



VOL 41 PG 225

UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

September 13, 1993

Commissioners Court met in Regular Session with all members present.

Motion by David Loyd seconded by Tommy Eatherton to approve minutes of previous meeting, dated 9-3-1993. Motion carried.

District Director of Home Economist, Sue Farris, met with court about Home Economist position in County Extension Office. Sue Farris presented Kathy Langford to the Court and stated that she was the most qualified applicant for the job. Motion by David Loyd, seconded by Tommy Eatherton to employ Kathy Langford to fill position of Home Economist in the County Extension Office. Ms. Langford will start Oct. 1, 1993. Motion carried and no copy attached.

Foy Smith from community of Rocky, Pct. #3, spoke with Commissioners about the conditions of roads, Locust & Scarlett. He stated that he had already spoke with the foreman and was told that the roads could not be repaired until the dump trucks were through hauling gravel. Commissioner, David Loyd, Pct. #3, assured him that they would be repaired, and that the owner of the gravel pit, Jackie Woods, told him that he would assist the county in repair of the road.

Randall Pritchett of Design/Graphics spoke with Commissioners about Upshur County Rural Addressing. His company had sent the Judge letter stating that the funds that was supplied through the Advisory commission of State Emergency Communications plus the 255 matching funds were about to expire, but that a second round of funding from the same "pool's" is about to begin. Mr. Pritchett's recommendation was that the work continue uninterrupted during this interim time period to assure compliance with the 24 month contract term and to deliver a functional 911 dispatch system on schedule. Motion made by Gaddis Lindsey seconded by Tommy Eatherton to continue the work as scheduled. Motion carried and copy attached.

Commissioners Court went into Executive Session.

Commissioners Court reconvened into regular session at 10:15 AM. All members present.

Motion by Tommy Eatherton seconded by David Loyd to accept bid by Ronald Wheeler in amount of \$2000.00 on 2 acres of land located in Kelsey. Motion carried and copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve Resolution for ETCOG's Grant Application #92: Used Oil Collection Grant. Motion carried and copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Permit Application submitted by Henry Wilson to install two culverts on ROW of Dahila Rd. Motion carried and copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Johnny Kosarek to haul gravel on Bob-O-Link and Bluebird Rds. Motion carried and copy attached.

Motion by Tommy Stanley and seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Jan Vanderwall to haul logs on Snapdragon Road. Motion carried and copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve culvert installation application submitted by George Tullos to install culvert on Silktree Road. Motion carried and copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve filling abandoned wells on property belonging to Gerald Vick, east side of U. S. Hwy. 271, Bettie, Texas, and 2nd lot North of Yellow Rose Store. Motion carried and copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by J. D. McClung to haul logs on Machen Lane. Motion carried and copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve filling abandoned well on Pony Road, land owned by Betty Parish, Lauren Parish, Todd Parish and Blynn Parish. Motion carried and copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve Resolution concerning Prayer in Public Schools. Motion carried. Copy attached.

Motion made by Tommy Eatherton seconded by Tommy Stanley to approve agreement between North Texas Poison Center and Upshur County. Motion carried and copy attached.

Motion by Gaddis Lindsey and seconded by Tommy Stanley to approve Budget Amendments as presented. Motion carried and copy attached.

Motion by Gaddis Lindsey and seconded by Tommy Stanley to approve payment of bills. Motion carried and copy attached.

Motion by Tommy Eatherton and seconded by Gaddis Lindsey to approve payroll changes for Eddie Joe Smith, James DeCuir, Sherry Fennell, Randy Burris, Robert Cromley, Barbara Moore, Kenneth Mayfield, DeRonda Kaye Cain and Frankie Hamberlin, all longevity pay increases. Payroll changes for Danny Sims, Gary Latham, Kevin Tucker and Cecil Davis due to promotions. Timothy Davis --new employee, Calvin Mephram, dismissed, Mary Rose Cox to be transferred from Telecommunications to Extension Service. Motion carried and copies attached.

County Clerk, Rex A. Shaw presented to Commissioners Court list of new fees in the County Clerk Office. Copy attached. Motion by David Loyd and seconded by Tommy Stanley to approve the new fees. Motion carried.

Motion by Tommy Stanley seconded by David Loyd to approve Treasurer's Monthly Report as presented. Motion carried and copy attached.

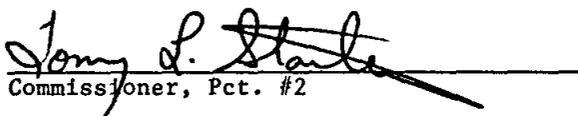
Motion by David Loyd seconded by Tommy Stanley to adjourn.

Grant application by Texas Parks & Wildlife placed into minutes. Copy attached.

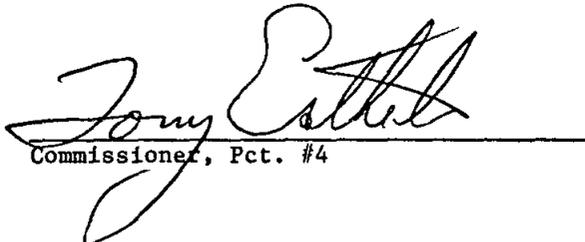
Attendance Sheet placed into minutes.


Everett Dean, County Judge


Commissioner, Pct. #1


Commissioner, Pct. #2


Commissioner, Pct. #3


Commissioner, Pct. #4

September 3, 1993

Hon. Everett Dean, County Judge
Upshur County, Texas
P.O. Box 790
Gilmer, Texas 75644

RE Upshur County Rural Addressing

Dear Judge Dean

Upshur County Rural Addressing is proceeding as scheduled per the terms of our contractual agreement. However, we are approaching the end of the first round funding that was supplied through the Advisory Commission of State Emergency Communications (ACSEC), plus the County's 25% matching funds. And, as per the stipulations of Section 4 of the contract between Upshur County and Design/Graphics, we feel that it is incumbent upon us to inform you that these funds are about to expire.

A second round of funding from the same "pool" is about to begin. This second round of funding will distribute all unused funds remaining in the "pool". The current dollar value of this second round of funding for Upshur County is as yet unknown, but will proceed automatically once ACSEC reaches its application submittal dead line. As you are aware, the total contract price of \$103,450.08 was approved by ACSEC and ETCOG in the original plan amendment application. Therefore, no additional applications to ACSEC will be required to receive these funds.

Additional funding for rural addressing will be approved by ACSEC on September 9, 1993 with the modification of Rule 251.3, concerning the Equalization Sir Charge monies. The rule will be amended to increase the Equalization Sir Charge by one tenth of one cent and allow the use of these additional funds for rural addressing. According to Mr. Gary Price with ETCOG, this increase should amount to approximately seven million dollars (\$7,000,000.00) annually, and these additional revenues will be available to Counties to cover their cost of rural addressing. According to Ms. Darla Parker with ACSEC, the new Equalization Sir Charge funds will probably be made available on the same 75% - 25% matching basis as were the "pool" funds, thereby assuring Upshur County the funding sources necessary to complete the Upshur County Rural Addressing project.

At the present time, we are on schedule with field data collection using our *TrimbleNavigation Pathfinder Basic + mobile satellite receiver*. It is our current estimate that the field data collection phase will be completed by the end of the year. Therefore, we would like to request the County's permission to continue uninterrupted with the rural addressing contract under the current terms and conditions during this interim funding term, with funding to cover these contract costs, on a reimbursable basis, from the forthcoming "pool" funds distribution and the Equalization Sir Charge funding. In a similar manner, our contract with Polk County is being funded during this interim time from their general revenue funds until the "pool" funds and Equalization Sir Charge funds become available, since all moneys spent by a County are either reimbursable to the County or will be considered part of their 25% matching contribution. In this manner, the stated twenty four (24) month contract term can remain in effect and not jeopardize the public's access to the full functionality of the Emergency 9-1-1 dispatch system as originally scheduled.

It is my recommendation that the work continue uninterrupted during this interim time period to assure compliance with the twenty four month contract term and to deliver a functional Emergency 9-1-1 dispatch system on schedule. Naturally, Design/Graphics will work closely with both ACSEC and ETCOG to procure the utmost funding available to Upshur County, and should additional funding sources become available, we will pursue them to the fullest on the County's behalf.

Should you, or the Commissioners, have any questions concerning this important matter, please call on me at your convenience.

Sincerely,



Randall R Pritchett
Design/Graphics
Principal/Manager

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And it is further ordered, adjudged and decreed that the owner of such property, or anyone having an interest therein, or their heirs, assigns or legal representatives, may, within two (2) years from the date of such sale, have the right to redeem said property on the following basis, to-wit: (1) within the first year of the redemption period, upon the payment of the amount bid for the property by the purchaser at such sale, including the amount of the tax deed recording fee and all taxes, penalties, interest and costs thereafter paid thereon, plus twenty-five (25%) percent of the aggregate total; (2) within the second year of the redemption period upon the payment of the amount bid for the property by the purchaser at such sale, including the amount of the tax deed recording fee and all taxes, penalties, interest and costs thereafter paid thereon, plus fifty (50%) percent of the aggregate total.

The hereinafter School and County are defined as: Upshur County, for itself and as collecting agent for Gilmer Independent School District and Upshur County Fire District #1.

Delinquent taxes, penalty and interest due for which judgment was herein rendered covering all years delinquent at the date of this judgment are as follows, to-wit:

<u>ASSESSED TO AND PROPERTY</u>	<u>JURISDICTION</u>	<u>AMOUNT DUE</u>	<u>ADJUDGED VALUE</u>
Dayton Plunkett P.O. Box 392 Big Sandy, TX 75755			
Roger Mullins Rt. 2 Big Sandy, TX 75755			
Carol Plunkett P.O. Box 392 Big Sandy, TX 75755			
A tract of land being 0.412 acres, also known as 1.163 acres, more or less, out of the William McFadden Survey, Abstract 295, Upshur County, Texas, also known as the McElrath Addition to the Town of Kelsey, Upshur County, Texas, and being that property more particularly described in Volume 446, Page 888, Deed Records of Upshur County, Texas (Acct. #R42692 Gilmer ISD, Upshur County & Upshur County Fire District #1)	Upshur County	\$3,894.40	\$20,240.00

And, in addition to redeeming directly from the purchaser as aforesaid, redemption may also be made from the tax collector of the county in which said property was sold, in the event that the purchaser at the tax sale cannot be located, as provided in Sec. 34.21 of the Property Tax Code of the State of Texas.

And it is further ordered, adjudged, and decreed by the Court that the officer executing this Order of Sale shall make proper conveyance to the purchaser or purchasers of said land under and by virtue of said sale or to any other person to whom the purchaser may direct the conveyance to be made upon due compliance with the terms of sale in which such deed the conditions of the right of redemption provided by law shall be expressed and also made subject thereto.

And it is further ordered, adjudged, and decreed by the Court that the purchaser of property sold for taxes herein shall take title free and clear of all liens and claims for taxes against such property



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

2-8-93

Commissioners Court met in regular session with all members present.

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

Dean Miller, with ARMKO Industries, met with the court to present his report on the condition of the library. He presented the existing conditions that are causing problems and recommendations to solve them. The main problem is the gutter design and also the edge detail design and metal wall cap design. The projected cost estimates were presented. After some discussion, a motion was made by Gaddis Lindsey seconded by David Loyd to initiate repairs and to meet with the City of Gilmer to work out sharing the cost of this. Motion carried, copy attached.

Sheriff Buck Cross met with the court to request he be allowed to keep 50% of the money he generates by housing out of county and state ready prisoners to buy vehicles for his department. He stated that some of his vehicles have over 100,000 miles on them and he can buy new cars through the state program. There was a question as to whether the state had been paying this. The sheriff said he had been getting copies of letters sent to Judge Dean saying they had paid but the auditor and treasurer indicated they were unaware of any payments. The auditor got a print-out that showed they have been paying although she has not seen a check. It was pointed out that the money the sheriff's office was projected to receive had already been budgeted for. Motion by Judge Dean to allow the sheriff to have this money effective to December 31, 1993. After some more discussion the Judge rescinded his motion and made a motion to table this for further study. Second by Tommy Eatherton. Motion carried.

Bids for the county depository were opened. The bids were from First National Bank and Gilmer National Bank. Motion by David Loyd seconded by Gaddis Lindsey to table the bids for study. This motion was withdrawn when it was pointed out that this needs to be done as soon as possible. The county auditor and treasurer took the bids to study. Tommy Eatherton will abstain from voting on this.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to terminate the contract with ETCOG for the mapping for the 911 system since the county has already hired someone to do this. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to appoint Chuck Wells of Big Sandy to the Upshur County Rural Fire Protection Board. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the deputation of Henry M. Kuza in the Sheriff's Department. Motion carried, copy attached.

Motion by Judge Dean seconded by Gaddis Lindsey to appoint Miles King to the HUDCO Board. Motion carried.

Motion by Tommy Stanley seconded by Tommy Eatherton to adopt the resolution for a grant from ETCOG to the Juvenile Probation Department. Motion carried, copy attached.

A letter and bid were presented on land sold for taxes. This was from Donald R. Wheeler II and he offered \$2,000.00. Motion by Tommy Eatherton seconded by David Loyd to table this and study since this is for 2 acres of land and a house and the taxes owed are for \$5,142.86. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to accept the resignation of Cloddie Henson as the Rabies Control Officer. Motion carried, copy attached.

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to accept the First National Bank as the county's depository. Motion carried, copy attached. Tommy Eatherton abstained.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Jim Berry Contractors to install a culver extension within ROW of White Oak Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Kevin Foster to install a culvert within ROW of Hawk Road. Motion carried, copy attached.

Date: September 3, 1993
To: County Judges and Mayors
From:  Thom Smyser, Director of Regional Development & Services
Subject: Local Government Resolutions for ETCOG's Grant Application #92D: Used Oil Collection Grant

According to the Texas General Land Office, in 1990 Texas generated approximately 61 million gallons of used motor oil. It is estimated that Texas households generate 25 million gallons of used motor oil, 18 million gallons of which was disposed of improperly. Since a gallon of used oil from a single oil change can ruin a million gallons of fresh water, and the same gallon used as fuel contains about 140,000 BTU, the state legislature has acted on this issue. Senate Bill 1340 requires implementation of programs to mitigate this mismanagement.

The Texas Water Commission (TWC) has issued Request for Proposals (RFP) for Local Programs Designed to Collect and Recycle Used Automotive Oil. The TWC has grant funds available for approved programs. These funds are the result of the two cent per quart surcharge on retail motor oil. Given that most rural populations have little access to used oil collection facilities, and the East Texas region only has about 20 collection facilities, mostly in Tyler and Longview, there is a definite need for the establishment of a rural used oil collection program in the East Texas region.

The East Texas Council of Governments (ETCOG) is currently pursuing a grant in order to establish a region-wide used oil collection program. ETCOG plans to work in conjunction with local governments in managing this program. In this cooperative arrangement, ETCOG will be responsible for technical assistance, distribution of information such as regulations and vendors, interagency communication, and publicity such as education. The local governments will become the owners and operators of the used oil collection centers (i.e. a small holding tank on a concrete pad with accessories including fire extinguishers and spill kits paid for by grant funds). These collection centers are recommended by the TWC to be located on local government property such as precinct yards or fire stations.

A demonstrated level of community support is one of the selection guidelines for approval of the grant application. Fred Wiley, Grant Coordinator at TWC, has indicated that resolutions signed by local governments and the ETCOG Executive Committee are necessary requisites for demonstrated support. Therefore, ETCOG needs a resolution of support, like the one attached, from each county commissioner's court or city council in order to receive this grant. This resolution is a provision of support; it does not in any way obligate future involvement.

TS/lm

Attachment

RESOLUTION

WHEREAS, the East Texas Council of Governments (ETCOG) is carrying on an overall program of Regional Solid Waste Planning, to include used oil management and disposal in the following fourteen counties: Anderson, Camp, Cherokee, Gregg, Harrison, Henderson, Marion, Panola, Rains, Rusk, Smith, Upshur, Van Zandt, and Wood; and

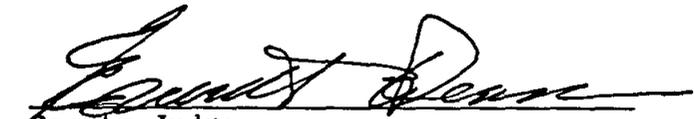
WHEREAS, ETCOG desires to develop an Automotive Used Oil and Used Oil Filter Collection/Recycling Program that will collectively serve all communities within the East Texas 14 county region; and

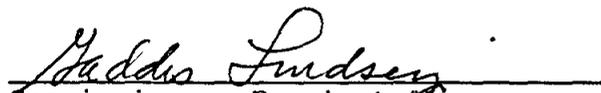
WHEREAS, the County of Upshur recognizes the management and disposal of used oil, and used oil filters as a problem of increasing magnitude for local governments and for the County of Upshur.

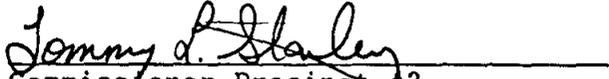
NOW, THEREFORE, BE IT RESOLVED BY THE Upshur COUNTY COMMISSIONER'S COURT:

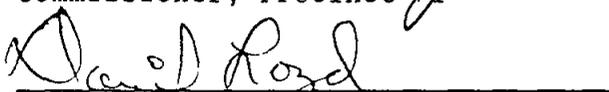
1. That the Upshur County Commissioner's Court provides its wholehearted support to the establishment of an Automotive Used Oil and Used Oil Filter Collection/Recycling Program to collectively serve all communities within the East Texas 14 county region.
2. That the Upshur County Commissioner's Court provides its wholehearted support to the establishment of an Automotive Used Oil and Used Oil Filter Collection/Recycling Program to serve citizens in all the communities within Upshur County.

PASSED ON THIS THE 13th DAY OF September, 1993.


County Judge


Commissioner, Precinct #1


Commissioner Precinct #2


Commissioner, Precinct #3


Commissioner, Precinct #4

ATTEST:

County Clerk

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT Pct. 2
DATE 9-10-93

Formal notice is hereby given that Henry Wilson
whose principal address is _____
does propose to place a culverts (Two)
within the ROW of County Road Dahlia Road
as follows: 734-5170

Go up FM 2263 to Dahlia
Turn Right - go 100 yards - one to be placed
on Right of Road + the other to be placed to
the left of the Road. Center on gates.

Two 40 foot Culverts - Culverts are inside
Fence.

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 Lee Mentz

TITLE _____

ADDRESS _____

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . 'X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Bob-O-Link and Bluebird

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

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

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

5.
First Party agrees to POST SURETY BOND 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.

Johnny C Kosarek
First Party Signature

Rt 8 Box 946
Street or Box

Gilmer
City, State and Zip Code

734-4058
Telephone

Timber Tract

9-10-93
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.

44-13-235

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) SWAP DR 19 gm Rd 1/4 mile from Hwy 155

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. , 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.

Jan Vandenhull
First Party Signature
3212 PLAYER DR
Street or Box
LONGVIEW TX 75605
City, State and Zip Code
297-0266
Telephone
NEW SOME
Timber Tract
9-19-93
Date Signed

[Signature]
County Judge
Gaddis Lindsey
Commissioner 1
Tommy Stanley
Commissioner 2
David Boyd
Commissioner 3
[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

101 41 TO 236

~~APPLICATION FOR FILLING ABANDONED WELL~~

Culvert installation

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

RE: ~~ABANDONED WELL OWNED BY~~

Install Culvert Silk tree Road
George Tallie ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

4th Drive on RT ✓
734 7040 ✓

PRECINCT 1
DATE _____

Oil on Culvert

APPROVED _____ REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL ⁽¹⁵⁾ OWNED BY GERALD VICK
EAST SIDE OF US-271, Bette, TEXAS
2ND LOT NORTH OF YELLOW ROSE STORE
ROAD.

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

RESPECTFULLY YOURS,
Gerald F. Vick
Box 155
Pre City, Tx. 75683
J. Wells

PRECINCT # 2
DATE _____

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

41-239

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Betty Parish, Lauren Parish, Todd Parish and Blynnne Parish
(This well is located off of
Pony Road) ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Lauren Parish individually and as Trustee for Blynnne Parish
Todd Parish
Betty Parish

PRECINCT 4

DATE 9-8-93

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

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

AUGUST 1, 1993 THROUGH AUGUST 31, 1993

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	4,637,932.18	239,825.29	538,356.76	4,347,400.71	52,368.30	4,295,032.41	4,347,400.71
INSURANCE ACCOUNT	692,041.40	22,212.53	44,919.16	669,334.77	14,334.77	655,000.00	669,334.77
PAYROLL CLEARING	50.00	1,955.22	1,955.22	50.00	50.00	0.00	50.00
TOTALS	5,330,023.58	263,993.04	577,231.14	5,016,785.48	66,753.07	4,950,032.41	5,016,785.48

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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	83,274.99

BONDS

5 LEANDER I.S.D.	5,000.00
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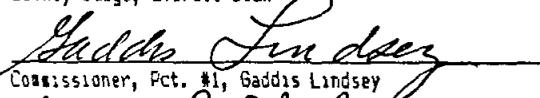
C.D.'S

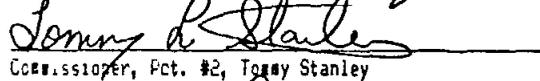
UPSHUR COUNTY OPERATING CD#22956	250,000.00
UPSHUR COUNTY OPERATING CD#22962	1,500,000.00
UPSHUR COUNTY OPERATING CD#23012	1,300,000.00
UPSHUR COUNTY PERMANENT SCHOOL CD#22965	970,902.06
UPSHUR COUNTY AVAILABLE SCHOOL CD#22965	274,130.350
UPSHUR COUNTY INSURANCE CD#22976	275,000.00
UPSHUR COUNTY INSURANCE CD#23025	380,000.00

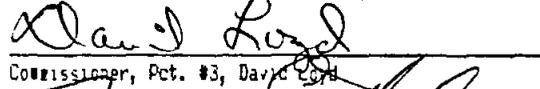
TOTAL CD'S	4,950,032.41
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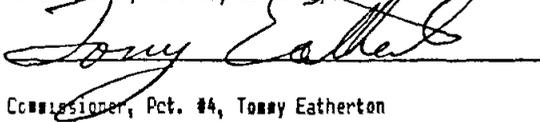
AFFIDAVIT


County Judge, Everett Dean


Commissioner, Pct. #1, Gaddis Lindsey


Commissioner, Pct. #2, Tommy Stanley


Commissioner, Pct. #3, David Loyd


Commissioner, Pct. #4, Tommy Eatherton

Submitted under the provision of the Local Government Code Section 114.026


Myra Harris, County Treasurer

September 2, 1993

41 24.1

on agenda

NORTH TEXAS
POISON CENTER



Judge Everett Dean
County Judge
Upshur County
PO Box 730
Gilmer, TX 75644

Dear Judge Dean,

In May, 1993 the North Texas Poison Center sent a request for a share based contribution toward operating expenses for fiscal year 1993-94 to leaders of all counties having a call history to the Poison Center

In 1992, 58 Upshur County residents called for the assistance of the North Texas Poison Center potentially saving many lives. The North Texas Poison Center needs Upshur County to contribute \$1,000, the cost the Poison Center incurred assisting your residents during their crisis.

The North Texas Poison Center needs your commitment to fund this cost. As with last year, we will be unable to provide services to counties who do not contribute to the operational expenses of the Poison Center. In order to be assured continued service to your county, we need to know that Upshur County is committed to providing this service. Please take a moment to fill out the attached response form indicating your commitment and return it to us, either by mail or fax, before September 24, 1993. Our fax number is 214/590-5008.

We anticipate that this is the last year that the North Texas Poison Center will be asking counties to pay for services provided by us. During the last Legislative session, SB773 was passed. This bill provides for a statewide network of 6 Regional Poison Centers to be established. The Texas Department of Health and the Advisory Commission on State Emergency Communications will jointly oversee this network. Funding for the network will be generated by increasing the intrastate long-distance equalization surcharge. It is anticipated that poison centers will begin receiving this funding by September, 1994.

If you have any questions, I can be reached at 214/590-6625.

Sincerely,

Lena C Day, BS, RN
Director

PARTNER

Parkland Memorial Fund

BENEFACTORS

All Saints Health Care, Inc

*Baylor University
Medical Center*

*Children's Medical Center
of Dallas*

*Cook Fort Worth Children's
Medical Center*

Harris Methodist Health System

HCA Medical Center of Plano

*Humana Hospital-Medical City
of Dallas*

*Junior League of
Richardson, Texas*

Mary Kay Cosmetics, Inc

Methodist Medical Center

North Texas Medical Center

Presbyterian Hospital of Dallas

*R E Thomason
General Hospital*

ASSOCIATES

*Dallas Fort Worth
Medical Center*

*Lewisville Memorial Hospital
Medical Center Hospital
of Odessa*

Northwood Woman's Club

At Parkland Memorial Hospital
PO Box 35926
Dallas, Texas 75235
Business Phone 214 590 6625
Poison Hotline 214 590 5000
Toll Free 1 800 441 0040

Member of the American Association of Poison Control Centers

Enclosure
CTYRQST2 DOC

VOL 41 NO. 242

NORTH TEXAS POISON CENTER
P.O. Box 35926
Dallas, TX 75235

TO: Judge Everett Dean
County Judge
Upshur County
PO Box 730
Gilmer, TX 75644

FOR: POISON INFORMATION SERVICES TO BE RENDERED TO
UPSHUR COUNTY RESIDENTS FROM OCTOBER 1, 1993
THROUGH SEPTEMBER 30, 1994.

AMOUNT DUE: \$1,000

UPSHUR COUNTY WILL CONTRIBUTE TO THE
OPERATIONAL EXPENSES OF THE NORTH TEXAS POISON
CENTER.

PAYMENT WILL BE MADE BY October 11, 1993
(DATE)

UPSHUR COUNTY WILL NOT CONTRIBUTE TO
THE OPERATIONAL EXPENSES OF THE NORTH TEXAS
POISON CENTER

PAYABLE TO: NORTH TEXAS POISON CENTER
P O Box 35926
Dallas, TX 75235
FAX 214/590-5008

CONTACT PERSON: Name: Judge Everett Dean
Address P. O. Box 790
Gilmer, Texas 75644
Telephone: 903-843-3083

Authorizing signature:



41 243



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

RESOLUTION URGING THAT PRAYER BE RETURNED TO THE PUBLIC SCHOOLS

The Commissioners Court of Upshur County, Texas meeting in regular session the 13th day of September 1993, considered the following resolution:

WHEREAS, the Constitution of the United States Article (1) states, "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof...", and

WHEREAS, our nation was founded upon the religious beliefs and ideals of settlers from many different countries; and

WHEREAS, the framers of our Constitution sought to protect everyone from one mandated religion; and

WHEREAS, our nation was founded on the freedom OF RELIGION and was not founded on the freedom FROM RELIGION; and

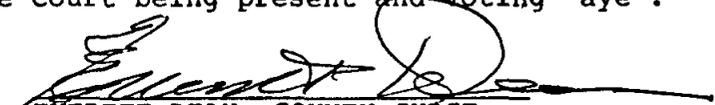
WHEREAS, through time, court decisions and certain interest groups have contributed to the deterioration of those religious beliefs and ideals to the extent that prayer has been banned from the public school system; and

WHEREAS, the Commissioners Court strongly believes that reinstatement of prayer in the public schools will move this nation toward those religious ideals and beliefs upon which this nation was founded; and

WHEREAS, the Commissioners Court urges all cities and counties across this State to join in an effort to reinstate prayer in the public schools by passing similar resolutions and uniting in a "grass roots" movement for that purpose;

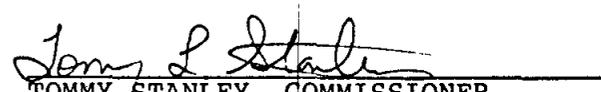
NOW THEREFORE, BE IT RESOLVED, that the Upshur County Commissioners Court, Upshur County, Texas strongly urges that prayer be returned to the public school systems of this nation and invites all cities and counties across this State to join in an effort to reinstate prayer in the public schools by passing similar resolutions and uniting in a grass roots movement for that purpose.

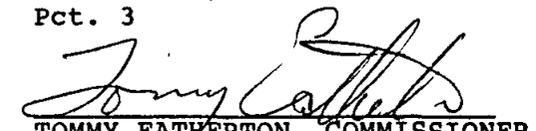
DONE IN OPEN COURT, this 13th day of September, 1993, upon motion by Tommy Eatherton, seconded by Tommy Stanley, and 5 members of the Court being present and voting "aye".


EVERETT DEAN, COUNTY JUDGE

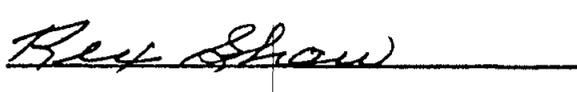

GADDIS LINDSEY, COMMISSIONER
Pct. 1


DAVID LOYD, COMMISSIONER
Pct. 3


TOMMY STANLEY, COMMISSIONER
Pct. 2


TOMMY EATHERTON, COMMISSIONER
Pct.

Attest:
REX SHAW, COUNTY CLERK
and Ex-Officio Clerk of
the Commissioners Court
of Upshur County, Texas



OL 41 247

BUDGET AMENDMENT

DATE: 9-13-93

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM	TO	AMOUNT
10	401	short 497	4490	251
			4495	246
		4230	4520	10
	409	2400	4495	3500
	411	5200 2000	4400	3785
		3070 1785		
	435	4125 2500	4110	2,000
			4185	500

APPROVED COMMISSIONERS COURT

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Tommy Starling
COMMISSIONER PCT. #2

Sony Lattal
COMMISSIONER PCT. #4

Walter Lindsey
COMMISSIONER PCT. #1

David Rezel
COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

BUDGET AMENDMENT

VOL 41 245

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
<i>General</i>				
10	450	4500	3010	100
	451	5400 245	3010	110
		4700 30	4010	160
		4520 45	4175	186
		<i>grant \$151</i>	4600	15
10	476	3095	3010	30
10	490	3010	4520	25
			4750	20

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

BUDGET AMENDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
10	510	3400	3380	110
			4495	2351
	512		4300	625
			4310	72
			4495	250
	513		4320	470

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

30-44-247

BUDGET AMENDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
10	514		3380	119
			3390	21
			4300	1395
			4310	1075
			4495	1400
10	551		4230	173
	553		4230	305
	554		4230	50

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

BUDGET AMENDMENT

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
10	560	4600 100	3380	100
		4865 100	4480	100
	565	3105	3010	100
		4808	3135	1000
			3380	200
10	575		2150	220
	<i>transfer from grant</i>		2300	275
			4190	370
			4500	175

APPROVED COMMISSIONERS COURT

 EVERETT DEAN, COUNTY JUDGE

 COMMISSIONER PCT. #2

 COMMISSIONER PCT. #4

 COMMISSIONER PCT. #1

 COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

 REX SHAW, COUNTY CLERK

BUDGET AMENDMENT

~~241~~ 249

DATE: 9-10-93

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO #	AMOUNT
10	650	4495	3380	61
Road & Bridge				
15	611	5600	3220	500
			3240	200
			3430	500
			3420	100
			4310	100

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

BUDGET AMENDMENT

DATE: 9-13-93

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM	TO	AMOUNT	
16	612	5500	4000	3240	1000
		5600	7800	3330	1500
				3340	8000
				3430	800
17	613	3340	3430	1000	
			4330	300	
18	614	3380	3240	1000	
			5350	1000	

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

STATUS/PAYROLL CHANGE REPORT

VOL 41 PG 251

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 9-1-93 Clock No 248

Employee Eddie Joe Smith

Social Security No _____ Department Pct # 2

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	Discharged
X Other	

~~XXXXXXXXXXXX~~ Reason Longevity 9 years \$36/month

Authorized By [Signature]
 Approved By _____ Date: 9-09-93

STATUS/PAYROLL CHANGE REPORT

~~PG 253~~

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 475
 Employee Sherry Fennell
 Social Security No _____ Department Co. Jail

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	Discharged
<input checked="" type="checkbox"/> Other	

~~XXXXXXXXXXXX~~ ~~XXXX~~
 Reason Longevity 2 years \$8/month

Authorized By [Signature]
 Approved By _____ Date 9-09-93

VOL 254 ~~SPG~~ PAYROLL CHANGE REPORT

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 448
 Employee Randy Burrus
 Social Security No _____ Department C. Sheriff

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input checked="" type="checkbox"/> Other	

~~XXXXXXXXXXXX~~ ~~XXXX~~
 Reason Seniority 3 years \$12/month

Authorized By Tanya Harris
 Approved By _____ Date 9-09-93

STATUS/PAYROLL CHANGE REPORT

~~PG 255~~

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 9-1-93 Clock No 342

Employee Robert Crowley

Social Security No _____ Department Co. Sheriff

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input checked="" type="checkbox"/> Other	

~~REASON(S) FOR THE CHANGE(S)~~ ~~XXXX~~
 Reason Longevity 6 years \$24/month

Authorized By [Signature]
 Approved By _____ Date 9-09-93

VOL 41 ~~STATUS~~ ²⁵⁶ ~~PAYROLL~~ CHANGE REPORT

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 9-1-93 Clock No 246

Employee Barbara Moore

Social Security No _____ Department 9P#1

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-hired
<input type="checkbox"/>	Probationary Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Seniority Increase	<input type="checkbox"/>	Contract Change
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Resignation	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input checked="" type="checkbox"/>	Other		

~~REASON(S) FOR THE CHANGE(S)~~ ~~REASON(S) FOR THE CHANGE(S)~~

Reason Longevity 9 years #36/month

Authorized By [Signature]
 Approved By _____ Date 9-09-93

VOL 41 PG 257

STATUS/PAYROLL CHANGE REPORT

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S):
 Effective Date 9-1-93 Clock No 245
 Employee Kenneth Mayfield
 Social Security No _____ Department C. Sheriff

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	Discharged
<input checked="" type="checkbox"/> Other	

~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXX~~

Reason Longevity 9 years \$36/month

Authorized By Kyria Harris
 Approved By _____ Date: 9-09-93

VOL 4 STATE 358 PAYROLL CHANGE REPORT

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 118
 Employee DeLonda Kaye Cain
 Social Security No _____ Department Co. Clerk

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input checked="" type="checkbox"/> Other	

~~REASON FOR CHANGE~~ ~~WORK~~
 Reason Seniority 15 years \$60/month

Authorized By. Myra Harris
 Approved By _____ Date 9-09-93

STATUS/PAYROLL CHANGE REPORT

VOL 47 PG 259

DATE 9-9-93 PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 9-1-93 Clock No. 343

Employee Frankie Hamberlin

Social Security No _____ Department D. Clerk

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)	
Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	Discharged
<input checked="" type="checkbox"/> Other	

~~XXXXXXXXXXXXXXXXXXXX~~ Reason Longevity 6 years \$24/month ~~XXXX~~

Authorized By Mary Harris
 Approved By _____ Date 9-09-93

VOL 41 PG 260 STATUS/PAYROLL CHANGE REPORT

DATE _____ PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 626
 Employee Danny Sims
 Social Security No _____ Department 613

X	CHANGE(S)	FROM	TO
	Rate	<u>13.8</u>	13.8 <u>12.10</u>
	Job	<u>\$ 7.52/HR</u>	<u>\$ 1.354.53/MO</u>
	Department		
	Shift		

Correction of G/S due to personnel manual.

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input checked="" type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged

~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXXXXXXXXXXXXXXXX~~

Reason Promoted to Regular Salaried Employee as Light Equipment Operator.

Authorized By David Rozel
 Approved By _____ Date 8-31-93

STATUS/PAYROLL CHANGE REPORT

PG 261

DATE _____ PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 620
 Employee Dary Latham
 Social Security No _____ Department Pct# 3

X	CHANGE(S)	FROM	TO
	Rate	<u>7.11</u>	<u>12.4</u>
	Job	<u>6.04/HR</u>	<u>1176.90/mo</u>
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input checked="" type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged

~~XXXXXXXXXXXXXXXXXXXX~~ Reason Promoted to Regular Salaries
Employee as a Light Equipment
Operator.

Authorized By David Royl Date 8/31/93
 Approved By _____

STATUS/PAYROLL CHANGE REPORT

VOL 41 PG 262
 DATE _____ PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No 415
 Employee Kevin Jucher
 Social Security No _____ Department 613

X	CHANGE(S)	FROM	TO
	Rate	<u>13.9</u>	<u>14.8</u>
	Job	<u># 1386.33</u>	<u># 1419.76</u>
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-hired
<input type="checkbox"/>	Probationary Period Ended	<input type="checkbox"/>	Merit Increase
<input checked="" type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Seniority Increase	<input type="checkbox"/>	Contract Change
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Resignation	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged

~~XXXXXXXXXXXX~~ ~~XXXX~~
 Reason: Promoted to Heavy Equipment Operator

Authorized By: David Loyd
 Approved By: _____ Date: 8/31/93

STATUS/PAYROLL CHANGE REPORT

VOL 41 PG 264

DATE _____ PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-2-93 Clock No _____
 Employee Timothy Davis
 Social Security No 431-33-7804 Department Pct. 4

X	CHANGE(S)	FROM	TO
	Rate		13.4
<input checked="" type="checkbox"/>	Job		12.6
	Department		#1233.24
	Shift		

REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/> Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	Discharged

~~Reason for Change:~~ ~~XXX~~
 Reason:

Authorized By: Tommy E. [Signature]
 Approved By _____ Date: 9-1-93

STATUS/PAYROLL CHANGE REPORT

DATE 8/31/93 PLEASE NOTE THE FOLLOWING CHANGE(S) PG 265
 Effective Date 8/31/93 Clock No 628
 Employee Calvin Mepham
 Social Security No _____ Department 612

X	CHANGE(S)	FROM	TO
	Rate		
	Job		
	Department		
	Shift		

REASON(S) FOR THE CHANGE(S)

Hired	Re-hired
Probationary Period Ended	Merit Increase
Promotion	Transfer
Seniority Increase	Contract Change
Re-evaluation of Job	Demotion
Resignation	Retirement
Layoff	<input checked="" type="checkbox"/> Discharged

~~Reason~~ ~~XXXX~~

Reason:

Authorized By Tommy D. Stanley
 Approved By _____ Date 8-31-93

VOI 4/ STATUS/PAYROLL CHANGE REPORT

PG 266

DATE 9-1-93 PLEASE NOTE THE FOLLOWING CHANGE(S)
 Effective Date 9-1-93 Clock No _____
 Employee MARY ROSE COX
 Social Security No _____ Department _____

CHANGE(S)	FROM	TO
Rate		
Job		
Department	<u>Telco Com.</u>	<u>EXTENS. SERV.</u>
Shift		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-hired
<input type="checkbox"/> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input checked="" type="checkbox"/> Transfer
<input type="checkbox"/> Seniority Increase	<input type="checkbox"/> Contract Change
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Demotion
<input type="checkbox"/> Resignation	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged

JOB CLASS 1306

Reason: Will stay at this scale until job description is changed by Commission Court

Authorized By [Signature]
 Approved By [Signature] Date 9.2.93

Upshur County fees effective 9-1-1993

UNIFORM COMMERCIAL FEES

Standard UCC (including continuation, terminations, amendments, assignments) with one debtor name, each additional debtor name	\$10.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
Non-Standard UCC (form becomes non-standard with any additional attachment to standard form) with one debtor name, each additional	25.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
UCC Standard Form filed in Real Estate Records:	
One Debtor Name (1 Page)	13.00
Each Additional debtor	5.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
UCC Non-Standard Form filed in Real Estate Records:	
One Debtor Name	28.00
Each page thereafter	2.00
Additional Debtor Name	5.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00

CRIMINAL FEES on offenses dated after 9-1-93: (Misdemeanor)

Crime Victims fee changed from \$15.00 to \$35.00	
New Fee: Records Mgt. Preservation Fee	10.00
New Fee: Courthouse Security Fee	3.00

CIVIL FEES after 9-1-1993

New fees added:	Records Management Preservation fee	\$5.00
	Courthouse Security Fee	5.00

PROBATE FEES:

New fees added:	Records Management Preservation fee	\$5.00
	Courthouse Security Fee	5.00

UPSHUR COUNTY

FILING FEES EFFECTIVE SEPT. 1, 1993

OFFICIAL RECORDS:

Filing fees of instruments to be recorded in Official Records:

First Page of instrument	\$3.00
Each additional page or part, on which there are visible marks of any kind, fee of	2.00
(examples of Official Records: Warranty Deeds, Deeds of Trust, Materialmen/Mechanic's Liens, Releases, Powers of Attorney, Leases, Contracts, Bill of Sales, Assignments, Affidavits, Easements, Dedications, Certified Copies of Probate, Abstract of Judgments, State Tax Liens and Releases of State Tax Liens, etc.)	
Federal Tax Liens and Releases of Federal Tax Liens	10.00
Assumed Name Certificates & Releases of Assumed Name Certificates	3.00
Records Management Preservation per instrument	5.00
Courthouse Security Filing per instrument	1.00
MISCELLANEOUS	
Birth Certificates	9.00
Death Certificates	9.00
(each certificate afterwards)	3.00
Marks & Brands	5.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
	<u>\$11.00</u>
Marriage License	25.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
	<u>\$31.00</u>
Plat	10.00
Records Management Preservation Fee	5.00
Courthouse Security Fee	1.00
	<u>\$16.00</u>
Notice of Trustee Sale	5.00
Certified Copy of Marriage License	6.00
Plain copy of Marriage License	1.00
Certified copies-\$1.00 per page and fee for Certification	5.00
Plain Copies \$1.00 per page	



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

September 8, 1993

Texas Parks & Wildlife
Attn: Grant Committee
4200 Smith School Road
Austin, Texas 78744

RE: Grant Application
City of Big Sandy

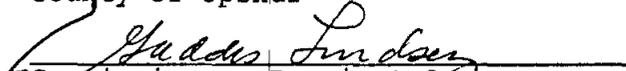
Dear Sirs:

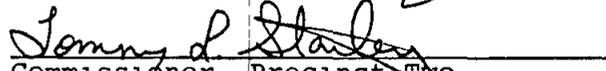
Please be aware that the Commissioners Court of Upshur County fully supports and endorses the efforts of the City of Big Sandy on their grant application to TPWL. We understand this application is for grant monies to help the City of Big Sandy create a new city park. The park is much needed and would be utilized by area residents. Upshur County currently has no park in that region of the county.

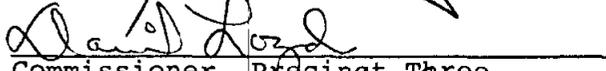
Any help or assistance by your agency would be greatly appreciated.

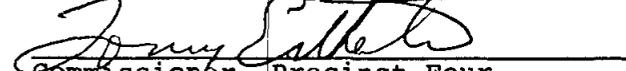
Sincerely,


Everett Dean, County Judge
County of Upshur


Commissioner, Precinct One


Commissioner, Precinct Two


Commissioner, Precinct Three


Commissioner, Precinct Four

UPSHUR COUNTY

JURY SELECTION SYSTEM

15 SEP 1993

THE SOFTWARE GROUP, INC

JURY LIST 9-14-93-CC
Check Register for 09/15/93

PAGE 1

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
59294-APCA		Alignment Test		09/15/1993	\$0 00	Void	Upshur County Court
59295-APCA	KIEFFER, ROBERT	ROBERT KIEFFER	143632	09/15/1993	\$10 00		Upshur County Court
59296-APCA	THOMAS, NARVIE	NARVIE THOMAS	158734	09/15/1993	\$10 00		Upshur County Court
59297-APCA	HEFFERNAN, JAN	JAN HEFFERNAN	161459	09/15/1993	\$10 00		Upshur County Court
59298-APCA	HARRISON, REBECCA	REBECCA HARRISON	153619	09/15/1993	\$10 00		Upshur County Court
59299-APCA	FENNELL, MICHAEL	MICHAEL FENNELL	156180	09/15/1993	\$10 00		Upshur County Court
59300-APCA	WILEY, KATHY	KATHY WILEY	163991	09/15/1993	\$10 00		Upshur County Court
59301-APCA	GRIMES, ROBERT	ROBERT GRIMES	140911	09/15/1993	\$10 00		Upshur County Court
59302-APCA	MULLENS, LOIS	LOIS MULLENS	150003	09/15/1993	\$10 00		Upshur County Court
59303-APCA	COOK, HARRY	HARRY COOK	162178	09/15/1993	\$10 00		Upshur County Court
59304-APCA	SELLARS, RONONA	RONONA SELLARS	146250	09/15/1993	\$10 00		Upshur County Court
59305-APCA	NOBLES, NINA	NINA NOBLES	4179	09/15/1993	\$10 00		Upshur County Court
59306-APCA	PAYE, CHARLES	CHARLES PAYE	152416	09/15/1993	\$10 00		Upshur County Court
59307-APCA	SWANNER, LINDA	LINDA SWANNER	148824	09/15/1993	\$10 00		Upshur County Court
59308-APCA	STEELMAN, LEM	LEM STEELMAN	159355	09/15/1993	\$10 00		Upshur County Court
59309-APCA	HARRISON, HORACE	HORACE HARRISON	7877	09/15/1993	\$10 00		Upshur County Court
59310-APCA	CAGLE, BOCCA	BOCCA CAGLE	3116	09/15/1993	\$10 00		Upshur County Court

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UPSHUR COUNTY

JURY SELECTION SYSTEM

15 SEP 1993

THE SOFTWARE GROUP, INC

JURY LIST 9-14-93-CC
Check Register for 09/15/93

PAGE 2

Check Number	Juror's Name.	Check Name	Juror ID	Check Date	Amount	Ck Status.	Court
59311-APCA	FISCHER, MARGIE	MARGIE FISCHER	142557	09/15/1993	\$10 00		Upshur County Court
59312-APCA	HARRISON, NAT	NAT HARRISON	141561	09/15/1993	\$10 00		Upshur County Court
59313-APCA	RUIZ, JERONIMO	JERONIMO RUIZ	164761	09/15/1993	\$10 00		Upshur County Court
59314-APCA	GUNN, GORDON	GORDON GUNN	144462	09/15/1993	\$10 00		Upshur County Court
59315-APCA	JENISON, MARILYN	MARILYN JENISON	149826	09/15/1993	\$10 00		Upshur County Court
Total of Check Amounts					----- \$210.00		

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TION SYSTEM
JURY 9/7/93
for 09/15/93

15 SEP 1993

PAGE 1

Juror ID	Check Date	Amount...	Ck Status.	Court...
142384	09/15/1993	\$10 00		115th Judicial District Court
11088	09/15/1993	\$10 00		115th Judicial District Court
146804	09/15/1993	\$10.00		115th Judicial District Court
150631	09/15/1993	\$10.00		115th Judicial District Court
9553	09/15/1993	\$10.00		115th Judicial District Court
955	09/15/1993	\$10.00		115th Judicial District Court
164400	09/15/1993	\$10 00		115th Judicial District Court
4027	09/15/1993	\$10.00		115th Judicial District Court
146122	09/15/1993	\$10 00		115th Judicial District Court
2864	09/15/1993	\$10.00		115th Judicial District Court

=====
\$100.00

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UPSHUR COUNTY

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JURY SELEC
JUNE-93 GRAND
Check Register

THE SOFTWARE GROUP, INC.

Check Number	Juror's Name.....	Check Name.....
59316-APCA	BUTLER, DORIS	DORIS BUTLER
59317-APCA	CARROLL, KENNETH	KENNETH CARROLL
59318-APCA	COOK II, ROBERT	ROBERT COOK II
59319-APCA	CRABTREE, LLOYD	LLOYD CRABTREE
59320-APCA	GARDNER, ERNEST	ERNEST GARDNER
59321-APCA	DURNING, BONNIE	BONNIE DURNING
59322-APCA	JACKSON, WINIFRED	WINIFRED JACKSON
59323-APCA	MASK, JOYCE	JOYCE MASK
59324-APCA	PEEBLES, ELMER	ELMER PEEBLES
59325-APCA	YUMAN, PRESTON	PRESTON YUMAN

Total of Check Amounts

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/01/93 thru 09/13/93

PAGE 1

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59126-APCA	09/01/93	MORRIS CO SHERIFF'S DEPT	\$50 00	\$50 00	CO CT-SUBPOENA/CAUSE#21,645 MALCOLM D HALEY
59156-APCA	09/09/93	POSTMASTER	\$1,500 00	\$1,500 00	D CLK-POSTAGE FOR METER IN JUSTICE CENTER
59159-APCA	09/13/93	A & E MILL AND WELDING SUPPL	\$91 20	\$14 40 \$52 80 \$24 00	PCT#2/ CYLINDERS PCY#1/ CYLINDERS PCT#4/ CYLINDERS
59160-APCA	09/13/93	ABC AUTO PARTS	\$26 53	\$26 53	PCT#2-TIRE PATCHES, CEMENT, STOP-LEAK FOR POWER STEERING
59161-APCA	09/13/93	ALBRIGHTS GARAGE	\$50 00	\$15 00 \$35 00	PCT#3-REPAIR MUFFLER ON UNIT #316 PCT#2-MUFFLER
59162-APCA	09/13/93	ARATEX SERVICES INC	\$605 35	\$39 50 \$38 60 \$52 40 \$17 00 \$39 50 \$35 00 \$56 35 \$17 00 \$39 50 \$35 00 \$39 50 \$17 00 \$87 50 \$35 00 \$39 50 \$17 00	PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#4945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE
59163-APCA	09/13/93	ARCHEM, INC	\$134 38	\$134 38	CO JAIL-(2)5gal PINE ODOR DISINFECTANT
59164-APCA	09/13/93	ARKLA GAS	\$293 13	\$293 13	J CTR-ACCT#0721436289004/SEPT 9'93 BILLING
59165-APCA	09/13/93	ARMOR RESEARCH CO	\$350 04	\$350 04	PCT#1-(2)CS RED-DEVIL GREASE/4B TUBES
59166-APCA	09/13/93	AVALON MORTUARY SERVICE	\$187 50	\$187 50	JP#5-TRANSPORT HENRY TITTLE/DALLAS TO DAINGERFIELD
59167-APCA	09/13/93	BAXTER SALES CO, INC	\$657 79	\$155 29 \$102 00 \$165 85 \$234 65	CO JAIL-CLEANERS CO JAIL-STRIPPER, DISHWASING LIQUID, STAIN REMOVER CO JAIL-FINISH, POWER STRIP, SPRAYER BOTTLES, SPRAYER HEADS CO JAIL-LINERS, BROOMS, MOPS
59168-APCA	09/13/93	BENNETT EQUIPMENT COMPANY	\$298 56	\$210 00 \$88 56	PCT#1-STARTER FOR 580-D FRONTEND LOADER PCT#4-BLADES-BOOMAX, BOLTS, WASHER, NUTS

UPSHUR COUNTY

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

16 SEP 1993

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/01/93 thru 09/13/93

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59169-APCA	09/13/93	BIG SANDY WATER&SEWER DEPT	\$15 90	\$15 90	JP#5-ACCT#4745/SEPT 1'93 BILLING
59170-APCA	09/13/93	BLAIR R MACBEATH, M D	\$38 70	\$38 70	IND-RAYMOND A APODACA/OFFICE VISITS 8/26-30/93
59171-APCA	09/13/93	BLAZER RESOURCES, INC	\$8,550 00	\$8,550 00	PCT#2- ROAD OIL (475 00 BBL @ \$18 00)
59172-APCA	09/13/93	BOB BARKER CO , INC	\$1,237 99	\$711 60	CO JAIL-MATTRESS COVER, T-SHIRTS, HAIRNETS, RAZORS \$526 39 CO S-PDLACOLOR FILM
59173-APCA	09/13/93	BOB'S PRINTING	\$591 67	\$329 27	TAX-SELF INKING STAMPS(19) JP#5-STAMP \$6 60 PCT#3-(1000)BUSINESS CARDS \$36 00 \$199 80 PEER-OFFICE SUPPLIES/FILE FOLDERS, CABINET \$167 00 PEER-FILE CABINET/4-DRAWER LEGAL \$147 00CR PEER-RETURNED FILE CABINET ORIG INV#4702
59174-APCA	09/13/93	BOHANON PARTS & TRUCK	\$250 00	\$70 00 \$180 00	PCT#3-SLIDE GEAR FOR REAR END ON #316 PCT#3-AXLE FOR #316, DRIVE LINE FOR TANK TRUCK
59175-APCA	09/13/93	BROOKSHIRES	\$107 24	\$107 24	D A-BILLIE SLATON/HOT CK RESTITUTION
59176-APCA	09/13/93	BROWN'S DISCOUNT WINDOW	\$4 39	\$4 39	PCT#2-SAW BLADES, GLUE, PVC PIPE(6"), CEPLIN TAPE
59177-APCA	09/13/93	C & G POLICE SUPPLY	\$371 25	\$371 25	CO S-FEMALE VEST SECOND CHANCE/K L BURRIS
59178-APCA	09/13/93	COMMERCIAL TIRE & ALIGNMENT,	\$131 75	\$131 75	PCT#4-TUBE, LABOR
59179-APCA	09/13/93	COMPLETE BUSINESS	\$3 94	\$3 94	CO CLK-RICOH TONER- BLACK/FREIGHT
59180-APCA	09/13/93	CONOCO INC	\$23 16	\$23 16	CO S-W YOUNG/GAS
59181-APCA	09/13/93	COWLES & THOMPSON	\$1,000 00	\$1,000 00	NON DEPT-CLAIM#933789/LARRY BROWN(RETENTION AMT)
59182-APCA	09/13/93	CREATIVE SWITCHING DESIGNS	\$74 93	\$57 43 \$17 50	CO JAIL-(1)HEADSET@35 &\$17 50 REPAIRED CO S-PHONE STICKERS
59183-APCA	09/13/93	DAVID B GRIFFITH	\$125 00	\$125 00	D CT-CAUSE#10,885/SHAWN WOOLDRIDGE 8/30/93
59184-APCA	09/13/93	DIXIE NATIONAL LIFE	\$776 73	\$776 73	ACCT#4269/AUGUST '93 PAYROLL DEDUCTIONS
59185-APCA	09/13/93	EAST TEXAS MACHINERY	\$222 05	\$222 05	PCT#3-CUTTING ED, WASHERS, SELF-LOCK, BUMPER
59186-APCA	09/13/93	EAST TEXAS MEDICAL	\$180 83	\$163 36 \$17 47	IND-RAYMOND A APODACA/ERG RM, X-RAYS 8/11/93 IND-RAYMOND A APODACA/X-RAYS

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 09/01/93 thru 09/13/93

PAGE 3

THE SOFTWARE GROUP, INC

VOL 4 PG 277

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59187-APCA	09/13/93	EAST TEXAS OPEN DOOR, INC	\$345 00	\$345 00	JUV PROB-DETENTION/CB@12days; JL@11days
59188-APCA	09/13/93	EASTEX TRUCK PARTS, INC	\$210 00	\$210 00	PCT#3-TRUCK #313-FAN BLADE, PULLY ASSEMBLY, RADIATOR, 2 SADDLE BLOCKS
59189-APCA	09/13/93	EASTEX VIDEO	\$30 00	\$30 00	CO S-CLEAN & REPAIR VCR
59190-APCA	09/13/93	ECONOMY AUTO SUPPLY, INC	\$364 45	\$3 97 \$274 80	PCT#4-HAND CLEANER PCT#1,2,3&4-SANDER & SANDING WHEELS; PCT#1,2,3&4-SANDER & SANDING WHEELS; PCT#1,2,3&4-SANDER & SANDING WHEELS; PCT#1,2,3&4-SANDER & SANDING WHEELS
				\$27 80 \$21 08 \$42 30 \$5 50CR	PCT#4-FAN CLUTCH PCT#4-FILTER PCT#4-OIL, SPARK PLUGS PCT#4-RETURNED CORE
59191-APCA	09/13/93	ERNIE K SKIDMORE, ESTATE	\$666 00	\$666 00	PCT#2-(111)LOADS GRAVEL@ \$6 00ea
59192-APCA	09/13/93	ETEX TELEPHONE COOP, INC	\$137 53	\$25 12 \$42 00 \$36 14 \$34 27	PCT#4-#762-6731/SEPT 1'93 BILLING PCT#3-#734-5822/SEPT 1'93 BILLING PCT#1-#734-5609/SEPT 1'93 BILLING PCT#2-#762-6266/SEPT 1'93 BILLING
59193-APCA	09/13/93	EXPRESS LUBE	\$259 45	\$18 95 \$23 95 \$18 95 \$18 95 \$18 95 \$18 95 \$18 95 \$18 95 \$28 95 \$18 95 \$73 90	CO S-UNIT#9/OIL, FILTER, LABOR CO S-UNIT#212/OIL, FILTER, LABOR CO S-UNIT#20/OIL, FILTER, LABOR CO S-UNIT#5/OIL, FILTER, LABOR CO S-UNIT#2/OIL, FILTER, LABOR CO S-UNIT#217/OIL/FILTER, LABOR CO S-MKJ/OIL, FILTER, LABOR CO S-UNIT#21/OIL, FILTER, LABOR CO S-UNIT#12/OIL, FILTER, LABOR CO S-UNIT#22/OIL, FILTER/LABOR
59194-APCA	09/13/93	EXXON COMPANY U S A	\$197 17	\$197 17	CO S-GAS
59195-APCA	09/13/93	FIRST NATIONAL BANK GILMER	\$300,000 00	\$300,000 00	CD#23041 -PURCHASED@3.67%(42days)MATURE 10/25/93
59196-APCA	09/13/93	FLOWERS THRIFT STORE	\$43 50	\$43 50	CO JAIL-BREAD FOR JAIL
59197-APCA	09/13/93	FRANKIE HAMBERLIN	\$45 48	\$45 48	D CLK-REIMBURSE/AREA VI MEETING@JACKSONVILLE
59198-APCA	09/13/93	GCR LONGVIEW TRUCK TIRE CENT	\$1,048 37	\$1,048 37	PCT#1,2,3,4-(1)R1 TU KELLY TIRE, SERVICE CALL
59199-APCA	09/13/93	GENERAL TELEPHONE COMPANY	\$664 95	\$35 06 \$38 16 \$119 09 \$118 40	TELE COMM-#1LA-3895/JULY 28'93 BILLING CO S-#843-5398/AUGUST 28'93 BILLING CO LIB-#843-5001/AUGUST 28'93 BILLING A PROB-#843-3006/AUGUST 28'93 BILLING

UPSHUR COUNTY

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

16 SEP 1993

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/01/93 thru 09/13/93

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$157 60	D A-#843-5513/SEPT 4'93 BILLING
				\$29 25	CO EMRG-#843-2328/SEPT 4'93 BILLING
				\$77 79	CO LIB-#843-5023/SEPT 4'93 BILLING
				\$0 10	CO S-#843-2542/SEPT 1'93 BILLING
				\$89 50	D CT-#843-2836/SEPT 10'93 BILLING
59200-APCA	09/13/93	GILMER CABLE TV CO , INC	\$59 97	\$59 97	CO JAIL-ACCT#13891/SEPT'93 BILLING
59201-APCA	09/13/93	GILMER DRUG COMPANY	\$282 60	\$76 11	CO JAIL-PAUL HART/PRESCRIPTIONS
				\$20 46	CO JAIL-PAUL HART, HEATH STONE/PRESCRIPTIONS
				\$33 69	CO JAIL-RX#140520/ARBERRY MOORE
				\$59 16	CO JAIL-PRESC/A MOORE(3)/P HART(1)
				\$3 90	CO JAIL-RX#153641/PAUL HART
				\$12 39	CO JAIL-RX#154843/ARBERRY MOORE
				\$12 00	CO JAIL-RX#154971/DEWEY HANKINS
				\$15 75	CO JAIL-RX#153640/PAUL HART
				\$11 83	CO JAIL-PRENATAL VITAMINS, HYDROCORTISONE CREAM
				\$11 22	CO JAIL-RX#155168/PAUL HART
				\$26 09	CO JAIL-IBUPROFEN, FIRST RESPONSE, ICHTHAMOL, BENADRYL
59202-APCA	09/13/93	GILMER EMERGENCY SERVICES	\$209 63	\$47 57	IND-BUFORD DOPSON/EMRG HOSPITAL 7/19/93
				\$47 57	CO JAIL-ERNEST COLLIER/EMRG DOCTOR 7/21/93
				\$47 57	CO JAIL-ROGER L SMITH/EMRG DOCTOR 7/21/93
				\$66 92	IND-RAYMOND A APODACA/EMRG LAB 8/11-12/93
59203-APCA	09/13/93	GILMER LUMBER COMPANY INC	\$183 74	\$54 20	CO BLDG -4GAL PAINT @ \$1355 EA
				\$17 79	PCT#1-WOLMANIZED LUMBER, LAG SCREWS
				\$111 75	PEER-INV#93286, 93291, 93325, 93389, 93438/ACCT#0 0010
59204-APCA	09/13/93	GILMER MEDICAL CENTER	\$115 35	\$23 92	IND-GRADY CRANFILL/ACCT#252480 X-RAYS 8/23/93
				\$39 23	IND-KERMIT YOUNG/ACCT#252639 X-RAYS
				\$26 10	CO JAIL-ACCT#55051948/PAUL HART JR 8/31/93 EMRG RM
				\$26 10	CO JAIL-ACCT#55051926/AUBREY MOORE 8/31/93 EMRG RM.
59205-APCA	09/13/93	GRADY GILES	\$275 00	\$275 00	DIST JUDGE-DISKETTE DRIVE
59206-APCA	09/13/93	GREGG CO JUVENILE PROBATION	\$2,840 00	\$360 00	ISP-DETENTION/C A (6)DAYS@ \$60 00ea
				\$2,480 00	ISP-DIVERSIONARY PLACEMENT/J. P (31)days@ \$80 00ea
59207-APCA	09/13/93	H&D TIRE & AUTOMDTIVE	\$5,651 55	\$37 53	PCT#3-NAILS
				\$35 37	PCT#1-RIVETS, TERMINAL, DRILL BITS, 4 CONNECTORS, PIG TAIL
				\$2 96	PCT#4-CLAMPS
				\$53 04	PCT#1, 2, 3&4-TOOL, PCT#1, 2, 3&4-TOOL.

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/01/93 thru 09/13/93

VOL. 44 PG 271

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					PCT#1,2,3&4-TOOL, PCT#1,2,3&4-TOOL, TOWELS
			\$34 99		PCT#1-BELTS
			\$586 88		PCT#4-TIRES, TUBES; LABOR
			\$54 34		PCT#1-HYDRAULIC FITTINGS, HYDRAULIC HOSE; IGNITION, EXTENSION CORD
			\$68 48		PCT#3-BOLTS, GRINDING DISC, PAPER CUPS
			\$39 91		PCT#1-BOLTS, CABLE TIES, GLOVES; FILES
			\$416 42		PCT#1-TIRE, RECYCLE FEE, LABOR, 2 TUBES; BATTERY, RECYCLE FEE
			\$208 36		PCT#1,2,3&4-DRUM VALVES, PCT#1,2,3&4-DRUM VALVES, PCT#1,2,3&4-DRUM VALVES; PCT#1,2,3&4-DRUM VALVES, 1 DRUM HYDRAULIC OIL, 1 DRUM HYDRAULIC OIL, 1 DRUM HYDRAULIC OIL, 1 DRUM HYDRAULIC OIL, DRUM, DRUM, DRUM; DRUM
			\$494 28		PCT#1-TIRES, RECYCLE FEE, TUBES, LABOR
			\$47 97		CO S-ALTERNATOR, CORE CHARGE
			\$29 23		CO S-ALTERNATOR
			\$16 14		PCT#2-BELT, OIL
			\$63 52		J CTR-U-BOLTS, GAS TREATMENT, OIL, SLICK-50, TAPE, EMORY-WHITE PAINT, 3 BRUSHES
			\$10 50		PCT#2-SEALER, LABOR
			\$18 39		PCT#4-FILTERS, BRAKE FLUID
			\$45 75		PCT#3-NAILS, BRAKE FLUID, THREAD-LOCK, TAPE, HOSE, PATCHES
			\$17 47		PCT#2-TUBE, LABOR, BOLT
			\$214 84		PCT#1-ELECTRICAL TAPE, HYDRAULIC CIL, OIL; TRANSMISSION FLUID
			\$344 00		PCT#2-TIRES, RECYCLE FEE, LABOR
			\$24 60		PCT#2-BOX OF BOLTS, BOX OF WASHERS, BOX OF NUTS
			\$81 00		PCT#1-BATTERY, RECYCLE FEE; CORE CHARGE
			\$106 38		PCT#1-BALLAST, BULBS
			\$152 44		PCT#3-ALTERNATOR, CLAMPS, GASKET MATERIAL, BOLTS, 3 HOSE, 3 BELTS
			\$22 33		PCT#1-AIR FILTER
			\$50 00		PCT#2-GEAR OIL
			\$40 18		PCT#3-WATER PUMP, CORE CHARGE, FREIGHT
			\$29 30		PCT#2-BOX OF NUTS, BOX OF BOLTS
			\$20 82		PCT#3-FILTERS, PVC ADAPTORS, 3/4" GATE VALVE
			\$37 08		PCT#1-OIL, ANTIFREEZE
			\$13 20		PCT#1-CONCRETE
			\$13 74		PCT#1-BOLTS
			\$1 90		PCT#1-PIG-TAIL ASSEMBLY
			\$38 78		PCT#1-STRIPPER, WIRE, SWITCH, BRASS FITTINGS; ROTOR
			\$16 11		CO S-FILTER, WRENCH; OIL
			\$25 18		PCT#1-RAKES
			\$13 42		J CTR-TRANSMISSION FLUID, GAS TREATMENT; DURS BAN, U-BOLTS

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			\$7 86		PCT#1-FILTERS
			\$6 90		CO JAIL-NUT SETTER, DRILL BIT, SCREWS
			\$33 90		PCT#1-BRAKE PADS
			\$7. 41		J CTR-NAPTHA, WIRE BRUSH
			\$107 81		PCT#1-MASTER CYLINDER
			\$2 07		PCT#1-NUTS
			\$17 78		PCT#3-WIPER BLADES, CABLE, BRASS FITTINGS
			\$22 88		PCT#1-2 GAL WATER COOLER, 8-12 CLEANER, SILICONE
			\$439 78		PCT#2-TIRES, RECYCLE FEE, TUBES
			\$30 29		CO S-FILTER, SPARK PLUGS, POINT SET, CONDENSOR, ROTOR CAP, OIL
			\$1 79		CO JAIL-BATTERIES
			\$120 96		PCT#2-DISK PADS; CALIPIR
			\$80 95		PCT#2BATTERY, RECYCLE FEE, BOLT
			\$18. 73		SHERIFF-WASH MITS, SCREWS, CAR POLISH, HOOK
			\$15 04		PCT#2-SEALS; GASKET MAKER
			\$13. 17		PCT#1-HY HOSE
			\$19. 30		CO BLDG-PAINT, BOLTS
			\$3 10		CO BLDG-WASHER
			\$198 79		PCT#3-PATCHES, PATCHES, VALUE TOOL, BUFFING SOLUTION, CUT OFF WHEEL, HAND CLEANER, BEARING, BEARING, BEARING, BEARING, FREIGHT ON BEARINGS
			\$329 55		PCT#1-WHEEL CYLINDERS, BRAKE SHOES, CORE CHARGE, CHAIN, GRAB HOOKS
			\$15 46		CO S-LIGHT BULBS, GAS TREATMENT, OIL
			\$3 59		CO BLDG-WIRE BRUSH
			\$11 00		PCT#2-TUBE
			\$20 74		PCT#1-CAR POLISH, WAX, CLOTH, SPONGE
			\$123 47		PCT#2-TIRE, RECYCLE FEE, LABOR
			\$2. 86		CO BLDG-LIGHT BULBS
			\$24 52		PCT#1-RESPIRATOR, GOGGLES
			\$3 12		CT HOUSE-BOLTS, NUTS, CONCRETE
			\$30 08		SHERIFF-TRANSMISSION FLUID, GAS TREATMENT, DRILL BIT, BATTERY
			\$17. 08		PCT#2-SUPER GLUE, HY OIL
			\$33 90		J CTR-GLOVES, GRASS FORK
			\$33 72		PCT#1-NUTS, BOLTS, WASHERS
			\$56 80		PCT#2-NMOTOR, SWITCH, SWITCH
			\$87. 87		PCT#1-AIR RATCHETT, PLUG
			\$50 56		PCT#4-SPEEDOMETER REPAIR KIT, TRAILER JACK
			\$34 55		PCT#1-OIL SEAL
			\$19. 10		PCT#1 BOLTS
			\$8 09		PCT#2-DRILL BITS, BOLT & NUT
			\$55. 93		PCT#1-BRAKE SHOES, CORE CHARGE
			\$5 59		PCT#1-SEAL
			\$6 23		CO S-BARS-LEAK, FUEL TANK CAP
			\$53 87		PCT#3-STARTER DRIVE, SANDPAPER, FLAGS
			\$0 95		PCT#3-WIRE

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions.
				\$3 55	CO S-RADIATOR CAP
				\$47 97CR	CO S-RETURNED ALTERNATOR AND CORE
				\$2 00CR	PCT#1-RETURNED BATTERY CORE
				\$6 00CR	PCT#1-BRK SHOE CORE
59208-APCA	09/13/93	HERBERT L YOUNG	\$2,304 04	\$61 96	PCT#1-SOLVENT/31@ \$2.00
				\$97 59	PCT#4-OIL
				\$27 14	PCT#4-OIL
				\$2,117 35	CO S-(551)gals REG GAS(1518)gals PREM GAS
59209-APCA	09/13/93	IRVIN TIRE COMPANY	\$659 04	\$28 00	CO S-UNIT#5/4 STEMS, LABOR
				\$191 68	CO S-UNIT#5/4 EAGLE GT TIRES
				\$28 00	CO S-UNIT#18/4 STEMS, LABOR
				\$191 68	CO S-UNIT#18/4 EAGLE GT TIRES
				\$191 68	CO S-UNIT#21/4 EAGLE GT TIRES
				\$28 00	CO S-UNIT#21/4 STEMS, LABOR
59210-APCA	09/13/93	JAMES A CROW, JP#5	\$475 37	\$475 37	JP#5-REIMBURSE/22 CHAIRS FOR JP OFFICE
59211-APCA	09/13/93	JERRY L LANDRUM ED D	\$500 00	\$500 00	D CT-C D B J-14-93/ COMPETENCY EXAM
59212-APCA	09/13/93	JOHN WILEY & SONS, INC	\$236 46	\$236 46	CO TREAS-(2)VOL MANAGING ADA(THE COMPLETE COMPLIANCE)
59213-APCA	09/13/93	JOYCE MORRISON	\$19 04	\$19 04	CO LIB-REIMBURSE/68m1@ 28ea. FOREST TRAIL MEETING
59214-APCA	09/13/93	JR'S	\$57 95	\$10 00	PCT#1-GAS
				\$14 00	PCT#1-GAS
				\$18 22	PCT#1-GAS
				\$15 73	PCT#1-GAS
59215-APCA	09/13/93	JUSTICES OF THE PEACE&CONSTA	\$15 00	\$15 00	JP#1-BARBARA MOORE/DUES 93-94
59216-APCA	09/13/93	K&S KWIK STOP	\$8 00	\$3 00	CO MAINT-GAS
				\$5 00	CO MAINT-GAS
59217-APCA	09/13/93	KELLY-MOORE PAINT CO, INC	\$20 35	\$20 35	CO BLDG-PAINT
59218-APCA	09/13/93	KIRBY RESTAURANT SUPPLY	\$110 05	\$110 05	CO JAIL-DISH WASHER MAINT, 7/3-30/93
59219-APCA	09/13/93	LAWYERS COOPERATIVE PUBLISHI	\$52 45	\$52 45	LAW LIB-ALR FEDERAL V114 &GI UPDT
59220-APCA	09/13/93	LILLY FOOD SERVICE, INC	\$508 85	\$118 45	CO JAIL-ACCT#08096/ASSORTED FOODS
				\$105 80	CO JAIL-ACCT#08096/ASSORTED FOODS
				\$238 95	CO JAIL-ASSORTED FOODS
				\$45 65	CO JAIL-ASSORTED FOODS
59221-APCA	09/13/93	LISA JACOBS	\$361 17	\$361 17	PEER-REIMBURSE/979m1@ 28ea. MEALS, AUG '93 TRAVEL

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59222-APCA	09/13/93	LDNGVIEW ASPHALT INC	\$1,193 28	\$276 98 \$299 64 \$294 36 \$322 30	PCT#2-OIL SAND/12 59 TON @ \$22 00 PCT#2-(13 62)TONS OIL SANDE\$22 00EA PCT#2-(13 38)TONS OIL SANDE \$22 00 EA PCT#2-(14 65)TON OIL SAND @ \$22 00 EA
59223-APCA	09/13/93	M R PATTON	\$525 00	\$125 00 \$150 00 \$250 00	D CT-CAUSE#10.312/JUDY LAWRENCE D CT-CAUSE#10.280/ROD LATHAM D CT-CAUSE#11.008/ROBERT MYERS
59224-APCA	09/13/93	MCS FUELS	\$2,687 90	\$2,579 23 \$106 67	PCT#4-(1700)gal DIESEL(1595)gal UNLEAD PCT#3-(116)gals SPR UNLEAD GAS
59225-APCA	09/13/93	MED SHOP	\$15 84	\$8 64 \$7 20	CO JAIL-HART DIAZEPAM/PRESCRIPTION CO JAIL-PAUL HART/PRESCRIPTION
59226-APCA	09/13/93	MED SHOP PHARMACY	\$533 60	\$35 00 \$49 22 \$16 59 \$68 25 \$6 25 \$97 68 \$24 72 \$53 68 \$49 22 \$80 94 \$52 05	IND-W E JONES/PRESCRIPTION INDIGENT-B DOPSON/PRESCRIPTION INDIGENT-B DOPSON/PRESCRIPTION INDIGENT-C CRANFILL/PRESCRIPTION INDIGENT-C CRANFILL/PRESCRIPTION INDIGENT-B MEANS/PRESCRIPTION INDIGENT-B MEANS/INSULIN SYRINGES INDIGENT-B MEANS/PRESCRIPTION INDIGENT-B DOPSON/PRESCRIPTION INDIGENT-R ROCHELL/PRESCRIPTION INDIGENT-R ROCHELL/PRESCRIPTION
59227-APCA	09/13/93	MID-CONTINENT LIFE INSURANCE	\$58 00	\$58 00	AUGUST '93 PAYROLL DEDUCTIONS /B1153
59228-APCA	09/13/93	MILTON WYLIE	\$156 92	\$156 92	ISP-REIMBURSE/189m1@ 28ea, MEALS, AUG '93 TRAVEL
59229-APCA	09/13/93	MOSBY MECHANICAL CO, INC	\$306 87	\$306 87	CO JAIL&D CT-SINGLE ZONE CIRCUIT BOARD(2), FREIGHT
59230-APCA	09/13/93	NAPPS HEATING AND A/C	\$204 64	\$173 40 \$31 24	CO MAINT-501b RFRGRANT/LABOR ON A/C UNIT CO BLDG-2 BELTS
59231-APCA	09/13/93	NATIONAL FAMILY CARE	\$244 65	\$244 65	ID#3152/AUGUST '93 PAYROLL DEDUCTIONS
59232-APCA	09/13/93	NATIONSBANK	\$316 40	\$316 40	PRP '92-ACCT#1155-1155/AUG 24 '93 BILLING
59233-APCA	09/13/93	NICHOLS MACHINERY COMPANY	\$473 08	\$90 58 \$382 50	PCT#2-OIL & BEARINGS PCT#4-TINES FOR MIXER
59234-APCA	09/13/93	PATTERSON PLUMBING	\$8 50	\$8 50	CO MAINT-(1)DRAIN COVER
59235-APCA	09/13/93	POSTMASTER	\$2,000 00	\$2,000 00	CO CLK-POSTAGE FOR METER IN COURTHOUSE
59236-APCA	09/13/93	PRITCHETT WATER SUPPLY CORP	\$20 13	\$20 13	PCT#1-ACCT#1406/AUGUST 25 '93 BILLING

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59237-APCA	09/13/93	PROFESSIONAL TECHNICAL ASSIS	\$623 79	\$24 00 \$11 00 \$588 79	CO S-LABOR FOR RADIO REPAIR CO JAIL-RADIO PARTS PCT#4-MIDLAND MOBILE RADIO
59238-APCA	09/13/93	RANDY REEVES	\$650 04	\$320 60 \$5 00 \$324 44	CO EXT-REIMBURSE/1145mi@ 28ea, AUG '93 TRAVEL CO EXT-REIMBURSE/DIST IN-SERVICE TRAINING CO EXT-REIMBURSE/STATE TCAAA MEETING EXPENSES
59239-APCA	09/13/93	REX SHAW	\$10 00	\$10 00	CO CLK-REGISTRATION/AREA VI COUNTY CLERK ASSOC MEETING
59240-APCA	09/13/93	RICK'S TIRE SERVICE	\$30 00	\$30 00	PCT#1,2,3,4-SERVICE CALL, FLAT REPAIR
59241-APCA	09/13/93	RICKY TAFF HEATING	\$110 00	\$55 00 \$55 00	CO JAIL-(3)LBS FREON&SERVICE CALL J CTR-JUDGE'S OFFICE/SERVICE CALL
59242-APCA	09/13/93	ROADWAY OIL CO , INC	\$12,252 12	\$4,388 82 \$1,291 77 \$4,365 57 \$2,205 96	PCT#1-238 15 GALS OIL @15 50 EA PCT#1-83 34 BBL CRUDE OIL @ 15 50 PCT#4-281 65 BBL ROAD OIL PCT#4-ROAD OIL(142 32 BBLS @ \$15 50/EA)
59243-APCA	09/13/93	ROBERT NISBETT	\$939 67	\$939 67	D A-REIMBURSE/EXPENSES FOR STATE BAR SEMINAR
59244-APCA	09/13/93	RONNIE MITCHELL	\$82 80	\$82 80	JUV PROB-REIMBURSE/185mi@ 28ea, MEALS, SEPT '93 TRAVEL
59245-APCA	09/13/93	SANDY LIVENGODD	\$150 00	\$150 00	D CT-CAUSE#10,273/DTIS CLIDE CAHMPION 8/24/93
59246-APCA	09/13/93	SCOTT-MERRIMAN, INC	\$1,664 19	\$298 00 \$441 82 \$524 23 \$400 14	CO CLK-(500)CRIM(100)CIVIL&PROBATE DOCKET LEAVES CO CLK-(1)VOL REGISTER OF INSTRUMNETS #104 CO CLK-(3)BKS MARRIAGE LICENSE'S, FRGT CO S-REG OF PRISONERS 1 VOL, FREIGHT
59247-APCA	09/13/93	SHELL OIL COMPANY	\$14 24	\$14 24	CO S-092821628/AUGUST BILLING
59248-APCA	09/13/93	SKINNER RADIATOR SHOP	\$40 00	\$40 00	PCT#3-CLEAN RAD #313
59249-APCA	09/13/93	SMITH OIL COMPANY	\$260 00	\$65 00 \$195 00	PCT#1-SHOP TOWELS, OIL PCT#3-MOTOR OIL
59250-APCA	09/13/93	SOBOL	\$20 00	\$20 00	PCT#3-2 SMALL OXY , 1 LG OXY , 2 SMALL ACET
59251-APCA	09/13/93	SOUTHWESTERN BELL TELEPHONE	\$3 30	\$3 30	D CT-#106-2236-218/SEPT 1 '93 BILLING
59252-APCA	09/13/93	SOUTHWESTERN ELECTRIC POWER	\$2,542 18	\$2,384 10 \$110 46 \$47 62	CO CTH-ACCT#5674/SEPT 7 '93 BILLING CO CTH-ACCT#1673/STREET LIGHTS SEPT 7 '93 BILLING JP#5-ACCT#1690691/SEPT 9 '93 BILLING

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59253-APCA	09/13/93	STEVE'S WRECKER SERVICE	\$35 00	\$35 00	CD S-UNIT#18/'90 CROWN VIC FORD TOWED TO WYNN'S GARAGE
59254-APCA	09/13/93	STEWART INSURANCE AGENCY	\$50 00	\$50 00	JUV PROB-POL#18104226 EMPLOYEE SURETY BOND
59255-APCA	09/13/93	SWIFT INDEPENDENT PACKING	\$811 46	\$447 18 \$364 28	CD JAIL-ASSORTED FOODS CD JAIL-ASSORTED FOOD
59256-APCA	09/13/93	SYNEGRAPH CORP.	\$1,185 97	\$1,185 97	DIST CLK-CRIMINAL MINUTE BINDERS & FILLERS, CIVIL MINUTE BINDERS & FILLERS, DIVORCE MINUTE BINDERS & FILLERS, INDEX SET, SHIPPING
59257-APCA	09/13/93	T B BUTLER PUB CO ,INC	\$19 20	\$19 20	COMM CT-NOTICE TO BIDDERS/LIBRARY ROOF
59258-APCA	09/13/93	TAC PROPERTY&CASUALTY	\$43 00	\$43 00	NON DEPT-ADDING ITEM 49 TO MOBILE EQUIPMENT SCHEDULE
59259-APCA	09/13/93	TEFTELLER & PELAJA	\$275 00	\$150 00 \$125 00	D CT-CAUSE#10, 289/CHRIS RAMEY D CT-CAUSE#10, 270/JOHNNY OTIS FINCH 8/31/93
59260-APCA	09/13/93	TEXAS ANIMAL CONTROL ASSOC	\$10 00	\$10 00	CD S-(10)DANGEROUS DOG TAGS
59261-APCA	09/13/93	TEXAS DIST &CO ATTY ASSOC	\$49 50	\$49 50	D A-(200)LONG UNDICTIONMENT FORMS
59262-APCA	09/13/93	TEXAS OIL PRODUCTS SUPPLY	\$416 64	\$31 64 \$30 00 \$355 00	PCT#2-FUEL OIL/37e 65, 2CYCLE OIL/6e 89, CHAIN BAR LUBE PCT#2-OIL/2e\$15 00 PCT#2-HYDRAULIC FUEL/55e \$3 00, DEXTRON
59263-APCA	09/13/93	TEXAS PROBATION ASSOCIATION	\$195 00	\$130 00 \$65 00	JUV PROB-REGISTRATION/R MITCHELL&L JACOBS(REG ; CONF) JUV PROB-REGISTRATION/M WYLIE(REG CONF)
59264-APCA	09/13/93	TEXAS STEEL CULVERT CO ,INC	\$2,423 90	\$382 40 \$556 50 \$1,485 00	PCT#4-(1)36"DIA 16GA 32'SPIRAL 32'CULVERT PCT#3-(2)24"DIA 16GA 35'SPIRAL 70'CULVERT PCT#4-CULVERTS(2/6DFT)
59265-APCA	09/13/93	THE GILMER MIRROR	\$476 83	\$201 80 \$46 80 \$67 50 \$140 18 \$30 00 \$9 45CR	CD LIB-LITERACY/(2M)BROCHURES, ENG&SPANISH COMM CT-PUBLIC NOTICE/LIBRARY ROOF COMM CT-PUBLIC NOTICE/THURWOOD ACRES SUB COMM CT-NOTICE OF PROPERTY TAX RATES D CT-BUSINESS CARDS(500)-GARRISON COMM CT-DISCT DN ACCT#246050/TAX RATE NOTICE
59266-APCA	09/13/93	THE UNIVERSITY OF TEXAS	\$101 47	\$59 47 \$42 00	IND-WILLIAM E JONES/CLINIC, LAB 7/16-17/93 IND-WILLIAM E JONES/TRANSPORTATION
59267-APCA	09/13/93	THIS WAY SIGN	\$210 90	\$193 95	PCT#1-(2)SCHOOL SPEED LIMIT, CHILDREN@PALY, MARTIN STREET

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				\$16 95	PCT#4-(1)ROAD SIGN/COYOTE
59268-APCA	09/13/93	THOMPSON PUBLISHING GROUP	\$216 00	\$216 00	AUD -SUBSCRIPTION/FAIL LABOR STANDARDS HANDBOOK/UPDATES
59269-APCA	09/13/93	TIMOTHY W HOWES, M D	\$48 62	\$48 62	CO JAIL-JOHN HOSAK/OFFICE VISIT 6/18/93
59270-APCA	09/13/93	TOLIVER & FOWLER, ATTY	\$150 00	\$150 00	D CT-CAUSE#10,695/CHRISTOPHER DAVID JONES
59271-APCA	09/13/93	TOPP OFFICE SUPPLY	\$302 40	\$302 40	I C -6 DOZ TYPEWRITER RIBBONS
59272-APCA	09/13/93	TRANSPORT LIFE INSURANCE COM	\$402 74	\$402 74	GROUP K44/AUGUST '93 PAYROLL DEDUCTIONS
59273-APCA	09/13/93	TUDOR MERCANTILE CO, INC	\$10 98	\$4 49 \$1 50 \$4 99	PCT#2 NUTS, WASHERS & BOLT PCT#2 3 WASHERS & 2SCREWS PCT#2 DUCT TAPE
59274-APCA	09/13/93	TYLER MORTICIANS SERVICE	\$133 00	\$133 00	JP#1-TRANSFER H LITTLE/DECEASED TO DALLAS M E
59275-APCA	09/13/93	UNIVERSAL TIME EQUIPMENT COM	\$272 68	\$81 40 \$126 28 \$65 00	CO JAIL-(6)CAN SMOKE(DETECTOR TESTER) D CLK-RIBBONS FOR FILE-MARK MACHINE, SHIPPING & HANDLING CO JAIL-REPAIR MONITOR IN CONTROL ROOM
59276-APCA	09/13/93	UPSHUR COUNTY FORD TRACTOR	\$79 63	\$79 63	PCT#4-BLADES, BOLTS, NUTS
59277-APCA	09/13/93	UPSHUR RURAL ELECTRIC	\$60 00	\$60 00	D A-ERIC J VICTOR/HOT CK RESTITUTION
59278-APCA	09/13/93	UPSHUR-RURAL ELECTRIC COOP,	\$179 73	\$58 41 \$113 24 \$8 08	PCT#3-ACCT#902475306/SEPT 1'93 BILLING PCT#1-ACCT #31885226 WASTE-ACCT#10793251/SEPT 3'93 BILLING
59279-APCA	09/13/93	VALU-LINE	\$752 49	\$2 80 \$13 58 \$88 02 \$12 03 \$309 19 \$326 87	CO LIB-ACCT#87400/SEPT 1'93 BILLING D CLK-ACCT#13772/SEPT 1'93 BILLING D A-ACCT#13782/SEPT 1'93 BILLING JP#1-ACCT#13762/SEPT 1'93 BILLING CO S-ACCT#87420/SEPT 12'93 BILLING TELE-COMM-ACCT#87390 09/01/93 BILLING
59280-APCA	09/13/93	VIKING OFFICE PRODUCTS	\$19 99	\$19 99	CO S-PRE-INK STAMP
59281-APCA	09/13/93	VINGO FOODS	\$15 45	\$10 98 \$1 98 \$2 49	CO JAIL-FLOUR CO JAIL-(4)PKS MARGERINE CO JAIL-POTATOES
59282-APCA	09/13/93	W W GRAINGER, INC	\$60 00	\$60 00	CO S-LAMP BULBS/120# \$ 50 EACH
59283-APCA	09/13/93	WALKER'S PHARMACY	\$169 91	\$141 55 \$28 36	IND-BONNIE GRIFFIN/PRESCRIPTIONS IND-DAVID ALLEN/PRESCRIPTION#408237

UPSHUR COUNTY

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

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59284-APCA	09/13/93	WALMART STORE #146	\$255 88	\$44 16 \$12 88 \$23 65 \$3 88 \$20 41 \$67 26 \$83 64	PCT#2- 12 GATORADE @ \$3 68 JP#1-OFFICE SUPPLIES PEER-SUPPLIES CO S-FILM PROCESSED CO S-FILM PROCESSING CO JAIL-TOLNAFTATE(6), STORAGE BAG, CLEAR CUPS, ANTACID, CORRECTOL, MALDROXAL CO S-FILM PROCESSING, BATTERIES, MICROCASSETTE-4 PK, VIDEO TAPE, CLAMP LAMP, BOXABLE PUSH
59285-APCA	09/13/93	WESLEY A BISHOP, D D S	\$108 00	\$108 00	C JAIL-PRISONER EXAMS/M LACY, J ANDERSON
59286-APCA	09/13/93	WEST SIDE FURNITURE	\$519 95	\$519 95	JUV PROB-(1)WHIRLPOOL REFRG S#EC2911141
59287-APCA	09/13/93	WESTERN AUTO ASSOCIATE STORE	\$7 98	\$7 98	PCT#4- PAPER CUPS
59288-APCA	09/13/93	WHITE SWAN, NORTH	\$1,631 42	\$596 53 \$547 95 \$486. 94	CO JAIL-CUST#420711/ASSORTRD FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
59289-APCA	09/13/93	WHITESIDE GARAGE	\$10 50	\$10 50	PCT#3-INSPECTION #311
59290-APCA	09/13/93	WILLARD TIRE CO	\$25 00	\$25 00	PCT#1-(1)USED TIRE FOR MAINTAINER
59291-APCA	09/13/93	YAZELL CHEVROLET-OLDS , INC	\$10 50	\$10 50	PCT#4-STATE INSPECTION UNIT #411
Total for APCA - Accounts Payable Clearing Account			\$376,791 38		

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
600-FNB INS	HC 09/07/93	ACORDIA BENEFITS OF TEXAS, I	\$16,109 77	\$16,109 77	GROUP#UPS01 MONTHLY BILLING FOR SEPT '93
601-FNB INS	HC 09/07/93	BEHRENS INCORPORATED	\$834 86	\$834 86	GROUP#160, 09/03/93 PAYMENT REGISTER
602-FNB INS	HC 09/09/93	FIRST NATIONAL BANK	\$261,500 00	\$261,500 00	CD#23054 PURCHASED@3 67%(28days)MATURE 10/7/93

Total for FNB INS - INSURANCE \$278,444 63

Grand Total \$655,236 01

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

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

David Ford
Commissioner Pct.#3, David Ford

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-13-1993 11:00A.M.

Commissioner met in Regular Session. All members present.

The County Librarian met with Commissioners to discuss funding of the Literacy Program. The Upshur County Literacy Program did not get the grant that they had applied for. The City of Gilmer will fund \$7,000 and the librarian wanted to see if Commissioners could fund any monies. Motion made by Judge Dean to fund program but motion was withdrawn because of lack of a second. Motion did not carry.

Motion made by Gaddis Lindsey seconded by Tommy Stanley to approve Budget as presented. Motion carried. Copy on file in County Clerk's Office.

Motion by David Loyd seconded by Tommy Eatherton to approve new Tax Rate set at 55.38. Motion carried. No copy attached.

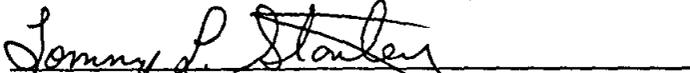
Motion by Judge Dean seconded by Tommy Stanley to adjourn. Motion carried.



JUDGE EVERETT DEAN



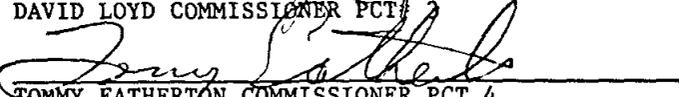
GADDIS LINDSEY COMMISSIONER PCT 1



TOMMY STANLEY COMMISSIONER PCT 2



DAVID LOYD COMMISSIONER PCT# 3



TOMMY EATHERTON COMMISSIONER PCT 4

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