



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

8-23-93

Commissioners Court met in Special Session, all members present.

Motion by Tommy Stanley, seconded by Tommy Eatherton to approve minutes of previous meeting dated 8-9-93. Motion carried.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous Emergency Meeting. Motion carried.

One bid was received from Curtis McKinley concerning the repair on the roof of the County Library. The amount of his bid was \$39,000. Motion by David Loyd seconded by Tommy Eatherton to table until later. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Special Rd Use Agreement Contract submitted by Burk Royalty Co. to move Drilling Equipment on Coulter Lane. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Rd Use Agreement submitted by Weyerhaeuser Co. to haul logs on Rabbit and Otter Rd. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Permit Application submitted by Bobby Wheeler, Sr. to install 2 culverts in ROW of Fox Rd. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Rd Use Agreement submitted by J.D. McClung to haul logs on Zinnia Rd. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Payroll changes for Cecil Davis, 6 months probation period ended. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve enrollment in Retirement Program for Justice of the Peace, W.S. Chasteen and Justice of the Peace, Marion Gastel Turner if they want to participate. Motion carried. No Copy attached.

Commissioner David Loyd Stated to the Court that he had recently spent \$25,000 on upgrading of Almond Road. Tar on Almond Rd has not dried out sufficiently for hauling logs or heavy vehicle use. Upgrading of Almond Road was done to repair damages believed to have occurred by hauling of logs by LA Pacific. Commissioner Loyd asked Tim Cone, District Attorney if a permit for Special Rd Use could be denied until the tar dries on the road. Tim Cone stated that he did not know, but recommended Bond be posted at time of Permit Application approval. NO copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve S.B. 1058, Records Management fee. Motion carried, Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve addendum to contract between Upshur County and Telink to install phones in the Justice Center. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to sign letter of support to Northeast Texas Library System. The Upshur County Literacy Program is applying for two grants and they should know something by September 1st. Copy attached. Motion carried.

Motion by Tommy Eatherton seconded by David Loyd for County Clerk Rex A. Shaw and District Clerk's Deputies Frankie Hamberlin and Carolyn Jones to attend Area VI Meeting in Palestine on August 27, 1993. Copy attached. Motion carried.

Motion by Judge Dean seconded by David Loyd to reappoint Willie Finch to the Board of Trustees of Sabine Valley Center. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve District Attorney and the Assistant District Attorney to attend the TDC AA Annual Meeting in Ft. Worth on Sept. 22 thru Sept. 24. Motion carried. No copy attached.

Greg Lowrey from Pitney Bowes discussed with the Commissioners new postage meters for County Clerks Office and District Clerks office. NO decision was reached at this time. No action taken. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve S.B. 243. Motion carried. Copy attached.



**UPSHUR COUNTY COMMISSIONERS COURT**

**GILMER, TEXAS**

Motion by Tommy Eatherton seconded by Judge Dean for County Extension Officer, Randy Reeves to advertise for Secretarial Position in County Extension Office. Motion carried, with Tommy Stanley voting against. copy attached.

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

Motion by Tommy Eatherton seconded by David Loyd to approve budget Admenments. Motion carried. Copy attached.

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

A large, stylized handwritten signature of Judge Everett Dean, written in dark ink over a horizontal line.

Judge Everett Dean

A handwritten signature of Gaddis Lindsey, written in dark ink over a horizontal line.

Gaddis Lindsey, Commissioner Pct 1

A handwritten signature of Tommy Stanley, written in dark ink over a horizontal line.

Tommy Stanley, Commissioner Pct 2

A handwritten signature of David Loyd, written in dark ink over a horizontal line.

David Loyd, Commissioner Pct 3

A handwritten signature of Tommy Eatherton, written in dark ink over a horizontal line.

Tommy Eatherton, Commissioner Pct 4

**TEDDY McKINLEY** - President

July 22, 1993

Honorable. Judge Everett Dean  
Upshur County Courthouse  
Commissioner's Court  
P.O. Box 730  
Gilmer, Texas 75644

Reference : Upshur County Library, 702 West Tyler, Gilmer.

Dear Judge Everett,

We propose to remove 148' of existing gutters on the south side of the library, as well as the following items:

To install a water-proofing membrane (Hyload 150 E) as an underlayment for the new gutter.

To install new 24 gauge galvanized gutters with lower fronts to allow water to overflow before it backs up into the building.

To cut down and reinstall face panels. There will be an additional cost to replace deteriorated plywood. In addition, to install 1/2" hardware cloth on gutter to prevent leaves stopping it up.

We propose to remove the existing wall cap on the south side which is approximately 141', and check nailers to see if adequate. If new nailers are needed there will be an additional cost.

To install waterproofing membrane (Hyload 150 E) as an underlayment for a new wall cap. We propose to install a new 24 gauge Pac-Clad pre-finished wall cap and wall flashing. The color to be selected by the owner.

To install new counterflashing at the parapet walls on the lower roof on east side of the building, approximately 70'.

To recaulk windows, brick expansion joints, and doors on the south half of the building.  
To re-strip existing vents with 1-ply glass fabric and NP-1 Caulk.

For the sum of ..... \$39,400.00

Page two  
Upshur County Library  
July 22, 1993

Linear foot price to replace deteriorated 1/2" plywood behind face panels, \$4.00 per linear foot.

Linear foot price to add 2x nailers for wall caps, \$14.00 per linear foot.

We are correcting the obvious items that could be causing leaks. After we correct these problems, it is possible that the screws found and the metal panels are the cause of the leaks. Any leaks found after our work is done will be corrected on a time and materials basis. If the leaks found are due to our workmanship, we will correct them at no charge for one year.

Respectfully submitted,

Terry McKinley  
President

TM:rw

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Berk Royalty 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) 1/2 mile down Coulter Lane from FM 1844

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 Drilling Equipment 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.

[Signature]  
First Party Signature

Box BRC  
Street or Box

Wichita Falls TX 76307  
City, State and Zip Code

817/322-5421  
Telephone

Timber Tract  
8/20/93  
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 . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Weyerhaeuser Co., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, 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) Rabbit and Otter

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. 4, 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.

Weyerhaeuser Co.  
First Party Signature

Rt. 2 Box 176

Street or Box

Naples, Tx. 75568

City, State and Zip Code

405-987-5136

Telephone

Johnson

Timber Tract

8-17-93

Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 8-9-93

Formal notice is hereby given that Bobby Wheeler, Sr.  
whose principal address is Rt. 2, Box 354, Gilmer, TX 75644  
does propose to place a culverts (Two)  
within the ROW of County Road 704  
as follows: Go up Goat left on 704 - about  
200 yds on left - stakes up + culverts  
will be there.

725- 5997

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

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

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Bobby Wheeler Sr  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned J. D. McClung, 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 2 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)

Zinnia - About 1 mile down county road off of 726

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 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.

J. D. McClung  
First Party Signature

Rt. 2 Box EA38  
Street or Box

Diana, Tx. 75640  
City, State and Zip Code

903-968-2781  
Telephone Mobile 903-738-4401

Williams  
Timber Tract

8-20-93  
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.



CHAPTER 675

S.B. No. 1058

AN ACT

relating to fees imposed and collected by agencies of state and local government.

Be it enacted by the Legislature of the State of Texas:

SECTION 1. Section 118.052, Local Government Code, is amended to read as follows:

Sec. 118.052. FEE SCHEDULE. Each clerk of a county court shall collect the following fees for services rendered to any person:

(1) CIVIL COURT ACTIONS

- (A) Filing of Original Action (Sec. 118.053):
  - (i) Garnishment after judgment ..... \$15.00
  - (ii) All others ..... \$40.00
- (B) Filing of Action Other than Original (Sec. 118.054) ..... \$30.00
- (C) Services Rendered After Judgment in Original Action (Sec. 118.0545):
  - (i) Abstract of judgment ..... \$ 5.00
  - (ii) Execution, order of sale, writ, or other process ..... \$ 5.00

(2) PROBATE COURT ACTIONS

- (A) Probate Original Action (Sec. 118.055):
  - (i) Probate of a will with independent executor, administration with will attached, administration of an estate, guardianship or receivership of an estate, or muniment of title ..... \$35.00
  - (ii) Community survivors ..... \$20.00
  - (iii) Small estates ..... \$10.00
  - (iv) Affidavits of heirship ..... \$10.00
  - (v) Mental health or chemical dependency services ..... \$40.00
  - (vi) Additional, special fee (Sec. 118.064) ..... \$ 3.00
- (B) Services in Pending Probate Action (Sec. 118.056):
  - (i) Filing and recording a document: for the first page ..... \$ 3.00
  - for each additional page or part of a page ..... \$ 2.00
  - (ii) Approving and recording bond ..... \$ 3.00
  - (iii) Administering oath ..... \$ 2.00
- (C) Adverse Probate Action (Sec 118.057) ..... \$35.00

701 41 105

- (D) Claim Against Estate (Sec. 118.058) ..... \$ 2.00
- (3) OTHER FEES
  - (A) Issuing Document Requiring a Return, No Pending Action (Sec. 118.059):
    - original document and one copy ..... \$ 4.00
    - each additional set of an original and one copy ..... \$ 4.00
  - (B) Certified Papers, No Return Required (Sec. 118.060):
    - for the clerk's certificate ..... \$ 1.00
    - plus a fee per page or part of a page of ..... \$ 1.00
  - (C) Letters Testamentary, Letter of Guardianship, Letter of Administration,
    - or Abstract of Judgment (Sec. 118.061) ..... \$ 2.00
  - (D) Safekeeping of Wills (Sec. 118.062) .. \$ 5.00
  - (E) Mail Service of Process (Sec. 118.063)..... same as sheriff
  - (F) Records Management and Preservation Fee. .... \$ 5.00

SECTION 2 Subchapter C, Chapter 118, Local Government Code, is amended by adding Section 118.0546 to read as follows.

Sec. 118.0546 RECORDS MANAGEMENT AND PRESERVATION FEE—CIVIL CASES (a) The fee for "Records Management and Preservation" under Section 118.052 is for the records management and preservation services performed by the county as required by Chapter 203

(b) The fee shall be assessed as cost and must be paid at the time of filing any civil case or ancillary pleading thereto.

(c) The fee shall be placed in a special fund to be called the records management and preservation fund.

(d) The fee shall be used only for records management and preservation purposes in the county. No expenditure may be made from this fund without prior approval of the commissioners court.

SECTION 3 Subchapter C, Chapter 118, Local Government Code, is amended by adding Section 118.0645 to read as follows:

Sec. 118.0645 RECORDS MANAGEMENT AND PRESERVATION FEE—PROBATE CASES (a) The fee for "Records Management and Preservation" under Section 118.052 is for the records management and preservation services performed by the county as required by Chapter 203

(b) The fee shall be assessed as cost and must be paid at the time of filing any probate case or adverse probate action.

(c) The fee shall be placed in a special fund entitled records management and preservation fund.

(d) The fee shall be used only for records management and preservation purposes in the county as required by Chapter 203. No expenditure may be made from this fund without prior approval of the commissioners court.

SECTION 4 Section 203.003, Local Government Code, is amended to read as follows:

Sec. 203.003 DUTIES OF COMMISSIONERS COURT. The commissioners court of each county shall:

(1) promote and support the efficient and economical management of records of all elective offices in the county to enable elected county officers to conform to this subtitle and rules adopted under it;

(2) facilitate the creation and maintenance of records containing adequate and proper documentation of the organization, functions, policies, decisions, procedures, and essential transactions of each elective office and designed to furnish the information necessary to protect the legal and financial rights of the local government, the state, and the persons affected by the activities of the local government;

(3) facilitate the identification and preservation of the records of elective offices that are of permanent value; [and]

LEGISLATURE—REGULAR SESSION

Ch. 675, § 9

- (4) facilitate the identification and protection of the essential records of elective offices;
- (5) establish a county clerk records management and preservation fund for fees subject Section 118.0216 and approve in advance any expenditures from the fund, and
- (6) establish a records management and preservation fund for the records management and preservation fees authorized under Sections 118.052, 118.0548, and 118.0645, Section 51.317, Government Code, and Article 102.005(d), Code of Criminal Procedure, and approve in advance any expenditures from the fund, which may be spent only for records management preservation or automation purposes in the county.

SECTION 5 Section 51.317, Government Code, is amended by amending Subsection (b) and adding Subsection (c) to read as follows:

(b) The fees are:

- (1) for filing a suit, including an appeal from an inferior court . . . . . \$45
- (2) for filing a cross-action, intervention, contempt action, or motion for new trial . . . . . \$15
- (3) for issuing a subpoena, including one copy, when requested at the time a suit or action is filed . . . . . \$ 4
- (4) for issuing a citation or other writ or process not otherwise provided for, including one copy, when requested at the time a suit or action is filed . . . . . \$ 8
- (5) for issuing an additional copy of a process not otherwise provided for, when requested at the time a suit or action is filed . . . . . \$ 4
- (6) for the records management and preservation fund . . . . . \$ 5.

(c) The district clerk, after collecting a fee under Subsection (b)(6), shall pay the fee to the county treasurer, or to an official who discharges the duties commonly delegated to the county treasurer, for deposit in the records management and preservation fund.

SECTION 6 Article 102.005, Code of Criminal Procedure, is amended by adding Subsection (d) to read as follows:

(d) A defendant convicted of an offense in a county court, a county court at law, or a district court shall pay a fee of \$10 for records management and preservation services performed by the county as required by Chapter 203, Local Government Code. The fee shall be collected and distributed by the clerk of the court in the same manner as fees are collected and distributed under Section 51.317(c), Government Code. The fee received by a county shall be placed in a special fund to be called the records management and preservation fund. The fee shall be used only for records management and preservation purposes in the county as required by Chapter 203, Local Government Code. No expenditures may be made from this fund without prior approval of the commissioners court.

SECTION 7 Section 431.241, Health and Safety Code, is amended by adding Subsection (g) to read as follows:

(g) The department may assess a fee for the issuance of a certificate of free sale and another certification issued under this chapter. The board by rule shall set each fee in an amount sufficient to recover the cost to the department of issuing the particular certificate.

SECTION 8 Section 3, Article 21.60, Insurance Code, is amended to read as follows:

Sec. 3 ADMINISTRATION AND ENFORCEMENT (a) The board shall administer and enforce this article. The board shall establish reasonable and necessary fees in an amount not to exceed \$20 per year for each amusement ride covered by this Act.

(b) For purposes of establishing fees under this section, an amusement ride that consists of two or more self-propelled, four-wheeled vehicles designed to be operated independently and to carry fewer than three persons, including vehicles known as go carts, is a single amusement ride.

(c) Funds raised through said fees shall be deposited in the State Treasury and shall be credited to the account of the board for administration of this Act.

SECTION 9 Subsection (a), Section 11A, The Real Estate License Act (Article 6573a, Vernon's Texas Civil Statutes), is amended to read as follows:

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(a) Each of the following fees imposed by or under another section of this Act is increased by \$200.

- (1) fee for filing an original application for an individual [a] real estate broker license, and
- (2) fee for annual renewal of an individual [a] real estate broker license

SECTION 10. (a) Except as provided by Subsections (b) and (c) of this section, this Act takes effect immediately.

- (b) Sections 1 through 7 of this Act take effect September 1, 1993.
- (c) Section 8 of this Act takes effect January 1, 1994.

SECTION 11. The changes in law made by this Act in the amount or application of a fee apply only to a fee that becomes due on or after the effective date of the change and, as applicable, the effective date of a rule adopted under the change. A fee that became due before the effective date of the change in law made by this Act in the fee is governed by the law as it existed when the fee became due, and the former law is continued in effect for that purpose.

SECTION 12. The importance of this legislation and the crowded condition of the calendars in both houses create an emergency and an imperative public necessity that the constitutional rule requiring bills to be read on three several days in each house be suspended, and this rule is hereby suspended, and that this Act take effect and be in force according to its terms, and it is so enacted.

Passed the Senate on April 29, 1993 Yeas 28, Nays 0, May 28, 1993, Senate refused to concur in House amendments and requested appointment of Conference Committee, May 28, 1993, House granted request of the Senate, May 30, 1993, Senate adopted Conference Committee Report by the following vote: Yeas 31, Nays 0; passed the House, with amendments, on May 25, 1993, Yeas 69, Nays 62, two present not voting, May 28, 1993, House granted request of the Senate for appointment of Conference Committee, May 30, 1993, House adopted Conference Committee Report by the following vote: Yeas 76, Nays 61, one present not voting.

Approved June 15, 1993

Effective Aug 30, 1993, 90 days after date of adjournment, except §§ 1 to 7 effective Sept 1, 1993, and § 8 effective Jan 1, 1994

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**ADDENDUM TO CONTRACT**

It is understood and agreed that \_\_\_ coin telephone(s) will be installed and commissions will be paid on revenues received as follows:

**COMMISSION STRUCTURE**

PTC REVENUE GENERATED:

COMMISSIONS:

.00	-	249.99	12%
250.00	-	349.99	17%
350.00	-	449.99	20%
450.00	-	+	25%

"Customer"

"Telink"

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



EVERETT DEAN  
COUNTY JUDGE  
P. O. BOX 790  
GILMER, TEXAS 75644

August 10, 1993

RE: Letter of Support

TO NORTHEAST TEXAS LIBRARY SYSTEM:

Dear Sir,

The Commissioner's Court of Upshur County and I recognize the vital contributions made by the Upshur County Library Literacy Program.

We realize that without this program many undereducated and uneducated persons in our community would be hopeless and alone in a society where barriers exist against those ill-equipped to cope with the minimum functions necessary to survive.

Please give this program utmost consideration for continuing funding, as we believe it to be an essential project for the health and welfare of our community. Thank you.

Respectfully submitted,

Everett Dean, County Judge  
Upshur County, Texas

AREA VI COUNTY & DISTRICT CLERKS ASSOCIATION MEETING

"PREPARATION AND INFORMATION REMOVE FEAR"

TO: AREA VI COUNTY & DISTRICT CLERKS, DEPUTIES & VENDORS

FROM: AREA VI DIRECTOR AND LEADERS

WHAT: AREA VI MEETING

WHEN: AUGUST 27, 1993

WHERE: CIVIC CENTER, HWY 19, PALESTINE, TEXAS  
8:00 A.M. - 3:00 P.M.

HOSTS: HONORABLE MAXINE BARNETTE, DISTRICT CLERK  
HONORABLE JO HUDDLESTON, COUNTY CLERK

COSTS: \$10.00 (COVERS CATERED LUNCH)

\*\*\*\*\*

August 11, 1993

To: Commisioners' Court

From: Rex Shaw & Horace Ray

Approval requested for the County Clerk to attend the one day meeting as listed above. (Friday, August 27)

Horace Ray (District Clerk) also asks approval for two deputies from his office attend, Frankie Hamberlain and Carolyn Jones.

Thanks,

*Rex Shaw*  
Rex Shaw      Horace Ray



103-41-171

A CARING CONNECTION  
IN GRFGG, HARRISON, MARION,  
PANOLA, UPSHUR AND RUSK COUNTIES  
HELPING EAST TEXANS GAIN THEIR INDIVIDUAL POTENTIAL

CENTRAL ADMINISTRATION

August 10, 1993

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

Dear Judge Dean:

This letter is to advise you that the term of office of your appointee to the Board of Trustees of Sabine Valley Center, Mr. Willie Finch, will expire on August 31, 1993.

Mr. Finch has expressed his willingness to serve another two year term on the Sabine Valley Center Board. It will be deeply appreciated if you would recommend Mr. Finch to the Upshur County Commissioners' Court for reappointment.

Mr. Finch has represented the citizens of Upshur County with energy and integrity.

Thank you for your assistance in this reappointment.

Sincerely,

*Mack O. Blackwell*

Mack O. Blackwell  
Executive Director

MOB:lm

P O Box 6800 • Longview, TX 75609 • (903) 758-2471

- SABINE VALLEY CENTER IS AN EQUAL EMPLOYMENT/AFFIRMATIVE ACTION EMPLOYER -



# Pitney Bowes

Shreveport District Office

## C O S T   C O M P A R I S O N

F O R

Lafayette County

41 172

### PRESENT SYSTEM:

PROJECTED MONTHLY POSTAGE	\$ <u>2500.00</u>
MONTHLY LEASE EXPENSE	\$ <u>0.00</u>
TAX ADVANTAGE	\$ <u>—</u>
MONTHLY METER EXPENSE	\$ <u>99.00</u> <i>366.00</i>
MONTHLY MAINTENANCE EXPENSE	\$ <u>267.00</u>
LABOR COST	\$ <u>165.00</u> <i>1 hr/day (7.50/hr.)</i>
TRIPS TO POST OFFICE	\$ <u>10.00</u>
<b>TOTAL CURRENT MONTHLY EXPENSE</b>	\$ <u>3041.00</u>

### PROPOSED SYSTEM:

PROJECTED MONTHLY POSTAGE	\$ <u>2125.00</u> <i>(-375.00)</i>
MONTHLY LEASE EXPENSE	\$ <u>366.00</u>
TAX ADVANTAGE	\$ <u>—</u>
MONTHLY METER EXPENSE	\$ <u>63.00</u> <i>429.00</i>
MONTHLY MAINTENANCE EXPENSE	\$ <u>110.00</u>
LABOR COST	\$ <u>82.50</u> <i>(1/2 above)</i>
TRIPS TO POST OFFICE	\$ <u>—</u>
<b>TOTAL CURRENT MONTHLY EXPENSE</b>	\$ <u>2746.50</u>
<b>MONTHLY SAVINGS</b>	\$ <u>294.50</u>
<b>ANNUAL SAVINGS</b>	\$ <u>3534.00</u>

## AN ACT

relating to fees to finance security services for buildings housing a county court, a county court at law, or a district court.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter A, Chapter 102, Code of Criminal Procedure, is amended by adding Article 102.017 to read as follows:

Art. 102.017. COURT COSTS; COURTHOUSE SECURITY FUND. (a) A defendant convicted in a trial for a felony offense in a district court shall pay a \$5 security fee as a cost of court.

(b) A defendant convicted in a trial for a misdemeanor offense in a county court, county court at law, or a district court shall pay a \$3 security fee as a cost of court.

(c) The clerks of the respective courts shall collect the costs and pay them to the county treasurer, or to any other official who discharges the duties commonly delegated to the county treasurer, for deposit in a fund to be known as the courthouse security fund. The fund may be used only to finance the following items when used for the purpose of providing security services for buildings housing a district or county court:

- (1) the purchase or repair of X-ray machines and conveying systems;
- (2) handheld metal detectors;
- (3) walkthrough metal detectors;
- (4) identification cards and systems;
- (5) electronic locking and surveillance equipment;
- (6) bailiffs, deputy sheriffs, deputy constables, or contract security personnel during times when they are providing appropriate security services;
- (7) signage;
- (8) confiscated weapon inventory and tracking systems;

or

- (9) locks, chains, or other security hardware.

(d) The courthouse security fund shall be administered by or under the direction of the commissioners court.

SECTION 2. Chapter 291, Local Government Code, is amended by adding Section 291.007 to read as follows:

Sec. 291.007. FEE FOR SECURITY. (a) The commissioners court may set a fee not to exceed \$5 to be collected at the time of filing in each civil case filed in a county court, county court at law, or district court which shall be taxed as other costs. The county is not liable for the costs.

(b) In any civil case brought by the state or a political subdivision of the state in a county court, county court at law, or district court in a county in which the commissioners court has adopted a fee under Subsection (a) of this section in which the state or political subdivision is the prevailing party, the amount of that fee shall be taxed and collected as a cost of court against each nonprevailing party.

(c) The clerks of the respective courts shall collect the costs established by Subsections (a) and (b) of this section.

(d) If a commissioners court sets a security fee under Subsection (a) of this section, the county and district clerks

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LEGISLATIVE INFORMATION SYSTEM 73(R)  
BILL TEXT REPORT  
SB 243 ENROLLED VERSION

DATE: 08/10/93  
TIME: 13:01:56  
PAGE: 2

shall collect a fee of \$1 for filing any document not subject to the security fee. The county is not liable for the costs. The county or district clerk, as appropriate, shall collect this fee.

(e) Costs and fees collected under Subsection (c) or (d) of this section shall be paid to the county treasurer, or to any other official who discharges the duties commonly delegated to the county treasurer, for deposit in the courthouse security fund established by Article 102.017, Code of Criminal Procedure.

SECTION 3. This Act takes effect September 1, 1993, and applies only to a case or document filed on or after that date.

SECTION 4. The importance of this legislation and the crowded condition of the calendars in both houses create an

emergency and an imperative public necessity that the constitutional rule requiring bills to be read on three several days in each house be suspended, and this rule is hereby suspended.

\_\_\_\_\_  
President of the Senate

\_\_\_\_\_  
Speaker of the House

I hereby certify that S.B. No. 243 passed the Senate on April 15, 1993, by a viva-voce vote.

\_\_\_\_\_  
Secretary of the Senate

I hereby certify that S.B. No. 243 passed the House on May 22, 1993, by a non-record vote.

\_\_\_\_\_  
Chief Clerk of the House

Approved:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Governor

From: Paul Brown

Ext.

41-175

CLASS DESCRIPTION: SECRETARY, COUNTY EXTENSION

CLASS NO 1506 OCCUPATIONAL CATEGORY: Office/Clerical  
PAY GROUP: 13  
JOB TITLE: Secretary, County Extension  
OBJECTIVE: To provide efficient, varied secretarial and record keeping services for the county extension office.

ORGANIZATIONAL RELATIONSHIPS:

1. Reports to: County Extension Agent for Home Economics and/or Agricultural.
2. Directs: Does not supervise any employees.
3. Other: Has daily contact with other departmental or office employees, the general public, with other county departments or offices or with outside agencies and organizations.

GENERAL STATEMENT OF DUTIES:

This is a non-supervisory position. Duties include receiving telephone calls and visitors; typing a variety of letters, documents, and forms; maintaining files and records of various transactions and activities; and maintaining and distributing materials and printed information.

EXAMPLES OF WORK:

Receives incoming telephone calls and visitors and provides needed assistance or refers to appropriate person or office for assistance;

Types a variety of documents including letters, news releases, statements, memoranda, reports, forms, handbooks, and programs;

Files materials accurately in appropriate files according to extension service system;

Hand delivers or mails news releases, as appropriate;

(continued)

EXAMPLES OF WORK (continued)

Maintains various lists in an up-to-date manner;

Maintains adequate stocks of supplies for office operations;

Orders publications;

Helps assemble supplies, props, etc., for meetings and workshops, and assists in setting up;

Enters information into appropriate records systems in an accurate manner, including maintaining bookkeeping records for several accounts and

Performs such other duties as may be assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of, and ability to apply, correct business English, Spelling and Math; knowledge of and ability to operate modern office equipment, including electric typewriter, word processor or similar automated equipment, calculator, mimeograph equipment, and copy machine; ability to type accurately at a speed of at least 55 words per minute; ability to establish and maintain effective relationships with other departmental or office employees and the general public; ability to understand and follow oral and written instructions and to request clarification when needed; demonstrated clerical and bookkeeping aptitude; and ability to work effectively with minimum supervision.

ACCEPTABLE EXPERIENCE AND TRAINING:

High school graduation or its equivalent with secretarial courses including typing and bookkeeping, plus at least one year's secretarial experience (business school training may be substituted equally for up to six months experience); or

Any equivalent combination of experience and training which provides the required knowledge, skills, and abilities.

REQUIRED LICENSES AND CERTIFICATES:

None.

SECRET

GRADE STEP CHANGES EFFECTIVE 10/01/91 NEW BUDGET YEAR '91-'92

UPSHUR COUNTY TREASURER  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 4 21  
GRADE STEP TABLE

10 26 27 07 OCT 1991  
PAGE 1

TABLE AL  
GRADE : STEP

GRADE : STEP	1	2	3	4	5	6	7	8	9	10	11	12
1.0	645 19	660 05	674 91	690 54	706 17	722 57	738 97	756 23	773 39	791 51	809 53	828 49
2.0	692 80	708 87	724 94	741 81	758 69	776 41	786 65	812 72	831 33	850 86	870 39	890 91
3.0	724 94	741 81	758 69	776 41	786 65	812 72	831 33	850 86	870 39	890 91	911 41	932 96
4.0	758 69	776 41	786 65	812 72	831 33	850 86	870 39	890 91	911 41	932 96	954 48	977 10
5.0	736 65	812 72	831 33	850 86	870 39	890 91	911 41	932 96	954 48	977 10	999 70	1,023 45
6.0	831 33	850 86	870 39	890 91	911 41	932 96	954 48	977 10	999 70	1,023 45	1,047 19	1,072 13
7.0	870 39	890 91	911 41	932 96	954 48	977 10	999 70	1,023 45	1,047 19	1,072 13	1,097 05	1,123 24
8.0	911 41	932 96	954 48	977 10	999 70	1,023 45	1,047 19	1,072 13	1,097 05	1,123 24	1,149 40	1,176 90
9.0	954 48	977 10	999 70	1,023 45	1,047 19	1,072 13	1,097 05	1,123 24	1,149 40	1,176 90	1,204 38	1,233 24
10.0	999 70	1,023 45	1,047 19	1,072 13	1,097 05	1,123 24	1,149 40	1,176 90	1,204 38	1,233 24	1,262 09	1,292 40
11.0	1,047 19	1,072 13	1,097 05	1,123 24	1,149 40	1,176 90	1,204 38	1,233 24	1,262 09	1,292 40	1,322 70	1,354 53
12.0	1,097 05	1,123 24	1,149 40	1,176 90	1,204 38	1,233 24	1,262 09	1,292 40	1,322 70	1,354 53	1,386 33	1,419 76
13.0	1,149 40	1,176 90	1,204 38	1,233 24	1,262 09	1,292 40	1,322 70	1,354 53	1,386 33	1,419 76	1,453 15	1,488 25
14.0	1,204 38	1,233 24	1,262 09	1,292 40	1,322 70	1,354 53	1,386 33	1,419 76	1,453 15	1,488 25	1,523 31	1,560 16
15.0	1,262 09	1,292 40	1,322 70	1,354 53	1,386 33	1,419 76	1,453 15	1,488 25	1,523 31	1,560 16	1,596 98	1,635 68
16.0	1,322 70	1,354 53	1,386 33	1,419 76	1,453 15	1,488 25	1,523 31	1,560 16	1,596 98	1,635 68	1,674 33	1,714 96
17.0	1,386 33	1,419 76	1,453 15	1,488 25	1,523 31	1,560 16	1,596 98	1,635 68	1,674 33	1,714 96	1,755 55	1,798 21
18.0	1,453 15	1,488 25	1,523 31	1,560 16	1,596 98	1,635 68	1,674 33	1,714 96	1,755 55	1,798 21	1,840 83	1,885 62
19.0	1,523 31	1,560 16	1,596 98	1,635 68	1,674 33	1,714 96	1,755 55	1,798 21	1,840 83	1,885 62	1,930 37	1,977 40
20.0	1,596 98	1,635 68	1,674 33	1,714 96	1,755 55	1,798 21	1,840 83	1,885 62	1,930 37	1,977 40	2,024 40	2,073 77
21.0	1,674 33	1,714 96	1,755 55	1,798 21	1,840 83	1,885 62	1,930 37	1,977 40	2,024 40	2,073 77	2,123 11	2,174 96
22.0	1,755 55	1,798 21	1,840 83	1,885 62	1,930 37	1,977 40	2,024 40	2,073 77	2,123 11	2,174 96	2,226 77	2,281 21

13, 7 1,322 70/110

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Hourly Grade Step tables stayed the same. The Hourly Grade Step table does not go with the Salaried grade step table

i.e.-Grade Step (hourly) 1,1 \$3.43/hr is not the hourly amount for (Salaried) 1,1 \$645.19/mo.

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58672-APCA	HC 08/10/93	FIRST NATIONAL BANK	\$970,902 06	\$970,902 06	CD#22965 PURCHASED@3 67%(63days)MATURE 10/12/93
58673-APCA	HC 08/10/93	FIRST NATIONAL BANK	\$274,130 35	\$274,130 35	CD#22966 PURCHASED@3 67%(63days)MATURE 10/12/93
58674-APCA	HC 08/10/93	ETEX TELEPHONE COOP , INC	\$26 32	\$26 32	PCT#4-#762-6731/AUGUST 1'93 BILLING
58675-APCA	HC 08/11/93	FIRST NATIONAL BANK GILMER	\$4,620 00	\$4,620 00	DEBT SERVICE-SERIES'77 CERT OF OBLIG(154coupons@\$30 00ea)
58676-APCA	HC 08/11/93	NORTH TEXAS CONSTRUCTION	\$10,000 00	\$10,000 00	PCT#2-(1)USED REX MIXER/S#HK596
58677-APCA	HC 08/11/93	R A "BART" BARTHOLOMEW	\$75.00	\$75 00	CO TREAS-REGISTRATION/MYRA HARRIS(ANNUAL CONFERENCE)
58678-APCA	HC 08/13/93	POSTMASTER	\$788 00	\$788 00	D CLK-POSTAGE FOR METER@J. CTR
58753-APCA	HC 08/18/93	GREGG COUNTY SHERIFF OFFICE	\$200 00	\$100 00 \$100 00	C CT-SUBPOENAS/CAUSE#21603 JOHNNY CARTER C CT-SUBPOENAS/CAUSE#20807 EDDIE ROY BROWN, JR
58754-APCA	HC 08/18/93	BILL OLDHAM, SHERIFF	\$40 00	\$40 00	C CT-SUBPOENAS/CAUSE#21524/WILLIAM BRADLEY LEWIS
58755-APCA	HC 08/19/93	VALU-LINE	\$364 94	\$46 75 \$18 46 \$299 73	D CT-ACCT#13792 08/01/93 BILLING D CLK-ACCT#13772 08/01/93 BILLING CO S-ACCT#87420 08/01/93 BILLING
58758-APCA	08/23/93	AEF/CAPITAL COMMUNICATIONS	\$301 00	\$301 00	PEER-(1)VHS CASSETTE"DEAD WRONG"
58759-APCA	08/23/93	ALBRIGHTS GARAGE	\$63 00	\$3 00 \$60 00	PCT#3-PIPE EXTENSION FOR TRACTOR PCT#3-PIPE & MUFFLER FOR #314
58760-APCA	08/23/93	ANN WREN	\$1,274 50	\$150 00 \$1,124 50	PRP'93-JUNE&JULY'93 CONTRACT SERVICES/PARENTS ANONYMOUS PRP'93-JUNE&JULY'93 CONTRACT SERVICES
58761-APCA	08/23/93	ARATEX SERVICES INC	\$498.50	\$102.85 \$35 00 \$17 00 \$39 50 \$47 90 \$17 00 \$39 50 \$35 00 \$39 50 \$35 00 \$39 50 \$108 25 \$17 00	PCT#4-CUSTOMER# 6058001/ UNIFORM SERVICE PCT#2-CUSTOMER#5935001/ UNIFORM SERVICE PCT#3-CUSTOMER#5963001/ UNIFORM SERVICE PCT#4-CUSTOMER# 6058001/ UNIFORM SERVICE PCT#2 CUSTOMER# 5935001/UNIFORM SERVICE PCT#3-CUSTOMER# 5963001/ UNIFORM SERVICE PCT#4-CUSTOMER# 6058001/ UNIFORM SERVICE PCT#2-CUSTOMER# 5935001/ UNIFORM SERVICE PCT#4-CUST# 6058001/ UNIFORM SERVICE PCT#2 CUSTOMER# 5935001/UNIFORM SERVICE PCT#3-CUSTOMER#5963001/ UNIFORM SERVICE

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58762-APCA	08/23/93	ARKLA GAS	\$315 35	\$195 59 \$27 97 \$21 46 \$18 46 \$16 96 \$11 45 \$23 46	J CTR-ACCT#0721436289004/AUGUST 9'93 BILLING CO CTH-ACCT#0821434321005/AUGUST 10'93 BILLING ROCK BLDG-ACCT#082143406900/AUGUST 10'93 BILLING CO LIB-ACCT#0821435367007/AUGUST 10'93 BILLING CO LIB-ACCT#0821435368005/AUGUST 10'93 BILLING PCT#3-ACCT#0921434261001/AUGUST 11'93 BILLING PORTER BLDG-ACCT#0921436007006/AUGUST 11'93 BILLING
58763-APCA	08/23/93	AW'S COUNTRY STORE	\$101 31	\$11 50 \$9 11 \$25 00 \$21 00 \$34 70	PCT#1-(10)gals GAS PCT#1-GAS PCT#1-(22 05)gals GAS PCT#1-GAS PCT#1-(31 3)gals GAS
58764-APCA	08/23/93	BAKER & TAYLOR, INC	\$653 87	\$653 87	CO LIB-ACCT#L-826768/59 BOOKS, FRGT
58765-APCA	08/23/93	BARBARA MORGAN	\$100 00	\$100 00	PRP '93-PARENTS ANONYMOUS/JULY '93 CONTRACT SERVICES
58766-APCA	08/23/93	BAXTER SALES CO, INC	\$378 55	\$378 55	CO JAIL-TOILET TISSUE, KITCHEN TOWELS, LINER
58767-APCA	08/23/93	BEARING SERVICE&SUPPLY, INC	\$6 11	\$6 11	PCT#2-(1)OIL SEAL
58768-APCA	08/23/93	BEARINGS, INC	\$11 89	\$11 89	PCT#1-BEARING FOR #119
58769-APCA	08/23/93	BENNETT EQUIPMENT COMPANY	\$501 12	\$501 12	PCT#1-PUMP/A, (3)O-RINGS
58770-APCA	08/23/93	BISHOP & BISHOP, P C	\$350 00	\$350 00	D CT-CAUSE#10, 923/FARON DUGUITT MITCHELL
58771-APCA	08/23/93	BLAZER RESOURCES, INC	\$16,830 00	\$5,130 00 \$5,850 00 \$5,850 00	PCT#3-(285)BBLS ROAD OILE@18 00/EA PCT#2-(325)BBLS ROAD OILE@18 00/EA PCT#2-(325)BBLS ROAD OILE@18 00/EA
58772-APCA	08/23/93	BOB'S PRINTING	\$244 39	\$1 20 \$19 47 \$20 13 \$76 16 \$7 92 \$95 52 \$23 99	CO EXT-(10)ERASERS CO S-ROLODEX COMM CT-(1)NAME PLATE W/HOLDER, JO ANN LOFTIS I C-(6)FAX PAPER, (24)3x3 POST-NOTES, (12)FLEXGRIP PENS CO S-(6)T375-TF LIFT OFF I C-RIBBONS CO JAIL-BULLETIN BOARD
58773-APCA	08/23/93	BUCK HEAD CHEMICAL CO	\$309 00	\$309 00	PCT#2-(24)HI LITE
58774-APCA	08/23/93	CAMERA SHOP	\$20 00	\$20 00	CO S-2 ENLARGER BULBS

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UPSHUR COUNTY

## A C C O U N T S P A Y A B L E S Y S T E M

24 AUG 1993

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58775-APCA	08/23/93	CHEVRON U S A INC	\$54 82	\$54 82	CO S-ACCT#7918170031/JULY 28 '93 BILLING
58776-APCA	08/23/93	CHRISTINA W WALLACE, C S P	\$164 18	\$164 18	D CT-COURT REPORTING 7/16/93
58777-APCA	08/23/93	CLIFF'S FOOD MARKET	\$78 00	\$78 00	PCT#1-(B)SHOVELS
58778-APCA	08/23/93	COMPLETE BUSINESS	\$521 45	\$32 52	D A-(6)RICOH THERMAL FAX PAPER
				\$8 55	JP#1-RICOH F4415(633 COPIES 8/12/93)
				\$36 91	CO TREAS-RICOH F4418(2734 COPIES 8/12/93)
				\$76 38	CO S-RICOH F4418(5658 COPIES 8/12/93)
				\$75 33	D CLK-RICOH F5520(5580 COPIES 8/12/93)
				\$65 00	CO CLK-RICOH 5540(4815 COPIES 8/12/93)
				\$36 79	CO S-RICOH F3050(2725 COPIES 8/12/93)
				\$17 47	CO TAX-RICOH F3050(1294 COPIES 8/12/93)
				\$4 59	CO AUD-RICOH F3050(340 COPIES 8/12/93)
				\$4 59	JP#5-RICOH F3060(340 COPIES 8/12/93)
				\$20 90	CO EXT-RICOH F3060(1548 COPIES 8/12/93)
				\$37 23	COMM CT-RICOH F5520(2758 COPIES 8/12/93)
				\$100 29	D A RICOH F4418(7429 COPIES 8/12/93)
				\$4 90	D CLERK-RICOH/TONER-BLACK (2)
58779-APCA	08/23/93	COMPUSA, INC	\$219 00	\$219 00	CO LIB-LITERACY/LOTUS 1,2,3,PUBLISH IT EASY 3 0(SOFTWARE)
58780-APCA	08/23/93	CONTINENTAL BUSINESS PRODUCT	\$9 18	\$9 18	I C.-(2DOZ HIGHLAND PADS)
58781-APCA	08/23/93	COUNTY REHABILITATION CENTER	\$3,599 00	\$3,599 00	PRP '92-CONTRACT SERVICES, JULY '93
58782-APCA	08/23/93	DANA COMMERCIAL CREDIT	\$228 00	\$228 00	INV #4059309/LEASE#162362 8/2-9/1/93
58783-APCA	08/23/93	DAVIDSON MOTOR & WRECKER	\$305 00	\$105 00	PCT#4-RIMS FOR 1-TON TRUCK
				\$200 00	PCT#2-HEADS FOR FORD TRUCK
58784-APCA	08/23/93	DEAN LUMBER COMPANY	\$1,023 59	\$1,023 59	PCT#3-1 BUNDLE 2"X6"X16' WOLMANIZED LUMBER
58785-APCA	08/23/93	DEAN'S LAWNMOWER &	\$2 95	\$2 95	CO MAINT-GAS SHUTOFF VALVE
58786-APCA	08/23/93	EAST TEXAS INSURANCE AGENCY	\$142 00	\$142 00	CO S-NOTARY BOND/FEE-WESSON, BARBER
58787-APCA	08/23/93	EAST TEXAS MACHINERY, INC	\$5 64	\$5 64	PCT#2-(12)HYDRAULIC
58788-APCA	08/23/93	EAST TEXAS OPEN DOOR, INC	\$75 00	\$75 00	JUV PROB-SHELTER/M C (5days)7/1-6/93
58789-APCA	08/23/93	EASTEX VIDEO	\$192 00	\$192 00	CO LIB-LITERACY/59 COPIES OF READING RAINBOW, 3 BLANK TAPES
58790-APCA	08/23/93	EASTEX WELDING & SUPPLY INC	\$61 43	\$27 33	PCT#4-SOCKET
				\$16 79	PCT#4 IMPACT SOCKET
				\$17 31	PCT#4 IMPACT SOCKET

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UPSHUR COUNTY

ACCOUNTS PAYABLE STATEMENT

24 AUG 1993

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58791-APCA	08/23/93	EDDIE J SMITH	\$34 44	\$34 44	PCT#1-REIMB /123 MILES@ \$ 28/EA(PARTS PICKED UP)
58792-APCA	08/23/93	EMS/JAN MEREDITH	\$740 00	\$740 00	PRP'92-VIDEO TAPES/OPERATING EXPENSE
58793-APCA	08/23/93	ERVIN'S GARAGE	\$15 00	\$15 00	PCT#1-(1)FLAT REPAIRED
58794-APCA	08/23/93	EVA ANDERSON	\$165 00	\$165 00	PRP'93-CONTRACT SERVICES FOR JULY'93
58795-APCA	08/23/93	F L GARRISON	\$311 18	\$311 18	AUGUST'93/JUVENILE PROBATION BOARD
58796-APCA	08/23/93	FEDERAL REFUNDS, INC	\$121 45	\$121 45	PCT#1-35% COMMISSION ON CAUSE#272-94172
58797-APCA	08/23/93	FEDERAL WAGE & LABOR	\$58 31	\$58 31	CO BLDG-(7)POSTERS/FAMILY LEAVE, ETC.
58798-APCA	08/23/93	GAMBILL BROKERAGE	\$350 45	\$350 45	CO EXT-(4H)GOAT COMBS, TOOTH CUTTERS, BLOW DRYER
58799-APCA	08/23/93	GARLAND CREOSOTING COMPANY	\$129 60	\$129 60	PCT#3-2X6X8 LUMBER/BRIDGE
58800-APCA	08/23/93	GENERAL SERVICES COMMISSION	\$150 00	\$150 00	NON DEPT-SUBSCRIPTION/STATE PURCHASING PROGRAM
58801-APCA	08/23/93	GENERAL TELEPHONE COMPANY	\$756 64	\$116 71 \$96 25 \$78 11 \$373 36 \$56 10 \$36 11	A PROB-#843-3006/JULY 28'93 BILLING D CT-#843-2836/AUGUST 10'93 BILLING D CLK-#843-5031/AUGUST 10'93 BILLING CO S-#843-2541/AUGUST 10'93 BILLING LIT-#843-3360 8/16/93 BILLING CO S-#1RT-2564/AUGUST 16'93 BILLING
58802-APCA	08/23/93	GILMER DRUG COMPANY	\$48 27	\$9 86 \$19 65 \$5 02 \$13 74	CO JAIL-PRIMATENE TABLETS CO JAIL-PAUL HART/PRESCRIPTIONS CO JAIL-MACK EARL VENTERS/PRESCRIPTION CO JAIL-TOENAIL SCISSORS
58803-APCA	08/23/93	GILMER INN	\$90 00	\$90 00	D CT-VISTING JUDGE/MCCLUNG 7/13/93
58804-APCA	08/23/93	GILMER MEDICAL CENTER	\$26 10	\$26 10	CO JAIL-MACK EARL VENTERS/EMERG ROOM 8/7/93
58805-APCA	08/23/93	GOVERNMENT RECORDS SERVICES	\$3,519 50	\$3,519 50	CO CLK-CUST#4245901/MICRO FILMING&INDEXING
58806-APCA	08/23/93	GREGG CO JUVENILE PROBATION	\$3,800 00	\$540 00 \$780 00 \$2,480 00	JUV PROB-DETENTION/JCB 6/29-30/93, MC 7/6-14/93 JUV PROB-DETENTION/AD, JHN, JAM, CDB JUV PROB-DIVERSIONARY PLACEMENT/JS 7/1-31/93
58807-APCA	08/23/93	H&D TIRE & AUTOMOTIVE	\$2,295 67	\$21 67 \$27 15 \$30 99	CO S-PIPE, PIPE, BOLTS PCT#1-PATCHING MATERIALS PCT#2-HYDRAULIC HOSE & FITTINGS, TUBE

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$11 64	CO S-SCREWS, ANCHORS, BOLT, GAS TREATMENT
				\$23 68	CO S-MASON BIT, PIPE, MASKING TAPE, LETTERS, BOLTS, ANCHORS
				\$9 67	CO S-HACKSAW & BLADES
				\$19 59	PCT#2-BOLTS, KEY, TUBE
				\$2 24	CO S-TRANSMISSION FLUID
				\$7 98	CO BLDG-FEED SCOOP, GLOVES
				\$53 58	PCT#2-AIR FILTER, TUBES, LABOR
				\$20 82	PCT#4-U-JOINT
				\$50 00	PCT#1-OIL/10 GAL
				\$16 51	PCT#1-RADIATOR HOSE, ANTIFREEZE
				\$4 64	PCT#2-PLYERS
				\$13 68	PCT#2-SPARK PLUGS, HOSE, CLAMPS
				\$6 72	PCT#2-GASKET MATERIAL, THERMOSTAT
				\$56 37	PCT#1-RAKE, FAN CLUTCH
				\$69 35	PCT#2-CLUTCH DISC, CORE CHARGE
				\$21 22	PCT#4-GASKET, THERMOSTAT, TUBE, LABOR, TOWELS
				\$38 01	PCT#1-BLOWER MOTOR
				\$19 38	PCT#1-RELAY SWITCH, CLAMPS
				\$28 47	PCT#1- 2 SWITCHES, 3 CONNECTORS
				\$73 02	PCT#4-TIRE, RECYCLE FEE, LABOR
				\$365 43	PCT#3- 4 TIRES, RECYCLE FEE, LABOR, SWITCH, CHUCK
				\$78 58	PCT#4-SEVERAL FILTERS
				\$10 82	PCT#3-RAD HOSE
				\$135 30	PCT#1-TIRES & LABOR
				\$41 39	PCT#1-WD-40, CLUTCH DISC
				\$8 00	PCT#1-LABOR
				\$15 25	PCT#1-GLOVES
				\$4 66	PCT#2-MASKS
				\$81 88	PCT#1-ALL-THREAD, NUTS, SWITCHES, MOTOR
				\$0 68	CO BLDG-COUPLING
				\$15 71	PCT#3-HACKSAW BLADE, GLASS CLEANER, HOSE BIB
				\$34 57	J CTR-NAILS, RAKES, ROLLS OF WIRE, HOSE MENDER, SPRAY NOZZLE, HOE, 12 IN. FILE
				\$7 91	PCT#1-CHUCK, SPOUT
				\$142 82	PCT#1, 2, 3&4-FILTERS FOR BOMAG MACHINE, OIL, OIL, OIL, SOLVS-IT(DEGREASER), SOLVS-IT(DEGREASER), SOLVS-IT(DEGREASER), TOWELS
				\$37 43	PCT#2-FILTER
				\$18 25	PCT#2-4 NON-FOULERS(FOR SPARK PLUGS), HAND CLEANER
				\$458 28	PCT#2-TIRES, RECYCLE FEE, TUBES
				\$3 50	PCT#3-FIX A FLAT
				\$26 15	PCT#1-HY FITTING, HY FITTING, HY HOSE
				\$57 00	PCT#3-BATTERY, CORE, RECYCLE

Approved Disbursements

ALL Checking Accounts

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$20 66	PCT#1-FITTING, FITTING, HOSE, SHOP TOWELS
				\$15 50	PCT#2-TUBE, LABDR
				\$9 05	CO BLDG-VICE GRIP
				\$88 44	PCT#1-TIRE, RECYCLE FEE, LABOR
				\$11 76	PCT#4-GLOVES
				\$19 73CR	PCT#1, 2, 3, 4-PETURNED WIX FILTER/PURCHASED FILTER
58808-APCA	08/23/93	JASON KNIGHT	\$20 00	\$20 00	JUV PROB-REFUND OF OVERPAYMENT, RECEIPT#3068 7/2/93
58809-APCA	08/23/93	K&S KWIK STOP	\$18 49	\$5 90	CO MAINT-GAS
				\$5 65	C BLDGS-GAS
				\$6 94	C BLDG -GAS
58810-APCA	08/23/93	KIM'S KWIK STOP	\$73 27	\$73 27	PEER-GAS FOR VAN/JULY '93 BILLING
58811-APCA	08/23/93	LAIDLAW WASTE SYSTEMS	\$895 00	\$895 00	WASTE-ACCT#070-20542/RENTAL 8/1-30/93, REG SERVICE 7/14&21/93
58812-APCA	08/23/93	LEON F PESEK SR	\$104 40	\$104 40	D CT-VISITING JUDGE EXPENSES, 7/23-8/6/93
58813-APCA	08/23/93	LILLY FOOD SERVICE, INC	\$123 70	\$123 70	CO JAIL-ACCT#08096/ASSORTED FOODS
58814-APCA	08/23/93	LONG MOTOR COMPANY, INC	\$199 40	\$188 90	CO S-UNIT#18/ALTERNATOR, LABOR
				\$10 50	CO S-UNIT#21/INSPECTION STICKER
58815-APCA	08/23/93	LONGVIEW ASPHALT INC	\$538 78	\$254 54	PCT#2-(11 57)TONS OIL SAND@ \$22 00ea
				\$284 24	PCT#2-(12 92)TONS OIL SAND@ \$22 00ea
58816-APCA	08/23/93	LONGVIEW CLUTCH & DRIVE SHAF	\$45 00	\$45 00	PCT#1-CLUTCH REPAIR #119
58817-APCA	08/23/93	LONGVIEW NEWSPAPERS, INC	\$13 21	\$13 21	COMM CT-LEGAL NOTICE TO BIDDERS(LIB ROOF)
58818-APCA	08/23/93	LONGVIEW REGIONAL HOSPITAL	\$50 00	\$50 00	JUV PROB-ACCT#112480 CJD/DRUG SCREEN JK 3/11/93 & JL 3/19/93
58819-APCA	08/23/93	MCS FUELS	\$5,681 44	\$1,494 50	PCT#3-(2500)gals DIESEL@ 597ea
				\$2,219 40	PCT#1-(1000)gals DIESEL@ 585(2000)gals UNL@08 16
				\$1,967 54	PCT#2-(1000)GALS UNL@ 926B (1795)GALS DIESEL@ 579B
58820-APCA	08/23/93	MELVIN LOYD	\$810 00	\$810 00	PEER-FLOOR COVERING, LABOR PARENTS ANDN BLDG
58821-APCA	08/23/93	MICHAEL MARTIN, ATTY	\$300 00	\$300 00	D CT-CAUSE#10,910/SHANE DAVENPORT 8/13/93
58822-APCA	08/23/93	MICHEAL L SMITH, TAX-ASSESSO	\$161 54	\$22 18	D A-HOT CK RESTITUTION/CONNIE PRESLEY
				\$139 36	D A-HOT CK RESTITUTION/A W MCNAMARA

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
58823-APCA	08/23/93	MICHEAL SMITH	\$25 00	\$25 00	ELECT-REIMB FOR SEMINAR MATERIALS
58824-APCA	08/23/93	NATIONSBANK, NA	\$153 08	\$153 08	PRP '92-JULY 24 '93 BILLING/EQUIPMENT
58825-APCA	08/23/93	NICHOLS MACHINERY COMPANY	\$2,080 92	\$450 00 \$277 62 \$1,207 25 \$146 05	PCT#1, 2, 3&4-TEETH FOR BOOMAX PCT#3-TEETH FOR MIXER PCT#1-FILTERS(4), ELEMENTS, (300)BULLET TEETH PCT#2-BEARINGS
58826-APCA	08/23/93	P & P AND ASSOCIATES	\$707 50	\$645 00 \$62 50	NON DEPT-(1)IBM WHEELWRITER 15/JUV PROB CO LIB-LITERACY/REPAIR KEYBOARD
58827-APCA	08/23/93	PAT McCLUNG	\$149 73	\$149 73	D CT-VISITING JUDGE EXP 7/14-16/93
58828-APCA	08/23/93	PEGUES - HURST MOTOR CO	\$68 27	\$68 27	PCT#1-CLUTCH DRIVE LINES, RETAINER-U/JT SPIDER
58829-APCA	08/23/93	PETTY'S LAWN SPRINKLERS, INC	\$103 50	\$103 50	CO MAINT-ACCT#33525/BAL ON ACCT, PARTS&LABOR
58830-APCA	08/23/93	PITNEY BOWES	\$148 50	\$148 50	D CLK-MODEL#5318, S#0988295/POSTAGE METER RENTAL 9/10-12/15/93
58831-APCA	08/23/93	PROFESSIONAL TECHNICAL ASSIS	\$243 50	\$156 00 \$48 00 \$39 50	PCT#1-UNIT#113/REPAIR RADIO, LABOR CO S-LABOR-REPAIR MIDLAND RADIO CO S-UNIT#18/REPLACE MIKE, LABOR
58832-APCA	08/23/93	RAY ROEDER	\$14 48	\$14 48	CO BLDG-REIMBURSE/51 7m1@ 28ea(LONGVIEW TRIP)
58833-APCA	08/23/93	ROADWAY OIL CO , INC	\$8,335. 58	\$1,864 96 \$4,274 74 \$2,195 88	PCT#4-120 32 BBL ROAD OIL PCT#1-(275 79)BBL ROAD OIL@15 50ea PCT#4-141 67 BBL ROAD OIL
58834-APCA	08/23/93	RONNIE MITCHELL	\$308 72	\$308 72	JUV PROB-815 MILES @* 28/EA, MEALS
58835-APCA	08/23/93	RONNIE WALL, INC	\$2,146 40	\$252 00 \$1,894 40	PCT#2-(4)HRS HAULING&OPERATOR, INTERNATIONAL TRUCK NON DEPT-REMOVE UNDERGROUND TANK/COMM SHOCKEY
58836-APCA	08/23/93	ROSEMARY SMITH	\$47 64	\$47 64	CO TAX-REFUND UPSHUR COUNTY '92, R71834
58837-APCA	08/23/93	RUSSELL TACKETT	\$1,000 00	\$1,000 00	PCT#1/'83 CHEVY 1 TON SERVICE TRUCK&EQUIP/8'93
58838-APCA	08/23/93	S & S OFFICE WORLD, INC	\$70 00	\$70 00	TELE COMM-LABOR/LINE 4
58839-APCA	08/23/93	SABINE VALLEY COUNSELING CEN	\$300 00	\$300 00	JUV PROB-PSYCH EVALUATION/LE 5/24/93, CB 6/10/93
58840-APCA	08/23/93	SHEPARD'S/McGRAW-HILL	\$348 80	\$348 80	LAW LIB-US CASES BD SUPP VOL 20 21 22
58841-APCA	08/23/93	SHIRLEY C WHITEHEAD FORE	\$193 20	\$121 80	D CT-STATEMENT OF FACTS, CAUSE#10, 676

581011

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

24 AUG 1993

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$71 40	D CT-STATEMENT OF FACTS, CAUSE#10.908
58842-APCA	08/23/93	SOBOL	\$20 00	\$20 00	PCT#3-CUST#551100.2sm OXY&ACETYLENE.11g OXY
58843-APCA	08/23/93	SOUTHWESTERN BELI. TELEPHONE	\$181 46	\$178 16 \$3 30	A PROB-#645-3909/JULY 15'93 BILLING D CT-#214-106-2236/AUGUST 1'93 BILLING
58844-APCA	08/23/93	SOUTHWESTERN ELECTRIC POWER	\$7,703 74	\$110 09 \$2,393 87 \$45 98 \$4,372 34 \$104 27 \$367 15 \$310 04	CO BLDG-ACCT#1673/ST LIGHTS 8/6/93 CO CTH-ACCT#5674/AUGUST 6'93 BILLING JP#5-ACCT#1690691/AUGUST 10'93 BILLING J CTR-ACCT#71686/AUG 16/93 BILLING PORTER BLDG-ACCT#55685/AUG 16 93 BILLING CO LIB-ACCT#403669/AUGUST 17'93 BILLING ROCK BLDG-ACCT#359669/AUGUST 17'93 BILLING
58845-APCA	08/23/93	SPRINT CELLULAR	\$164 56	\$12 00 \$10 00 \$16 47 \$11 82 \$71 89 \$42 38	DPS-ACCT#GM00227/AUGUST 9'93 BILLING PCT#1-ACCT#GM00539/AUGUST 9'93 BILLING TELE COMM-ACCT#GM00545/AUGUST 9'93 BILLING ISP-ACCT#GM00626/AUGUST 9'93 BILLING CO S-ACCT#GM00036/AUGUST 9'93 BILLING PCT#2-ACCT#GM00640/AUGUST 9'93 BILLING
58846-APCA	08/23/93	STANDARD SUPPLY & DIST CO	\$131 40	\$131 40	J CTR-(120)FILTERS
58847-APCA	08/23/93	STEVE'S WRECKER SERVICE	\$35 00	\$35 00	CO S-UNIT#9/CROWN VIC (WRECKER)
58848-APCA	08/23/93	SWIFT INDEPENDENT PACKING	\$540 92	\$212 34 \$328 58	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
58849-APCA	08/23/93	TEXACO INC	\$106 20	\$106 20	CO S-ACC#610302845-9/8 06 93 BILLING
58850-APCA	08/23/93	TEXAS A&M UNIVERSITY PRESS	\$25 44	\$25 44	CO LIB-BOOK "CORNERS OF TEXAS", SHIPPING & HANDLING
58851-APCA	08/23/93	TEXAS MUNICIPAL COURT-	\$34 00	\$34 00	JP#1-THE MUNICIPAL COURT-JUSTICE COURT NEWS 1 YR
58852-APCA	08/23/93	TEXAS STEEL CULVERT CO , INC	\$1,590 40	\$1,590 40	PCT#2-(2)15"x48"DIA 16GA 32'SPIRAL 64'CULVERTS
58853-APCA	08/23/93	TEXAS WEEKLY	\$150 00	\$150 00	CO LIB-1 YR SUBSCRIPTION STARTS 9/10/93
58854-APCA	08/23/93	THE GILMER MIRROR	\$134 70	\$134 70	CO LIB-PRINTING BROCHURES/SPANISH & ENGLISH, POSTERS
58855-APCA	08/23/93	THE UNIVERSITY OF TEXAS	\$40 05	\$40 05	IND-WILLIAM E JONES/HOSPITAL 6/2/93
58856-APCA	08/23/93	TOLIVER & FOWLER, ATTY	\$850 00	\$250 00 \$250 00 \$350 00	D CT-CAUSE#11.014/JOSEPH PATRICK TAYLOR D CT-CAUSE#11.013/CHRISTOPHER SHAWN WHEAT D. CT-CAUSE#10.839/MONTE RAMON BELL

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58857-APCA	08/23/93	TYLER FORD NEW HOLLAND	\$95 89	\$95 89	PCT#1-HUB ASSEMBLY FOR WOODS MOWER
58858-APCA	08/23/93	UPSHUR COUNTY CLERK	\$10 00	\$10 00	NON DEPT-TAXDEED#4603 8/16/93
58859-APCA	08/23/93	UPSHUR-RURAL ELECTRIC COOP	\$73 66	\$7 53 \$7 50 \$58 63	ELECT-GRICE BLDG/ACCT#100792211/AUG 13'93 SIMP BLDG-ACCT#902475309/AUG16/93 PCT#4ACCT#121782522/8/16/93
58860-APCA	08/23/93	VINGO FOODS	\$13 46	\$5 49 \$7 97	CO JAIL-FLOUR CO JAIL-APPLES, FLOUR, ORANGES
58861-APCA	08/23/93	VINYARD'S	\$32 60	\$32 60	D A-HOT CK RESTITUTION/CONNIE PRESLEY
58862-APCA	08/23/93	VISUAL TECHNIQUES, INC	\$151 00	\$151 00	PEER-BRETFORD BB44E CART, VIDE0 SAFETY STRAP
58863-APCA	08/23/93	VOREC LEASING INTERNATIONAL	\$45 50	\$45 50	JUV PROB-DETENTION/RF 7/1-7/93@ \$6 50ea day
58864-APCA	08/23/93	WAL-MART #146	\$75 80	\$75 80	D A-HOT CK RESTITUTION/WANDA HOLCOMB
58865-APCA	08/23/93	WALKER'S PHARMACY	\$76 05	\$34 46 \$41 59	IND-BONNIE GRIFFIN/PRESCRIPTION#405789 IND-BONNIE GRIFFIN/PRESCRIPTION#406794
58866-APCA	08/23/93	WALMART STORE #146	\$541 21	\$25 76 \$438 87 \$2 94 \$38 80 \$26 30 \$8 54	PCT#1-GATORADE JUV PROB-VHS VCR, 25"COLOR TV D A -LIGHT BULBS CO S-SPIRAL NOTE BOOKS, INDEX CARDS, MICROCASSETTE TAPES CO BLDG-BATTERY FOR MOWER J CTR-ANT SPRAY
58867-APCA	08/23/93	WERTS DIESEL SERVICE	\$72.88	\$72 88	PCT#2-UNIT#210/4 CANS FREON, LABOR
58868-APCA	08/23/93	WEST PUBLISHING	\$107 25	\$31 50 \$31 50 \$44 25	LAW LIB-FD 988 LAW LIB-FD 989 D CT-TX CS, FD 988, FD 989
58869-APCA	08/23/93	WEST SIDE FURNITURE	\$20 69	\$20 69	PEER-OIL, WEED LINE,
58870-APCA	08/23/93	WESTERN AUTO ASSOCIATE STORE	\$22 43	\$22 43	CO BLDG-MOWER PARTS
58871-APCA	08/23/93	WHITE SWAN, NORTH	\$936 13	\$385 24 \$550 89	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
58872-APCA	08/23/93	WILLOUGHBY JUVENILE CENTER	\$385 00	\$385 00	JUV PROB-DETENTION/JR, MGB; JP, DP, RW
58873-APCA	HC 08/23/93	FIRST NATIONAL BANK GILMER	\$1,300,000 0	\$1,300,000.00	CD#23012 PURCHASED@3 67%(50days)MATURE 10/12/93
Total for APCA - Accounts Payable Clearing Account			\$2,642,244 58		

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/10/93 thru 08/23/93

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
591-FNB INS	HC 08/10/93	BEHRENS INCORPORATED	\$328 86	\$328 86	GROUP#160, 8/6/93 PAYMENT REGISTER
592-FNB INS	HC 08/12/93	FIRST NATIONAL BANK	\$275,000 00	\$275,000 00	CD#22976 PURCHASED@3 67%(28days) TO MATURE 9/9/93
593-FNB INS	HC 08/12/93	ACORDIA BENEFITS OF TEXAS, I	\$11,882 50	\$11,882 50	UPS01/CLAIMS 8/6/93 CLAIM CUT OFF, EMP, DEP & COBRA
594-FNB INS	HC 08/16/93	BEHRENS INCORPORATED	\$1,181 80	\$1,181 80	GROUP #160, 08/13/93 PAYMENT REGISTER
595-FNB INS	HC 08/23/93	BEHRENS INCORPORATED	\$907 17	\$907 17	GROUP#160, 8/20/93 PAYMENT REGISTER
Total for FNB INS - INSURANCE			\$289,300 33		
Grand Total			\$2,931,544 91		

*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

201.41.188

BUDGET AMENDMENTS

THE ATTACHED BUDGET AMENDMENTS WERE APPROVED IN COMMISSIONER'S COURT ON THE 23rd DAY OF Aug 1913. THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:

*Everett Dean*  
EVERETT DEAN, COUNTY JUDGE

*Gaddis Lindsey*  
GADDIS LINDSEY, COMMISSIONER PCT. #1

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

*David Loyd*  
DAVID LOYD, COMMISSIONER PCT. #3

*Tommy Eatherton*  
TOMMY EATHERTON, COMMISSIONER PCT. #4

ATTEST:

REX SHAW, COUNTY CLERK

4 190

BUDGET AMENDMENT

DATE: Aug 23, 1993

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM	TO	AMOUNT
15	611	3110 275. <sup>00</sup>	3380	150.00
			3480	25.00
15	611	3340	4480	100.00
			3240	1000.00
17	613	3480	4480	100.00
16	612		4480	

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

41-191

BUDGET AMENDMENT

DATE: Aug 23, 1993

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
10	665	3097 127.00 3095 3.71	3380	130.71
10	450	4335	4330	133.00
10	451	4330	4335	20.00
10	476	3030	3010	65.05
10	560	3105	4230	50.00
		4495	4480	350.00
		3220	3420	270.00
10	565	3115	4480	50.00
10	514	3480	3380	100.00

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

41 192

Date: AUGUST 23, 1993

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
<i>John Morrison</i>	<i>Gilmer</i>
<i>Lee Williams</i>	<i>Gilmer</i>
<i>Doug Lowrey</i>	<i>Longview</i>
<i>Myra Harris</i>	<i>Gilmer</i>
<i>Donna Huggo</i>	<i>Gilmer</i>
<i>Mr. G. G. G.</i>	<i>Mission</i>
<i>Randy Reeves</i>	<i>Gilmer</i>
<i>Tim Cone</i>	<i>Gilmer</i>
<i>Dalton Blyndell</i>	<i>Gilmer</i>
<i>Gregory Smith</i>	<i>Gilmer</i>
<i>Jim Owens</i>	<i>Gilmer</i>
<i>Jane Patton</i>	<i>Gilmer</i>
<i>Buck Crow</i>	<i>GILMER</i>
<i>Mike Spiker</i>	<i>Gilmer</i>
<i>M. D. King</i>	<i>Gilmer</i>
<i>Robbie Evans</i>	<i>Gilmer</i>
<i>R. E. Spruiell Jr.</i>	<i>Gilmer</i>
<i>Larry Lewis</i>	<i>Gilmer</i>