission. This will ensure that you receive the special low rate and the tax exemption.

If we may be of any further assistance in making arrangements for your attendance, please do not hesitate to contact us. Attached, for your planning, is a listing of the dates and places of the conferences.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Doug Brown".

DOUGLAS K. BROWN  
Executive Director

DKB:njg

Enclosures: Conference Listing

SAMUEL BIER  
CHAIRMAN

BILLY E. KIRBY  
VICE CHAIRMAN

BARNIE C. HENDERSON, JR.  
SECRETARY

JAMES S. NOVY  
MEMBER

WILLIAM R. CRAWFORD  
MEMBER

MANUEL A. CANO  
MEMBER

DOUGLAS K. BROWN  
EXECUTIVE DIRECTOR

CHARLES A. BUERSCHINGER  
CHIEF DEPUTY ADMINISTRATOR

BILLY G. GREEN  
DEPUTY ADMINISTRATOR

HERMAN L. WILSON  
REGIONAL DIRECTOR  
HOUSTON

RANDALL R. COLLINS  
REGIONAL DIRECTOR  
WACO

RICHARD M. PRETE, CHIEF  
INFORMATION & TRAINING



Government Records  
Services, Inc.

VOL 38 PG 797

March 4, 1992

Honorable Horace A. Ray  
District Clerk, Upshur County  
P.O. Box 960  
Gilmer, Texas 76644

Dear Mr. Ray:

Coming up on Friday, March 27th in Van Zandt County, our company, Government Records Services, Inc. will be presenting our Optical Imaging System in the County Courthouse.

Our Optical Imaging System is installed now in three District Clerks Office, two of these in your area. Both Navarro and Ellis County District Clerks are enjoying the benefits of imaging.

The presentation will be at 1:00 p.m. in the basement of the courthouse. For those of you who would like to join us for lunch we will be meeting at 11:30 in Elizabeth Everitt's office to have lunch as a group.

Please R.S.V.P. our office at 800/782-5652 or give Elizabeth Everitt a call at the courthouse in Van Zandt County.

Sincerely,

Bob Summers

enc.

Approved

COMMUNITY JUSTICE ASSISTANCE DIVISION  
of the  
TEXAS DEPARTMENT of CRIMINAL JUSTICE



FY'92  
PERFORMANCE REWARDS PROGRAM  
PLAN & BUDGET

for

Upshur COUNTY

Judicial Endorsement(s):

Everett Dean  
County Judge (type or print)

2-14-92  
Date

*Everett Dean*  
(Signature)

#### INTRODUCTION

The proposed programs will assist Upshur County in achieving compliance with the allocation of beds by addressing the identified problems with early intervention and dealing with contributing factors that are identified as a common element in the prison population. (i.e. drug abuse, education, employment)

Upshur County demonstrates its progress in diverting offenders from incarceration by demonstrating a 25% reduction in the ID-IDCJ referrals and realizing a 2.7 (or less) commitment rate per 100 delinquent referrals of juvenile offenders to JYC.

Upshur County will document the economy and efficiency of the programs by recording and utilizing services available to clients (i.e. JTPA, NTCI, GED, CHOICES). The programs do not duplicate existing services but makes them available to clients in a monitored and organized format.

Twenty-five percent (25%) of the "Performance Rewards Funding" will be expended on substance abuse prevention and treatment programs by implementing the "Upshur County First Priority Program".

Upshur County is in compliance with H.B. 1285 "Texas Local Government Records Act", (Title 6, Subtitle C - Local Government Code) which provides for the retention of records.

Upshur County documents its cooperation with the Institutional Division in parole release efforts by following prescribed mandates in H.B. 93.

COUNTY INFORMATION SHEET

APPLICANT:

Upshur Co. Community Supervision and Corrections Department  
*(print or type)*

\_\_\_\_\_  
*(signature)*

COUNTY:

Upshur County  
*(name)*

Address:

Upshur County Courthouse

City:

Gilmer, Texas

Zip 75644

Phone:

903 / 843-3083

*(area code)*

FED. EMPLOYER ID:

FISCAL OFFICER:

Dona Flippo

Address:

P.O. Box 730

City:

Gilmer, Texas

Zip 75644

Phone:

903 / 843-3083

*(area code)*

COUNTY PLAN PROGRAM DESCRIPTION

PROGRAM TITLE: Substance Abuse  
PRIORITY IN PLAN: First  
AGENCY: Upshur County CSCD  
PROJECT/PROGRAM MANAGER: Jo Ann Stocks, Chief Probation Officer and/or assigned staff

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PROBLEM OR CONDITION TO BE ADDRESSED

Data from studies throughout the criminal justice and corrections field indicate that many offenders are chemically dependent and that drug related crimes are on the increase. Chemical dependency is a common factor among the jail inmate and probation population.

Demographics that would indicate the seriousness of the problem are:

- of a misdemeanor caseload of 176, 112 are alcohol/drug offenders
- of a felony caseload of 172, 77 are alcohol/drug offenders
- of the 18 felony revocations, 13 were for either drug offenses or for drug related offenses
- of the 24 misdemeanor revocations, 13 were for either alcohol/drug offenses or were drug related
- 15 of the 33 commitments to TDCJ-ID were for drug offenses

The role of probation is to alleviate prison and jail crowding and this objective can only be accomplished through programs designed to address the needs of the chemically dependent offender. Substance abuse represents one of the jurisdiction's most pressing problems. Inpatient treatment for offenders is cost prohibitive and public supported residential services do not exist in the county.

PROGRAM DESCRIPTION/PURPOSE

Offenders who have been identified as having a serious alcohol/drug problem and who are in need of residential treatment will be referred to appropriate facilities. The identification process may include the offender's own admission and request for treatment, the Risk/Needs score used for case classification purposes, the SASSI instrument, positive drug tests, or evaluation from an outside agency. Offenders may also be referred for treatment by the Court as a term or condition of bond release or probation.

Contracts will be with facilities that have intensive residential treatment programs for offenders who suffer from chemical dependency. The programs provide twenty-four hour care and address the needs of the dependent person. Program services include: individual, group, and family counseling; developing coping skills; developing interpersonal skills; education; 24 hour care; relapse prevention; anger and grief loss; self-esteem; employment; and aftercare.

The drug education program is "Choices" and is a drug abuse/crime prevention public education program aimed at all educational levels: including Kindergarten through 12th grade, educators, civic leaders, parents, siblings, and other family members. Messages on drugs and crime and their consequences are clearly defined. Everyone has choices and the program aims at educating school age youth that each person is responsible for their choices and the consequences they bring. It is a public education and awareness program that goes straight to the heart of the problem: the choice of whether or not to use drugs or commit a crime.

#### TARGET POPULATION

There is a legal requirement that 25% of the Performance Rewards funding be expended on substance abuse prevention and treatment programs. This program fulfills this requirement. The education program will serve a direct population of Kindergarten through 12th grade (7500) with an indirect population of family members, teaching staff, civic organizations, and other members of the general public.

Those offenders who have been identified as having serious chemical dependency and who want to change their life will be referred for treatment. The court may also require that an offender enter a facility for treatment as a condition of bond or a condition of probation.

#### PROPOSED OUTCOMES

- 1) School age children and their parents will receive drug/crime prevention materials through the year;
- 2) School age children and their parents will be exposed to the truth and consequences of drug abuse and criminal penalties;
- 3) Business and civic groups will be provided with drug/crime prevention materials for public display;
- 4) As a result of this strong campaign, drug use and chemical activity will decrease;
- 5) Treatment for those offenders who have document-able drug/alcohol dependency;
- 6) Increased employment and responsible behavior as a result of being chemical free;

7) Reduction in the number of commitments to prison or jail because of substance abuse offenses or related offenses.

#### IMPLEMENTATION STRATEGIES

When funding is available, material for the "Choices" program will be ordered. Upon receipt of the material, distribution strategies will be implemented. Materials and programs will be distributed strategically through out the year.

We are already in the process of contracting for residential treatment services with County Rehabilitation Center in Smith County; Green Villa in Hunt County; Chilton House in Falls County; and the Sabine Valley MHR Dear Unit Facility in Gregg County. Referrals will be made by probation officers based upon the offenders needs. One referral has already been made based on forthcoming funding. Expenses have been paid by the CSCD out of supervision funding which will need to be reimbursed. Offenders who do not successfully complete the program will be referred to the Court for disposition.

#### EVALUATION DESIGN

Contacts will be made with school officials as to the acceptance of the educational materials by the students as well as surveys in the community. A school will be selected for a survey (provided by the CHOICES program) as to their knowledge of the consequences of drug use and related criminal activity.

The effectiveness of the treatment programs can be measured by the number of people referred who successfully complete the program and who do not relapse. Negative drug screens for those who have completed the program. Reduced number of revocations being filed as a result of the program. A lower level of probation supervision as a result of achieving and maintaining responsible behavior/compliance.

### PROGRAM DESCRIPTION

Program Title: Community Service and Job Training for Youthful Offenders

Priority in Plan: Second Priority

Agency: Community Supervision and Correction Department  
Serving Upshur County

Project/Program Manager: Jo Ann Stocks, Chief Probation Officer and/or assigned staff

#### Problem or Condition To Be Addressed

The offender profile of juvenile referrals for FY 91 indicate that 95% are unemployable. The profile indicates that 57% are felony referrals that will impact the adult system. The profile of the targeted 17-19 year old adults indicates that 100% are unemployable. It is the goal of this CSCD to address skills that will assist the targeted population in becoming employable in order to impact revocations by 25%. To reach this goal it will be necessary to develop a youthful offender program.

#### Program Description/Purpose

The program will serve 10-19 year olds. There will be three components in the program:

I. Community service site development and work supervision of clients performing community service (age 10-19).

II. Job Training site development and supervision of 15-19 year olds in cooperation with Jobs Training Partnership Act.

III. An Educational component utilizing USA Training with NCTI curricula. Each client would receive a minimum of 50 hrs educational training. The program capacity at any given time would be 75 with the ability to serve approximately 150 annually.

#### Target Population

The target population is in two categories:

I. The first is a juvenile age population referred to the Upshur County Juvenile Probation Department for offenses that could result in removal from the home and placed in some type correctional setting. Of this population 57% are felony referrals that will impact the adult system if not adequately addressed.

II. The second group consist of 17-19 year old felony probationers who have been identified as unemployable. The rational for combining this age group is to better utilize Jobs Training Programs.

#### Proposed Outcome

The objective of the program is two fold:

I. The program would address work experience by providing a meaningful community service opportunity and by fully utilizing JTPA programs.

II. The second aspect of the program is the educational model. It is designed to be taught by the facilitator. The curricula consist of the NCTI model. The intended outcome is to reduce commitments to TYC. Adult revocations will be reduced by diverting 20 offenders from the ID-TDJC during FY 92.

#### Implementation Strategies

A program facilitator/coordinator will be selected by March 1, 1992. Training would then begin immediately. Training will be provided by both in house and outside sources. Appropriate referrals will be made by supervising officers to the program on March 1, 1992. Educational materials will be purchased when funds become available. The program facilitator/coordinator will begin work site preparation March 1, 1992 and clients will be placed at the sites by March 7, 1992.

Class room facilities currently exist and can be utilized when the curricula arrives. The facilitator/coordinator will be trained by NCTI approved training to instruct the clients.

#### Evaluation Design

The effectiveness of the program will be evaluated by:

- The number of people served by the program;
- The number of people successfully completing the program;
- Reduced number of TYC commitments of Juvenile offenders;
- Reduced number of repeat offenders;
- Decrease in number of revocations when unemployment is a contributing factor;

COUNTY PLAN PROGRAM DESCRIPTION

PROGRAM TITLE: Intervention Program  
PRIORITY IN PLAN: Third  
AGENCY: Upshur County CSCD  
PROJECT/PROGRAM MANAGER: Jo Ann Stocks, Chief  
Probation Officer and/or  
assigned staff

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PROBLEM OR CONDITION TO BE CHANGED

The problem with drug and alcohol offenders is addressed in the program for substance abuse (the first priority). Drug and alcohol abuse are pressing problems in our jurisdiction with 72% of the revocations and 50% of the commitments being substance abuse related. Over half of the direct supervision caseload either has been identified as having a drug/alcohol problem or is a drug/alcohol offense. All substance abuse offenders do not need residential treatment. These offenders have a multitude of needs which need to be addressed if they are to make better choices and achieve a more productive lifestyle.

Courts are more willing to release offenders on bond if programs are available that address needs of offenders. The probation department does have some programs to offer but are limited because of resources. Some of these programs, such as electronic monitoring, need to be enhanced in order to serve more offenders. The department does have a DWI education program but does not have a program for repeat offenders.

PROGRAM DESCRIPTION

Offenders who have been identified as having a drug/alcohol problem but who do not fit the criteria for intensive residential treatment will be referred to this program. Probationers who the classification system risk and needs identify as having a potential problem will be referred to this program. The SASSI instrument, the clients own admission of chemical abuse, positive drug screens, evaluations from outside agencies, conditions of probation, and the Courts, all may be used as basis for referrals. The program will utilize the services of a Certified Alcohol and Drug Abuse Counselor and will be structured to deal with the physiological and psychological issues of drug and alcohol dependency. The program will deal with the repeat offender

and address the needs of all substance abusing probationers. The CADAC will also be available for individual counseling as needed.

Electronic monitoring would be enhanced to include pre-trial release offenders and more probation participants. The guardian interlock ignition system will be utilized for those DWI offenders who have a documented history of alcohol abuse or DWI offenses (particularly the repeat offender).

The program addresses: 1) stopping alcohol/drug abuse, 2) improving self-esteem, 3) solving problems and managing stress, 4) increasing self-control, 5) building a positive attitude, and 6) changing your life and stop breaking the law.

#### TARGET POPULATION

This program will serve those offenders who have documentable drug and alcohol abuse problems and need specialized treatment. Referrals may be by probation officers or by the court as a condition of probation. It is anticipated the program will impact commitments to jail or prison by 25%. All repeat DWI misdemeanor and felony offenders, identified drug offenders, and those offenders who have serious marital and family problems will be referred to this program.

#### PROPOSED OUTCOME

- 1) Deter abusers from re-offending
- 2) Provide drug and alcohol treatment to targeted offenders who cannot afford counseling/treatment
- 3) Enhance public safety by utilizing guardian interlock thereby decreasing the number of DWI offenders
- 4) Teach offenders alternatives and positive choices
- 5) Reduce the number of revocations by 25%
- 6) Lower levels of supervision as a result of responsible behavior
- 7) Fewer positive urine drug tests

#### EVALUATION PROCESS

The program will be evaluated by the number of participants referred to the program and type of intervention i.e., ELM, guardian interlock, etc; the number of people successfully completing the program; the number who had positive/negative urine drug tests; the number who have repeat offenses; and the number who were committed to TDCJ-ID.

**PERFORMANCE REWARDS PROGRAM  
PROGRAM SUMMARY SPREADSHEET**

**COUNTY:** Upshur

<b>TYPE OF EXPENSE:</b>	<b>PERFORMANCE REWARDS TOTAL BUDGET</b>	<b>PROGRAM: Substance Abuse</b>	<b>PROGRAM: Community Service &amp; Jobs Training</b>	<b>PROGRAM: Intervention</b>
Salaries	29,240		23,240	6,000
Fringe Benefits	8,591		8,591	
Travel	5,115		3,000	2,115
Furnished Transportation				
Contract Services for Offenders	44,845	39,120		5,725
Professional Fees				
Supplies & Other Operating Expenses	20,604	7,680	8,000	4,924
Facilities, Utilities, & Equipment	4,345		2,345	2,000
<b>Total Expenses</b>	<b>112,740</b>	<b>46,800</b>	<b>45,176</b>	<b>20,764</b>
<b>METHOD OF FINANCE</b>				
Performance Reward Funding	110,640	46,800	43,076	20,764
Payments by Program Participants	2,100		2,100	
Interest Income				
Other Revenue (specify)				
<b>Total Revenues</b>	<b>112,740</b>		<b>45,176</b>	

NOI 38 PG 808

**PERFORMANCE REWARDS  
PROGRAM SUMMARY BUDGET SCHEDULE**

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<b>COUNTY:</b> UPSHUR	<b>PROGRAM/SERVICE TITLE:</b> SUBSTANCE ABUSE
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<b>TYPE OF EXPENSE:</b>	<b>BUDGETED FY 1992 1/1/92 - 8/31/92</b>	<b>FOR CJAD USE ONLY</b>
Salaries		
Fringe Benefits		
Travel		
Furnished Transportation		
Contract Services for Offenders	39,120	
Professional Fees		
Supplies & Operating Expenses	7,680	
Facilities, Utilities, & Equipment		
<b>TOTAL EXPENSES</b>	<b>46,800</b>	
<b>METHOD OF FINANCE:</b>	<b>BUDGETED FY 1992 1/1/92 - 8/31/92</b>	
Performance Rewards Funding	46,800	
Payments by Program Participants		
Interest Income		
Other Revenue (specify):		
<b>TOTAL REVENUE</b>	<b>46,800</b>	

**Brief Description of Program:**

Provide intensive residential treatment and intermediate care for chemically dependent offenders through contract services.  
Provide a comprehensive educational program aimed at all educational levels, K-12th grade, and the community that addresses the issues of drug use, crime involvement, and consequences involved.

Program Capacity 24 for treatment  
Education component is the school population (7500) plus general public.

Approximate Number of Offenders to be served in FY92  
1/1/92 - 8/31/92 24

I.	II.	III.	FOR CJAD USE ONLY
<b>CONTRACT SERVICES FOR OFFENDERS</b>	<b>FY'92 Unit Cost</b>	<b>FY'92</b>	
County Rehabilitation Center Green Villa (Hunt County)	\$53/day intensive care for 30 days/ 7 participants	11,130	
	\$32/day intermedi- ate care for 60 days 7 participants	13,440	
Chilton House (female offenders only) Falls County	\$50/day intensive care for 90 days 3 participants	13,500	
Sabine Valley MHR Dear Unit (intensive therapy and aftercare)	\$150 entrance fee for 7 participants	1,050	
<b>TOTAL CONTRACT SERVICES FOR OFFENDERS</b>		39,120	
<b>PROFESSIONAL FEES</b>	<b>FY'92 Unit Cost</b>	<b>FY'92</b>	
<b>TOTAL PROFESSIONAL FEES</b>			

I.	II.	III.	FOR CJAD USE ONLY
<b>SUPPLIES &amp; OTHER OPERATING EXPENSES</b>	<b>Basis of FY'92 Cost</b>	<b>FY'92</b>	
<b>1. Supplies (specify)</b>  Educational materials for Choices program (posters, book-covers, calendars, cards, magazines, etc.)	Based on printing costs to serve a school population of 7500	7,680	
<b>2. Operating Expenses (specify)</b>			
<b>TOTAL SUPPLIES &amp; OPERATING EXPENSES</b>		7,680	
<b>FACILITIES, UTILITIES, &amp; EQUIPMENT</b>	<b>Description of Renovation</b>	<b>FY'92</b>	
<b>1. Facilities</b> a. Renovation   b. Facility Maintenance  c. Rent / Lease Cost			
<b>Total Facilities</b>			
<b>2. Utilities (specify):</b>	<b>Basis of Cost</b>	<b>FY'92</b>	
<b>Total Utilities</b>			



SUPPORTING SCHEDULES

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COUNTY: Upshur	PROGRAM TITLE: Community Service and Job Placement for Youthful Offenders
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I.	II.	FOR CJAD USE ONLY
Position Title	FY'92 Total Cost	
Facilitator/Coordinator	23,240	
<b>TOTAL SALARIES</b>	23,240	

I.	II.	III.	FOR CJAD USE ONLY
<b>FRINGE BENEFITS</b>			
	Basis of FY'92 Cost	FY'92	
1. Retirement Matching	7%	1,762	
2. FICA Matching	7.65%	1,778	
3. Insurance	305/mo.	3,651	
4. Unemployment Benefits	1%	100	
5. Other (specify): workmen's comp.		1,250	
6. Other (specify):			
<b>TOTAL FRINGE BENEFITS</b>		8,591	
<b>TRAVEL</b>			
	Basis of FY'92 Cost	FY'92	
1. Mileage:  (Agency reimburses at rate of 28 cents per mile)	IRS allowable reimbursement rate 28¢. 715 miles per month	2,400	
2. Car Allowance  (Agency pays flat rate of \$ per person)			
3. Per Diem		600	
<b>TOTAL TRAVEL</b>		3,000	
<b>FURNISHED TRANSPORTATION</b>			
1. New Requests	Vehicle Description/Use	FY'92	
2. Vehicle Operating Expenses	FY'92 Monthly Cost	FY'92	
<b>TOTAL FURNISHED TRANSPORTATION</b>			
<b>INVENTORY OF VEHICLES (make / model / serial number / current mileage):</b>			

I.	II.	III.	FOR CJAD USE ONLY
<b>SUPPLIES &amp; OTHER OPERATING EXPENSES</b>	<b>Basis of FY'92 Cost</b>	<b>FY'92</b>	
<b>1. Supplies (specify)</b> NCTI Training material  Community Supervision supplies	143 clients @ 50 packets  Community Supervision supplies	7,150  350	
<b>2. Operating Expenses (specify)</b> Registration Fees	1 officer - certification school and basic training	500	
<b>TOTAL SUPPLIES &amp; OPERATING EXPENSES</b>		8,000	
<b>FACILITIES, UTILITIES, &amp; EQUIPMENT</b>	<b>Description of Renovation</b>	<b>FY'92</b>	
<b>1. Facilities</b> a. Renovation   b. Facility Maintenance  c. Rent / Lease Cost			
<b>Total Facilities</b>			
<b>2. Utilities (specify):</b>	<b>Basis of Cost</b>	<b>FY'92</b>	
<b>Total Utilities</b>			

I.	II.	III.	FOR CJAD USE ONLY
<b>3. Equipment (specify):</b>  IBM Personal computer for class participation and records  Okidata Printer	<b>Unit Cost</b>  1,895  450	<b>FY'92</b>  1,895  450	
<b>Total Equipment</b>			
<b>TOTAL FACILITIES, UTILITIES, &amp; EQUIPMENT</b>		2,345	

**PERFORMANCE REWARDS  
PROGRAM SUMMARY BUDGET SCHEDULE**

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<b>COUNTY:</b> Upshur	<b>PROGRAM/SERVICE TITLE:</b> Intervention Program
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<b>TYPE OF EXPENSE:</b>	<b>BUDGETED FY 1992 1/1/92 - 8/31/92</b>	<b>FOR CJAD USE ONLY</b>
Salaries	6,000	
Fringe Benefits		
Travel	5,115	
Furnished Transportation		
Contract Services for Offenders	5,725	
Professional Fees		
Supplies & Operating Expenses	4,924	
Facilities, Utilities, & Equipment	2,000	
<b>TOTAL EXPENSES</b>	<b>20,764</b>	
<b>METHOD OF FINANCE:</b>	<b>BUDGETED FY 1992 1/1/92 - 8/31/92</b>	
Performance Rewards Funding		
Payments by Program Participants		
Interest Income		
Other Revenue (specify):		
<b>TOTAL REVENUE</b>		

**Brief Description of Program:**

Provides services for repeat offenders with alcohol and drug problems such as testing, counseling, and education. The program also enhances the ELM program already in existence and provides for the use of guardian interlock system.

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**Program Capacity** \_\_\_\_\_ **Approximate Number of Offenders to be served in FY92**  
 ELM and guardian interlock - 9 **1/1/92 - 8/31/92** 100  
 The other component is not limited.

SUPPORTING SCHEDULES

COUNTY: Upshur	PROGRAM TITLE: Intervention
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I.	II.	FOR CJAD USE ONLY
Position Title	FY'92 Total Cost	
CADAC/Facilitator (contract labor - \$25 hour)	6,000	
<b>TOTAL SALARIES</b>	6,000	

I.	II.	III.	FOR CJAD USE ONLY
<b>FRINGE BENEFITS</b>		<b>Basis of FY'92 Cost</b>	<b>FY'92</b>
1. Retirement Matching			
2. FICA Matching			
3. Insurance			
4. Unemployment Benefits			
5. Other (specify):			
6. Other (specify):			
<b>TOTAL FRINGE BENEFITS</b>			
<b>TRAVEL</b>		<b>Basis of FY'92 Cost</b>	<b>FY'92</b>
1. Mileage:  (Agency reimburses at rate of _____ cents per mile)	28c IRS allowable 450 mo.	1,515	
2. Car Allowance (Agency pays flat rate of \$ _____ per person)			
3. Per Diem		600	
<b>TOTAL TRAVEL</b>		2,115	
<b>FURNISHED TRANSPORTATION</b>		<b>Vehicle Description/Use</b>	<b>FY'92</b>
1. New Requests			
2. Vehicle Operating Expenses	<b>FY'92 Monthly Cost</b>	<b>FY'92</b>	
<b>TOTAL FURNISHED TRANSPORTATION</b>			
<b>INVENTORY OF VEHICLES (make / model / serial number / current mileage):</b>			

	II.	III.	FOR CJAD USE ONLY
CONTRACT SERVICES FOR OFFENDERS	FY'92 Unit Cost	FY'92	
Community Solutions (ELM)	\$25 installation fee \$8 per day - 90 days @ 5	3,725	
Guardian Interlock	\$500 for 90-120 days @ 4	2,000	
<b>TOTAL CONTRACT SERVICES FOR OFFENDERS</b>		5,725	
PROFESSIONAL FEES	FY'92 Unit Cost	FY'92	
<b>TOTAL PROFESSIONAL FEES</b>			

I.	II.	III.	FOR CJAD USE ONLY
<b>SUPPLIES &amp; OTHER OPERATING EXPENSES</b>	<b>Basis of FY'92 Cost</b>	<b>FY'92</b>	
<b>1. Supplies (specify)</b> Testing booklets/training material Copier supplies (paper, etc.), printing, and other required materials	\$40 per 100	4,000  574	
<b>2. Operating Expenses (specify)</b> Registration for training	\$175 for DWI instructor \$175 Intervention	350	
<b>TOTAL SUPPLIES &amp; OPERATING EXPENSES</b>		4,924	
<b>FACILITIES, UTILITIES, &amp; EQUIPMENT</b>	<b>Description of Renovation</b>	<b>FY'92</b>	
<b>1. Facilities</b> a. Renovation   b Facility Maintenance c. Rent / Lease Cost			
<b>Total Facilities</b>			
<b>2. Utilities (specify):</b>	<b>Basis of Cost</b>	<b>FY'92</b>	
<b>Total Utilities</b>			

I.	II.	III.	FOR CJAD USE ONLY
3. Equipment (specify):	Unit Cost	FY'92	
Copier		2,000	
<b>Total Equipment</b>		2,000	
<b>TOTAL FACILITIES, UTILITIES, &amp; EQUIPMENT</b>			



VOL 38 PG 872

3800 STONE ROAD • KILGORE, TEXAS 75662 • 903/984-8641

SERVING A FOURTEEN-COUNTY REGION

March 6, 1992

Judge Everett Dean  
Upshur County  
P.O. Box 730  
Gilmer, Texas 75644

Dear Judge Dean:

Enclosed, please find the County's signed copy of its Agreement with the East Texas Council of Governments (ETCOG). As of this date, work has begun on the development of Upshur County's road map.

Within the next several weeks, I will begin contacting each commissioner concerning roads within his precinct. I have already communicated with the Appraisal District about the availability of maps and aerials.

Sincerely,

Thom B. Smyser  
Director of Regional Development and Services

TBS/cdw

Enclosure

CONTRACTUAL AGREEMENT

THE STATE OF TEXAS XX  
COUNTY OF GREGG XX

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, entered into this the 5 th day of March, 1992, is by and between the County of Upshur (herein called "County") and the East Texas Council of Governments (herein called "ETCOG").

WITNESSETH THAT:

WHEREAS, the County desires to engage ETCOG to render certain technical and professional services hereinafter described in this document, including "Attachment A" which is attached hereto and made a part hereof for all purposes.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Employment. The County hereby agrees to engage ETCOG and ETCOG hereby agrees to perform the services hereinafter set forth.
2. Area Covered. ETCOG shall perform the services required of it under the Agreement in connection with and respecting the area, herein called "planning area", and being the political boundary of the County of Upshur.
3. Scope of Services. The services to be performed by the parties to this Agreement are herewith outlined in "Attachment A", which is attached hereto and made a part of the Agreement.
4. Period of Contract. The services to be rendered hereunder are to begin as soon as possible after the execution of this Agreement by both parties, but in no case later than March 6, 1992. ETCOG shall inform the County Judge in writing of the exact starting date. All of the services hereunder are expected to be completed within a fifteen (15) month period from the date of the written notice to the County Judge or no later than May 10, 1993, which ever is less. However, should unforeseen circumstances arise which will cause delay, ETCOG shall advise the County Judge of such delay immediately and the reason(s) for such in writing. If such reason(s) for the delay are accepted by the Upshur County Commissioner's Court, there shall be no penalty assessed against ETCOG.
5. Schedule of compensation. The County agrees to compensate ETCOG for services outlined in Attachment "A" by the total payment of twelve thousand (\$12,000) dollars. The fee payment shall be made in five (5) installments as follows:

July, 1992 .....	\$2,500.00
October, 1992 .....	\$2,500.00
January, 1993 .....	\$2,500.00
April, 1993 .....	\$2,500.00
May, 1993 .....	\$2,000.00

ETCOG shall provide to the Upshur County Commissioner's Court with each installment invoice the following:

- 1) a brief written narrative on the progress of the project with an estimated percentage completion figure;
- 2) any problems of delays encountered or expected to be encountered during the next installment period(s); and
- 3) what is expected to be completed during the next installment period.

In addition to the above requirements, ETCOG shall deliver to the Upshur County Commissioner's Court all completed mapping data and information as of that installment date covered by Attachment "A".

6. Termination of Agreement. Either party may terminate this Agreement on thirty (30) days written notice. Should termination of this Agreement occur prior to full performance, the County agrees to compensate ETCOG for the various services described herein to the extent those services are completed and delivered.
7. Agreement Revisions. The County may, from time to time, require changes in the "Scope of Services" to be performed hereunder which shall also require changes in the compensation set forth herein. Such changes, including any increases or decreases in the amount of time to perform the new services or compensation therewith, which are mutually agreed upon by the parties hereto shall be incorporated into a written amendment or addendum to this Agreement.
8. Conflicting Agreement Repealed. Upon the execution of this Agreement, the executed Agreement between the East Texas Council of Governments and the County of Upshur dated December 21, 1990 which is in conflict herewith shall be made null and void, and is hereby repealed by the consent of both parties thereto.

WITNESS OUR HANDS:

COUNTY OF UPSHUR

EAST TEXAS OF COUNCIL  
OF GOVERNMENTS

BY: [Signature]

BY: [Signature]

DATE  
SIGNED: 3-24-92

DATE  
SIGNED: 3/5/92

ATTACHMENT "A"

SCOPE OF SERVICES

The following explains the respective obligations of the County of Upshur (County) and the East Texas Council of Governments (ETCOG):

A. The County of Upshur agrees:

1. to provide ETCOG with the most recent base map(s) of the county;
2. to provide, if available, plats of all county roads currently not included on any existing county map(s);
3. to provide ETCOG, if possible, with the most recent aerial photographs of the county which will assist ETCOG in preparing the county's new base map and precinct maps; and
4. to provide any additional data or information, free of charge, from the Courthouse, precinct barns, or from other sources outside county control that are deemed appropriate or necessary for the completion of the County's new base map and precinct maps upon the consent of the County Judge and/or each Commissioner respectively.

B. The East Texas Council of Governments agrees:

1. to identify and number/name all county maintained roads and private roads that during the performance of this Agreement can be determined to serve four (4) or more occupied structures or buildings. The procedures for numbering/naming all such road facilities are discussed below:

Road Numbering Criteria: Non-duplication of existing numbers, limited to four (4) and five (5) digits, preceded by the designation CR (County Road) or PR (Private Road). Ex. CR1357 or PR11057. Number system is based on a circular grid system (see attached map) with the center coordinate point being at the intersection of U.S. Highway 271 and State Highway 154 within the City of Gilmer, the approximate center of Upshur County. The axis forming the base lines are a) north/south line being U.S Highway 271 and b) east/west line being State Highway 154. The resulting four (4) Quadrants created within the County by these dividing lines are denoted by the beginning digit in the road number. Ex. Quadrant 1 - CR1357; Quadrant 2 - CR2357; Quadrant 3 - CR3347; and Quadrant 4 - CR4357. The same would hold true for private roads except for PR rather than CR. The second digit of a four (4) digit number or the second and third digits of a five (5) digit number denotes the zone of a quadrant as well as indicating the approximate mileage from the central coordinate point. In the above example (CR1357 and PR11057), the road would be approximately

either three (3) or ten (10) miles respectively from the central coordinate point. The last two digits of the above example (CR1357 and PR11057) denotes the road number within that particular zone. The last two digits will also remain the same from quadrant to quadrant and zone to zone as a particular road meanders through the county.

Road Naming Criteria: Non-duplication of road names will be assigned to each county maintained road as well as private roads when identified. All county maintained roads will carry the following Quadrant Locator Code after each identified road name. Quadrant 1 - SECR (Southeast County Road); Quadrant 2 - NECR (Northeast County Road); Quadrant 3 - SWCR (Southwest County Road); and Quadrant 4 - NWCR (Northwest County Road). Ex. Rosebud Road SECR or Whitebud Road NWCR. All private roads identified within a respective quadrant will maintain the same Quadrant Locator Code as the county maintained roads except that PR would replace CR within the code. Ex. Rosebud Road SEPR or Whitebud Road NWPR. Existing road names both public and private will be maintained where ever possible or at the direction of the Upshur County Commissioner's Court.

2. to assist in establishing road numbers/names, the following resources and procedures are proposed:
  - a. utilization of digitized data from the USGS 7.5 minute quadrangle maps of Upshur County;
  - b. utilization, where appropriate, Upshur County Appraisal District, Texas Highway Department and Texas Railroad Commission data of Upshur County;
  - c. utilization of Upshur County aerial photographs when or if available,
  - d. utilization of physical site location survey information conducted and/or obtained by ETCOG, County Engineer, and/or Upshur County Appraisal District; and
  - e. utilization of other sources of data and information made available or deemed appropriate and necessary.

**VOL 38 PG 828**  
Phibro Energy, Inc.  
Gathering Division  
2500 Allianz Financial Centre  
2323 Bryan  
Lock Box #185  
Dallas, Texas 75201  
214 953 0330  
214 953 1199/Fax

FILED  
REX A. SHAW  
COUNTY CLERK  
92 MAR 19 PM 1:54  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



**Phibro Energy**

March 12, 1992

ATTN: County Clerk

This letter is official notification that an Over Axle/Over Gross Weight Tolerance Permit, has been issued to Phibro Energy, Inc., pursuant to H.B. #2060. Phibro Energy, Inc., will be allowed to operate vehicles on, over or across County roads, bridges and culverts with a gross weight, axle weight or wheel load that exceeds the limitations established under Section 5 or Section 5 1/2 of this Act.

A. NAME AND ADDRESS OF REGISTERED OWNER:

Phibro Energy, Inc.  
2323 Bryan St., LB 185  
Dallas, Texas 75201

B. MAKE AND MODEL OF VEHICLES, IDENTIFICATION NUMBERS AND LICENSE PLATE NUMBERS:

Information Attached

C. PERMIT AND BOND

Copies Attached

Thank you for your assistance in this matter.

Yours truly,  
PHIBRO ENERGY, INC.

Sam Brock  
Vice President

PERMIT-OWNER	RECEIPT	MODEL	VR/HAFF	TRUCK V I N	STATE/LICENCE	LOAD
920302A0001T	20580001	HU	HAF	R68AST63353	TX 2BW353	2
920302A0002T	20580001	HU	HACK	1M2N179C1CA079245	TX 2BL748	2
920302A0003T	20580001	HU	HACK	1M2N179C3CA075598	TX 2DF721	2
920302A0004T	20580001	HU	HACK	1M2N179C0CA075607	TX 2AX531	2
920302A0005T	20580001	HU	HACK	1M2N179C5CA079247	TX 2BL749	2
920302A0006T	20580001	HU	HACK	1M2N179C3CA079246	TX 2BW754	7
920302A0007T	20580001	HU	HACK	1M2N179C3CA079248	TX 2CP907	2
920302A0008T	20580001	HU	HACK	1M2N179C9CA079249	TX 2BW355	2
920302A0009T	20580001	HU	HACK	1M2N179Y5EA088299	TX 2CP910	7
920302A0010T	20580001	HU	HAF	1M2N179Y5EA088301	TX 2CL917	7
920302A0011T	20580001	HU	HACK	1M2N179Y3EA090522	TX 2CP908	7
920302A0012T	20580001	HU	HACK	1M2N179Y5EA090523	TX 2BW357	7
920302A0013T	20580001	HU	HAF	1M2N179Y9FA092291	TX 2CP906	7
920302A0014T	20580001	HU	HACK	1M2N179Y2HA006193	TX 2BL707	2
920302A0015T	20580001	HU	HACK	1M2N179Y4HA006194	TX 2BL704	2
920302A0016T	20580001	HU	HACK	1M2N179Y6HA006195	TX R39876	2
920302A0017T	20580001	HU	HACK	1M2N179Y8IA006196	TX 2BL706	2
920302A0018T	20580001	HU	HACK	1M2N179YXIA006197	TX R39877	2
920302A0019T	20580001	HU	HACK	1M2N179Y1HA006198	TX R39867	2
920302A0020T	20580001	HU	HACK	1M2N179Y3HA006199	TX 2BL705	2
920302A0021T	20580001	HU	HAF	1M2N179Y6HA006200	TX 2BL712	2
920302A0022T	20580001	HU	HAF	1M2N179Y8HA006201	TX 2BL702	2
920302A0023T	20580001	HU	HAF	1M2N179Y9HA006202	TX 2BL711	2
920302A0024T	20580001	HU	HACK	1M3H231K0HT004245	TX R39878	2
920302A0025T	20580001	HU	HACK	1M2N179Y3HA006204	TX 2BL710	2
920302A0026T	20580001	HU	HACK	1M2N179Y5HA006205	TX 2BL708	2
920302A0027T	20580001	HU	HACK	1M2N179Y6HA007055	TX R39879	2
920302A0028T	20580001	HU	HACK	1M2N179Y8HA007056	TX 2BL709	2
920302A0029T	20580001	HU	HACK	1M2N179Y3HA007059	TX R39868	7
920302A0030T	20580001	HU	HACK	1M2N266Y3JW004828	TX 2BP277	2
920302A0031T	20580001	HU	HACK	1M2N266Y5JW004829	TX 2CP909	7
920302A0032T	20580001	HU	HACK	1M2N266Y1JW004830	TX 2AW379	2
920302A0033T	20580001	HU	HACK	1M2N266Y3JW004831	TX R39880	2
920302A0034T	20580001	HU	HACK	1M2N266Y5JW004832	TX 2BW360	2
920302A0035T	20580001	HU	HAF	1M2N266Y7JW004833	TX 2CP904	2
920302A0036T	20580001	HU	HACK	1M2N266Y9JW004834	TX 2BW361	2
920302A0037T	20580001	HU	HACK	1M2N266Y0JW004835	TX 2BW362	2
920302A0038T	20580001	HU	HACK	1M2N266Y2JW004836	TX 2BL750	2
920302A0039T	20580001	HU	HACK	1M2N266YXJW004843	TX 2BW363	2
920302A0040T	20580001	HU	HAF	1M2N266Y1JW004844	TX 2AW380	2
920302A0041T	20580001	HU	HAF	1M2N266Y3JW004845	TX 2BP276	2
920302A0042T	20580001	HU	HACK	1M2N266Y5JW004846	TX 2BP275	2
920302A0043T	20580001	HU	HACK	1M2N266Y7JW004847	TX R39869	2
920302A0044T	20580001	HU	HACK	1M2N266Y9JW004848	TX 2BP270	7
920302A0045T	20580001	HU	HACK	1M2N198Y1LM006711	TX R39870	7
920302A0046T	20580001	HU	HACK	1M2N198Y3LM006712	TX R39881	7
920302A0047T	20580001	HU	HACK	1M2N198Y5LM006715	TX R39871	7
920302A0048T	20580001	HU	HACK	1M2N198Y6LM006713	TX R39872	7
920302A0049T	20580001	HU	HACK	1M2N198Y8LM006714	TX R39882	7
920302A0050T	20580001	HU	HACK	1M2N198Y1LM006716	TX R39883	7
920302A0051T	20580001	HU	HACK	1M2N198Y7LM006719	TX R39884	7
920302A0052T	20580001	HU	HACK	1M2N198Y3LM006720	TX R39885	7
920302A0053T	20580001	HU	HACK	1M2N198Y5LM006718	TX 2AW375	7
920302A0054T	20580001	HU	HACK	1M2N198Y1LM006721	TX 2AW376	7
920302A0055T	20580001	HU	HACK	1M2N198Y3LM006723	TX R39873	7
920302A0056T	20580001	HU	HACK	1M2N198Y5LM006724	TX 2AW377	7

Form 1750

# Western Surety Company

## OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

Bond No. **OW 13483101**

KNOW ALL MEN BY THESE PRESENTS That we PHIRO ENERGY INC as Principal whose address is

21371 Bryan TR 185, Dallas, Tex \_\_\_\_\_ and \_\_\_\_\_ Western 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 penit sum of Fifteen Thousand and no/100 (\$15,000.00) Dollars in the payment of which we well and truly to be paid 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 of the 71st Legislature 1989 Regular Session

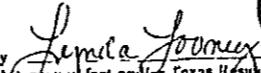
This bond shall remain in full force and effect subject to the following conditions

1. It is agreed that as of February 17, 1992, 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 times 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 17<sup>th</sup> day of February 1992

By Lemela Jooney  Principal  
 Attorney at Law and Texas Resident Agent

By Joe P. Kirby  President  
 Surety

COMPLAINT NOTICE Should any dispute arise about your premiums or about a claim that you have filed, contact the agent or write to the issuer of this bond Western Surety Company. If the problem is not resolved, you may also write the State Board of Insurance Department C 1110 San Jacinto Austin Texas 78786 This notice of complaint procedure is for information only and does not become a part or condition of this bond.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned William Robertson, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) \_\_\_\_\_

Bob O Link

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

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 1, Upshur County.

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

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

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

William Robertson  
First Party Signature

Rt. 1 Box 101  
Street or Box

Ore City, Texas 75683  
City, State and Zip Code

903-968-6484  
Telephone

Parker  
Timber Tract

March 12, 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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Slover Wood Co, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Peruunkle

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.

Darrell Lynn  
First Party Signature

803 Laverne St  
Street or Box

Jefferson Texas 75257  
City, State and Zip Code

903-665-7337  
Telephone

\_\_\_\_\_  
Timber Tract

3-16-92  
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.

315

VOL 38 PG 832

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Shenwood from Holly

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

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

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

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

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

Jan Vanderwal  
First Party Signature

215 GOODNIGHT TR.  
Street or Box

LONGVIEW, TX. 75605  
City, State and Zip Code

903-297-0266  
Telephone

J THOMPSON TRACT  
Timber Tract

3-18-92  
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.

\* THIS IS TO CLEAN UP 3 LOADS OF TIMBER THAT WE HAD STARTED BACK IN THE SUMMER. I HAD SIGNED FOR A ROAD USE PERMIT THEN.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lance Owen, 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) \_\_\_\_\_

Daffodil to Fern

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.

Lance Owen  
First Party Signature  
P.O. Box 6101122  
Street or Box  
Lawrenceburg 75644  
City, State and Zip Code  
903-843-2457  
Telephone  
Childers  
Timber Tract  
3-19-92  
Date Signed

Account Dean  
County Judge  
Charles Lindsey  
Commissioner 1  
Tommy P. Staley  
Commissioner 2  
David Boyd  
Commissioner 3  
Louy Estel  
Commissioner 4  
\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Johnny Mack Johnson  
RT 2 Box 797 - Gilmer, Tex 75644 - 0762-6325

FM 2454 ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Johnny Mack Johnson  
RT 2 Box 797  
Gilmer, Tex.

PRECINCT 4

DATE \_\_\_\_\_

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

Everett Dean  
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley  
TOMMY STANLEY, COMMISSIONER 2

David Loyd  
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton  
TOMMY EATHERTON, COMMISSIONER 4

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Earl D. Goodman  
6126 Town Hill Lane  
Dallas, Tx. 75214  
located on Hc 154 - 1/4 mile from Gilmer ROAD.  
214-365-3251

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

RESPECTFULLY YOURS,  
Earl D. Goodman  
6126 Town Hill Lane  
Dallas, TX, 75214

PRECINCT 4  
DATE \_\_\_\_\_

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

Everett Dean  
EVERETT DEAN, COUNTY JUDGE  
Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1  
Tommy Stanley  
TOMMY STANLEY, COMMISSIONER 2  
David Loyd  
DAVID LOYD, COMMISSIONER 3  
Tommy Eatherton  
TOMMY EATHERTON, COMMISSIONER 4

VOL 38 PG 826 PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY. RIGHT OF WAY

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

PRECINCT 3

DATE 3-11-92

Formal notice is hereby given that George A Loy  
whose principal address is Rt. 4 Box 196 Gilmer  
does propose to place a Culvert  
within the ROW of County Road Aspens Rd.  
as follows:

734 - 540x

Culvert is there  
1st Walker on Rt. from hemow Rd.

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 George A Loy

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

*Approved*

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE March 13, 1992

Formal notice is hereby given that David Bramlett  
whose principal address is Rt. 1 Box 520A, Diana, TX 75640  
does propose to place a culvert extension (3)  
within the ROW of County Road Lilac  
as follows:  
663-1384

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 David Bramlett

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jan Vanderwol, 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) \_\_\_\_\_  
Aspen Road and Hunter Road

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

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

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

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

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

Jan Vanderwol  
First Party Signature

215 Goodnight Tr.  
Street or Box

Longview, Texas 75605  
City, State and Zip Code

903-297-0266  
Telephone

Willeford  
Timber Tract

March 20, 1992  
Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner

[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 §

*Renew*  
KNOW ALL MEN BY THESE PRESENTS

VOL. 28 PG 139

The undersigned Jackie Woods, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) \_\_\_\_\_  
Silk Tree 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 gravel from its lands located in Precinct No. 1, Upshur County.

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

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

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

J.W. Pappas  
First Party Signature  
P.O. Drawer 1523  
Address  
Tel. No: 345 5586 Date: 3-23-92  
Blakewell St.  
75647  
3-20-92

Edmund J. ...  
County Judge  
Waddo Lindsey  
Commissioner #1  
Tommy S. Stovall  
Commissioner #2  
David ...  
Commissioner #3  
Tommy ...  
Commissioner #4  
12-9-91  
Date

\*(Good for 90 days from date requested)

BUDGET AMENDMENT

DATE: 3-23-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	amt	TO#	AMOUNT
15	611	495	1000	3240	1000
		5675	2500	3380	1000
				3420	500
				4480	1000
10	560	3010	300	3135	100
				3230	100
				4485	100
10	490	3040	300	3010	300
10	454	4520	100	4175	200
		3010	50		
		3080	50		
10	497	4490	300	3010	300
10	570	5300	670	5200	670
10	575	4445	400	3095	400
10	499	3010	50 <sup>00</sup>	3070	10 <sup>00</sup>
				4600	40

APPROVED COMMISSIONERS COURT

*Everett Dean*

EVERETT DEAN, COUNTY JUDGE

*Jerry J. Staley*

COMMISSIONER PCT. #2

*Jerry Sattels*

COMMISSIONER PCT. #4

*Gordon Lindsey*

COMMISSIONER PCT. #1

*David Boyd*

COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

-----  
 REX SHAW, COUNTY CLERK

UPSHUR COUNTY LIBRARY MONTHLY REPORT  
FOR THE MONTH OF FEBRUARY, 1992

VOL 38 PG 841

REGISTRATION REPORT

Previous balance	Cards	1,760	Individuals	5,249
Added from city	cards	50	individuals	61
Added from county	cards	117	individuals	322
Total added for month	cards	167	individuals	383
Current balance	Cards	1,927	Individuals	5,632

CATALOGING REPORT

Total holdings as of	FEBRUARY 1, 1992	51,580
Adult books added		348
Juvenile books added		153
Total books added		501
Non-book items added		0
Total materials added		501
Books withdrawn		0
Non-book items withdrawn		0
Total withdrawn		0
Net total materials added		501
TOTAL HOLDINGS TO DATE--		52,081

CIRCULATION REPORT

Materials circulated as of	FEBRUARY 1, 1992	17,490
Adult books circulated	3,000	
Juvenile books circulated	1,512	
Total books circulated		4,512
Pictures circulated	0	
Records circulated	27	
Adult cassette tapes	34	
Juvenile cassette tapes	7	
Video tapes	241	
Filmstrips	0	
Magazines	7	
Puzzles	6	
Total non-book materials circulated		322
Interlibrary loans-books	16	
Non-book interlibrary loans	16	
Total interlibrary loans		32
Total circulation for the month		4,866
TOTAL FOR THE YEAR--		22,356

OTHER LIBRARY ACTIVITIES

Reference questions	monthly	1,048	to date	4,694
Patrons entering library	monthly	2,056	to date	11,042
Volunteer hours logged	monthly	64	to date	412
Use of conference room	monthly	16	to date	64
Use of Activity Center	monthly	27	to date	133
Library programs	monthly	0	to date	3
Attendance at programs	monthly	0	to date	89

CERTIFICATE AS TO PUBLIC HEARING

I, the undersigned, hereby certify as follows:

1. In accordance with a resolution duly adopted by the Board of Directors of the North Central Texas Health Facilities Development Corporation, and in accordance with published notice, a copy of which is attached hereto as Exhibit A, there was held at 10:00 a.m. on March 19, 1992, at Baylor Medical Center at Gilmer, Board Room, 712 North Wood, Gilmer, Texas, a public hearing (the "Hearing"), which I conducted, concerning the issuance of bonds styled as follows:

NORTH CENTRAL TEXAS  
HEALTH FACILITIES DEVELOPMENT CORPORATION  
HOSPITAL REVENUE BONDS  
(BAYLOR HEALTH CARE SYSTEM PROJECT)  
SERIES 1992

2. I called the Hearing to order and opened it for anyone wishing to speak in favor of or against the issuance of the Bonds. At the Hearing, no persons presented comments orally or in writing.

3. I certify that the foregoing are accurate minutes of the Hearing.

SIGNED this March 19, 1992.

  
\_\_\_\_\_

APPROVAL OF COUNTY JUDGE

In connection with the issuance of the North Central Texas Health Facilities Development Corporation Hospital Revenue Bonds (Baylor Health Care System Project) Series 1992, in the maximum aggregate principal amount not to exceed \$140,000,000, (the "Bonds"), I hereby certify that I am the duly elected County Judge of Upshur County, Texas (the "County"), and that I have reviewed the certificate, a copy of which is attached hereto as Exhibit A, of a public hearing concerning the Bonds which was held in Upshur County on March 19, 1992. The proceeds of the Bonds are to be used for the purposes stated in the notice of the public hearing attached to said report.

As the applicable elected representative of the County, I hereby approve, for purposes of section 147(f) of the Internal Revenue Code of 1986, as amended, the issuance of the Bonds and the use of the proceeds thereof as described above.

DATED 3-19-92

  
\_\_\_\_\_  
COUNTY JUDGE,  
UPSHUR COUNTY, TEXAS

