



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

1-10-1994

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 12-30-1993. Motion carried.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve payroll changes for Nancy Thompson, Abbott Pendarvis, Bill Gurley, Gerald Timmons, Tom Shaw, Karmen Steelman, Barbara Holloway, Carolyn Perry, Terry Ross, Ray Roeder, John Cook, Nancy Betterton and Jerry Kuhn, all due to Longevity increase. Motion carried, Copies attached.

Motion by Tommy Stanley seconded by David Loyd to approve bills. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Sam Lindsey to haul logs from F.M. 1795 to Lemon across Peach, and to Red Cedar. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Sam Lindsey to haul logs from South Montgomery to Apple Tree Lane 1.5 miles. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement Contract submitted by Jan Vanderwal to haul logs from F.M. 2793 to Plum half a mile and Peach road half a mile. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Jan Vanderwal to haul logs from Hwy. 155 to Holly Road. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by Jan Vanderwal to haul logs from Pct. 4 to Pct. 3. up Peach .25 and Lemon .75 miles. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement Contract submitted by Ward Timber Co. to haul logs from 593 to Aster 2 miles and then up Aster to Poppy 1.5 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement Contract submitted by Three S Logging to haul logs from F.M. 49 to Black Walnut 2 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve Bond and Oath of James Crow, Jr., JP-Pct. #5. Motion carried and copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Treasurer's Monthly and Quarterly Report. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve adopting a Resolution in Support of Extended Local Telephone Service. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve Financial Statements. Motion carried. Copy on file in County Clerk's office.

Motion by Judge Dean seconded by David Loyd to place into minutes Sheriff's Monthly Report. Motion carried. Copy attached.

Attendance Sheet placed into minutes.

Check from Professional Land Title Services placed into minutes.

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

Jury Selection dated 1-19-1994 placed into minutes.



UPSHUR COUNTY COMMISSIONERS COURT  
GILMER, TEXAS

*Everett Dean*  
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

RECEIVED  
COURT CLERK  
91 JAN 24 PM 12:06  
BY \_\_\_\_\_  
DEPUTY

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. Library  
 Employee Nancy Thompson  
 Social Security No \_\_\_\_\_ Emp ID# 506

VOL III  
PG 1110

X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

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

Comments 1 year Longevity - \$4/month

Authorized by Lynna Harris  
 Approved by \_\_\_\_\_ Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept Pct # 2  
 Employee Abbott Penland  
 Social Security No. \_\_\_\_\_ Emp ID# 267

X	CHANGE(S)	FROM	TO
<input type="checkbox"/>	Grade Step		
<input type="checkbox"/>	Rate		
<input type="checkbox"/>	Department		
<input type="checkbox"/>	Position		
<input type="checkbox"/>			

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments 9 years Longevity - \$36/month

Authorized by Marya Harris  
 Approved by \_\_\_\_\_ Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. Pct# 4  
 Employee Bill Gurley  
 Social Security No. \_\_\_\_\_ Emp ID# 148

VOL 11 15

X	CHANGE(S)	FROM	TO
	Grade. Step		
	Rate		
	Department		
	Position		

### REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Probationary Period Ended		Merit Increase
	Promotion		Transfer
<input checked="" type="checkbox"/>	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments 11 years Longevity - \$44/month

Authorized by Mary Harris  
 Approved by \_\_\_\_\_ Date: 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. Pct # 4  
 Employee Gerald Jimmens  
 Social Security No. \_\_\_\_\_ Emp ID# 330

CHANGE(S)	FROM	TO
Grade, Step		
Rate		
Department		
Position		

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 checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments 6 years Longevity - \$24/month

Authorized by Mary Harris Date 1-3-94  
 Approved by \_\_\_\_\_

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept Pat # 4  
 Employee Jim Shaw  
 Social Security No \_\_\_\_\_ Emp ID# 416

VOL 111  
PG 153

X	CHANGE(S)	FROM	TO
	Grade, Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments 3 years Longevity - \$12/month

Authorized by Theresa Harris  
 Approved by \_\_\_\_\_ Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. TREAS OFFICE  
 Employee Karmen Steelman  
 Social Security No \_\_\_\_\_ Emp ID# 249

	CHANGE(S)	FROM	TO
XG 5/1 101	Grade Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/> Other

Comments 2 years Longevity - \$8/month

Authorized by Kyma Harris  
 Approved by \_\_\_\_\_ Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept TAX OFFICE  
 Employee Barbara Holloway  
 Social Security No. \_\_\_\_\_ Emp ID# 161

VOL 41 PG 155

X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/> Other

Comments. 15 years Longevity - \$60/month

Authorized by [Signature] Date: 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. J.P.# 1  
 Employee Carolyn Perry  
 Social Security No. \_\_\_\_\_ Emp. ID# 221

	CHANGE(S)	FROM	TO
X	Grade Step		
PG	Rate		
SA	Department		
VOL	Position		

REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Probationary Period Ended		Mert Increase
	Promotion		Transfer
<input checked="" type="checkbox"/>	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments 11 years Longevity -  
\$44.00 / month.

Authorized by Stephania Harris  
 Approved by \_\_\_\_\_ Date 1-03-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept D.A.  
 Employee Jerri Ross  
 Social Security No. \_\_\_\_\_ Emp ID# 4587

VOL 11  
pg 157

X	CHANGE(S)	FROM	TO
	Grade. Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments. 3 years Longevity - \$12.00/month

Authorized by Lynna Harris Date 1-3-94  
 Approved by \_\_\_\_\_

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. Bldg. MAINT.  
 Employee Ray Roeder  
 Social Security No \_\_\_\_\_ Emp ID# 338

CHANGE(S)	FROM	TO
Grade. Step		
Rate		
Department		
Position		

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 checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion	
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement	
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged	
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other	

Comments 6 years Longevity - \$24/month

Authorized by Kyria Harris

Approved by \_\_\_\_\_

Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. CO. JAIL  
 Employee John Cook  
 Social Security No \_\_\_\_\_ Emp ID# 315

VOL 1 PG 159

X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/> Other

Comments 7 years Longevity - \$28/month

Authorized by Mary Harris  
 Approved by \_\_\_\_\_ Date 1-3-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept. C. Jail  
 Employee Nancy Bitterton  
 Social Security No. \_\_\_\_\_ Emp ID# 190

X	CHANGE(S)	FROM	TO
	Grade. Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/> Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

Comments 13 years Longevity - \$52/monthly

Authorized by Myra Harris Date 1-3-94  
 Approved by \_\_\_\_\_

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-94 Dept Co. Sheriff  
 Employee Jerry Kubn  
 Social Security No \_\_\_\_\_ Emp ID# \_\_\_\_\_

VOL. 11  
PG. 11/11

X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

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 checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/> Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/> Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/> Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/> Other

64 JIM  
 REX  
 COIN  
 FILE  
 SHIR  
 ANIC: 40

Comments 8 years Longevity - \$32/month

Authorized by Tracy Harris  
 Approved by \_\_\_\_\_ Date: 1-3-94

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 12/31/93 thru 01/10/94

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
61470-APCA	HC 01/05/94	FLOWERS THRIFT STORE	\$43 50	\$43 50	CO JAIL-BREAD PURCHASED
61471-APCA	HC 01/05/94	TAC UNEMPLOYMENT FUND	\$1,811 34	\$1,811 34	UNIT#230 4TH QUARTER PREMIUMS/GTR ENDING 12/31/93
61472-APCA	HC 01/05/94	FIRST NATIONAL BANK GILMER	\$338,000 00	\$338,000 00	CD#23937 PURCHASED@3 67%(68days)MATURE 3/15/94
61475-APCA	01/10/94	A & E MILL AND WELDING SUPPL	\$76 80	\$52 80 \$24 00	PCT#1-(5)ACEM, (6)OX275/RENTAL PCT#4-(2)ACEM, (1)OX150, (2)OX275/RENTAL
61476-APCA	01/10/94	ABC AUTO PARTS	\$8 97	\$8 97	CO S-BEAM LAMP
61477-APCA	01/10/94	ANN WREN	\$2,250 00	\$2,025 00 \$225 00	PRP '93-CONTRACT SERVICES, OCT-NOV '93 PRP '93-CONTRACT SERVICES, OCT&NOV '93
61478-APCA	01/10/94	BAKER & TAYLOR, INC	\$621 30	\$621 30	CO LIB-65 BOOKS
61479-APCA	01/10/94	BASS AUTOPLEX	\$18 10	\$18 10	PCT#2-SEAL KIT
61480-APCA	01/10/94	BENNETT EQUIPMENT COMPANY	\$18 60	\$18 60	PCT#1-PRIMER PUMP & PARTS
61481-APCA	01/10/94	BIG SANDY WATER&SEWER DEPT	\$18 80	\$18 80	JP#5-ACCT#4745; DEC 30 '93 BILLING
61482-APCA	01/10/94	BOB'S PRINTING	\$1,025 60	\$47 40 \$8 61 \$18 24 \$50 60 \$7 59 \$59 88 \$9 95 \$3 98 \$5 36 \$29 99 \$784 00	JUV PROB-HANGING FOLDER FRAMES, HANGING FILE FOLDERS CO S-3PKS NUMBERS & LETTERS JUV. PROB-10-24 COLUMNAR SHEETS JUV PROB-4 BOXES FILE FOLDERS CO TAX-DESKTOP CALENDAR PAD, CALENDAR REFILL I C -OPTI FLUID, LIQUID PAPER, 3"X5" POST-IT NOTES D CLK-5 DESKTOP CALENDAR PADS CO EXT-DESK TOP CALENDARS JUV PROB-RUBBER BANDS JUV PROB-CHALK BOARD, CHALK, CHALK BOARD ERASER IC-WINDOW ENV; ENVELOPES #10
61483-APCA	01/10/94	CAVENDER'S BOOT CITY	\$59 97	\$59 97	CO. S-3PR PANTS/M K JORDAN
61484-APCA	01/10/94	COMPLETE BUSINESS	\$6 67	\$6 67	JP#1-FREIGHT ON RICOH TONER FT3000
61485-APCA	01/10/94	DAVID W BULLER, M D.	\$120 35	\$11 56 \$62 57 \$19 35 \$26 87	IND-RAMOND ROCHELLE, OFFICE VISIT 12/7/93 IND-SHARON TOWNSON, OFFICE VISIT&LAB 12/8/93 IND-RAMOND ROCHELLE/OFFICE VISIT 12/13/93 IND-RAMOND ROCHELLE, OFFICE VISIT 12/27/93
61486-APCA	01/10/94	DUNN TRANSMISSIONS INC	\$705 89	\$705 89	PCT#3-PARTS AND LABOR/ '90 CHEV

VOL 51 PG 162

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/31/93 thru 01/10/94

PAGE 2

VOL 111 PG 743

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
61487-APCA	01/10/94	EAST TEXAS MACHINERY, INC	\$5 80	\$5 80	PCT#2-BALANCE ON ACCOUNT
61488-APCA	01/10/94	EASTEX TRUCK PARTS, INC	\$50 00	\$50 00	PCT#2-ROTOR
61489-APCA	01/10/94	ECONOMY AUTO SUPPLY, INC	\$1,992 98	\$13 76 \$4 35 \$139 87 \$1,835 00	PCT#4-FUEL FILTER, SPARK PLUGS PCT#4-SPARK PLUGS, GAP GAGE PCT#4-SEALS, BRAKE SHOES, SPINDLE KIT, LABOR PCT#4-FLOOR JACK
61490-APCA	01/10/94	ETEX TELEPHONE COOP, INC	\$133 08	\$26 16 \$29 81 \$48 36 \$28 75	PCT#1-#734-5609, JAN. 1'94 BILLING PCT#2-#762-6266, JAN 1'94 BILLING PCT#3-#734-5822/JAN. 1'94 BILLING PCT#4-#762-6731/JAN. 1'94 BILLING
61491-APCA	01/10/94	EUBANKS EXCHANGE	\$258 76	\$258 76	PCT#1-STARTER FOR EQUIPMENT
61492-APCA	01/10/94	EXXON COMPANY U S A	\$564 37	\$564 37	CO S-ACCT#1828093870-12, DEC 13'93 BILLING
61493-APCA	01/10/94	FACTS ON FILE	\$558 50	\$558 50	CD LIB-NEWS SERVICE-BOOKS
61494-APCA	01/10/94	FEDERAL EXPRESS CORP	\$47 50	\$16 50 \$31 00	CO S-ACCT#1716-1325-6, SHIPPING CO S-ACCT#1716-1325-6, SHIPPING
61495-APCA	01/10/94	GENERAL TELEPHONE COMPANY	\$589 50	\$105 70 \$35 06 \$32 10 \$32 49 \$35 06 \$38 02 \$35 06 \$29 23 \$77 75 \$169 03	CD LIB-#843-5001/DEC 28'93 BILLING TELE COMM-#1LA-3895/DEC 28'93 BILLING TELE COMM-#1FD-2004/DEC 28'93 BILLING CO S-#843 5398/DEC. 28'93 BILLING TELE COMM-#1LA-3894/DEC 28'93 BILLING TELE COMM-#1FD-3891/DEC 28'93 BILLING TELE COMM-#1LA-3893/DEC 28'93 BILLING CO EMRG-#843-2328, JAN 4'94 BILLING JP#1-#843-5023, JAN 4'94 BILLING D A-#843-5513, JAN 4'94 BILLING
61496-APCA	01/10/94	GILMER CABLE TV CO, INC	\$63 00	\$63 00	CO JAIL-ACCT#13891, JAN '94 BILLING
61497-APCA	01/10/94	GILMER LUMBER COMPANY INC	\$236 12	\$6 00 \$174 42 \$20 99 \$4 96 \$29 75	PEER-BUTS, WASHERS, CARRIAGE BOLTS PEER-40'' 3 HOLE BANK BLADE HANDLE PEER-PAIR OF POST HOLE DIGGEERS CO MAINT-YELLOW PINE 2x12&2x8 8ft. LONG PEER-AX HANDLES
61498-APCA	01/10/94	GREGG CO JUVENILE PROBATION	\$420 00	\$420 00	CJD-DETENTION/WH, MM, CL, JL 11/1-15/93
61499-APCA	01/10/94	H&D TIRE & AUTOMOTIVE	\$185 10	\$3 10 \$13 50 \$30 24 \$11 95 \$3 41 \$17 32	CO BLDG-CABLE TIES, CONTACT CEMENT PCT#2-TUBE PCT#2-LUG NUTS, 12 STUDS, TUBE PCT#2-BRAKE FLUID CO BLDG-DRILL BIT PCT#2-TUBE, CLAMPS

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$45 57	SHERIFF-VICE, GAS TREATMENT, KEY, BOLTS
				\$16 51	CD BLDG-CHAIN, COLD SHUTS, S HOOK, STEM, HANDLE
				\$26 59	PCT#3-GLOVES, CHAIN, HOOKS
				\$18 79	CD BLDG-MULTI-TESTER
				\$16 91	CD BLDG-MULTI-TESTER
				\$18 79CR	CD BLDG-RETURNED MULTITESTER
61500-APCA	01/10/94	HERBERT L YOUNG	\$1,825 05	\$123 40	PCT#4-(5)DELO 410-30(2)G STATE HD-30
				\$1,701.65	CD S-(369)gals LEAD REG(1633)gals PREM GAS
61501-APCA	01/10/94	INTERNATIONAL SUPPLY	\$2 10	\$2 10	CD S-(10)FLANGE WASHER, WALL FAUCETS
61502-APCA	01/10/94	IRVIN TIRE COMPANY	\$261.32	\$233 32	CD S-UNIT#11,4 EAGLE GT TIRES
				\$28 00	CD S-UNIT#11,4 STEMS, LABOR
61503-APCA	01/10/94	JACK P KIRBY, M D	\$140 27	\$26 87	IND-FRED D MOORE, OFFICE VISIT 12/11/93
				\$86 53	IND-FRED D MOORE, LAB 12/11/93
				\$26 87	IND-RICKY R THOMPSON, OFFICE VISIT 12/30/93
61504-APCA	01/10/94	JR'S	\$74 84	\$13 02	PCT#1-DIESEL
				\$25 90	PCT#1-DIESEL
				\$2 38	PCT#1-OIL
				\$19 54	PCT#1-DIESEL
				\$14 00	PCT#1-GASOLINE
61505-APCA	01/10/94	KAREN EAST	\$136 61	\$136 61	CD AUD-REIMBURSE/EDUCATION EXPENSE
61506-APCA	01/10/94	KIM'S KWIK STOP	\$21 23	\$21 23	PEER-OFFICE SUPPLIES
61507-APCA	01/10/94	KNIGHT'S TANK SERVICE	\$90 00	\$90 00	CD JAIL-PUMP 2 TANKS
61508-APCA	01/10/94	LILLY FOOD SERVICE, INC	\$358 15	\$166 10	CD JAIL-ACCT#08096/ASSORTED FOODS
				\$192 05	CD JAIL-ACCT#08096/ASSORTED FOODS
61509-APCA	01/10/94	LISA JACOBS	\$66 61	\$66 61	JUV PROB-REIMBURSE/212m@ 28, MEAL DEC '93 EXPENSES
61510-APCA	01/10/94	LONG MOTOR COMPANY, INC	\$211 87	\$211 87	PCT#3-MASTER CYLINDER FOR TRUCK #316
61511-APCA	01/10/94	LONG'S ELECTRONICS	\$121 18	\$121 18	CD S-MICROCASSETTE TAPES, VIDEO TAPES, FREIGHT & HANDLING
61512-APCA	01/10/94	MCS FUELS	\$2,525 49	\$2,525 49	PCT#3-(1000)gals DIESEL(1795)gals PLUS UNLEADED
61513-APCA	01/10/94	MED SHOP PHARMACY	\$1,372 89	\$35 79	CD IND-B STAMPS/PRESCRIPTION
				\$31 77	CD IND-B STAMPS/PRESCRIPTION
				\$47 49	CD IND-B STAMPS/PRESCRIPTION
				\$59 77	CD IND-F MOORE/PRESCRIPTION

VOL 411 PG 264

VOL. 44 PG. 165

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$45 59	CO IND-R THOMPSON/PRESCRIPTION
				\$14 25	CO IND-M ELLIS/PRESCRIPTION
				\$13 96	CO IND-M ELLIS/PRESCRIPTION
				\$44 09	CO IND-B CRANFILL/PRESCRIPTION
				\$60 39	CO IND-F MOORE/PRESCRIPTION
				\$71 77	CO IND-R THOMPSON/PRESCRIPTION
				\$35 25	CO IND-R THOMPSON/PRESCRIPTION
				\$103 59	CO IND-B DOPSON/PRESCRIPTION
				\$10 49	CO IND-B DOPSON/PRESCRIPTION
				\$36 69	CO IND-C ELSWICK/PRESCRIPTION
				\$26 33	CO IND-C ELSWICK/PRESCRIPTION
				\$34 60	CO IND-C ELSWICK/PRESCRIPTION
				\$18 69	CO IND-R ROCHELLE/PRESCRIPTION
				\$65 09	CO IND-FRED MOORE/PRESCRIPTION
				\$65 09	CO IND-F MOORE/PRESCRIPTION
				\$13 99	CO IND-F MOORE/PRESCRIPTION
				\$16 99	CO IND-S TOWNSON/PRESCRIPTION
				\$52 79	CO IND-S TOWNSON/PRESCRIPTION
				\$20 79	CO IND-S TOWNSON/PRESCRIPTION
				\$33 72	CO IND-J GRIFFIN/PRESCRIPTION
				\$35 20	CO IND-J GRIFFIN/PRESCRIPTION
				\$27 25	CO IND-J GRIFFIN/PRESCRIPTION
				\$24 72	CO IND-B MEANS/PRESCRIPTION
				\$53 68	CO IND-B MEANS/PRESCRIPTION
				\$7 75	CO IND-B MEANS/PRESCRIPTION
				\$15 50	CO IND-L WALKER/PRESCRIPTION
				\$61 47	CO IND-L WALKER/PRESCRIPTION
				\$13 97	CO IND-L WALKER/PRESCRIPTION
				\$28 99	CO IND-R ROCHELLE/PRESCRIPTION
				\$70 99	CO IND-R ROCHELLE/PRESCRIPTION
				\$11 74	CO IND-B EASLEY/PRESCRIPTION
				\$18 57	CO IND-B DOPSON/PRESCRIPTION
				\$44 09	CO IND-G CRANFILL/PRESCRIPTION
61514-APCA	01/10/94	MID-CONTINENT LIFE INSURANCE	\$58 00	\$58 00	DEC '93 PAYROLL DEDUCTIONS
61515-APCA	01/10/94	MILTON WYLIE	\$236 56	\$236 56	ISP-REIMBURSE/727mi@ 28ea, MEALS DEC. '93 EXPENSES
61516-APCA	01/10/94	NOBLES REFRIGERATION&A/C	\$65 00	\$35 00 \$30 00	J CTR-ICE MACHINE REPAIR CO JAIL-LABOR ON REF
61517-APCA	01/10/94	DAKERSON, ARNOLD, WALKER&CO	\$5,325 00	\$4,800 00 \$525 00	NON DEPT-AUDIT CONTRACT, YEAR END 9/30/93 JUV PROB-AUDIT CONTRCT, YEAR ENDIN 9/30/93
61518-APCA	01/10/94	PATTERSON PLUMBING	\$4 20	\$4 20	CO S-(12)WASHERS, (3)O RINGS
61519-APCA	01/10/94	PEGUES - HURST MOTOR CO	\$343 43	\$122 83 \$220 60	PCT#3-BRAKE PARTS FOR TRUCK #314 PCT#3-PARTS FOR #314

UPSHUR COUNTY

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

13 JAN 1994

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/31/93 thru 01/10/94

PAGE 5

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
61520-APCA	01/10/94	PITNEY BOWES	\$175 00	\$175 00	CD CLK-NEW SOFTWARE FOR MAILING SCALE S#0017357
61521-APCA	01/10/94	PRITCHETT WATER SUPPLY CORP	\$14 07	\$14 07	PCT#1-ACCT#1406, DEC 20'93 BILLING
61522-APCA	01/10/94	PROFESSIONAL TECHNICAL ASSIS	\$37 00	\$37 00	CD S-(1)15WATT SPK, (2)MIC CLIPS
61523-APCA	01/10/94	RONNIE MITCHELL	\$106 12	\$106 12	JUV PROB-REIMBURSE/379mi@ 28ea, DEC '93 EXPENSES
61524-APCA	01/10/94	SALEM PRESS, INC	\$372 00	\$372 00	CD LIB-SURVEY OFSOCIAL SCIENCE
61525-APCA	01/10/94	SHELL OIL COMPANY	\$17 20	\$17 20	CD S-GASOLINE
61526-APCA	01/10/94	SOBOL	\$255 08	\$211 68 \$23 40 \$20 00	PCT#1-CIRCUIT CORD, SOLENOID, IGNITION MDD PCT#3-OXYGEN, FLINT RENEWALS PCT#3-(2)sm OXYGEN&ACETYLENE(1)1g OXYGEN
61527-APCA	01/10/94	SOUTHWEST PUBLIC SAFETY	\$423.76	\$423 76	CD S-SIDE WINDOW BARRIERS, SHIPPING & HANDLING
61528-APCA	01/10/94	SWIFT INDEPENDENT PACKING	\$807 78	\$347 15 \$460 63	CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS
61529-APCA	01/10/94	TAX ASSESSOR-COLLECTOR ASSOC	\$65 00	\$65 00	CD TAX-MICHEAL L SMITH, '94 ASSOC DUES
61530-APCA	01/10/94	THE GILMER MIRROR	\$73 40	\$53 40 \$3 50 \$16 50	CD S-PUBLIC NOTICES CD TREAS-WALL CALENDAR DPS-NTARY STAMP
61531-APCA	01/10/94	THE LIBRARY STORE, INC	\$578 23	\$578 23	LIBRARY-3,000 CONTINUOUS LABELS, 3,000 BOOK CARDS, 1,000 CATALOG CARDS, 1,000 BOOK POCKETS, 9-IN BOOK JACKET COVERS, 10-IN BOOK JACKET COVERS, 12-IN BOOK JACKET COVERS, 14-IN BOOK JACKET COVERS, CHARGING TRAY GUIDE, 5,000 CONTINUOUS CATALOG CARDS, LABEL PROTECTORS
61532-APCA	01/10/94	TUDOR MERCANTILE CO, INC	\$24 47	\$13 74 \$5 99 \$4 74	PCT#2-(3)TERM CONNECTORS, AND SUPPLIES PCT#2-BATTERY CABLE PCT#2-BOLTS, NUTS, WASHERS, PENCIL
61533-APCA	01/10/94	UPSHUR-RURAL ELECTRIC COOP,	\$134 96	\$47 90 \$7 96 \$79 10	PCT#3-ACCT#902475306, JAN 3'94 BILLING WASTE-ACCT#10793251/DEC 5'94 BILLING PCT#1-ACCT#31885226/JAN 5'94 BILLING
61534-APCA	01/10/94	VALU-LINE	\$702 41	\$1 25 \$316 72 \$9 75 \$44 07	CD LIB-ACCT#87400/JAN 2'94 BILLING CD S-ACCT#87420, DEC 2'94 BILLING JP#5-ACCT#13762, JAN 2'94 BILLING D CT-ACCT#13792, JAN 2'94 BILLING

VOL 11 PG 1166

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/31/93 thru 01/10/94

PAGE 6

VOL. 41 PG 767

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions.
				\$266 24	TELE COMM-ACCT#87390, JAN 2'94 BILLING
				\$64 38	D A-ACCT#13782, JAN 2'94 BILLING
61535-APCA	01/10/94	VARNADO FEED SERVICE	\$22 00	\$22 00	CO BLDG-RYE GRASS SEED
61536-APCA	01/10/94	VINGO FOODS	\$20 75	\$20 75	CO JAIL-CLEANING SUPPLIES
61537-APCA	01/10/94	W V RAY	\$65 52	\$65 52	JP#1-REIMBURSE/INQUEST&CALLS
61538-APCA	01/10/94	WALMART STORE #146	\$223 27	\$80 13	CO S-MICROCASSETTE TAPES, BATTERIES, DURACELL 8-PK
				\$75 73	CO S-ACTIONPACKER, (2)ELEC HEATERS, TACKLE BOX
				\$10 95	D A -INDEX CARDS, LABELS
				\$56 46	CO S-PHOTO PROCESSING, FILM(4)
61539-APCA	01/10/94	WEST SIDE FURNITURE	\$21 95	\$21 95	PCT#2-SAW CHAIN
61540-APCA	01/10/94	WESTERN AUTO ASSOCIATE STORE	\$10 99	\$10 99	PCT#3-PRIMER BULB FOR WEEDEATER
61541-APCA	01/10/94	WESTINGHOUSE ELECTRIC	\$21 56	\$21 56	CO S-30A 1P CKT BREAKER
61542-APCA	01/10/94	WHITE SWAN, NORTH	\$765 98	\$765 98	CO JAIL-CUST#420711/ASSORTED FOODS
61543-APCA	HC 01/10/94	FIRST NATIONAL BANK GILMER	\$1,200,000 0	\$1,200,000 00	CD#23953 PURCHASED@3 67%(77days)TO MATURE 3/28/94
Total for APCA - Accounts Payable Clearing Account			\$1,568,068 90		

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

13 JAN 1994

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 12/31/93 thru 01/10/94

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
647-FNB INS	HC 01/05/94	ACORDIA BENEFITS OF TEXAS, I	\$16,513 56	\$16,513 56	GROUP UPS01 MONTHLY COSTS FOR JANUARY '94
648-FNB INS	HC 01/05/94	BEHRENS INCORPORATED	\$935 20	\$935 20	GROUP#160, 12/31/93 PAYMENT REGISTER
Total for FNB INS - INSURANCE			\$17,448 76		
Grand Total			\$1,585,517 66		

VOL. 41 PG. 168

*Everett Dean*  
County Judge, Everett Dean

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

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

*David Loyd*  
Commissioner Pct.#3, David Loyd

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

AMOUNT  
CHECKS  
TOTAL

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 7.7m 1795 to Lemon Access to Peach North and to Red Cedar.

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

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

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

5.  
First Party agrees to POST SURETY BOND 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.

Sam Lindsey  
First Party Signature  
\_\_\_\_\_  
Street or Box  
\_\_\_\_\_  
City, State and Zip Code  
\_\_\_\_\_  
Telephone  
797-6036  
Timber Tract  
12-22-93  
Date Signed

Edward J. Brown  
County Judge  
Charles Lindsey  
Commissioner 1  
Johnny D. Steele  
Commissioner 2  
David Boyd  
Commissioner 3  
Tommy Estel  
Commissioner 4  
\_\_\_\_\_  
Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK  
JAN 11 11:10:41  
DEPUTY

Permit issued for a period not to exceed 90 days.

Copies

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) From So. Montgomery to Apple Tree Lane 1.5 miles

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

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

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

5.  
First Party agrees to POST SURETY BOND 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.

Sam Lindsey  
First Party Signature

Timothy Brown  
County Judge

Street or Box \_\_\_\_\_

Wadsworth Purday  
Commissioner 1

City, State and Zip Code \_\_\_\_\_

Tommy L. Stanley  
Commissioner 2

Telephone \_\_\_\_\_

David L. Kozl  
Commissioner 3

797-6036  
Timber Tract

Tommy Caldwell  
Commissioner 4

1-5-94  
Date Signed

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX  
STAW  
APR 14

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned JAN Vanderwal, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 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) F.M. 2793  
to Plum 50 AND Peach 50

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.

C Vanderwal  
First Party Signature  
3212 Peach  
Street or Box  
Lawrence, TX  
City, State and Zip Code  
254-2020  
Telephone  
Timber Tract  
704-94  
Date Signed

[Signature]  
County Judge  
Gaddis Lindsey  
Commissioner 1  
Jimmy D. Stanley  
Commissioner 2  
David Boyd  
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  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hi. 155 to Holly Road (2 miles)

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

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

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

5.  
First Party agrees to POST SURETY BOND 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. Vanderwal  
First Party Signature

3212 RAYMOND  
Street or Box

LONGVIEW, TX  
City, State and Zip Code

297-0266  
Telephone

Ferrill  
Timber Tract

1-14-94  
Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

[Signature]  
Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX A. SHAW  
COUNTY CLERK  
JAN 11 1994

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) From Pct. 4 to Pct 3 up Peach and Lemon. 75 mile

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

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

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

5.  
First Party agrees to POST SURETY BOND 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 Vanderwal  
First Party Signature

3212 PLAGER  
Street or Box

LONGVIEW, TX  
City, State and Zip Code

297-0266  
Telephone

SANDS TRACT  
Timber Tract

1-12-94  
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.  
COUNTY CLERK  
UPSHUR COUNTY, TEXAS  
1-12-94

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FROM FM 513 to Aster 2 miles, and then up Aster to Poppy 1.5 miles

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.

Rayton Paper  
First Party Signature

[Signature]  
County Judge

Street or Box  
Redhill Texas  
City, State and Zip Code

Gaddis Lindsey  
Commissioner 1

Tommy L. Stanley  
Commissioner 2

Telephone

[Signature]  
Commissioner 3

Timber Tract

[Signature]  
Commissioner 4

Date signed Feb 16 1994

Date signed

Permit issued for a period not to exceed 90 days.

CREATED BY  
DATE  
11/11/15

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 7m 49 to Black Walnut 2 miles

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

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

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

5.  
First Party agrees to POST SURETY BOND 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 Selth  
First Party Signature

P.O. Box 411  
Street or Box

Clayton, Tex 75637  
City, State and Zip Code

893-3147 (903)  
Telephone

Pritchett  
Timber Tract

1-26-94  
Date Signed

[Signature]  
County Judge

Gardner Lindsey  
Commissioner 1

Jimmy B. Staler  
Commissioner 2

David Royal  
Commissioner 3

Tracy Cahill  
Commissioner 4

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS: BOND No. 13039682

That we, James A. Crow, Jr., as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Upshur County Judge, his successors in office,

in the sum of One Thousand And No/100 (\$ 1,000.00 ) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 1st day of October, 1993.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, duly

(Elected Appointed) \_\_\_\_\_ to the office of Justice of The Peace in and for Upshur County, State of Texas, for a term of One year commencing on the 1st day of January, 1994.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall promptly pay to the entitled party all money that comes into his hands during the term of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Countersigned  
By Steve Stewart  
Resident Agent

James A. Crow, Jr. Principal  
WESTERN SURETY COMPANY  
By Joe P. Kirby  
Joe P. Kirby, President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of UPshur } ss

Before me, Steve Stewart on this day, personally appeared James A. Crow, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Gilmer, Texas, this 29 day of December, 1993.



Steve Stewart  
UPshur County, Texas

SEAL Form 862

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

SEAL \_\_\_\_\_ County, Texas

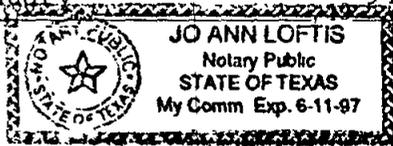
OATH OF OFFICE  
(General)

I, James S. Crow, Jr., do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at Gilmer, Texas, this 10th day of January, 1994.

SEAL



\_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of Upshur } ss

The foregoing bond of James S. Crow, Jr. as Justice of Peace in and for Upshur County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date 1-10, 1994

\_\_\_\_\_ Clerk Countess Deane County Judge,  
County Court Upshur County Upshur County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_, Texas, the day and year last above written.

\_\_\_\_\_ Clerk

By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4 CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov't Code 43 002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county "
County Attorney	\$2,500	Governor	Commissioners Court	Gov't Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state "
County Judge	\$1,000 10,000	County Treasurer	Commissioners Court	Gov't Code 26 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to him out of county funds and not vote or consent to pay out county funds for other than lawful purposes "
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82 001	"faithfully perform the duties of office "
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82 002	"faithfully perform the duties of office "
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84 007	"faithfully perform the duties of county auditor "
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83 002	"faithfully execute the duties of office, remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51 302	"faithfully perform the duties of the office "
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51 309	"faithfully perform the duties of the office "
County School Superintendent	\$1,000	County governing board unless a county wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties "
County Surveyor	Fixed by the Commissioners Court - \$500 minimum \$10,000 maximum	Not Specified		Nat Res Code 23 013	"faithfully perform the duties of the office "
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat Res Code 23 014	"faithfully perform the duties of the office "
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agri Code 146 055	"well and truly perform the duties of the office "
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85 001	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to him and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept and pay to the county any funds illegally paid, voluntarily or otherwise to him from county funds "
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given - \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6 28	"faithfully perform his duties as assessor-collector "
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6 28	"faithfully perform his duties as assessor-collector "
County Commissioner	\$3,000	County Treasurer	County Judge	Local Gov't Code 81 002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose "
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27 001	faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office "
Constable	Set by the Commissioners Court \$500 minimum - \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86 002	"faithfully perform the duties imposed by law "
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agri Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers "
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agri Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers "

3 If precinct insert the number  
4 Conditions

COMPLAINT NOTICE: Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the issuer of this bond, Western Surety Company. If the problem is not resolved, you may also write to the State Board of Insurance, P.O. Box 149091, Austin, Texas 78714-9091, FAX #(512)475-1771. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

VOL 11 PAGE 110

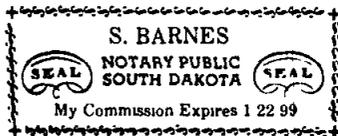
FILED  
DEPT. OF REVENUE  
COUNTY CLERK  
94 JAN 11 AM 10:41  
L. ... .., I.A.  
BY \_\_\_\_\_ DEPUTY

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 1st day of October, 19 93, personally appeared Joe P. Kirby

to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



S. Barnes  
Notary Public

Western Surety Company

OFFICIAL  
BOND AND OATH

On Behalf of

Principal

Official Title

Texas

Filed the \_\_\_\_\_ day of \_\_\_\_\_

19 \_\_\_\_\_

at \_\_\_\_\_ o'clock \_\_\_\_\_ M.

Clerk

County Court \_\_\_\_\_ County, Texas

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 54 JAN 11 AM 10:41

UPSHUR COUNTY TREASURER'S MONTHLY REPORT  
 AND COMMISSIONERS COURT AFFIDAVIT  
 DECEMBER 1 THROUGH DECEMBER 31, 1993

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	3,596,796.27	1,066,829.93	489,490.49	4,174,135.71	92,042.82	4,082,092.89	4,174,135.71
INSURANCE ACCOUNT	626,309.56	106,946.63	44,417.83	688,838.36	8,838.36	680,000.00	688,838.36
TOTALS	4,223,105.83	1,173,776.56	533,908.32	4,862,974.07	100,881.18	4,762,092.89	4,862,974.07

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	76,384.77

BONDS

5 LEANDER I.S.D.	5,000.00
------------------	----------

C.D.'S

UPSHUR COUNTY OPERATING CD 23237	1,100,000.00
UPSHUR COUNTY OPERATING CD 23255	230,000.00
UPSHUR COUNTY OPERATING CD 23266	1,300,000.00
UPSHUR COUNTY OPERATING CD 23894	345,000.00
UPSHUR COUNTY PERMANENT SCHOOL CD 23267	974,539.38
UPSHUR COUNTY AVAILABLE SCHOOL CD 23268	132,553.51
UPSHUR COUNTY INSURANCE CD 23907	300,000.00
UPSHUR COUNTY INSURANCE CD 23927	380,000.00
TOTAL CD'S	4,762,092.89

AFFIDAVIT

*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

*Myra Harpis*  
 Myra Harpis, County Treasurer

Submitted under the provision of the Local Government Code Section 114.026

VOL 41 PG 780

TREASURER'S QUARTERLY REPORT  
 BY MYRA HARRIS, COUNTY TREASURER  
 FROM OCTOBER 1 TO DECEMBER 31, 1993 INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
Upshur County Operating Fund	4,099,019.67	1,672,933.35	1,597,867.31	50.00	0.00	4,174,135.71	92,042.82	4,082,092.89	4,174,135.71
Upshur County Trust & Agency	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	5,000.00
Upshur County Insurance Account	645,607.50	152,879.69	109,648.83	0.00	0.00	688,838.36	8,838.36	680,000.00	688,838.36
Upshur County Payroll Clearing	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>4,749,677.17</b>	<b>1,825,813.04</b>	<b>1,707,516.14</b>	<b>50.00</b>	<b>50.00</b>	<b>4,867,974.07</b>	<b>100,881.18</b>	<b>4,767,092.89</b>	<b>4,867,974.07</b>

LIST OF BONDS AND OTHER SECURITIES ON HAND

BONDS		C.D.'S	
5 Leander I.S.D.	5,000.00	Upshur County Operating Acct. CD 23237	1,100,000.00
		Upshur County Operating Acct. CD 23255	230,000.00
		Upshur County Operating Acct. CD 23266	1,300,000.00
		Upshur County Operating Acct. CD 23894	345,000.00
		Upshur County Permanent School CD 23267	974,539.38
		Upshur County Available School CD 23268	132,553.51
		Upshur County Insurance Acct. CD 23907	300,000.00
		Upshur County Insurance Acct. CD 23927	380,000.00
<b>TOTAL ALL BONDS</b>	<b>5,000.00</b>	<b>TOTAL ALL C.D.'S</b>	<b>4,762,092.89</b>
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	76,384.77		

UPSHUR COUNTY

TREASURER'S

QUARTERLY REPORT

Covering Period

From OCTOBER 1, 1993

To DECEMBER 31, 1993 Inclusive

Date Filed JANUARY 7, 1994

By

MYRA HARRIS  
DEPUTY

MYRA HARRIS, UPSHUR COUNTY TREASURER: 01 HW 11 NW 76  
County Treasurer, Upshur County

FILED  
REX A. SHAW  
COUNTY CLERK  
UPSHUR COUNTY, TEXAS

EST. PG 74 701

THE STATE OF TEXAS )  
COUNTY OF UPSHUR )

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 7th day of January, 1994.

Rex Shaw, Clerk  
County Court, Upshur County, Texas

BEFORE ME REX SHAW, County Clerk, Upshur County, Texas, on this day personally appeared EVERETT DEAN, County Judge; GADDIS LINDSEY, Commissioner, Precinct No. 1; TOMMY STANLEY, Commissioner Precinct No. 2; DAVID LOYD, Commissioner No. 3; and TOMMY EATHERTON, Commissioner No. 4, who after being duly sworn by me under their oath, that they have examined the foregoing County Treasurer's Report, of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Everett Dean  
County Judge

David Loyd  
Commissioner, Precinct No. 3

Gaddis Lindsey  
Commissioner, Precinct No. 1

Tommy Eatherton  
Commissioner, Precinct No. 4

Tommy Stanley  
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 10th day of JANUARY, A.D. 1994.

Rex Shaw  
County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

Jan. 3, 1994

Dear Ms. Loftus,

I've enclosed the Resolution we discussed along with copies of the cover letters on the Petition filed with the Public Utilities Commission. I have not included copies of the actual petitions due to the bulk.

We have received letters of support from all the mayors and city planners of the exchanges we have petitioned for. We appreciate your help and attention to this Resolution for the community of Pritchett, 734 exchange.

Please let me know if there are any questions or problems, as we are submitting this for the agenda of the January 10th hearing.

Sincerely,

*Nicki A. Zapryala*  
HM: 734-4815  
WK 636-4011

FILED  
REX A SHAW  
COUNTY  
94 JAN 11 AM 10:42  
BY                      DEPUTY

Jim Boyle \*  
Lannis Temple  
\* Board Certified, Administrative Law  
Texas Board of Legal Specialization

LAW OFFICES OF  
JIM BOYLE

1005 Congress, Suite 550  
Austin, Texas 78701  
(512) 474-1492  
FAX: (512) 474-2507

December 23, 1993

Mr. John Renfrow  
Director of Hearings  
Public Utility Commission of Texas  
7800 Shoal Creek Blvd.  
Austin, Texas 78757

VIA HAND-DELIVERY

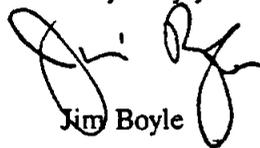
Re: Petition for Local Service for the Pritchett Exchange

Dear Mr. Renfrow:

Enclosed for filing is one original and seven (7) copies of the Petition to Extend Local Service (ELS) of the Pritchett Exchange. The Petitioning Exchange is served by Etex. A copy of this filing is being sent to the Company.

I have been designated as the contact person for any and all correspondence pertaining to the project. My address and daytime phone number are listed above. When this matter receives a Project Number, notice to this office would be appreciated.

Very truly yours,



Jim Boyle

JB:jb  
Enclosures

cc: Joyce Gonzales, Asst. Gen. Counsel  
Nicki Zaprzala  
Pritchett Exchange

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JAN 11 AM 10:43  
BY DEPUTY

PROJECT NO. \_\_\_\_\_

PETITION FOR EXTENDED LOCAL	§	
SERVICE (ELS) FROM THE	§	PUBLIC UTILITY COMMISSION
PRITCHETT EXCHANGE TO THE	§	
LONGVIEW, TYLER, GLADEWATER	§	OF TEXAS
HAWKINS AND BIG SANDY	§	
EXCHANGES	§	

PETITION FOR EXTENDED LOCAL SERVICE FOR THE PRITCHETT EXCHANGE

TO THE HONORABLE COMMISSION:

NOW COMES the Pritchett Exchange in support of the petition of the subscribers of the Pritchett Exchange for Extended Local Service. In connection with said petition, the Pritchett Exchange states as follows:

1. The petition coordinator for the Pritchett Exchange is Nicki Zaprzala.
2. The subscribers of the Pritchett Exchange are customers of Etex Telephone Cooperative, Inc. (Etex).
3. The petition attached as Exhibit A is signed by 458 subscribers of the Pritchett Exchange. This is far in excess of the number required pursuant to S.B. 632.
4. The petitioners request that the Commission approve Extended Local Service from the Pritchett Exchange to the Longview, Tyler, Gladewater, Hawkins and Big Sandy Exchanges.
5. The Longview, Tyler, Gladewater, Hawkins and Big Sandy Exchanges are within 22 miles of the Pritchett Exchange.

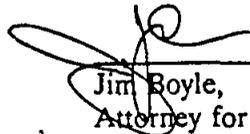
6. The Pritchett Exchange has less than 10,000 subscribers.

BY \_\_\_\_\_ DEPUTY

94 JAN 14 AM 10:41  
 COUNTY OF BERN  
 REX A. SHAW  
 FILED

WHEREFORE, the Pritchett Exchange prays that the petition be immediately given a project number; that Etex be ordered to send out ballots to subscribers of the Pritchett Exchange to be returned to the Commission; that the requested ELS be approved and for such other relief as may be appropriate.

Respectfully submitted,

  
\_\_\_\_\_  
Jim Boyle,  
Attorney for the Pritchett Exchange

State Bar No. 02795000

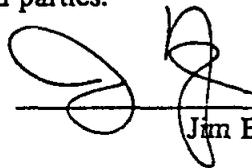
1005 Congress Ave., Suite 550  
Austin, Texas 78701  
(512) 474-1492  
Fax (512) 474-2507

CERTIFICATE OF SERVICE

Nicki Zaprzala  
P.O. Box 503  
Big Sandy, Texas 75755

Joyce Gonzalez  
Assistant General Counsel  
Public Utility Commission  
7800 Shoal Creek Blvd.  
Austin, Texas 78757

I hereby certify that a true and correct copy of the foregoing document was sent via Federal Express, hand delivery, facsimile or First Class U.S. Mail, postage prepaid, this 23rd day of December, 1993 to the above-referenced parties.

  
\_\_\_\_\_  
Jim Boyle

FILED  
RECEIVED  
DEC 23 1993  
11:10 AM  
BY

Pritchett Exchange 734

We, the undersigned, being members of the County Commissioners Court, resolve to support the Community of Pritchett 734 Exchange in their petition to the Public Utilities Commission and ETEX telephone co-operative for Extended Local Service and prayer that E.L.S. ballots be sent out to all subscribers of said exchange;

Whereas, the community, as co-op members, have shown overwhelming support for Extended Local Calling;

Whereas, this is a sincere and reasonable request;

Whereas, this service is available to other small communities and municipalities;

Whereas, State Bill 632 has been passed in support of such endeavors.

This Resolution is adopted by the consent of the County Commissioners Court. Therefore, be it resolved.

FILED  
REX A. SHAW  
COUNTY CLERK  
9 1/2 JAN 11 AM 10:25  
Clerk of Court, I.K.  
BY R.A.S.  
DEPUTY

Everett Dean  
County Judge Everett Dean

Gaddis Lindsey  
Commissioner Precinct 1  
Gaddis Lindsey

Tommy D. Stanley  
Commissioner Precinct 2  
Tommy Stanley

David Loyd  
Commissioner Precinct 3  
David Loyd

Tommy Eatherton  
Commissioner Precinct 4  
Tommy Eatherton

1-10-1994  
Signed this day of

UPSHUR COUNTY SHERIFF'S DEPARTMENT MONTHLY REPORT  
MONTH DEC 19 93

PATROL, CRIMINAL INVESTIGATION, AND JUVENILE DIVISIONS:

23570 TOTAL MILES (driven answering calls for service, patrolling follow-up investigations and arrest)

1950 TOTAL MAN HOURS (spent answering calls for service, patrolling follow-up investigations and arrest)

17 TOTAL NUMBER (of juvenile cases handled)

CIVIL DIVISION:

1972 TOTAL MILES (driven serving papers)

160 TOTAL MAN HOURS (spent serving papers)

TOTAL NUMBER OF RADIO CALLS AND OTHER CALLS RECEIVED AND HANDLED FOR SHERIFF'S DEPARTMENT SERVICE                     

TOTAL 911 CALLS RECEIVED                     565                    

BY \_\_\_\_\_  
L. \_\_\_\_\_  
94 JAN 11 AM 10:42  
RECEIVED  
COM. \_\_\_\_\_  
RE: A. SHAW  
CITY

JAIL DIVISION:

VOL 41 PG 789

TOTAL NUMBER OF SUSPECTS PROCESSED IN/OUT OF JAIL 112

TOTAL MILES DRIVEN TRANSPORTING INMATES 1803

TYPE CHARGES:

<u>-</u> MURDER/HOMICIDE	<u>13</u> FORGERY
<u>6</u> AGG. SEXUAL ASSUALT	<u>4</u> BURGLARY
<u>1</u> AGG. ASSAULT	<u>13</u> THEFT
<u>3</u> ASSAULT	<u>19</u> REVOCATION PROBATION
<u>-</u> ROBBERY	<u>2</u> PAROLE VIOLATION
<u>-</u> KIDNAPPING	<u>-</u> BOND FORFEITURE
<u>1</u> FAMILY VIOLENCE	<u>7</u> DWI/DUID
<u>69</u> OTHER	<u>25</u> PUBLIC INTOXICATION

AVERAGE DAILY JAIL COUNT: 81

MONTHLY FUNDS FOR THE GENERAL FUND RAISED BY THE SHERIFF'S DEPARTMENT  
FOR HOLDING/HOUSING OUT OF COUNTY INMATES: \$ 23351.50

TOTAL NUMBER OF OUT OF COUNTY INMATES HELD THIS MONTH. 27



MEMBER FDIC  
STATE BANK  
P.O. BOX 1432 GLADEWATER TX 75647

**JACK M. FINLEY, INC.**  
DBA PROFESSIONAL LAND TITLE SERVICES  
OPERATING ACCOUNT  
811A GILMER RD PH 903-297-7721  
LONGVIEW, TEXAS 75604

VOL 41 PG 791 9436

1-6- 1974

88-1379/1119

PAY  
TO THE  
ORDER OF

*Upshur County, Clerk*

\$ 1265<sup>00</sup>

*One Thousand Two Hundred Sixty Five & 70/100*

DOLLARS

<i>plant upkeep &amp; copies</i>	<i>160.00</i>
<i>Rec. &amp; Mgmt</i>	<i>1031.00</i>
<i>CAS &amp; CC</i>	<i>84.00</i>
	<i>1265.00</i>

PROFESSIONAL LAND TITLE SERVICES  
OPERATING ACCOUNT

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

*Myra Crawford*

⑈009436⑈ ⑆111913798⑆ ⑈9013423⑈

FILED  
REX SHAW  
COUNTY CLERK  
91 JAN 10 PM 4:52  
COURT HOUSE  
BY \_\_\_\_\_  
DEPUTY

UPSHUR COUNTY

JURY SELECTION SYSTEM  
1-10-94-DC LIST  
Check Register for 01/19/94

19 JAN 1994

THE SOFTWARE GROUP, INC

PAGE 1

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
61556-APCA				01/19/1994	\$0 00	Voided	115th Judicial District Court
61557-APCA		Alignment Test		01/19/1994	\$0 00	Voided	115th Judicial District Court
61558-APCA		Alignment Test		01/19/1994	\$0 00	Voided	115th Judicial District Court
61559-APCA	MCKNIGHT, MATTHEW LEE	MATTHEW LEE MCKNIGHT	161892	01/19/1994	\$10 00		115th Judicial District Court
61560-APCA	JOHNSON, JOYCE	JOYCE JOHNSON	2383	01/19/1994	\$10 00		115th Judicial District Court
61561-APCA	PATRICK, SHIRLEY KENNEDY	SHIRLEY KENNEDY PATRICK	163045	01/19/1994	\$10 00		115th Judicial District Court
61562-APCA	MILFORD, RANDY EARL	RANDY EARL MILFORD	163054	01/19/1994	\$10 00		115th Judicial District Court
61563-APCA	FENTON, RONALD JOE	RONALD JOE FENTON	155865	01/19/1994	\$10 00		115th Judicial District Court
61564-APCA	MEEKS, FELTON CLARENCE	FELTON CLARENCE MEEKS	164878	01/19/1994	\$10 00		115th Judicial District Court
61565-APCA	MEDLIN, JEWEL R	JEWEL R MEDLIN	164260	01/19/1994	\$10 00		115th Judicial District Court
61566-APCA	WRIGHT, LAWANA	LAWANA WRIGHT	140558	01/19/1994	\$10 00		115th Judicial District Court
61567-APCA	HOWARD, WILLIAM TERRY	WILLIAM TERRY HOWARD	12386	01/19/1994	\$10 00		115th Judicial District Court
61568-APCA	FETTER, ROBERT HENAN	ROBERT HENAN FETTER	160376	01/19/1994	\$10 00		115th Judicial District Court
61569-APCA	JACKSON, FRANCINE	FRANCINE JACKSON	157986	01/19/1994	\$10 00		115th Judicial District Court
61570-APCA	STRACENER, BERNICE L	BERNICE L STPACENER	11762	01/19/1994	\$10 00		115th Judicial District Court
61571-APCA	SASSER, TONY RAY	TONY RAY SASSER	8207	01/19/1994	\$10 00		115th Judicial District Court
61572-APCA	ROSENBALM, DONNIE RAY	DONNIE RAY ROSENBALM	162196	01/19/1994	\$10 00		115th Judicial District Court

VOL 41 PG 192

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court.
61573-APCA	WILSON, JAMES TURNER	JAMES TURNER WILSON	147947	01/19/1994	\$10 00		115th Judicial District Court
61574-APCA	LEDBETTER, PATRICIA DIANNE	PATRICIA DIANNE LEDBETTER	158860	01/19/1994	\$10 00		115th Judicial District Court
61575-APCA	MOON, JANET	JANET MOON	4117	01/19/1994	\$10 00		115th Judicial District Court
61576-APCA	HALL, REID ANTHONY	REID ANTHONY HALL	162359	01/19/1994	\$10 00		115th Judicial District Court
61577-APCA	WATERS, FRANCES OLENE	FRANCES OLENE WATERS	12794	01/19/1994	\$10 00		115th Judicial District Court
61578-APCA	CRISLER, GREGORY DAVID	GREGORY DAVID CRISLER	164730	01/19/1994	\$10 00		115th Judicial District Court
61579-APCA	WELCH, ROBERT CHARLES	ROBERT CHARLES WELCH	164594	01/19/1994	\$10 00		115th Judicial District Court
61580-APCA	MAULDIN, ALVIN D	ALVIN D MAULDIN	153078	01/19/1994	\$10 00		115th Judicial District Court
61581-APCA	YOST, MARY ESTELLE	MARY ESTELLE YOST	155653	01/19/1994	\$10 00		115th Judicial District Court
61582-APCA	MONK, SARAH	SARAH MONK	13481	01/19/1994	\$10 00		115th Judicial District Court
61583-APCA	SMITH, DEBRA KAY	DEBRA KAY SMITH	152750	01/19/1994	\$10 00		115th Judicial District Court
61584-APCA	GEDDIE, LAMON GAVIN	LAMON GAVIN GEDDIE	145633	01/19/1994	\$10 00		115th Judicial District Court
61585-APCA	MAHAFFEY, GLORIA	GLORIA MAHAFFEY	147563	01/19/1994	\$10 00		115th Judicial District Court
61586-APCA	BOLANOS, HENRY JAY	HENRY JAY BOLANOS	158478	01/19/1994	\$10 00		115th Judicial District Court
61587-APCA	TYL, RUSSELL BRENT	RUSSELL BRENT TYL	160383	01/19/1994	\$10 00		115th Judicial District Court
61588-APCA	BELLIS, NELWYN JEANETTE	NELWYN JEANETTE BELLIS	153017	01/19/1994	\$10 00		115th Judicial District Court
61589-APCA	SAPTAIN, G L	G L SAPTAIN	155929	01/19/1994	\$10 00		115th Judicial District Court

VOL. 44 PG 793

UPSHUR COUNTY

JURY SELECTION SYSTEM  
1-10-94-DC LIST

19 JAN 1994

THE SOFTWARE GROUP, INC

Check Register for 01/19/94

PAGE 3

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
61590-APCA	REILING, WILLIE MARGARET	WILLIE MARGARET REILING	151783	01/19/1994	\$10 00		115th Judicial District Court
61591-APCA	THOMPSON, BILLY JOE	BILLY JOE THOMPSON	142104	01/19/1994	\$10 00		115th Judicial District Court
61592-APCA	BROWN, THETA	THETA BROWN	7004	01/19/1994	\$10 00		115th Judicial District Court
61593-APCA	CRITTENDEN, LANETTE C	LANETTE C CRITTENDEN	153285	01/19/1994	\$10 00		115th Judicial District Court
61594-APCA	MORRIS, BARBARA	BARBARA MORRIS	8862	01/19/1994	\$10 00		115th Judicial District Court
61595-APCA	FAIL, ANTHONY WAYNE	ANTHONY WAYNE FAIL	162929	01/19/1994	\$10 00		115th Judicial District Court
61596-APCA	CHANDLER, DAVID ALLAN	DAVID ALLAN CHANDLER	141296	01/19/1994	\$10 00		115th Judicial District Court
61597-APCA	HOLMES, GAYNELL	GAYNELL HOLMES	1221	01/19/1994	\$10 00		115th Judicial District Court
61598-APCA	CUMMINGS, CHRISTEEN	CHRISTEEN CUMMINGS	11108	01/19/1994	\$10 00		115th Judicial District Court
61599-APCA	BRISBY, CYNTHIA JEAN	CYNTHIA JEAN BRISBY	161937	01/19/1994	\$10 00		115th Judicial District Court
61600-APCA	GOTT, RICHARD ERNEST	RICHARD ERNEST GOTT	159935	01/19/1994	\$10 00		115th Judicial District Court
61601-APCA	BASS, LILLY H	BILLY H BASS	11037	01/19/1994	\$10 00		115th Judicial District Court
61602-APCA	BURR, TAMMY IONE	TAMMY IONE BURP	165028	01/19/1994	\$10 00		115th Judicial District Court
61603-APCA	MOORE, JOY	JOY MOORE	2546	01/19/1994	\$10 00		115th Judicial District Court
61604-APCA	HANKINS, DOUGLAS	DOUGLAS HANKINS	8689	01/19/1994	\$10 00		115th Judicial District Court
61605-APCA	CROWE, MARGARET	MARGARET CROWE	8556	01/19/1994	\$10 00		115th Judicial District Court
61606-APCA	ARNOLD, VIRGINIA	VIRGINIA ARNOLD	2920	01/19/1994	\$10 00		115th Judicial District Court

VOL 11 PG 1011

VOL 41 PG 195

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
61607-APCA	PETTY, KARPEN BEATRICE	KARREN BEATRICE PETTY	161564	01/19/1994	\$10 00		115th Judicial District Court
61608-APCA	SLAUGHTER, MARY	MARY SLAUGHTER	6795	01/19/1994	\$10 00		115th Judicial District Court
61609-APCA	DUNN, FLORENCE E	FLORENCE E DUNN	157705	01/19/1994	\$10 00		115th Judicial District Court
61610-APCA	DANIELS, THOMAS EDWARD	THOMAS EDWARD DANIELS	157710	01/19/1994	\$10 00		115th Judicial District Court
61611-APCA	NICHOLSON, CHRISTOPHER JESSSE	CHRISTOPHER JESSE NICHOLSON	143761	01/19/1994	\$10 00		115th Judicial District Court
61612-APCA	HOWARD, JOHN FRANK	JOHN FRANK HOWARD	150960	01/19/1994	\$10 00		115th Judicial District Court
61613-APCA	DENTON SUSAN MICHELE	SUSAN MICHELE DENTON	159858	01/19/1994	\$10 00		115th Judicial District Court
61614-APCA	DAVIDSON, DELAINA RAE	DELAINA RAE DAVIDSON	164384	01/19/1994	\$10 00		115th Judicial District Court
61615-APCA	HALEY, WILLIAM M	WILLIAM M HALEY	152751	01/19/1994	\$10 00		115th Judicial District Court
61616-APCA	FARROW, SIDNEY MORRIS	SIDNEY MORRIS FARROW	145588	01/19/1994	\$10 00		115th Judicial District Court
61617-APCA	HILL, BESSIE	BESSIE HILL	3705	01/19/1994	\$10 00		115th Judicial District Court

Total of Check Amounts

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\$590 00

RECEIVED  
JAN 19 1994  
CLERK OF COURT

UPSHUR COUNTY

JURY SELECTION SYSTEM  
GRAND JURY COMMISSION 1/06/94  
Check Register for 01/12/94

12 JAN 1994

THE SOFTWARE GROUP, INC

PAGE 1

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
61546-APCA		Alignment Test		01/12/1994	\$0 00	Voided	115th Judicial District Court
61547-APCA		Alignment Test		01/12/1994	\$0 00	Voided	115th Judicial District Court
61548-APCA				01/12/1994	\$0 00	Voided	115th Judicial District Court
61549-APCA	STOKER, JAMES	JAMES STOKER	583	01/12/1994	\$10 00		115th Judicial District Court
61550-APCA	FORD, FRANK	FRANK FORD	11558	01/12/1994	\$10 00		115th Judicial District Court
61551-APCA	FARMER, GARLAND	GARLAND FARMER	8605	01/12/1994	\$10 00		115th Judicial District Court
61552-APCA	JOHNSON, DOYLE	DOYLE JOHNSON	2372	01/12/1994	\$10 00		115th Judicial District Court
61553-APCA	HARRIS, PATTI	PATTI HARRIS	143564	01/12/1994	\$10 00		115th Judicial District Court

Total of Check Amounts

\*\*\*\*\*  
\$50 00

OL 11 PG 7910

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