



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

3-8-93

Commissioners Court met in regular session with all members present.

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

Miles Garrison and Elvin Rousseau from the State Dept. of Highways and Public Transportation, met with the court to discuss the bridges over the Sabine River. Judge Dean told them that the insurance claim has been turned over to the DA to try to collect. He also stated that he did not feel Upshur County should have to pay the total fee for the bridge when half of it is in Smith County. Therefore, he feels Smith Co. should pay half of the cost. He also said that if Upshur gets any insurance money, then we will split this with Smith County. Mr. Rousseau said that there is no time frame on this agreement and that he will contact Smith Co. to see what he can do. It was also stated that the curve at the Smith County side of the bridge should be straightened out. Mr. Rousseau said this would probably be done. He said it would be approximately 2 years before construction can be started on the bridge.

Phillip Bruns met with the court to present a letter of thanks to the court for the beautification and preservation project on the courthouse building. This is from the Chamber of Commerce and downtown merchants. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the overload permit by Warren Petroleum Co. to haul on Upshur County Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the overload permit by Durban Trucking to haul on Upshur County Roads. Motion carried, copy attached.

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

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

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

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by Peebles Lumber to haul logs on Hyacinth, Gardenia and Ivy Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by Lone Star Timber to haul logs on Hawk Road. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by David Loyd to approve the payroll changes of Jimmie Smith, Fred Harris, Jerry Moore, Teresa Kimbrough, Ronnie Norman and Evelyn Jones. Motion carried, copy attached.

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

Motion by David Loyd seconded by Tommy Stanley to approve the treasurer's monthly report. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the treasurer attending a meeting in College Station on April 12-17, 1993. Motion carried.

A bid on property sold for taxes was reconsidered. Gaddis Lindsey stated that he had inspected the property and the house was just a shack so he made a motion to accept the \$3,000.00 bid which pays all taxes owed. Motion seconded by Tommy Stanley. Motion carried, copy attached.

A resolution concerning trucks being allowed to exceed weight limits on county roads was read. Motion by Gaddis Lindsey seconded by Tommy Stanley to adopt the resolution. Motion carried, copy attached.

A proclamation recognizing Older Worker Week was read and placed in the minutes. This will be the week of March 14-20, 1993.

Names were drawn for the grievance committee to replace persons who did not answer their letters or declined to serve. Drawn were Charles Medlin, Norton Lovell, Ronald Slaughter and Linda Clay. These people will be contacted.

Motion by Gaddis Lindsey seconded by David Loyd to allow the county clerk to use part of the Records Management fund to microfilm some of the old books in his office. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to accept the financial statement as presented. Motion carried, copy on file.

Milton Wylie, with the Juvenile Probation Dept., met with the court to discuss a van his department had requested the county buy. This will be leased from the county with funds from a state grant. He stated that when they are not using the van, it can be used by the Sheriff's Department to transport prisoners if it is equipped with screens or bars. The agreement would be for the user to pay for gasoline, etc. Motion by Tommy Eatherton seconded by Gaddis Lindsey to go ahead with this. Motion carried.

An increase in dumping fees was discussed. It was pointed out that the current revenue is much less than the cost to the county. A time limit on tickets bought was also proposed. Motion by David Loyd seconded by Tommy Eatherton to approve this, to become effective April 1, 1993. Motion carried.

Robert Cromley from the Upshur County Sheriff's Office met with the court to discuss using the Indigent Health program for the county prisoners. He stated that Rusk County is doing this and if the prisoners do not meet criteria for indigent health, they are told they will have to pay for treatments. He said it costs about \$70.00 per trip for an office visit. Gerald Johnson, Indigent Health Officer, said he would check the legality of this with the District Attorney.

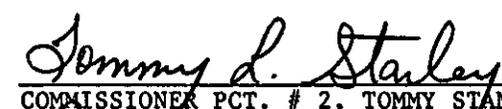
Derrel Chatman met with the court to request something be done about the condition of the road he lives on.

Horace Ray, District Clerk, requested the court to take under consideration his need for more employees. He stated that his work load has increased by 40%.

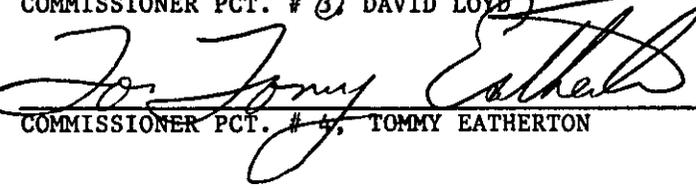
Motion by Tommy Stanley seconded by David Loyd to adjourn. Motion carried.


COUNTY JUDGE, EVERETT DEAN

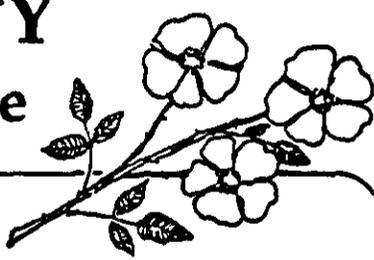

COMMISSIONER PCT. # 1, GADDIS LINDSEY


COMMISSIONER PCT. # 2, TOMMY STANLEY


COMMISSIONER PCT. # 3, DAVID LOYD


COMMISSIONER PCT. # 4, TOMMY EATHERTON

UPSHUR COUNTY Chamber of Commerce



HOME OF THE FAMOUS EAST TEXAS YAMBOREE

TO THE UPSHUR COUNTY COMMISSIONER'S COURT:

THANK YOU FOR THE RECENT BEAUTIFICATION AND PRESERVATION PROJECT ON THE COURTHOUSE BUILDING. WE, THE DOWNTOWN MERCHANTS AND LOCAL CITIZENS APPRECIATE THE IMPROVEMENT TO OUR "FRONT YARD".

WE EXPECT THAT YOUR PROJECT WILL INSPIRE OTHERS TO IMPROVE THEIR PREMISES, ALSO.

Lula Mae Beavers
Elizabeth Steelman
Gran Small
Pete Bates
Bill Bates
William Bates
Myra Hudgins
Kaye Hudgins
Joe Ruckelshaus
R. A. Monari
Sam Barton
Louie
D. C. Jones
Randy McDaniel
Jim Stan
Royce Bates
Bob Bates
Eddie Stephens
Sara Dumas

Sharon Carraker
Sue Marsh
Wendy White
Charlotte Jones
Philly Williams
Betty Finney
Kirk W. Hennan
Earl Hill
Wayne Cumb
Cal Arnold
Suzanne C. Coker
Cloddie Heron
Bill Starna
Phillip Wilburn
Daniel & Nooney
Tom Davis
Patricia Owens
Denise Berry

Freida
Mary Ann Wylie
Joe Henry
Frank Bradgale
Kaye
Ernest Shippe
Conna Baker
Morgan Whitely
Charles Johnson
Harry
Jay
W. E. Loyd
Kenneth Stewart
Lain
Larry Cowan
Wally
James Greene
WILLIP BRUNS



Warren Petroleum Company

A Division of Chevron U S A Inc
PO Box 1589, Tulsa, OK 74102

FILED
REX A SHAW
COUNTY CLERK

93 FEB 26 PM 1:19

GILMER, TX.

BY _____
DEPUTY

Marketing Department

FILED
REX A SHAW
COUNTY CLERK
93 MAR -8 AM 10:43
GILMER, TX.
BY _____
DEPUTY

Tulsa, Oklahoma
February 19, 1993

Hon. Rex A. Shaw
County Clerk
Upshur County
P. O. Box 730
Gilmer, TX 75644

RE: OVERWEIGHT TOLERANCE PERMIT

Dear Mr. Shaw:

H. B. 2060 authorizes the issue of Over Axle/Over Gross Weight Permits to commercial motor vehicles for proper operation with weights which exceed normal weight limits for those vehicles.

Permits shown on the attached list have been issued to Warren Petroleum Company covering tractor vehicle identification numbers indicated and their semi-trailers.

Your County is within the scope of these permits. Delivery of Warren product will require movement through your County from time-to-time. The purpose of this letter is to make proper notification to you as required under the statute.

A copy of each permit, a county list showing the scope of the authorization and a copy of the bond required of Warren is also enclosed.

Should you need further information, please let us know.

Sincerely,


J. A. O'Neal
Attorney-In-Fact

JAO: sbc
Enclosures

ISSUED TO WARREN PETROLEUM COMPANY

ON 02/03/93 EXPIRES: 02/03/94

90002

P.O. BOX 1589

TULSA

74102

40 PG 31

PERMIT-NUMBER	RECEIPT	MODEL-YR/MAKE	TRUCK V.I.N.	STATE/LICENCE	LOAD
930203A0141T	30290002	87 INTL	2HSFBG2R6HC003828	TX R61966	2
930203A0142T	30290002	87 INTL	2HSFBG2R9HC005489	TX R61960	2
930203A0143T	30290002	87 INTL	2HSFBG2R6HC007149	TX R61947	2
930203A0144T	30290002	88 MACK	1M2AY09Y1JM003257	TX R34244	2
930203A0145T	30290002	88 MACK	1M2AY09YXJM003256	TX R34245	2
930203A0146T	30290002	91 INTL	2HSFBG2RXMC047986	TX R61953	2
930203A0147T	30290002	92 PTRB	1XPFD59X3ND315143	TX R62149	2
930203A0148T	30290002	92 PTRB	1XPFD59X5ND315144	TX R62150	2
930203A0149T	30290002	92 PTRB	1XPFD59XND315141	TX R34662	2
930203A0150T	30290002	92 PTRB	1XPFD59X1ND315142	TX R34478	2
930203A0151T	30290002	92 PTRB	1XPFD59X9ND318077	TX R62306	2
930203A0152T	30290002	92 PTRB	1XPFD59X0ND318078	TX R62307	2
930203A0153T	30290002	87 INTL	2HSFBG2R7HC005488	TX R34243	2
930203A0154T	30290002	89 INTL	2HSFBG2R8KC022968	TX R34238	2
930203A0155T	30290002	90 INTL	2HSFBG2R0LC035053	TX R34246	2
930203A0156T	30290002	91 INTL	2HSFBG2R8MC047985	TX R34239	2
930203A0157T	30290002	91 INTL	2HSFBCTR5MC053396	TX R37721	2
930203A0158T	30290002	92 INTL	2HSFBA7R5NC058126	TX R34930	2
930203A0159T	30290002	86 INTL	2HSFBG2R9GCA15926	TX R35492	2

FILED
 REX A. SHAW
 COUNTY CLERK
 93 FEB 26 PM 1:19
 TULSA COUNTY, TX.
 BY _____
 DEPUTY

Copy - Original previously filed

UNITED PACIFIC INSURANCE COMPANY

VOL 40 PG 382 HEAD OFFICE, FEDERAL WAY, WASHINGTON

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the UNITED PACIFIC INSURANCE COMPANY, a corporation duly organized under the laws of the State of Washington, does hereby make, constitute and appoint

HELEN A. WEIRES of SAN FRANCISCO, CALIFORNIA

as true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed

ANY AND ALL BONDS AND UNDERTAKINGS OF SURETYSHIP

and to bind the UNITED PACIFIC INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the UNITED PACIFIC INSURANCE COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This Power of Attorney is granted under and by authority of Article VII of the By-Laws of UNITED PACIFIC INSURANCE COMPANY which became effective September 7, 1978, which provisions are now in full force and effect, reading as follows.

ARTICLE VII - EXECUTION OF BONDS AND UNDERTAKINGS

1. The Board of Directors, the President, the Chairman of the Board, any Senior Vice President, any Vice President or Assistant Vice President or other officer designated by the Board of Directors shall have power and authority to (a) appoint Attorneys-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and (b) to remove any such Attorney-in-Fact at any time and revoke the power and authority given to him.

2. Attorneys-in-Fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

3. Attorneys-in-Fact shall have power and authority to execute affidavits required to be attached to bonds, recognizances, contracts of indemnity or other conditional or obligatory undertakings and they shall also have power and authority to certify the financial statement of the Company and to copies of the By Laws of the Company or any article or section thereof.

This power of attorney is signed and sealed by facsimile under and by authority of the following Resolution adopted by the Board of Directors of UNITED PACIFIC INSURANCE COMPANY at a meeting held on the 5th day of June, 1978, at which a quorum was present, and said Resolution has not been amended or repealed.

"Resolved, that the signatures of such directors and officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the UNITED PACIFIC INSURANCE COMPANY has caused these presents to be signed by its Vice President, and its corporate seal to be hereto affixed, this 19th day of May 1987



UNITED PACIFIC INSURANCE COMPANY

Charles B. Schmalz
Vice President

STATE OF Washington
COUNTY OF King

On this 19th day of May, 1987, personally appeared Charles B. Schmalz

to me known to be the Vice-President of the UNITED PACIFIC INSURANCE COMPANY, and acknowledged that he executed and attested the foregoing instrument and affixed the seal of said corporation thereto, and that Article VII, Section 1, 2, and 3 of the By-Laws of said Company, and the Resolution, set forth therein, are still in full force.

My Commission Expires:

May 15, 1990



Pamela Young
Notary Public in and for State of Washington
Residing at Tacoma

I, Lawrence W. Carlstrom, Assistant Secretary of the UNITED PACIFIC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said UNITED PACIFIC INSURANCE COMPANY, which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company this 8th day of November 1990



Assistant Secretary Lawrence W. Carlstrom

KNOW ALL MEN BY THESE PRESENTS:

VOL. 40 PG. 383BOND NO. U89 75 83-1
Premium: \$75.00

That we WARREN PETROLEUM COMPANY as Principal, whose address is P. O. Box 1589 Tulsa OK 74102 and UNITED PACIFIC INSURANCE Co. as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of fifteen thousand and No/100 (\$15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by H.S. 2060, act of the 71st Legislature, 1969, Regular Session.

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

1. It is agreed that as of November 8, 1990, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

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

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 8th day of November, 1990.

WARREN PETROLEUM COMPANY
A Division of Chevron U.S.A. Inc.
Principal

By: D. W. Callahan
Surety D. W. Callahan, President
UNITED PACIFIC INSURANCE COMPANY

By: Helen A. Weires
Attorney-in-Fact Helen A. Weires

Countersigned by:

Donald R. Gibson
Donald R. Gibson, Vice President
Marsh & McLennan, Inc.
Licensed Resident Agent

DISCLOSURE OF GUARANTY FUND NONPARTICIPATION

In the event the UNITED PACIFIC INSURANCE COMPANY is unable to fulfill its contractual obligation under this policy or contract or application or certificate of evidence of coverage, the policyholder or certificateholder is not protected.

02-16-93

NOTIFICATION:

TO WHOM IT MAY CONCERN:

The enclosed list of vehicles have received a Texas Permit #2060 Permit For Over Axle And Over Gross Weight from the Texas Department of Transportation. They may or may not be operated in this county.

Sincerely,

Peggy Durban

Peggy Durban
Durban Trucking
P. O. Box 825
Bridgeport, Texas 76426

FILED
REX A SHAW
COUNTY CLERK
93 MAR -1 PM 1:19
BRIDGEPORT, TX.
BY _____
DEPUTY

NON-AGRICULTURAL
ON FILE *Recy Shaw*

FILED
REX A SHAW
COUNTY CLERK
93 MAR -8 AM 10:43
BRIDGEPORT, TX.
BY _____
DEPUTY



Western Surety Company

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

Bond No. **OW-13514273**

That we Durban Trucking as Principal, whose address is P.O. Box 5 Bixby, Ok, 24 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 penal sum of Fifteen Thousand and no/100 (\$15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

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

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

1. It is agreed that as of 1-23-93, 1993, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

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

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 23rd day of Jan, 1993

Durbin
Principal
WESTERN SURETY COMPANY

By: K.W. Edell
Attorney-in-fact and/or Texas Resident Agent

By: Joe P. Kirby
Surety Joe P. Kirby, President

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.

ISSUED TO DURBAN TRUCKING

ON 02/03/93 EXPIRES: 02/03/94

010 P O BOX 825

BRIDGEPORT

76426

MIT-NUMBER	RECEIPT	MODEL-YR/MAKE	TRUCK V.I.N.	STATE/LICENCE	LOAD
930203A0053T	30320010	83 KW	1XKWD29X8DK313953	TX 2EE927	2
930203A0054T	30320010	83 KW	1XKWD29X4DK313951	TX 2EE926	2
930203A0055T	30320010	83 KW	1XKWD29X1DK313955	TX 2EE928	2
930203A0056T	30320010	83 KW	1XKWD29X3DK313956	TX 2EE929	2
930203A0057T	30320010	87 KW	1XKWDB9X6HS342406	TX 2EE930	2
930203A0058T	30320010	89 KW	1XKADB9X9KS533822	TX 1C0179	2
930203A0059T	30320010	90 PTRB	1XPFD9X4LD288787	TX 2ED455	2
930203A0060T	30320010	88 KW	1XKADB9X4JS501181	TX 2BH210	2
930203A0061T	30320010	85 KW	1XKWDB9X8FS322591	TX 2BH209	2
930203A0062T	30320010	86 KW	1XKAD29X6GK334511	TX 2BH212	2
930203A0063T	30320010	86 KW	1XKAD29XXGK334513	TX 2BH213	2
930203A0064T	30320010	89 KW	2XKADB9X8KM540176	TX 2BH211	2
930203A0065T	30320010	84 PTRB	1XP9DB9X8EP180333	TX 2EB288	2
930203A0066T	30320010	84 PTRB	1XP9D29X6EP181058	TX 2EB289	2
930203A0067T	30320010	85 KW	1XKWDB9XXFS322592	TX 2BH208	2
930203A0068T	30320010	85 PTRB	1XP9DB9XXFP191268	TX 1BR088	2
930203A0069T	30320010	85 PTRB	1XP9DB9X1FP191272	TX 1BR089	2
930203A0070T	30320010	85 PTRB	1XP9DB9X0FP191277	TX 1BR090	2
930203A0071T	30320010	85 PTRB	1XP9DB9X2FP191278	TX 1BR0091	2

DURBAN TRUCKING
 NEAL & PEGGY DURBAN
 P. O. BOX 825
 BRIDGEPORT, TEXAS 76426

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 3-1-93

Formal notice is hereby given that Gene Haigrove
whose principal address is Rt 2 Box 166, Big Sandy
does propose to place a Culvert installation
within the ROW of County Road Star Road
as follows:
134-7754

FILED
REX A. SHAW
COUNTY CLERK
93 MAR - 8 AM 10:43
UPSHUR COUNTY, TX
BY _____
DEPUTY

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 Gene Haigrove

TITLE _____

ADDRESS _____



APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Pritchett Church of Christ,
located on FM Road 1404, Two blocks South of SH 155 in the
Pritchett Community.

ROAD.

734 - 7226

GENTLEMEN:

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

RESPECTFULLY YOURS,

W. Aris Kay

PRECINCT _____

DATE _____

APPROVED REJECTED

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Boyd
DAVID BOYD, 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 Willard Bishop
from Midway Store to lat oil top Road on left -
1 mile go past chicken house to White House
on right - Lavender ROAD.
Renter's # 762-2918 Angelina Crabtree

GENTLEMEN:

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

RESPECTFULLY YOURS,

Willard Bishop
9230 Downy Brook Lane
Dallas, TX. 75217
214-391-2727

PRECINCT Two
DATE 2-22-93

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 Earherton
TOMMY EARHERTON, COMMISSIONER 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Peebles Lumber Co., 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) using Roads Hyacinth 12 miles - GARDINIA 12 miles - Fly 12 miles then on FM 1649

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

James Peebles
First Party Signature

Edward D. ...
County Judge

Box 190
Street or Box

Waddie Lindsey
Commissioner 1

Ore City, TX 75683
City, State and Zip Code

Johnny D. Stalter
Commissioner 2

903-968-2711
Telephone

David Loyd
Commissioner 3

ROBERT HALL
Timber Tract

Jimmy ...
Commissioner 4

3-5-93
Date Signed

...
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hawk 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. 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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Travis Jones
First Party Signature

P.O. Box 309
901 E. Shepperd
Street or Box

Scottsville, TX 75688
City, State and Zip Code

903-935-0055
Telephone

Travis Jones
Timber Tract

February 26, 1993
Date Signed

Edward Deane
County Judge

Madis Lindsey
Commissioner 1

George P. Staley
Commissioner 2

David H. Hays
Commissioner 3

Tommy Eathel
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

X

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY William L Dunlap

South side of Hwy 154 ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

William L Dunlap
Rt 5 Box 557
Gilmer, TX 75244
797-6804

PRECINCT One
DATE 3-5-93

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

FILED
REX A. SHAW
COUNTY CLERK
93 MAR -8 AM 10:43
GILMER, TX.
BY _____
DEPUTY

TO: PAYROLL DEPARTMENT

VOL 40 PG 390

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

EFFECT 3-1-93
(DATE & TIME)

EMPLOYEE Jimmie Smith (Pet# 3)

SOCIAL SECURITY NO _____ CLOCK NO 501

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		<u>12,5</u>
<input type="checkbox"/> RATE		<u>1204.38/md</u>
<input type="checkbox"/>		<u>6.95/hr</u>

REASON FOR THE CHANGE(S)

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

FILED
 9 AM 10:41
 SHAW

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

OTHER (EXPLAIN) Regular Salaried Employee,
at Light Equipment Operator.
(Billy Glenn position)

CHANGE AUTHORIZED BY David Royle DATE 2-26-93

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 40 PG 395

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

EFFECT 3-3-93
(DATE & TIME)

EMPLOYEE Fred Harris

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		<u>4,5</u>
<input type="checkbox"/> RATE		<u>4,51/HR</u>
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Part-time Employee (Seasonal)

CHANGE AUTHORIZED BY Maddis Lindsey DATE 3-3-93

CHANGE APPROVED BY _____ DATE _____

FILED
REX A SHAW
CO. CLERK
3-11-93 AM 10:41
SAN ANTONIO, TX

TO PAYROLL DEPARTMENT

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

EFFECT 3-1-93
(DATE & TIME)

EMPLOYEE Jerry Moore (Opil)

SOCIAL SECURITY NO _____ CLOCK NO. 483

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

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

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

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

CHANGE AUTHORIZED BY Mary Harris DATE 3-8-93

CHANGE APPROVED BY _____ DATE _____

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

EFFECT 3-1-93
(DATE & TIME)

EMPLOYEE Jerese Kemblough (DA)

SOCIAL SECURITY NO _____ CLOCK NO 433

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

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

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

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

CHANGE AUTHORIZED BY Miguel Adarso DATE 3-8-93

CHANGE APPROVED BY _____ DATE _____

TQ PAYROLL DEPARTMENT
 VOL 249 PG 342

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

EFFECT 3-1-93
(DATE & TIME)

EMPLOYEE Ronnie Norman *(Sheuff)*

SOCIAL SECURITY NO _____ CLOCK NO 435

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		BY _____
<input type="checkbox"/> SHIFT		93 MAR - 8 AM 10:41
<input type="checkbox"/> RATE		FILED REX A. SHAW COUNTY CLERK JAN 11 1993
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

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

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

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

CHANGE AUTHORIZED BY Kyra Harris DATE 3-8-93

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 100 PG 399

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

EFFECT 3-1-93
(DATE & TIME)

EMPLOYEE Evelyn Jones (DA)

SOCIAL SECURITY NO _____ CLOCK NO 326

THE CHANGE(S)

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

FILED
 REX A. SHAW
 COUNTY CLERK
 93 MAR -8 AM 10:41
 TARRANT COUNTY, TX

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Longevity 6 yrs @ 24/month

CHANGE AUTHORIZED BY Theresa Harris DATE 3-8-93

CHANGE APPROVED BY _____ DATE _____

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

PAGE 1

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
55535-APCA	03/01/93	CLIFTON'S TRUCK&TRACTOR PART	\$2,097.83	\$2,097.83	PCT#1-REPAIRS ON JD570A MOTORGRADER, RADIATOR, TRAN OIL COOLE
55536-APCA	03/01/93	POSTMASTER	\$5,000.00	\$5,000.00	D. CLK-POSTAGE FOR METER
55540-APCA	03/08/93	ABNEY, HICKOX & ASSOCIATES	\$425.00	\$425.00	JUV PROB-CJD/17 MEMBERS@25 00ea JAN'93
55541-APCA	03/08/93	AMERICAN FAMILY LIFE	\$14.52	\$14.52	ACCT#0X938/FEB'93 PAYROLL DEDUCTION
55542-APCA	03/08/93	AMERICAN MORTUARY SERVICES	\$120.00	\$120.00	JP#1-NANCY PIERCE/TRANSPORT FROM DALLAS TO LONGVIEW
55543-APCA	03/08/93	ANCHOR SAFETY	\$314.30	\$314.30	J CTR-MAINTENANCE CHECK ON FIRE EXTINGUISHERS AT J. CTR
55544-APCA	03/08/93	AVALON MORTUARY SERVICE	\$168.75	\$168.75	JP#1-HUGH COOPER TRANSPORTED FROM DALLAS TO LONGVIEW 2/25/93
55545-APCA	03/08/93	AW'S COUNTRY STORE	\$61.57	\$17.28 \$20.00 \$22.71 \$1.58	PCT#1-(15.6)GALS. GAS@1.10ea PCT#1-GAS PCT#1-(20.5)GALS UNLEADED@110.9 PCT#1-(2)OIL@ 79ea
55546-APCA	03/08/93	BAXTER SALES CO, INC	\$1,017.05	\$251.85 \$683.50 \$81.70	CO JAIL-(1)5gal MASTERPIECE FINISH, JOY DISSH SOAP, NEPTUNE, STAIN REMOVER CO. JAIL-(6)cs BROWN ROLL TOWELS, TOILET TISSUE, KITCHEN TOWELS, FLOOR PAD CO. JAIL-(1)5gal. MASTERPIECE FINISH
55547-APCA	03/08/93	BIG SANDY WATER&SEWER DEPT	\$15.90	\$15.90	JP#5-ACCT#4745/MARCH 4'93 BILLING
55548-APCA	03/08/93	BOB BARKER CO., INC.	\$640.18	\$640.18	CO JAIL-(1)cs POLACOLOR FILM, SHOWER CURTAIN
55549-APCA	03/08/93	BOB'S PRINTING	\$1,014.16	\$134.00 \$39.96 \$151.20 \$231.54 \$14.36 \$50.28 \$60.00 \$7.08 \$3.48 \$66.32 \$3.57 \$252.37	CO S-#10 PRINTED ENVELOPES VET. SVC-TYPING TABLE CO S-(1000)LETTERHEAD STATIONERY I. C-(2)cs ADD PAPER, TAPE, FLAIR MARKERS, PENS, TAPE DISPENSERS CO BLDG-(1)CORD COVER I. C-(24)UNIBALL PENS(1)bx AVERY LABELS(10)bx BOSTICK STAPLES I. C-(1)SHARP CALCULATOR I. C-(12)PILOT BALLPOINT PENS I. C-(1)RIBBON I. C-(50)LEGAL FILEPOCKETS, SCRATCH PADS, POST-IT-NOTES I. C-(3)CANARY YELLOW LIG PAPER I. C-CALENDAR BASE(8)BX. POCKET FOLDERS, LEGAL PADS

VOL 40 PG 400

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

PAGE 2

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
55550-APCA	03/08/93	BROOKSHIRES	\$50.00	\$50.00	D. A-HOT CK. RESTITUTION/ROY HENSON
55551-APCA	03/08/93	CAMP CO. SHERIFF'S OFFICE	\$617.00	\$617.00	REIMBURSE/CASTELEIN TRANSPORTED FROM WASHINGTON
55552-APCA	03/08/93	CERTIFIED	\$84.58	\$84.58	CO JAIL-(5)gals. LEMONIZE
55553-APCA	03/08/93	CHEROKEE COUNTY	\$233.00	\$233.00	CO. CT-CAUSE#MI 14, 929/GEORGE ROBERT O'NEAL
55554-APCA	03/08/93	CLODDIE HENSON	\$45.36	\$45.36	CO. CT-TRANSPORTED PATIENT TO RUSK STATE HOSPITAL
55555-APCA	03/08/93	CONSOLIDATED CHEMICAL	\$3,762.00	\$3,762.00	FEB. '93/COURTHOUSE, J. CTR&ROCK. BLDG CONTRACT
55556-APCA	03/08/93	CONTINENTAL BUSINESS PRODUCT	\$7.88	\$27.50 \$19.62CR	D A-REPAIR PANASONIC TRANSCRIBER/S#PPOFA40226 D. A-UNAPPLIED CREDIT
55557-APCA	03/08/93	CONTINENTAL PLASTIC CARD CO	\$405.21	\$405.21	CO LIB-1,000 CARDS; FREIGHT
55558-APCA	03/08/93	DALLAS COUNTY INSTITUTE OF F	\$650.00	\$650.00	JP#5-CHRISTINA HUTCHINSON/AUTOPSY
55559-APCA	03/08/93	DB INFORMATION SYSTEMS, INC.	\$100.00	\$100.00	COMPUTER-REGISTRATION/PAULA WHORTON FOR FT. WORTH SCHOOLING
55560-APCA	03/08/93	DEAN'S LAWMOWER &	\$500.00	\$500.00	CO BLDG-(1)12HPI BRIGGS MOTOR INSTALLED/SNAPPER MOWER
55561-APCA	03/08/93	DESIGN/GRAPHICS	\$3,685.42	\$3,685.42	NDN DEPT-"911"/FEB'93 CPS INVENTORY(135)LINEAR MILES
55562-APCA	03/08/93	DIXIE NATIONAL LIFE	\$623.28	\$623.28	ACCT#4269/FEB'93 PAYROLL DEDUCTION
55563-APCA	03/08/93	DOUBLETREE HOTEL AUSTIN	\$62.15	\$62.15	PEER-ACCT#5449/LODGING; RONNIE MITCHELL
55564-APCA	03/08/93	DWIGHT A. BRANNON	\$500.00	\$500.00	D CT-CAUSE#10, 664/BOBBY RAY EARL
55565-APCA	03/08/93	EAST TEXAS MACHINERY, INC.	\$59.76	\$59.76	PCT#3-HYDRAULIC FILTER FOR 544-E WHEEL LOADER; HYDRAULIC FILTER FOR 310-C BACKHDE
55566-APCA	03/08/93	EAST TEXAS RADIOLOGY CONSULT	\$51.36	\$51.36	IND-JOHN FLOYD/X-RAYS 1/22/93
55567-APCA	03/08/93	EDWARD C. LIU, MD, PA	\$34.35	\$34.35	IND-JACKIE R. FULLER/OFFICE VISIT 2/15/93
55568-APCA	03/08/93	ETEX TELEPHONE COOP., INC.	\$206.12	\$32.15 \$43.29 \$41.41 \$44.27 \$45.00	PCT#4-#762-6731/MAR 01'93 BILLING PCT#1-#734-5609/MARCH 1'93 BILLING PCT#2-#762-6266/MARCH 1'93 BILLING PCT#3-#734-5822/MARCH 1'93 BILLING D A-ADD JACK FOR ANSWERING MACHINE
55569-APCA	03/08/93	GENERAL TELEPHONE COMPANY	\$1,204.54	\$513.84	TELE COMM-#843-3083/JAN 22'93 BILLING

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

PAGE 3

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions
				\$38.02	COMPUTER-#1FD-3891/JAN. 28'93 BILLING
				\$35.06	COMPUTER-#1LA-3893/JAN 22'93 BILLING
				\$35.06	COMPUTER-#1LA-3893/JAN 22'93 BILLING
				\$35.06	COMPUTER-#1LA-3894/JAN 28'93 BILLING
				\$32.10	CO TAX-#1FD-2004/JAN 29'93 BILLING
				\$105.03	CO LIB-#843-5001/JAN 28'93 BILLING
				\$32.31	CO. S-#843-5398/FEB. 28'93 BILLING
				\$112.81	A. PROB-#843-3006/FEB 28'93 BILLING
				\$29.25	EMERG MG-#843-2328/MARCH 4'93 BILLING
				\$77.79	JP#1-#843-5023/MARCH 4'93 BILLING
				\$158.01	D A-#843-5513/MARCH 4'93 BILLING
55570-APCA	03/08/93	GILMER CABLE TV	\$56.95	\$56.95	D. A-HOT CK. RESTITUTION/JIM TINDOL
55571-APCA	03/08/93	GILMER DRUG COMPANY	\$47.21	\$10.00	CO JAIL-JAMES CAMPBELL/PRESCRIPTION
				\$17.51	CO. JAIL-ALFRED TUTOR/PRESCRIPTION
				\$10.00	CO JAIL-JAMES CAMPBELL/PRESCRIPTION
				\$3.99	CO. JAIL-ROBITUSSIN
				\$5.71	CO. JAIL-JOLLY HARTSELL/PRESCRIPTION
55572-APCA	03/08/93	GRADY GILES	\$71.70	\$71.70	I C-(6)PRINTRONICS PRINTER RIBBONS
55573-APCA	03/08/93	GREGG CO. JUVENILE PROBATION	\$960.00	\$960.00	JUV PROB-CJD/DETENTION(9)days B. S;(6)days LE;(1)day CO
55574-APCA	03/08/93	GTE TEXAS	\$34.55	\$34.55	JP#5-#636-4397/FEB. 22'93 BILLING
55575-APCA	03/08/93	H&D TIRE & AUTOMOTIVE	\$3,769.53	\$63.50	PCT#1-OIL; OIL DRY
				\$20.86	PCT#3-BEARING
				\$96.96	PCT#2-CHAINSAW FILES; RADIATOR HOSE; BATTERY; CORE CHARGE; RECYCLE FEE
				\$1.39	PCT#1-LETTERS(3" A)
				\$49.00	PCT#3-TUBE, PATCHES FOR TUBES(LARGE, MED)
				\$254.81	PCT#1-BATTERIES(3), RECYCLE FEES, BATTERY CABLES & TERMINALS
				\$16.00	PCT#4-LABOR
				\$13.02	PCT#1-STAINLESS NUTS(6), STUD NUTS(6)
				\$137.30	PCT#4-TIRES(2), RECYCLE FEE, LABOR(2)
				\$14.39	J. CTR-BALLAST
				\$14.07	PCT#-BUSHING, SHOVEL, DIRT SHOVEL
				\$7.55	CO. S-OIL TREATMENT; OIL DRY
				\$9.95	PCT#1-WRENCHES(5)
				\$12.40	PCT#1-TOWELS(2), SILICONE(3)
				\$6.49	J. CTR-SET SCREW(2), HEX KEY, WIRE BRUSH
				\$112.38	PCT#2-FILTERS(4), ALTERNATOR&CORE, WELDING RODS(2)
				\$1.75	C. S.-KEY(1-UNIT #6)
				\$23.10	PCT#1-COIL
				\$113.85	PCT#3-HYD. OIL(3-5GAL), GEAR OIL(2)
				\$36.84	PCT#3-HYD. FITTINGS(2), HYD HOSE(5), SWITCH, GASK

VOL 10 PG 407

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

PAGE 4

Check #.... HC Date.... Vendor..... Check Amount. Invoice Amt. Invoice Descriptions.....

VOL 470 PG 403

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$8.64	ET MAKER(2)
				\$14.14	PCT#3-SWITCH
				\$3.58	PCT#3-ROPE(20'), CORD(8'), INS. CLIP, WASHERS(2)
				\$13.81	C. S. -KEYS(2-UNIT#9)
				\$128.32	PCT#2-HYD HOSE(3), HYD. FITTING
				\$27.00	PCT#3-FILERS(6), FUNNEL, HYD. OIL(4-5GAL)
				\$69.70	PCT#1-HYD. OIL(2-5GAL)
				\$9.66	PCT#2-LIGHT, LENS(14), WIRE, BARS LEAK, ELEC. TAPE
				\$3.15	PCT#1-FLASHERS(3)
				\$86.24	PCT#1-GRINDING DISK(2), FORNEY DISK
				\$2.76	PCT#4-HEATER CORE; TUBE; LABOR
				\$2.20	PCT#1-KEYS(6)
				\$408.65	PCT#4-SACRETE
				\$9.92	PCT#2-TIRES(3), RECYCLE FEE(3), LABOR(3)
				\$97.62	PCT#2-FUSES(5), WIRE, BULBS(1-4PK), BULBS(10)
					PCT#3-WELDING RODS(2), TEFLON
					TAPE(2), ELEC TAPE(2), RECTOR
				\$60.35	SEAL, LIQ WRENCH, HYD. FITTING(2), HYD. HOSE(5)
				\$3.04	PCT#1-PIPE, HYD. OIL(4-5GAL)
				\$27.80	PCT#2-LENS(4)
				\$5.33	PCT#1-BEARING
					C JAIL-BOLTS(3), SCREWS(3), WASHERS(6), STUD
					FINDER
				\$4.08	CO JAIL-DRILL BIT; DRILL BIT
				\$47.27	PCT#1-GLOVES(6), SOLDER(2), NUTDRIVER
					SET, CLAMP(6), CHOKE KIT(2)
				\$15.00	PCT#1-FILE; BOLTS, NUTS, WASHERS
				\$80.32	PCT#2-SEAL, BEARINGS(4), ANTIFREEZE(6)
				\$6.10	C JAIL-ANTIFREEZE, GAS TREATMENT(2)
				\$15.71	PCT#1-GLOVES(7)
				\$8.50	PCT#1-BRASS FITTINGS(25)
				\$3.99	PCT#1-TOOL
				\$15.60	PCT#1-CABLE CLAMPS(6), CABLE(14)
				\$73.00	C S. -BATTERY, RECYCLE FEE UNIT#13
				\$116.01	PCT#3-ST FLUID(5), TRANS. FLUID(24), OIL(24), HYD
					OIL(2-5GAL), WIPER BLADES(2)
				\$9.49	PCT#2- U-JOINT
				\$10.53	PCT#3-HYD. HOSE(6)
				\$88.00	CO S-BATTERY; RECYCLE FEE
				\$11.47	PCT#1-BOLTS & NUTS; WASHERS; COUPLING;
					CONNECTOR
				\$51.32	PCT#3-TUBES(3), WIRE(2)
				\$27.00	PCT#4-HYD. FITTINGS(2), HYD. HOSE(4), COLVES(12)
				\$1.00	CO. BLDG-SCREWS(250)
				\$29.93	PCT#4-D-S CTR. SPT. ?
				\$76.55	CO BLDG-BALLAST; 100-FT MEASURING TAPE
				\$134.24	PCT#3-BRAKE PADS; TIE-ROD ENDS; BRAKE FLUID
				\$32.43	PCT#4-WRENCH; BEARING
				\$290.51	PCT#3-TIRES(2), RECYCLE
					FEE(2), TUBES(2), PATCHES

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

PAGE 5

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$73.05	PCT#4-TIRE; RECYCLE FEE; LABOR
				\$55.03	PCT#2-TUBE; OPEN-EYE NEEDLE; LABOR
				\$254.64	C. S -TIRES(4), RECYCLE FEE(4), LABOR(4)
				\$23.10	PCT#1-TOWELS(2), WD-40(2)
				\$52.97	PCT#3-SEALS; BULBS; LABOR
				\$5.75	PCT#1-TUBE
				\$10.32	PCT#1-HYD. FITTING(2), HYD. HOSE, C-UNION, FUEL HOSE(2)
				\$2.10	PCT#1-BOLTS(6)
				\$22.12	PCT#4-HARDWARE; LUG WRENCH; LABOR
				\$11.39	CO. S-MANDREL(FOR HOLE-SAW)
				\$247.96	PCT#2-TIRES(2), RECYCLE FEE(2), TUBES(2), LABOR(2)
				\$73.00CR	C S -RETURNED BATTERY
				\$9.49CR	PCT#2-RETURNED U-JOINT
				\$42.18CR	PCT#3-RETURNED OUTSIDE PURCHASE-NI
55576-APCA	03/08/93	HAZEL DISTRIBUTING	\$39.00	\$39.00	D A-HOT CK RESTITUTION/OPAL TILL
55577-APCA	03/08/93	IRVIN TIRE COMPANY	\$5.00	\$5.00	CO S-UNIT#15/FLAT FIXED
55578-APCA	03/08/93	JAIL ASSOCIATION CONFERENCE	\$160.00	\$160.00	CO JAIL-REGISTRATION/CROMLEY; GRUNDEN, GRISWOLD ;BARABER
55579-APCA	03/08/93	JOBE DRUG COMPANY	\$55.00	\$5.34 \$33.38 \$10.59 \$5.69	IND-DARRELL BOWES/PRESCRIPTION#747-844 IND-DARRELL BOWES/PRESCRIPTION#747-843 IND-DARRELL BOWES/PRESCRIPTION#746-123 IND-CASE#000986/DARRELL BOWES/PRESCRIPTION#745-431
55580-APCA	03/08/93	JOYCE MORRISON	\$12.60	\$12.60	CO. LIB-REIMBURSE/45mi@ 28ea(TWU FORUM@LONGVIEW)
55581-APCA	03/08/93	JR'S	\$50.19	\$10.00 \$13.33 \$16.86 \$10.00	PCT#1-GAS PCT31-GAS PCT#1-GAS PCT#1-GAS
55582-APCA	03/08/93	KILGORE COLLEGE	\$80.00	\$30.00 \$10.00 \$10.00 \$30.00	DPS-TUITION/KIRKLEY&MONEY(ILLICIT DRUGS) DPS-(2)STUDENTS/KIRKLEY, MONEY CO. S-(2)STUDENTS; KUHN&SANDERS(LIVESTOCK THEFT) DPS-TUITION FOR BILL KIRKLEY, SEMINAR ON DRUGS
55583-APCA	03/08/93	LISA JACOBS	\$304.98	\$48.04 \$256.94	PEER-(1)BADGE PEER-REIMBURSE/288mi@ 28ea; MEALS, LODGING 2/93
55584-APCA	03/08/93	LONG MOTOR COMPANY, INC.	\$102.16	\$10.50 \$11.50	CO S-UNIT#25/INSPECTION STICKER PCT#2-STATE INSPECTION; GREEN SHEET

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$10.50	PCT#2-INSPECTION STICKER/'81 FORD TRUCK#15
				\$10.50	PCT#2-INSPECTION STICKER/'78 GMC
				\$10.50	PCT#2-INSPECTION STICKER/'87 FORD TRUCK
				\$48.66	PCT#3-RETAINERS(FOR TRUCK)
55585-APCA	03/08/93	LONG'S ELECTRONICS	\$88.85	\$88.85	CO. JAIL-(30)30min. VIDEOTAPES
55586-APCA	03/08/93	LONGVIEW ASPHALT INC.	\$1,777.60	\$304.04	PCT#2-(13.82)TONS OIL SAND@22.00ea
				\$211.64	PCT#2-(9.62)TONS OIL SAND@22.00ea
				\$320.10	PCT#2-(14.55)TONS OIL SAND@22.00ea
				\$355.52	PCT#2-(16.16)TONS OIL SAND@22.00ea
				\$199.10	PCT#3-(9.05)TONS OIL SAND@22.00ea
				\$193.60	PCT#3-(8.80)TONS OIL SAND@22.00ea
				\$193.60	PCT#3-(8.80)TONS OIL SAND@22.00ea
55587-APCA	03/08/93	LONGVIEW SPRING & BRAKE CO.	\$549.49	\$549.49	PCT#3-TRUCK#312-KING PINS; 2 WEIGHTS; DISC PADS; DRAG LINK; CASTER SHIMS; LABOR
55588-APCA	03/08/93	LONGVIEW WELDING COMPANY	\$45.00	\$45.00	PCT#1-CLEAN, REPAIR OIL COOLER ON TRACTOR
55589-APCA	03/08/93	M. R. PATTON	\$650.00	\$150.00	D. CT-CAUSE#10.611/BARNETT
				\$250.00	D. CT-CAUSE#10.775/DAVIS
				\$250.00	D. CT-CAUSE#10.763/TONY HALSENBACK
55590-APCA	03/08/93	MASTER TRAVEL CONSULTANTS, IN	\$238.00	\$238.00	PEER-RONNIE MITCHELL; FEB 23&24 '93 AUSTIN, TX
55591-APCA	03/08/93	MCCAULEY & SON MEMORIAL CHAP	\$350.00	\$350.00	NON DEPT-WALTER MILLER/BALANCE OF FUNERAL
55592-APCA	03/08/93	MCS FUELS	\$4,061.47	\$1,989.15	PCT#4-(500)gals DIESEL@ 636(1795)gals. SPR. UML @.931
				\$2,053.56	PCT#3-(718)gals. DIESEL@ 659(1800)gals. PLUSE. B 78
				\$18.76	PCT#3-(20)gals. SPR UNLEAD@.938ea
55593-APCA	03/08/93	MICHAEL MARTIN, ATTY	\$200.00	\$50.00	CO. CT-CAUSE#4241/JANIS PIERCE
				\$150.00	D CT-CAUSE#10.322/TROY INGRAM
55594-APCA	03/08/93	MID-CONTINENT LIFE INSURANCE	\$69.00	\$69.00	B1153/FEB '93 PAYROLL DEDUCTIONS
55595-APCA	03/08/93	MIDDLEBROOKS TRANSPORTATION	\$178.75	\$178.75	JP#1-NANCY PIERCE/TRANSPORT TO DALLAS(AUTOPSY)
55596-APCA	03/08/93	MILTON WYLIE	\$278.48	\$278.48	ISP-REIMBURSE/566mi@.28ea; MEALS, REGISTRATION 2/93
55597-APCA	03/08/93	MOONBEAM PUBLICATIONS INC.	\$220.13	\$220.13	CO. LIB-LITERACY/ACCT#4358 "PREVIEW COPIES"
55598-APCA	03/08/93	NATIONSBANK OF TEXAS, N A.	\$175.00	\$175.00	DEBT SERVICE-SERVICES RENDERED THRU 2/15/93(SERIES '91)

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

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Check #...	HC Date....	Vendor ..	Check Amount	Invoice Amt	Invoice Descriptions....
55599-APCA	03/08/93	D.W. LOYD	\$250.00	\$250.00	D. CT-CAUSE#10,697/BILLY WAYNE NORTH CUTT.
55600-APCA	03/08/93	OAKERSON, ARNOLD, WALKER&CO	\$500.00	\$500.00	JUV. PROB-BALANCE ON 9/30/92 AUDIT AGREEMENT
55601-APCA	03/08/93	OWENS' AUTO SUPPLY, INC	\$127.50	\$127.50	PCT#1-(1)30MT 12V, 12V SOLONOID SWITCH
55602-APCA	03/08/93	PATRICIA HARRISON	\$80.00	\$80.00	CO. CT-COURT REPORTING(REVOC) 2/22/93
55603-APCA	03/08/93	PITNEY BOWES	\$443.00	\$141.00	NON. DEPT-ACCT#00958232001/METER RENTAL 3/16/93-6/15/93
				\$302.00	NON. DEPT-CUST#00958232001/MAIL MACHINE MAINT. AGREEMENT
55604-APCA	03/08/93	PRITCHETT WATER SUPPLY CORP	\$11.16	\$11.16	PCT#1-ACCT#1406/02-25-1993 BILLING
55605-APCA	03/08/93	PRO-MED OFFICE SYSTEMS	\$85.63	\$85.63	D. CLK-(6)BX. LABELS
55606-APCA	03/08/93	PROFESSIONAL TECHNICAL ASSIS	\$114.00	\$34.00	PCT#1-REPLACE RELAY UNIT 11B; LABOR
				\$80.00	CO. JAIL-(2)CA-1450 MAXON BATTERY P
55607-APCA	03/08/93	RAMEY & FLOCK	\$4,224.42	\$3,863.27	NON DEPT-CIVIL#6:92CV36/MARABLE 1/5-31/93 SERVICES
				\$361.15	NON DEPT-CIVIL#2-92CV04B/BELLIS 1/11-31/93 SERVICES
55608-APCA	03/08/93	RICKY TAFF HEATING	\$80.00	\$80.00	CO. CTH-CLEAN BOILER
55609-APCA	03/08/93	ROBERT CROMLEY	\$200.00	\$200.00	COMPUTER-EXPENSE MONEY FOR MEALS@DB INFORMATION COMPUTER SCHOOL
55610-APCA	03/08/93	ROBERT D. BENNETT	\$300.00	\$300.00	D. CT-CAUSE#10,803/BRIAN PUCKETT
55611-APCA	03/08/93	RONNIE MITCHELL	\$365.48	\$365.48	PEER-RIMBURSE/841mi@.28ea; MEALS 2/93
55612-APCA	03/08/93	SABINE VALLEY MHMR	\$150.00	\$150.00	JUV. PROB-CJD/PSYCHOLOGICAL JP 12/17/92
55613-APCA	03/08/93	SALEM PRESS, INC	\$412.00	\$412.00	CO. LIB-APPLIED SCIENCE BOOKS; SHIPPING CHARGES
55614-APCA	03/08/93	SANDY LIVENGOOD	\$150.00	\$150.00	D. CT-CAUSE#10,327/FRED DOUGLAS GODLOCK
55615-APCA	03/08/93	BARGENT-SOWELL, INC	\$40.38	\$40.38	CO. BLDG-HANDICAP LABELS - 4"X4"; HAND RAIL; SHIPPING CHARGES
55616-APCA	03/08/93	SARTAIN FLUID POWER, INC	\$862.85	\$454.71	PCT#1-REPAIR 3-STAGE CUSTOM HOIST HYD CYL
				\$408.14	PCT#1-PERMCO DUMP PUMP; FITTINGS; FREIGHT
55617-APCA	03/08/93	SCHWAAB, INC	\$26.85	\$26.85	D A-NOTARY STAMP/TERRI ROSS
55618-APCA	03/08/93	SCOTT-MERRIMAN, INC	\$34.40	\$34.40	CO. CLK-100 ASSUMED NAME CERTIFICATES; FREIGHT

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 03/01/93 thru 03/08/93

THE SOFTWARE GROUP, INC.

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
555619-APCA	03/08/93	SHARON WATER SUPPLY CORP.	\$14.04	\$14.04	PCT#4-ACCT#00001133/02/23/93 BILLING
555620-APCA	03/08/93	SKINNER RADIATOR SHOP	\$10.00	\$10.00	PCT#1-REPAIR RAD
555621-APCA	03/08/93	SMITH PROPANE CO., INC.	\$85.00	\$85.00	PCT#1-TICKET #8587
555622-APCA	03/08/93	SOUTHWESTERN BELL TELEPHONE	\$93.23	\$93.23	A. PROB-#665-3909/FEB. 15 '93 BILLING
555623-APCA	03/08/93	STEELMAN'S UPHOLSTERY	\$250.00	\$125.00 \$125.00	PCT#1-REPAIR TRUCK SEAT PCT#1-SEAT REPAIR
555624-APCA	03/08/93	SWIFT INDEPENDENT PACKING	\$743.63	\$433.59 \$310.04	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
555625-APCA	03/08/93	TELETOUCH CORPORATION	\$133.75	\$107.00 \$26.75	CO S-CUST#LC2303/#0726; 0755; 0759; 0603 PAGER 2/21/93 JP#1-CUST#LD2540/#4586 PAGER 2/21/93
555626-APCA	03/08/93	TEXACO INC.	\$105.48	\$105.48	CO S-ACCT#6103028459/FEB. 5 '93 BILLING
555627-APCA	03/08/93	TEXAS AIR-HYDRAULIC	\$95.48	\$95.48	PCT#3-ROD ASSEMBLY #313; SEAL KIT; LABOR
555628-APCA	03/08/93	TEXAS DEPT. OF TRANSPORTATION	\$10,000.00	\$10,000.00	R. D W-PARCELS 120; 123; 124; 145/US 259
555629-APCA	03/08/93	TEXAS STEEL CULVERT CO., INC.	\$758.40	\$758.40	PCT#2-(2)15"64'; (1)18x24"32' CULVERTS
555630-APCA	03/08/93	THE GILMER MIRROR	\$68.90	\$31.90 \$17.90 \$19.10	CO LIB-(2)STAMPS CO S-CLIP BOARD CO BLDG-100 POSTERS
555631-APCA	03/08/93	THIS WAY SIGN	\$1,084.35	\$79.35 \$746.85 \$180.20 \$77.95	PCT#4-ROAD SIGNS/GOLF; SHATTLES; GROUNDHO; 35mph PCT#1-ROAD SIGNS/BENTLY; DOUBLE ARROW; YIELD; STOP; 25mph PCT#2-ROAD SIGNS/FLAX; MYRLE; HOLLYBROOK; DAFFODIL; CONST. AH EAD CO BLDG-ROAD SIGNS/ELEVATOR; INFORMATION; UNISEX RESTROOM
555632-APCA	03/08/93	TUDOR MERCANTILE CO., INC	\$14.70	\$7.76 \$6.94	PCT#2-(3)pkgs BULBS; FUSES PCT#2-WIRING ACCESS
555633-APCA	03/08/93	TYLER UNIFORM CO., INC	\$113.11	\$19.16 \$93.95	CO S-(1)NAMEPLATE/K. L. BURRIS; GOLD 11E TAC CO S-PATCHES; RUBBER BOOTS; RAINCOAT
555634-APCA	03/08/93	U. S. DATA CORP.	\$3,258.27	\$3,258.27	COMPUTER-ANNUAL MAINTENANCE ON PRINTERS
555635-APCA	03/08/93	UPSHUR COUNTY APPRAISAL DIST	\$21,593.09	\$19,593.09	CO APPRL-2nd QTR FUNDING(-4588.41 ADJ)

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/01/93 thru 03/08/93

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Check #....	HC Date....	Vendor..	Check Amount	Invoice Amt	Invoice Descriptions.....
				\$2,000.00	REFUNDING FOR AERIAL MAPPING SYSTEM FOR 911
55636-APCA	03/08/93	UPSHUR-RURAL ELECTRIC COOP	\$230.15	\$63.83 \$7.50 \$158.82	PCT#3-ACCT#902475306/MARCH 1'93 BILLING WASTE-ACCT#10793251/MARCH 3'93 BILLING PCT#1-ACCT#31885226/MARCH 3'93 BILLING
55637-APCA	03/08/93	US SPRINT	\$3.33	\$3.33	TELE. COMM-ACCT#131782320/FEB 18'93 BILLING
55638-APCA	03/08/93	V. O YOUNG INST. OF CO. GOV.	\$110.00	\$110.00	CO TREAS-REGISTRATION/MYRA HARRIS(TREAS. ANNUAL CONFERENCE)
55639-APCA	03/08/93	VALU-LINE	\$841.62	\$5.17 \$17.90 \$76.49 \$3.69 \$400.58 \$337.59 \$0.20	CO LIB-ACCT#87400/MARCH 1'93 BILLING D. CLK-ACCT#13772/MARCH 1'93 BILLING D. A-ACCT#13782/MARCH 1'93 BILLING JP#1-ACCT#13762/MARCH 1'93 BILLING TELE. COMM-ACCT#87390/MARCH 1'93 BILLING CO S-ACCT#87420/MARCH 1'93 BILLING TELE COMM-ACCT#20686/MARCH 1'93 BILLING
55640-APCA	03/08/93	VINGO FOODS	\$38.97	\$28.77 \$10.20	D. A-HOT CK RESTITUTION/RHONDA G. COVEY D A-HOT CK RESTITUTION/RHONDA G COVEY
55641-APCA	03/08/93	VINGO FOODS	\$3.02	\$3.02	CO JAIL-(2)CORN MEALL MIX
55642-APCA	03/08/93	VINYARDS'	\$50.00	\$50.00	D. A-HOT CK. RESTITUTION/ROY HENSSON
55643-APCA	03/08/93	WAL-MART #146	\$222.81	\$29.04 \$85.58 \$108.19	D. A-HOT CK RESTITUTION/BRENDA OGLESBY D. A-HOT CK. RESTITUTION/BARBARA J GRIFFITH D A-HOT. CK RESTITUTION/TERRY HILDEKBRAND
55644-APCA	03/08/93	WALMART STORE #146	\$7.74	\$7.74	J. CTR-(2)LYSOL SPRAY
55645-APCA	03/08/93	WELCH FUNERAL HOME	\$162.50	\$162.50	JP#1-HUGH KNOW COOPER TRANSPORTED TO DALLAS 2/25/93
55646-APCA	03/08/93	WERTS DIESEL SERVICE	\$455.31	\$455.31	PCT#2-GMC DUMP TRUCK/PARTS & LABOR
55647-APCA	03/08/93	WEST PUBLISHING COMPANY	\$419.25	\$145.00 \$80.00 \$44.25 \$29.00 \$29.00 \$31.50 \$29.00 \$31.50	D. CT-ACCT#240543314/TX CS AS 1993 LAW LIB-ACCT#858338296/TX CS AS 1993 LAW LIB-TX CS B33-834 D CT-ACCT#240543314/TX ST&CD-FAM CD V1 D. A-ACCT#417636300/TX ST&CD-FAM CD V1 LAW LIB-FD 974 LAW LIB-TX ST&CD-FAM CD V1 LAW LIB-FD 975
55648-APCA	03/08/93	WEST SIDE FURNITURE	\$38.33	\$38.33	PCT#4-OIL; MIXING OIL; SAW CHAIN
55649-APCA	03/08/93	WHITE SWAN, NORTH	\$373.24	\$373.24	CO JAIL-CUST#420711/ASSORTED FOODS

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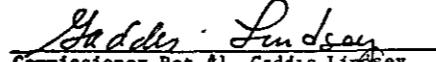
THE SOFTWARE GROUP, INC.

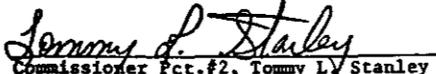
Disbursements Made from 03/01/93 thru 03/08/93

PAGE 11

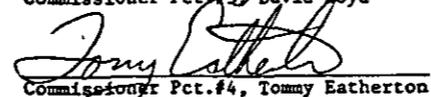
Check #....	HC Date....	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions.....
545-FNB INS	HC 03/05/93	ACORDIA BENEFITS OF TEXAS, I	\$42,871.27	\$42,871.27	UPS01/CLAIMS CUT OFF 2/26/93
546-FNB INS	HC 03/05/93	FIRST NATIONAL BANK	\$243,000 00	\$243,000 00	CD#22514/PURCHASED@3.67%(47days)MATURE 4/21/93
547-FNB INS	HC 03/08/93	ACORDIA BENEFITS OF TEXAS, I	\$12,985 86	\$12,985 86	UPS01-MONTHLY COSTS FOR MARCH '93(125 EMP)
Total for FNB. INS - INSURANCE			\$298,857.13		
Grand Total			\$388,513 80		


County Judge, Everett Dean


Commissioner Pct.#1, Gaddis Lindsey


Commissioner Pct.#2, Tommy L. Stanley


Commissioner Pct.#3, David Loyd


Commissioner Pct.#4, Tommy Eatherton

VOL 40 PG 410

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT
FEBRUARY 1, 1993 THROUGH FEBRUARY 28, 1993

VOL 40 PG 411

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	2,870,212.28	1,402,828.74	397,271.010	3,875,770.01	5,770.01	3,870,000.00	3,875,770.01
OPERATING '90' AVAILABLE SCHOOL	179,108.90	8,107.770	317.93	186,898.74	107.52	186,791.22	186,898.74
OPERATING '89' PERMANENT SCHOOL	967,180.55	0.00	0.00	967,180.55	0.00	967,180.55	967,180.55
INSURANCE ACCOUNT	587,354.32	226,597.25	42,609.68	771,341.89	27,341.890	744,000.00	771,341.89
PAYROLL CLEARING	50.00	1,690.22	1,690.22	50.00	50.00	0.00	50.00
TOTALS	4,603,906.05	1,639,223.98	441,888.84	5,801,241.19	33,269.42	5,767,971.77	5,801,241.19

INDEBTEDNESS

1977 CERTIFICATES OF OBLIGATION	154,000.00
1985-A CERTIFICATES OF OBLIGATION	200,000.00
1987 CERTIFICATES OF OBLIGATION	125,000.00
1991 CERTIFICATES OF OBLIGATION	1,945,000.00
OTHER INDEBTEDNESS	112,711.44

FILED
REX A. SHAW
COUNTY CLERK
93 MAR -8 AM 10:41
U.S. DEPT. OF JUSTICE

AFFIDAVIT

The above information is found to be true and correct.

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner, Pct. #1, Gaddis Lindsey

Tommy Stanley
Commissioner, Pct. #2, Tommy Stanley

David Loyd
Commissioner, Pct. #3, David Loyd

Tommy Eatherton
Commissioner, Pct. #4, Tommy Eatherton



MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644
PHONE (903) 843-3083



FEBRUARY 19, 1993

COMMISSIONER'S COURT
UPSHUR COUNTY

RE: CONSIDERATION OF A SEALED BID ON CAUSE # 91-101TX

Dear Sirs,

Mr. & Mrs. Arthur Oglesby Jr. has made a sealed bid for property described in 91-101TX struck off to Upshur County for itself and in trust for Gilmer I.S.D. and the Upshur County Rural Fire Commission. The bid of \$3000.00 will pay all judgment taxes, penalties, interest and cost owed.

Sincerely,

Micheal L Smith
TAX ASSESSOR COLLECTOR
UPSHUR COUNTY

MLS/bgm

accepted

FILED
REX A SHAW
COUNTY CLERK
93 MAR -8 AM 10:43
GILMER, TEXAS
BY _____
DEPUTY

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 91-101TX

County of UPSHUR vs. JONNIE WALLACE

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

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

MR. & MRS. ARTHUR OGLESBY JR

RR 8 BOX 96

GILMER, TX 75644

for and in consideration of the cash sum of \$ 3000.00, said \$ 3000.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the _____ day of _____

County Judge

Attest:

Secretary

{seal}

Commissioner Prec. 1

Commissioner Prec. 2

Commissioner Prec. 3

Commissioner Prec. 4

PROCLAMATION

In the decade of the 90's, Texas faces many challenges to insure conservation and wise utilization of our resources.

Among the most important resources are the experience, wisdom and abilities of our Older Workers. To meet the economic and social challenges of the 90's, Texas must maintain and support gainful employment opportunities for Older Texans.

Since 1973, the Texas Department on Aging through Farmers Union Community Development Association's Senior Texans Employment Program has worked to assure that the capabilities of our mature workforce are recognized and encourages both public and private sector employers to utilize this valuable resource.

Therefore, I EVERETT DEAN
(name)
COUNTY JUDGE of UPSHUR COUNTY
(title) (city or county)

Do hereby proclaim the week of March 14 - 20, 1993, as
Older Worker Week in UPSHUR COUNTY
(city or county)

Furthermore, I urge all employers, both Public and Private, to **HIRE OLDER TEXANS - BECAUSE ABILITY IS AGELESS!**

FILED
REX A. SHAW
COUNTY CLERK
MAR - 8 AM 10:51
UPSHUR COUNTY, TX
DEPILTY

R E S O L U T I O N

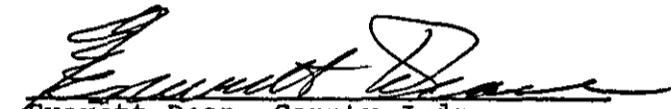
WHEREAS, Texas law allows trucks to exceed weight limits on county roads with the purchase of a permit; and

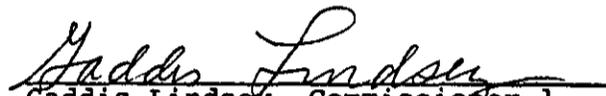
WHEREAS, the roads of Upshur County are being damaged by overweight trucks, causing considerable expense to the citizens of the county; and

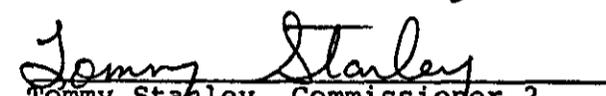
WHEREAS, legislation to be introduced by Representative Robert Junell would alleviate the problem of overweight trucks damaging county roads;

THEREFORE, BE IT RESOLVED that the Upshur County Commissioners Court does support the legislation to be introduced by Representative Junell in the next session of the Texas Legislature, and the Commissioners Court urges the adoption of the legislation by both the Texas House and Texas Senate.

SIGNED this 8th day of March, 1993.


Everett Dean, County Judge


Gaddis Lindsey, Commissioner 1


Tommy Stanley, Commissioner 2


David Loyd, Commissioner 3


Tommy Eatherton, Commissioner 4

FILED
REX A. SHAW
COUNTY CLERK
93 MAR -8 AM 10:42
UPSHUR COUNTY, TX.
BY _____
DEPUTY



REX A. SHAW/COUNTY CLERK
P. O. BOX 730
GILMER, TEXAS 75844-0730

March 4, 1993

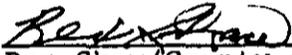
To: Commissioners Court
From: Rex Shaw - County Clerk

I am requesting approval from the Court to spend a portion of the Records Management fee that has been collected since October 1, 1991. The overall account has built up to near \$50,000. This will be used for Microfilming old books and the recreation of a portion of the Deed Record books.

The plan is to complete all books pertaining to the index. After this I can then get a computerized index. This is the goal to complete.

The project is very expensive and at this point I do not know the exact cost for this year spending. We are still under contract with Government Records Services for all our microfilming.

Respectfully submitted,



Rex Shaw/County Clerk

FILED
REX A. SHAW
COUNTY CLERK
93 MAR - 8 AM 10:42
GILMER COUNTY, TX.
BY _____
REPUTY



Upshur County Sheriff's Department

405 North Titus • Gilmer, Texas 75644 • (903) 843-2541 • FAX (903) 843-2365

R.D. "BUCK" CROSS
Sheriff

MURRAY JORDAN
Chief Deputy

NANCY BETTERTON
Captain
Administrative Assistant

ROBERT CROMLEY
Lieutenant
Jail Administrator

3/18/93

East Texas Council Of Governments
Mr. Gary Price, Director of Criminal Justice
3800 Stone Road
Kilgore, Texas 75662

Mr. Price;

Attached are replacement pages for our grant application per your request in 3/16/93 letter.

I placed a front page showing the totals, please correct the original signed front page to reflect these changes.

Thank You;
Richard Lingle
Richard Lingle

FILED
REX A. SHAW
COUNTY CLERK
03 MAR 19 AM 10:42
GILMER, TX
BY _____
DEPUTY

County Clk
Corrected
Copy



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

SERVING A FOURTEEN-COUNTY REGION

Date: March 16, 1993

To: Applicants for FY 1994 Criminal Justice Grants

From: Gary Price, Director of Criminal Justice and Public Safety *GP*

Subject: Advisory Committee Recommendations

Attached are three lists of applications showing the grant amounts recommended by our Criminal Justice Advisory Committee on March 11. The ETCOG Executive Committee is expected to approve these recommendations on April 1. If the grant amount recommended is different from the amount originally requested, please revise your application accordingly on the application form enclosed, and return the revised pages to me by March 26. I will insert the corrected pages into the original application and correct the budget figures on page one (with original signature). Also, please send the required resolution from your governing body if it has not yet been sent.

ETCOG must forward the applications to the Governor's Criminal Justice Division (CJD) by April 9, at which time CJD staff will begin reviewing the applications. CJD will make funding recommendations to the Governor who must give final approval. Applicants should wait until the statement of grant award is received (and also wait until the scheduled project start date) before obligating any funds for the project. Statements of grant award are normally mailed two to four weeks prior to the project start date.

Your assistance is appreciated and should you have any questions, please let me know.

GP/egh

Enclosures

FILED
 PEX A SHAW
 11:10:42
 3/16/93
 (FPUTY)

FY 1994
Priority List of Projects
421 Funds

Region Name: EAST TEXAS COUNCIL OF GOVERNMENTS

Region Number: 0600

Allocation for Non-Juvenile
State Funds: \$266,286
Less Amount Transferred to
Juvenile State Funds: - 10,995
Adjusted Allocation: \$255,291

Priority	Juvenile or Other (Other)	New or Continued	Applicant	Title (Year)	GRANT Amount
1.	J O	C	ETCOG	Regional Police Training (25)	\$90,611
2	J O	C	Gregg County	Criminal Intelligence Unit (5)	7,006
3	J O	C	Rusk County	Narcotics Intelligence Unit (5)	6,211
4	J O	C	Panola County	Dangerous Drug Unit (4)	14,038
5	J O	C	City of Gladewater	CODE Drug Unit (3)	21,654
6	J O	N	Van Zandt County	Crisis Center Outreach Services(1)	29,581
7	J O	N	City of Whitehouse	Juvenile/Major Crimes Officer (1)	27,875
8	J O	N	Upshur County	Narcotics and Crime Control (1)	28,777
9	J O	N	Gun Barrel City	Drug Interdiction K-9 Unit (1)	7,500
10	J O	N	City of Carthage	Major Crimes Officer (1)	22,038
11	J O	N	City of Longview	Community Police Area Rep. (1)	38,540
12	J O	N	Henderson County	Drug Ed., App., Prosec. (1)	24,000
13	J O	N	City of Henderson	Victim Assist./Educ. Coord. (1)	34,611
14	J O	N	Rusk County	Courthouse Security (1)	73,780
15	J O	N	Cherokee County	Courthouse Security (1)	88,921
16	J O	N	Henderson County	Criminal Justice Info. System (1)	97,066

0 % Juvenile

PRIORITIES 1-10 ARE WITHIN THE ADJUSTED ALLOCATION.

VOL 50 PG 12/14

FY 1994
 Priority List of Projects
 JJDP Fund

Region Name: EAST TEXAS COUNCIL OF GOVERNMENTS

ALLOCATION: \$81,223

Region Number: 0600

Priority	Program Number (leave blank)	New or Continued	Applicant	Title (YEAR)	Grant Amount
1		C	Cherokee County	Purchase of Juvenile Services (14)	\$ 6,219
2		C	Gregg County	Purchase of Services (14)	12,904
3		C	Harrison County	Purchase of Juvenile Services (12)	8,361
4		C	Marion County	Purchase of Services (13)	6,381
5		C	Panola County	Purchase of Juvenile Services (10)	4,520
6		N	Rains County	Purchase of Juvenile Services (1)	2,882
7		C	Rusk County	Family Counseling & Psyc. Ser. (10)	6,734
8		C	Smith County	Purchase of Juvenile Services (9)	17,083
9		C	Upshur County	Purchase of Juvenile Services (14)	5,464
10		C	Van Zandt County	Purchase of Juvenile Services (10)	5,829
11		C	Wood County	Purchase of Juvenile Services (14)	4,846

ALL APPLICATIONS ARE WITHIN THE ALLOCATION.

VOL 40 PG 127

APPLICATION FOR STATE OR FEDERAL ASSISTANCE
OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION

VOL 40 PG 421

1. For CJD Use Only		3. a. Date Submitted 01-25-93	b. Applicant Identifier
		4. a. Date Received by State/COG	b. State Application Identifier
5 Applicant Information			
a. Legal Name UPSHUR COUNTY		c. Organizational Unit UPSHUR COUNTY SHERIFF'S DEPARTMENT	
b. Address (give street or P. O. Box, city, county, state, and zip code) 405 N. TITUS STREET UPSHUR COUNTY GILMER, TEXAS 75644		d. Name and telephone number of the person to be contacted on matters involving this application (give area code). (903) 843-2541 CHIEF DEPUTY MURRAY JORDAN	
6 State Payee Identification Number 75-600-1187		7. Type of Applicant (enter the appropriate letter in box) <input type="checkbox"/> B	
8 Type of Application. <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, check appropriate box(es) <input type="checkbox"/> Increase Award <input type="checkbox"/> Other (specify) _____ <input type="checkbox"/> Decrease Award _____ <input type="checkbox"/> Increase Duration _____ <input type="checkbox"/> Decrease Duration _____		A. State H. Independent School District B. County I. State Controlled Institution of Higher Learning C. Municipal J. Private University D. Township K. Indian Tribe E. Interstate L. Individual F. Intermunicipal M. Nonprofit Organization G. Special District N. Other (specify): _____	
		9 Name of Grantor Agency: Office of the Governor, Criminal Justice Division P O Box 12428 Austin, Texas 78711	
10 Catalog of Federal Domestic Assistance Number Check One (federal funding sources only) <input type="checkbox"/> 16 540—Juvenile Justice & Delinquency Prevention Act <input type="checkbox"/> 16 575—Victims of Crime Act <input type="checkbox"/> 16 579—Texas Narcotics Control Program <input type="checkbox"/> 16 580—High Intensity Drug Trafficking Program		11. Areas of Project Activities (Cities, Counties, States, etc.) UPSHUR COUNTY	
12. Title of Project NARCOTICS AND DRUG TRAFFICKING CRIME CONTROL PROJECT			
13 Proposed Project		14 Program Focus (421 funds only) a. Check one priority only. b. Check One	
Start Date 090193	Ending Date 083194	<input type="checkbox"/> C J Planning <input type="checkbox"/> Law Enforcement Training <input type="checkbox"/> Violent Crime <input checked="" type="checkbox"/> Drugs <input type="checkbox"/> Gangs <input type="checkbox"/> Victims	<input type="checkbox"/> Juvenile <input checked="" type="checkbox"/> Non-juvenile
15 Requested Funding		16 Is application subject to review by state executive order 12372 process?	
a. Federal Grant Funds (CJD)	\$ 00	<input checked="" type="checkbox"/> YES, this application was made available to the Texas Review and Comment System (TRACS) for review on <u>1993</u> (date)	
b. State Grant Funds (CJD)	\$ 42,673	<input type="checkbox"/> NO <input type="checkbox"/> Program is not covered by E. O 12372	
c. Cash Match	\$ 9,993	<input type="checkbox"/> Program has not been selected by state for review	
d. In-Kind (VOCA Only)	\$.00		
e. TOTAL	52,666 .00	17 Is the applicant delinquent on any federal debt? <input type="checkbox"/> YES If "Yes" attach an explanation <input checked="" type="checkbox"/> NO	
18. To the best of my knowledge and belief, all data in this application is true and correct. The document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.			
a. Typed Name of Authorized Official EVERRETT DEAN		b. Title COUNTY JUDGE	c. Telephone Number (903) 843-3083
d. Signature of Authorized Official <i>Everrett Dean</i>		e. Date Signed 01-25-93	

ORIGINAL MATTS

BUDGET INFORMATION

Section A—Budget Summary						
Line	Schedule	Budget Categories	(1) CJD/Federal Funds	(2) Cash Match	(3) In-Kind Match	(4) Total
1.	A.	Personnel (Salaries)	\$13,051.00	\$ 00		\$13,051.00
2.	A.	Personnel (Fringe Benefits)	6,578.00	00		6,578.00
3.	B.	Contractual				
4.	C.	Travel				
5.	D.	Equipment	3,468.00	3,468.00		6,936.00
6.	E.	Reserved for Future Use				
7.	F.	Supplies & Direct Operating Expenses	5,680.00	1,894.00		7,574.00
8.		Total Direct Charges (Sum of 1-7)	28,777.00	5,362.00		34,139.00
9.	G.	Indirect Costs				
10.		Totals (Sum of 8-9)	\$28,777.00	\$5,362.00		\$34,139.00
11.		Program Income				ESTIMATE \$15,000.00

Section B—Cash Match			
Enter separately each source of matching funds and the amounts. Total must agree with Line 10, Column 2 above and line 15 c. on page CJD-1.			
Source	Amount	Source	Amount
Program Income <small>(entry must be completed)</small>	ESTIMATE \$15,000.00		
UPSHUR COUNTY	\$5,362.00		

VOL 1A PG 124

CJD-10

Office of the Governor
Criminal Justice Division

SCHEDULE F

SUPPLIES AND DIRECT OPERATING EXPENSES

75% ; 25% PER PRICE AT ETCOG

Directly Charged Supplies and Other Operating Expenses	(1)	(2)	(3)
	CJD/Federal Funds	Cash Match	TOTAL
(A) P/E PURCHASE OF EVIDENCE	\$ 3,750.00	\$ 1,250.00	\$ 5,000.00
(B) P/I PURCHASE OF INFORMATION	1,106.00	369.00	1,475.00
(C) P/S PURCHASE OF SERVICES	750.00	250.00	1,000.00
(D) FILE FOLDERS? COPY PAPER	74.00	25.00	99.00
(E)			
(F)			
(G)			
(H)			
TOTAL SUPPLIES AND DIRECT OPERATING EXPENSES	\$ 5,680.00	\$ 1,894.00	\$ 7,574.00

REQUIRED NARRATIVE: Describe the basis for arriving at the cost of each line item.

THE ABOVE FUNDS ARE REQUESTED IN ORDER TO HAVE FUNDS AVAILIABLE FOR THE NARCOTICS/DRUG OFFICER TO ACT IN AN UNDER COVER CAPACITY. THE AMOUNT OF \$5,000.00 FOR PURCHASE OF EVIDENCE IS BASED UPON NEED ESTABLISHED BY CHIEF M. JORDAN WHO HAS 11 YEARS EXPERIENCE AS A NARCOTIC OFFICER WITH HOUSTON POLICE DEPARTMENT, AND IS FAMILAR WITH THE COST OF BUYING NARCOTICS AND DANGEROUS DRUGS IN BOTH PLAIN, AND UNDERCOVER CAPACITY.

THE FIGURE OF \$1,475.00 FOR THE PURCHASE OF INFORMATION WAS REQUESTED DUE TO EXPERIENCE OF CHIEF JORDAN IN BUYING, AND OR PAYING INFORMANTS FOR SPECIFIC INFORMATION.

THE FIGURE OF \$1,000.00 WILL BE USED TO PAINT TWO COUNTY VEHICLES AND LEASE ONE VEHICLE DURING THIS PERIOD IN ORDER TO FUTHER HIS/HER APPEARANCE AND INSURE HIS/HER SAFETY IS NOT AT RISK DUE TO DETECTION. OUR PROJECT DIRECTOR WILL BE CHIEF JORDAN.

THE FIGURE OF \$99.00 FOR FILE FOLDERS, AND COPY PAPER WAS RECIEVED FROM DEPARTMENT BUSINESS SUPPLY ORDERING PERSONNEL.

VOL 10
PG 1025

Date: 3-8-93

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Lara Dumas	Gilmer
Joe Overton	MARISS
Phillip Burns	
Dyana Harris	Gilmer
Margaret P. Chapman	Gilmer
Elvin E. Rousseau	Atlanta
Miles R. Garrison	GILMER
Gerald Johnson	Gilmer
Buck Cain	GILMER
Robert Gromley	Gilmer
Rick D. Glennan	Washburn City E.D. Board
John W. Hester	Gilmer
Harold Ray	Gilmer
Dona Mingo	Gilmer

FILED
REX A SHAW
COMPTROLLER