



# UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

3-28-1994

Commissioner Court met in Special Session. All members present.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous meeting dated 3-14-1994. Motion carried. No copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve payment of bills due now. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Permit Application submitted by Swepeco to install an Electric Distribution Line within ROW of North F.M. 1845. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve Right of Way Agreement submitted by James C. Lum. The agreement is as follows: Upshur County will clear right of way along Mr. Lums property on the west side of Locust Road for the entire length of his property. In return, Mr. Lum grants to Upshur county a right of way 23 feet from the center of Locust Road. Motion carried. Copy attached.

Motion by Davis Loyd seconded by Tommy Eatherton to approve Right of Way Agreement submitted by Dempsey Pilcher. Mr. Picher requested Right of Way clearance along the south edge of his property on Blackwalnut Road, being a total of 1291 square feet. Motion carried. Copy attached.

Overload Permit submitted by G. H. Harrison placed into minutes. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by International Paper to haul logs from Hwy. 155 to Thistle Road 200 yards. Then from Hwy. 155 down Snapdragon Road .25 miles. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road use Agreement submitted by Ted Davis Timber Company to haul logs from Hwy. 259 up Camp Joy Road 1 mile. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Ted Davis Timber to haul logs from Hwy. 155 to Nasturtium 1 mile. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Mike Hilton Logging to haul logs from Hwy. 259 to Wild Onion .25 miles. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by James Page Logging to haul logs from F.M. 1975 to Sumac 2 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Van Dussen Timber to haul logs on Apple Tree Road. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve Special Road Use Agreement submitted by Van Dussen Timber to haul logs on Apricot to city limits from Apple Tree Road. Motion carried. Copy attached.

Motion by Davis Loyd seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Tucker Brother's Logging to haul logs from Hwy. 155 up Holly Road 3 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve Permit Application submitted by Gary E. Smith to install a culvert in ROW of Boyd Road. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the amended budget submitted by the Upshur County Appraisal District. Motion carried. Copy attached.

Court discussed possibly obtaining a membership card from Sam's Wholesale Store for county use only. County Auditor stated that membership dues would be \$135.00 a year and questioned the feasibility of purchasing one. Motion by David Loyd seconded by Tommy Stanley to table until later date. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Veteran Service Officer attending the 1994 Spring Conference for Veteran's Service Officers in Dallas on May 3rd thru May 5th. Motion carried. Copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve bid submitted by E. W. Turner in amount of \$8,600.00 for property sold for taxes. Description of property is as follows: Two separate tracts of land totaling 16.55 acres in Sarah Powell Survey. Property is located in Diana, Texas. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve advertising for bids for new rubber tired loader for Precint 2. Motion carried. Bids to be opened April 18, 1994.

Motion by David Loyd seconded by Gaddis Lindsey to approve payroll changes for Lonnie Miller and Ellis Jones, both new employess. Motion carried. Copies attached.

Attendance Sheet placed into minutes.

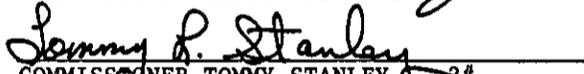
Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve County Treasurer attending the 22nd Annual County Treasurers' Seminar at Texas A & M University April 17 thru 20. Motion carried. Copies attached.

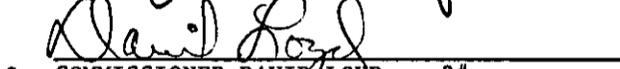
S. Gene Walker agreed to serve on Grievance Committee, per telephone conversation with County Clerk, Rex Shaw. No copy attached. The following people have agreed to serve on the 1994 Grievance Committee: S. Gene Walker, Harold Spencer, Doris Butler, Carlton Fluellen, Sr., Janice Goss, Arlis Hart, Robert Cook II, Preston Youman and Judy Markham.

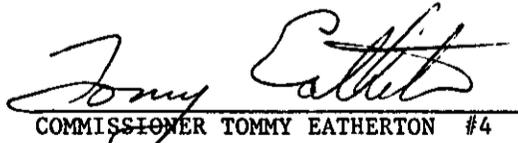
Motion by Tommy Stanley seconded by David Loyd to adjourn. Motion carried.

  
\_\_\_\_\_  
COUNTY JUDGE EVERETT DEAN

  
\_\_\_\_\_  
COMMISSIONER GADDIS LINDSEY 1#

  
\_\_\_\_\_  
COMMISSIONER TOMMY STANLEY 2#

  
\_\_\_\_\_  
COMMISSIONER DAVID LOYD 3#

  
\_\_\_\_\_  
COMMISSIONER TOMMY EATHERTON #4

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

VOL 42 PG 67

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62744-APCA	03/28/94	ABC AUTO PARTS	\$81.45	\$81.45	CD S-2 TIE-ROD ENDS & WD-40
62745-APCA	03/28/94	ABC AUTO PARTS	\$42.75	\$42.75	D. A-HANK TURNER/HOT CK. RESTITUTION
62746-APCA	03/28/94	ABC AUTO PARTS&GLASS	\$17.94	\$26.91	PCT#3-DOOR GLASS/310BACKHOE \$8.97CR PCT#3-BAL ON CUST. ID#100 2 9620
62747-APCA	03/28/94	ALBERT JR. & BARBARA BRUHN	\$54.19	\$54.19	CD. TAX-UPSHUR COUNTY '93TAX REFUND#R19930
62748-APCA	03/28/94	ALDREDGES CLEANERS	\$19.00	\$9.00	CD. S-DRYCLE \$10.00 ELECT-CANVAS
62749-APCA	03/28/94	ANN WREN	\$787.50	\$787.50	PRP '93-CONTRACT SERVICES(31.5HRS @ \$25/HR)
62750-APCA	03/28/94	ARATEX SERVICES INC.	\$112.44	\$22.21	PCT#3-CUST#5963001/UNIFORM SERVICE \$45.81 PCT#3-CUST#5963001/UNIFORM SERVICE \$22.21 PCT#3-CUST#5963001/UNIFORM SERVICE \$22.21 PCT#3-CUST#5963001/UNIFORM SERVICE
62751-APCA	03/28/94	ARCHEM, INC.	\$143.02	\$143.02	CD. JAIL-CUST#88702103/10g. 1s. PINE ODOR DISINFECTANT
62752-APCA	03/28/94	ARMY-NAVY STORE	\$16.98	\$16.98	CD S-BLACK CAP; BLACK MASK
62753-APCA	03/28/94	BETA TELE-PAGER, INC	\$20.53	\$20.53	CD S-ACCT#104406; "12"PAGER 2/11/94
62754-APCA	03/28/94	BOB'S PRINTING	\$139.66	\$9.27	CD LIB-MAGIC MARKERS(10); LIQUID PAPER(2); DESK CALENDAR \$13.35 CD LIB-MAGIC MARKERS; POST IT NOTES \$17.63 JUV. PROB-127 SPECIAL ENVELOPES; CORRECTION PEN \$47.76 CD JAIL-OKIDATA RIBBONS \$1.20 LIBRARY-PAPER CLIPS \$17.84 I C -SOU-354C BOND PAPER(24#) \$1.19 CD EXT-MEDIUM BINDER CLIPS \$17.71 I C -NO 1 PAPER CLIPS; PENCILS; POST-IT FLAG TAPES; RULED YELLOW PADS(8 1/2 X 11 3/4); MECHANICAL PENCIL \$13.71 CD AUDITOR-APPROVED STAMP
62755-APCA	03/28/94	BOBBY R FORREST	\$27.69	\$27.69	CD TAX-UPSHUR COUNTY '93TAX REFUND#R46991
62756-APCA	03/28/94	CALAME, LINEBARGER&GRAHAM	\$4,887.11	\$2,524.33	CD TAX-DEC '93 DELINQUENT TAX COLLECTION \$2,362.78 CD. TAX-FEB '94 DELINQUENT TAX COLLECTION
62757-APCA	03/28/94	CATFISH VILLAGE	\$31.09	\$31.09	D A-KATHREIN ANN AMERSON/HOT CK RESTITUTION
62758-APCA	03/28/94	CHARLES & DONNA SCARBOROUGH	\$52.24	\$52.24	CD TAX-UPSHUR COUNTY '93TAX REFUND#R43621
62759-APCA	03/28/94	CHEROKEE COUNTY	\$343.00	\$100.00	CD CT-CAUSE#MI 15, B53; AUDREY

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1994

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$243.00	LERMA(PSY MEDICATION) CO. CT-CAUSE#MI 15.971 ANN WEATHERBY(MENTAL)
62760-APCA	03/28/94	CLEAR	\$20.85	\$20.85	CO S-"ELEMENTS OF CRIME" LAW BOOKS
62761-APCA	03/28/94	COMPLETE BUSINESS	\$538.11	\$66.69	CO CLK-RICOH F5540(4940 COPIES 02/01/94 TO 03/01/94)
				\$109.70	D CLK-RICOH F5520 (8149 COPIES 02/01/94 TO 03/01/94)
				\$81.48	CO. S-RICOH F4418 (6104 COPIES 02/01/94 TO 03/01/94)
				\$100.30	D A-RICOH F4418 (7470 COPIES 02/01/94 TO 03/01/94)
				\$26.09	CO. TREAS-RICOH F4418 (1963 COPIES 02/01/94 TO 03/01/94)
				\$8.64	JP#1-RICOH F4415 (640 COPIES 02/01/94 TO 03/01/94)
				\$2.88	JP#5-RICOH F3060 (213 COPIES 02/01/94 TO 03/01/94)
				\$0.82	CO. AUD-RICOH F3050 (61 COPIES 02/01/94 TO 03/01/94)
				\$22.71	CO. TAX-RICOH F3050 (1682 COPIES 02/01/94 TO 03/01/94)
				\$42.31	CO S-RICOH F3050 (3134 COPIES 02/01/94 TO 03/01/94)
				\$3.92	CO. S-FREIGHT ON RICOH TONER
				\$28.05	COMM CT-RICOH F5520 (2078 COPIES 02/01/94 TO 03/01/94)
				\$44.52	CO EXT-RICOH F3060 (3298 COPIES 02/01/94 TO 03/01/94)
62762-APCA	03/28/94	CONFERENCE	\$25.00	\$25.00	CO TREAS-REGISTRATION/MYRA HARRIS(RISK MANAGEMENT)
62763-APCA	03/28/94	CONTINENTAL BUSINESS PRODUCT	\$88.68	\$88.68	D. A --PENS. STAPLER
62764-APCA	03/28/94	CRICKET BY THE CREEK	\$780.33	\$780.33	D A-DONA WELLS/HOT CK RESTITUTION
62765-APCA	03/28/94	DAVID P MOONEY	\$160.00	\$160.00	CO. EMRG-FEB '94 SERVICES RENDERED; GAS
62766-APCA	03/28/94	DEALERS TRUCK	\$342.55	\$342.55	PCT#3-HYDRAULIC CYLINDER SHAFT & PACKING NUT(TRUCK #316)
62767-APCA	03/28/94	DENNIS MASSEY OR VICKIE POWE	\$43.32	\$43.32	CO TAX-UPSHUR COUNTY '93TAX REFUND#R52153
62768-APCA	03/28/94	DISTRICT ADULT PROBATION FUN	\$1,500.00	\$1,500.00	PRP '93-REIMBURSE/SUPPLIES&OPERATING EXPENSE
62769-APCA	03/28/94	DIXIE NATIONAL LIFE	\$724.83	\$724.83	ACCT#4269 FEB '94 PAYROLL DEDUCTIONS
62770-APCA	03/28/94	DOLLAR STORE	\$233.10	\$169.75	D A-JAMIE JANEL SULAK/HOT CK RESTITUTION

VOL 42 PG 58

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 3

VOL 2/28/89

Check #.	HC Date...	Vendor	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$63 35	D. A-MACHELL POLLARD/HOT CK REST.
62771-APCA	03/28/94	EARNEST BUCHANAN	\$55.38	\$55.38	CO. TAX-UPSHUR COUNTY '93TAX REFUND#R21729
62772-APCA	03/28/94	EAST TEXAS MACHINERY, INC	\$34.76	\$34.76	PCT#2-PARTS
62773-APCA	03/28/94	EAST TEXAS MEDICAL CENTER	\$687.84	\$687.84	IND-ANGELA D STRAWBRIDGE/OUTPATIENT 3/2/94
62774-APCA	03/28/94	EAST TEXAS RADIOLOGY CONSULT	\$9 14	\$9 14	CO. IND-CECILIA ELSWICK/XRAY(2/26/94)
62775-APCA	03/28/94	EDDIE J SMITH	\$17.98	\$17.98	PCT#1-REIMBURSE/62mile 29aa; PARTS PICKED UP
62776-APCA	03/28/94	ELECTRONIC SURVEILLANCE, INC	\$165.00	\$165 00	JUV PROB-(2)PEOPLE FOR 15days ea@\$5.50per. day
62777-APCA	03/28/94	ERVIN'S GARAGE	\$33 00	\$33.00	PCT#1-#117; NEW TUBE&FLAT FIXED
62778-APCA	03/28/94	EXPRESS LUBE DBA	\$174 20	\$18 95	CO S-UNIT#8/OIL/FILTER/LABOR
				\$10 50	CO S-UNIT#14/STICKER
				\$18 95	CO S-UNIT#11/OIL/FILTER/LABOR
				\$18 95	CO S-UNIT#13/OIL/FILTER/LABOR
				\$18 95	CO S-UNIT#6/OIL/FILTER/LABOR
				\$18 95	CO S-UNIT#23/OIL/FILTER/LABOR
				\$10 50	CO S-UNIT#2/INSPECTION STICKER
				\$10 50	CO S-UNIT#5/INSPECTION STICKER
				\$18 50	CO S-UNIT#12/STICKER & WIPER BLADE
				\$18 95	CO S-UNIT#219/OIL/FILTER/LABOR
				\$10 50	CO. S-UNIT#2/INSPECTION STICKER
62779-APCA	03/28/94	EXTENSION SERVICE	\$34 00	\$34 00	CO EXT-(1)1994 FARM CHEMICALS HANDBOOK
62780-APCA	03/28/94	EXXON COMPANY U. S A	\$71 42	\$71 42	CO S-ACCT#1828093870-02/FEB. 12'94 BILLING
62781-APCA	03/28/94	F L GARRISON	\$311.18	\$311.18	MARCH '94/JUVENILE PROBATION BOARD
62782-APCA	03/28/94	FOLLETT LIBRARY BOOK CO	\$66 07	\$41 43	CO LIB-TEXAS ALMANAC & WORLD ALMANAC
				\$24 64	CO LIB-LIVES OF THE MUSICIANS
62783-APCA	03/28/94	GALL'S INC	\$229 46	\$84.12	CO S-(1)HALOGEN GRILL LIGHTS
				\$66 48	CO S-(1)POLY/COTTON SHIRT&PANTS
				\$78 86	CO S-UNDERCOVER FLASHER SYSTEM/UNIT#1
62784-APCA	03/28/94	GENE & NORMA CARY	\$31 48	\$31 48	CO TAX-UPSHUR COUNTY '93TAX REFUND#R13191
62785-APCA	03/28/94	GENERAL SERVICES COMMISSION	\$26.76	\$26 76	COMM CT-'94 SUBSCRIPTION; STATE OF TX SURPLUS PROPERTY
62786-APCA	03/28/94	GENERAL TELEPHONE COMPANY	\$756 34	\$32 66	PRP '93-#843-3660/MARCH 16'94 BILLING
				\$49 53	CO LIB-LITERACY/#843-3360; MARCH 16'94 BILLING
				\$125 96	D CT-#843-5565/MARCH 16'94 BILLING
				\$36.00	CO S-#1RT-2564/MARCH 16'94 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1994

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$512 19	TELE. COMM-#843-3083/MARCH 22'94 BILLING
62787-APCA	03/28/94	GILMER DRUG COMPANY	\$675.64	\$103.67	CO JAIL-DARCEL HAWLEY&EARNEST COLTER/PRESCRIPTIONS
				\$89 27	CO JAIL-EARNEST COLTER/PRESCRIPTION
				\$12 32	CO JAIL-JACK ODDM/PRESCRIPTION
				\$4.54	CO JAIL-GERALD MCCOY/PRESCRIPTION
				\$40.80	CO. JAIL-COUGH FORMULA, ANTIFUNGAL CREAM
				\$5.40	CO. JAIL-THOMAS METCALF/PRESCRIPTION
				\$25.68	CO JAIL-LINDA SIMMONS/PRESCRIPTION
				\$42.01	CO JAIL-DANNY KERR (PRESCRIPTION)& J D. MEDLIN (HERNIA AID)
				\$44 51	CO JAIL-GENEVA KERR/PRESCRIPTION
				\$9.83	CO JAIL-JENNIFER NEWMAN/PRESCRIPTION
				\$5.68	CO. JAIL-SUSAN LEVY/PRESCRIPTION
				\$75.17	CO. JAIL-JOHN EASLEY/PRESCRIPTION
				\$18.48	CO JAIL-HELEN WALKER/PRESCRIPTIONS
				\$65.56	CO JAIL-JOHN EASLEY/PRESCRIPTION
				\$40.66	CO JAIL-TINA HOLIFIELD/PRESCRIPTION
				\$4.21	CO. JAIL-HELEN WALKER/PRESCRIPTION
				\$87.85	CO. JAIL-MICHAEL STRICKLAND/PRESCRIPTION
62788-APCA	03/28/94	GILMER EMERGENCY SERVICES	\$313 00	\$115 00	CO JAIL-FREDRICK F SHEPPARD; 6/15/93
				\$115 00	CO JAIL-MCNEAL VENTERS; 8/07/93
				\$83.00	CO JAIL-RONNIE PARKER/PHYSICIAN 1/13/94
62789-APCA	03/28/94	GILMER LUMBER COMPANY INC	\$189 54	\$4 20	J CTR-HAND SCRAPERS(3)
				\$62 00	CO S-LANDSCAPE TIMBERS(20)
				\$23 69	CO. S-PAINT BRUSHES; MASKING TAPE; ROLLERS; PAINT & ROLLER TRAY
				\$92.75	CO S-PAINT(5)
				\$6.90	CO S-MASONRY SAW BLADES(2)
62790-APCA	03/28/94	GILMER MEDICAL CENTER	\$633 94	\$283.46	IND-MABLE ELLIS/HOSPITAL 2/7/94
				\$111 74	IND-CECILIA ANN ELSWICK; HOSPITAL 2/26/94
				\$195 85	CO. JAIL-JENNIFER NEWMAN/LAB TEST 3/4/94
				\$42 89	IND-CECILIA ELSWICK/LAB&X-RAYS 3/7/94
62791-APCA	03/28/94	GILMER PRIMARY CARE-RHC	\$1,305.00	\$540 00	JUV. PROB-HEPATITIS B VACINE FOR(4)PEOPLE
				\$307.00	IND-ACCT#UPSHUROO/FEB 2-MARCH 2'94 BILLING
				\$458 00	CO. JAIL-ACCT#UPSHINOO; 2/11/94 2/28/94 INMATES
62792-APCA	03/28/94	GLENN CAMPBELL, SR	\$700.00	\$700.00	PCT#4-(175)LOADS OIL SAND/GRAVEL@#4 00ea
62793-APCA	03/28/94	GOOD SHEPHERD MEDICAL CENTER	\$2,624 87	\$2,624 87	IND-SHARON E. TOWNSON/HOSPITAL 1/29/94
62794-APCA	03/28/94	GOVERNMENT RECORDS SERVICES	\$3,464 50	\$3,464.50	CO CLK-CUST#4245901/FEB. 2'94 MICRO&INDEXING BILLING
62795-APCA	03/28/94	GRADY GILES	\$309.05	\$125 35	CO. LIB-SURGE SUPPRESSOR; TEL CORD OUTLET; PHONE

VOL 42 PG 16D

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 5

VOL 42 PG 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$14.75	ADAPTER; RIBBON CABLE; LABOR
				\$129.00	JP#5-RIBBON(OKIDATA, 390)
				\$14.95	JP#1-EPSON TONER
				\$25.00	CD S-(1)10'PRINTER CABLE
					D CLK-SERVICE CALL ON PRINTER
62796-APCA	03/28/94	H&D TIRE & AUTOMOTIVE	\$2,111.76	\$20.10	PCT#1-BEARINGS
				\$72.69	PCT#1- 3 TAIL LIGHT LENSES; LIGHT BULBS; WIRE
					TERMINALS; WIRE; DROP LIGHT; WRENCH
				\$83.38	PCT#1-ROD BEARING; MAIN BEARING; GASKETS
				\$4.75	PCT#2-OIL DRY
				\$472.84	PCT#2-TRACTOR TIRE; RECYCLE FEE; MOTORGRADER
					TIRES; RECYCLE FEE; TUBES
				\$1.58	CO S-KEYS
				\$23.66	CO S-DRILL BIT; STEEL RODS
				\$21.92	ELECTIONS-PVC PIPE; ELBOWS
				\$15.88	PCT#4-TAIL LIGHTS
				\$22.05	PCT#3-HYDRAULIC HOSE
				\$2.57	CD BLDGS-ELMERS WOOD GLUE
				\$6.00	CO S-KEYS
				\$23.00	PCT#3-BELT; HOSE
				\$39.85	CO S-OIL TREATMENT; SLICK "50"; OIL
				\$10.92	PCT#3-BELT; BRASS FITTINGS
				\$69.95	PCT#1-BATTERY; RECYCLE FEE
				\$17.88	PCT#1- U-JOINTS
				\$3.56	CD BLDG-SPRAY PAINT
				\$6.25	PCT#3-TEFLON TAPE; GALVANIZED NIPPLE; LOCK
					NUT
				\$20.71	PCT#1-OIL CONDITIONER; TERMINALS; CONDENSER;
					POINT SET
				\$5.65	PCT#1-HYDRAULIC OIL
				\$18.00	PCT#1-TUBES
				\$23.88	ELECTION-SABER SAW BLADE; LIGHT
				\$10.74	CO S-FILTER; BELTS
				\$1.61	CO LIB-SWITCH
				\$4.83	CO LIB-SWITCHES
				\$42.88	PCT#1-FILTERS; DEGREASER; OIL; OIL
					STABILIZER; TOWELS
				\$112.14	PCT#2-TIRE; RECYCLE FEE
				\$12.75	CO S-GAS TREATMENT; TRANSMISSION FLUID;
					ANTIFREEZE; LUBRICATING SPRAY
				\$6.51	CO S-FUNNEL
				\$4.37	PCT#4-HITCH RING
				\$8.94	PCT#1- U-JOINT
				\$0.62	ELECTIONS-2 IN COUPLING
				\$7.91	PCT#1-CHUCK
				\$6.40	PCT#2-LEAK-STOPPER; ANTIFREEZE
				\$17.00	PCT#2-ANTIFREEZE
				\$1.09	PCT#4-GLOVES; PUTTY KNIFE
				\$38.33	PCT#3-HYDRAULIC FITTINGS; HYDRAULIC HOSE;

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1994

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 6

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$9.35	FILTERS
				\$6.80	PCT#2-ELECTRICAL TAPE; WIRE
				\$14.46	CO. S-ANTIFREEZE
				\$194.25	PCT#4-PAINT; WELDING RODS PCT#1-GAUGES; BATTERY CABLES; FILTERS; TOWELS; GASKET SET
				\$2.25	CO. S-KEYS
				\$23.11	CO. S-BALL VALVE; 2 PIPE WRENCHES
				\$9.99	PCT#4-RELAY SWITCH
				\$50.80	PCT#3-FAN CLUTCH
				\$12.58	PCT#2-SHOVEL
				\$6.67	PCT#3-HOSE; GLOVES
				\$64.64	CO. S-GRINDING WHEEL; GRINDER
				\$55.00	PCT#2-BATTERY; RECYCLE FEE; CORE CHARGE
				\$392.47	PCT#2-TIRES; TIRE; RECYCLE FEES
				\$22.70	PCT#1-OIL DRY; 2 FILTERS
				\$8.00CR	PCT#1-RETURNED ALTERNATOR CORE
				\$8.50CR	PCT#3-RETURNED V-BELT
62797-APCA	03/28/94	H L & EUNA FAYE TURNER	\$55.38	\$55.38	CO TAX-UPSHUR COUNTY '93 TAX REFUND#R05001
62798-APCA	03/28/94	HERBERT L. YOUNG	\$5,589.91	\$1,915.05 \$1,491.47 \$42.50 \$2,140.89	PCT#3-(945)gals DIESEL(1650)gals REG GAS CO S-(1329)gals PREM (375)gals REG GAS CO S-(50)gals REG GAS@ 85ea PCT#1-(525)gals DIESEL(2070)gals PREM GAS
62799-APCA	03/28/94	HORIZON BUSINESS FORMS INC	\$176.80	\$176.80	I C-ACCT#UPS75/PAPER
62800-APCA	03/28/94	INTERNATIONAL SUPPLY	\$563.18	\$13.10 \$550.08	CO. S-170A P-TRAP W/CO CO S-(8)D-ACORN CARTRIDGE@68 76ea
62801-APCA	03/28/94	JAMES B. ZIMMERMANN	\$187.12	\$84.32 \$102.80	D CT-VISITING JUDGE 2/24/94 D. CT-VISITING JUDGE 3/11/94
62802-APCA	03/28/94	JAYSON BOB COKER	\$27.69	\$27.69	CO TAX-UPSHUR COUNTY '93TAX REFUND#R00906
62803-APCA	03/28/94	JDE SEEBURG	\$17.77	\$17.77	CO TAX-UPSHUR COUNTY '93TAX REFUND#R07718
62804-APCA	03/28/94	JOHN KIRBY ADAMS	\$9.25	\$9.25	CO TAX-UPSHUR COUNTY '93TAX REFUND#R68105
62805-APCA	03/28/94	JUDGE ROBERT G MOSS	\$213.20	\$213.20	D CT-VISITING JUDGE 2/28/94 & 3/1/94 EXPENSES
62806-APCA	03/28/94	KELLY-MOORE PAINT CO, INC	\$31.65	\$31.65	ELECTIONS-CANVAS FOR PROJECTOR SCREEN
62807-APCA	03/28/94	KIM'S KWIK STOP	\$20.00	\$20.00	D A-MICKEY GRUBBS/HDT CK. RESTITUTION
62808-APCA	03/28/94	LAI2LAW WASTE SYSTEMS	\$925.00	\$925.00	WASTE-ACCT#070-20542; REG SERVICE 2/14-28/94
62809-APCA	03/28/94	LEGAL DIRECTORIES PUBLISHING	\$45.88	\$45.88	D A-1994 TEXAS LEGAL DIRECTORY

101 42 PG 62

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 7

JOL 42 PG 603

Check #...	HC Date...	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions....
62810-APCA	03/28/94	LILLY FOOD SERVICE, INC	\$521.90	\$103.70 \$418.20	CO JAIL-ACCT#08096/ASSORTED FOODS CO JAIL-ACCT#08096/ASSORTED FOODS
62811-APCA	03/28/94	LOCKUP USA	\$795.00	\$795.00	CO S-VOL #4/'94 SUBSCRIPTION TO"LOCKUP USA"
62812-APCA	03/28/94	LONGVIEW ASPHALT INC.	\$1,280.18	\$198.88 \$184.58 \$188.54 \$188.98 \$160.16 \$195.14 \$163.90	PCT#3-CUST#221773/9.04 TON OIL SAND @ 22.00 PCT#3 CUST#221773/8.39 TON OIL SAND @ 2200 PCT#3-CUST#221773/8.57 TON OIL SAND @ 22.00 PCT#2-CUST#221772/8.59 TON OIL SAND @ 22.00 PCT#2-CUST#221772/7.28 TON OIL SAND @ 22.00 PCT#3-CUST#221773/8.87 TON OIL SAND @ 22.00 PCT#2-CUST#221772/7.45 TON OIL SAND @ 22.00
62813-APCA	03/28/94	LONNIE & DEBRA KOONTZ	\$27.69	\$27.69	CO. TAX-UPSHUR COUNTY '93TAX REFUND#R72944
62814-APCA	03/28/94	LOWE'S OF LONGVIEW	\$217.00	\$217.00	CO S-TOOL BOX FOR TRUCK
62815-APCA	03/28/94	MARY LUCILLE & NOBLE HENSON	\$38.76	\$38.76	CO TAX-UPSHUR COUNTY '93TAX REFUND#R02342
62816-APCA	03/28/94	MCDONALD'S LIGHTING SUPPLY	\$8.85	\$8.85	CO. S-(1)1460 6.5, 2.75 AMP BULB
62817-APCA	03/28/94	MED SHOP	\$221.56	\$15.99 \$65.59 \$64.19 \$75.79	CO JAIL-G EVANS/PRESCRIPTION CO. JAIL-G. EVANS/PRESCRIPTION CO JAIL-F MOORE/PRESCRIPTION CO JAIL-F MOORE/PRESCRIPTION
62818-APCA	03/28/94	METROPLEX EMERGENCY	\$164.74	\$69.60 \$47.57 \$47.57	IND-ANGELA STRAWBRIDGE; ACCT#58879 2/18/94 IND-ACCT#58879/ANGELA STRAWBRIDGE 2/27/94 IND-ACCT#58879/ANGELA STRAWBRIDGE 3/2/94
62819-APCA	03/28/94	MID-CONTINENT LIFE INSURANCE	\$58.00	\$58.00	03802 FEBRUARY '94 PAYROLL DEDUCTIONS
62820-APCA	03/28/94	MOSBY MECHANICAL CO, INC.	\$234.34	\$234.34	CO JAIL-REPLACE MOTOR ON EXHAUST FAN
62821-APCA	03/28/94	NATIONAL FAMILY CARE	\$231.65	\$231.65	ID#3152 FEBRUARY '94 PAYROLL DEDUCTIONS
62822-APCA	03/28/94	NEILAN DAVIS	\$29.63	\$29.63	CO TAX-UPSHUR COUNTY '93TAX REFUND#R70425
62823-APCA	03/28/94	ONIE HOLT, JR.	\$176.61	\$176.61	CONST#2-REIMBURSE/609mi @ 29ea; SERVICE OF PAPERS
62824-APCA	03/28/94	PATRICIA HARRISON	\$160.00	\$80.00 \$80.00	D CT-COURT REPORTING/MARCH 14 '94 CO CT-COURT REPORTING REVOCATIONS MARCH 17 '94
62825-APCA	03/28/94	PAULA RUSSELL	\$35.71	\$35.71	CO LIB-LITERACY; REIMBURSE 44mi @ 29ea; COMPUTER CARTRIDGE
62826-APCA	03/28/94	PENGAD, INC.	\$50.25	\$50.25	DIST CT -STENOGRAPHIC PAPER; FREIGHT CHARGES
62827-APCA	03/28/94	PROFESSIONAL TECHNICAL ASSIS	\$141.00	\$141.00	CO S-INSTALL RADIO(MUSTANG)PARTS; LABOR

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1994

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 03/28/94 thru 03/30/94

PAGE 8

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62828-APCA	03/28/94	GULL CORPORATION	\$101.01	\$53.61	CO. LIB-12 NOTEBOOKS; CLIPS; MESSAGE SHEETS; CALCULATOR RIBBON; CORRECTION RIBBONS; LIFT-OFF CARTRIDGE; MENDING TAPE
				\$47.40	CO. LIB-3 1/2 IN COMPUTER DISC; 5 1/4 IN COMPUTER DISC
62829-APCA	03/28/94	QUINTON A & ALICIA BUTTS	\$185.89	\$185.89	CO. TAX-UPSHUR COUNTY '93TAX REFUND#R42767
62830-APCA	03/28/94	R D & WELMA RUTH STOVALL	\$16.61	\$16.61	CO. TAX-UPSHUR COUNTY '93TAX REFUND#R04737
62831-APCA	03/28/94	RAY ROEDER	\$31.03	\$31.03	CO MAINT-REIMBURSE/107mi @ 29ea. PICKUP VOTER DIVIDERS
62832-APCA	03/28/94	REX SHAW	\$55.37	\$55.37	CO. CLK-REIMBURSE/A&M SEMINAR EXPENSE 3/20/94
62833-APCA	03/28/94	RILLIE R DUKE	\$59.26	\$59.26	CO TAX-UPSHUR COUNTY '93TAX REFUND#R50000
62834-APCA	03/28/94	ROBERT D BENNETT	\$1,750.00	\$1,750.00	D CT-CAUSE#11,085/THOMAS BUCHANAN
62835-APCA	03/28/94	RR ENTERPRISES & MOTOR CO	\$1,250.00	\$1,250.00	PCT#2-CULVERT
62836-APCA	03/28/94	RUSSELL TACKETT	\$1,000.00	\$1,000.00	PCT#1/'83 CHEVY 1 TON SERVICE TRUCK&EQUIP; 3'94
62837-APCA	03/28/94	SARAH BENNETT	\$41.31	\$41.31	CO TAX-UPSHUR COUNTY '93TAX REFUND#R50636
62838-APCA	03/28/94	SCHWAAB, INC	\$127.95	\$127.95	CO CLK-BATES NUMBERING MACHINE; SHIPPING
62839-APCA	03/28/94	SHEPARD'S/McGRAN-HILL	\$477.20	\$242.40	LAW LIB-(1)EVIDENCE CITATIONS CUMULATIVE SUPP PER YR
				\$234.80	LAW LIB-(1)TX EXPRESS CITATIONS BIWEEKLY SUPP
62840-APCA	03/28/94	SMITH OIL COMPANY	\$156.00	\$156.00	CO S-ENGINE ARMOUR/12 @ \$13.00
62841-APCA	03/28/94	SOUTHWESTERN ELECTRIC POWER	\$46.80	\$46.80	JP#5-ACCT#1690691; MARCH 11'94 BILLING
62842-APCA	03/28/94	SPRINT CELLULAR	\$24.18	\$9.76	CO S-"13"/ACCT#GM00036 MARCH 9'94 BILLING
				\$14.42	ISP-ACCT#GM00626/MARCH 9'94 BILLING
62843-APCA	03/28/94	STERLING PUBLISHING	\$21.25	\$21.25	D. A-CRIMINAL PROCEDURE/SPIRAL
62844-APCA	03/28/94	SUE WILLIAMS	\$1,008.01	\$963.91	CO. LIB-LITERACY; SPELLING BEE EXPENSES
				\$44.10	CO LIB-LITERACY; REIMBURSE 70mi @ 29; NEWSPAPER
62845-APCA	03/28/94	SWIFT INDEPENDENT PACKING	\$528.59	\$191.89	CO JAIL-CUST#17130/ASSORTED FOODS
				\$306.90	CO JAIL-CUST#17130/ASSORTED FOODS
				\$29.80	CO JAIL-CUST#17130/ASSORTED FOOD
62846-APCA	03/28/94	SYSCO FOOD SYSTEMS, INC	\$1,343.67	\$450.73	CO JAIL-CUST#288639/ASSORTED FOODS

01 42 PG 104

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/28/94 thru 03/30/94

PAGE 9

101 42 PG 65

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$375.97	CO JAIL-CUST#288639/ASSORTED FOODS
				\$352.23	CO. JAIL-CUST#288639/ASSORTED FOODS
				\$164.74	CO. JAIL-CUST#288639/ASSORTED FOODS
62847-APCA	03/28/94	TAC WORKERS COMPENSATION	\$17,768.00	\$17,768.00	NON. DEPT-FOR QTR ENDING 6/30/94
62848-APCA	03/28/94	TACNEWS	\$100.00	\$100.00	NON DEPT-TACNEWS SUBSCRIPTION/1994(FAX TRANSMITTED)
62849-APCA	03/28/94	TECH PRODUCTS	\$139.32	\$139.32	CO. JAIL-(1)MINI BURN KIT
62850-APCA	03/28/94	TEFTELLER & PELAI A	\$125.00	\$125.00	D CT-CAUSE#10,400/RICKY MOORE
62851-APCA	03/28/94	TELETOUCH CORPORATION	\$229.75	\$77.00	CO S-(1)BRAVO PAGER;S#RMS1216904; 1mo. RENTAL
				\$30.00	CO S-REPAIR ON PAGER CC 701762
				\$26.75	JP#1-CUST#LD2540/#4586 PAGER(3/21/94)
				\$96.00	CO S-CUST#LC2303; PAGERS #726; 735; 759; 605; 681; 685; 668 3/21/94
62852-APCA	03/28/94	TEXAS DEPT. OF CORRECTIONS	\$66.66	\$66.66	CO BLDG-CURTAIN RODS FOR COURTROOM
62853-APCA	03/28/94	TEXAS JAIL ASSOCIATION	\$240.00	\$240.00	CO JAIL-TUITION FOR 4 JAILERS(MAY 10-12'94@AUSTIN)
62854-APCA	03/28/94	TEXAS STEEL CULVERT CO., INC	\$1,395.20	\$1,395.20	PCT#3-36" X 40' SPIRAL @13.15 PER FT; 48" X 40' SPIRAL @21.73 PER FT
62855-APCA	03/28/94	THE DALLAS MORNING NEWS	\$132.00	\$132.00	CO LIB-ACCT#0920164; 3/26/94 TO 3/26/95 SUBSCRIPTION
62856-APCA	03/28/94	TOLIVER & FOWLER, ATTY	\$250.00	\$250.00	D CT-CAUSE#11,168/FRED MOORE
62857-APCA	03/28/94	TRANSPORT LIFE INSURANCE COM	\$379.39	\$379.39	GROUP K44/FEB'94 PAYROLL DEDUCTIONS
62858-APCA	03/28/94	TWIN CITY ELECTRIC	\$185.00	\$185.00	CO S-RADIATOR(FOR MILITARY TRUCK)
62859-APCA	03/28/94	TYLER COMPUTER TECH	\$390.00	\$390.00	COMPUTER-(6)WYSE TERMINALS REPAIRED
62860-APCA	03/28/94	TYLER RADIOLOGY	\$6.72	\$6.72	IND-ANGELA STRAWBRIDGE/X-RAYS 3/2/94
62861-APCA	03/28/94	TYLER UNIFORM CO, INC	\$241.75	\$241.75	CO S-16 SETS STRIPES; LO RAINCOATS; SIZE 16 1/2 SHIRTS W/EMBLEMS(KEN MAYFIELD); ADD ZIPPERS
62862-APCA	03/28/94	UNITED PARCEL SERVICE	\$9.00	\$9.00	CO TREAS-INS. CLAIMS SHIPPED 3/1/94
62863-APCA	03/28/94	UPSHUR COUNTY APPRAISAL DIST	\$24,610.00	\$24,610.00	APPRL DIST-2ND QTR FUNDING; '93-94 BUDGET
62864-APCA	03/28/94	UPSHUR RURAL ELECTRIC	\$180.41	\$180.41	D A-LORI MAULDIN/HOT CK RESTITUTION

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/28/94 thru 03/30/94

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62865-APCA	03/28/94	UPSHUR-RURAL ELECTRIC COOP.,	\$34 29	\$7 89 \$26. 40	SIMP. BLDG-ACCT#902475309/MARCH 15'94 BILLING PCT#4-ACCT#121782522/MARCH 15'94 BILLING
62866-APCA	03/28/94	VINGO FOODS	\$15. 48	\$1. 38 \$14. 10	CO. JAIL-LETTUCE(2) CO JAIL-SCOTCH BRITE & CAMEO STEEL CLEANER
62867-APCA	03/28/94	VIRGIL & MOZELL MARTIN	\$55. 38	\$55. 38	CO TAX-UPSHUR COUNTY'93TAX REFUND#R02291
62868-APCA	03/28/94	WALKER'S PHARMACY	\$56 94	\$8. 89 \$33 87 \$14. 18	IND-DIANE STRAWBRIDGE/PRESCRIPTION IND-DIANE STRAWBRIDGE/PRESCRIPTION IND-DIANE STRAWBRIDGE/PRESCRIPTION
62869-APCA	03/28/94	WALMART STORE #146	\$227 74	\$17. 74 \$42. 37 \$66. 80 \$88 69 \$3 00 \$9. 14	PCT#4-FIBERGLASS, THINNER, KEY PCT#4-SUPPLIES/REPAIR TRUCK#412 CO JAIL-FILM(4); WATCH BATTERY CO. S-"AA" BATTERIES; "600" FILM CO BLDG-PICTURE FRAME CO. BLDG-PLANT FOOD; JOINT CEMENT
62870-APCA	03/28/94	WASHCO, INC.	\$69. 90	\$69. 90	CO JAIL-(1)LINT SCREEN FOR DRYER
62871-APCA	03/28/94	WEST PUBLISHING	\$108 00	\$54 00 \$54 00	D. JUDGE-TX RULES 94PP D A -TX RULES 94PP
62872-APCA	03/28/94	WESTERN AUTO ASSOCIATE STORE	\$61 58	\$0 99 \$60 59	CO S-KEY CO. BLDG-CONTROL ARM FOR SNAPPER EDGER
62873-APCA	03/28/94	WHITE SWAN, NORTH	\$495. 57	\$297. 72 \$237. 70 \$39 85CR	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711; ASSORTED FOODS CO JAIL-#20152; 40812; 55852; 98433/CUST#42071 CREDITS
62874-APCA	03/28/94	WILLIAM & JOYCE CHAMPION	\$55 38	\$55 38	CO TAX-UPSHUR COUNTY'93TAX REFUND#R22496
62875-APCA	03/28/94	WILSON CULVERTS, INC	\$1,071 00	\$1,071 00	PCT#1-48x20'; 36x24'15X20'18X20'16GA CULVERTS
62876-APCA	03/28/94	WINN'S AUTO & TRUCK REPAIR	\$481. 55	\$295 54 \$186. 01	CO. S-UNIT#10; REGULATOR, BULBS, SWITCH, LABOR CO S-UNIT#21; FRONT&REAR PADS, LABOR
62877-APCA	03/28/94	ZARC INTERNATIONAL	\$389 70	\$389 70	CO S-CAP-STUN(STANDARD DUTY); BALLISTIC NYLON HOLSTERS; SHIPPING
62878-APCA	HC 03/29/94	BOARD OF TAX PROFESSIONAL EX	\$95 00	\$95 00	CO. TAX-REGISTRATION/MICHEAL L SMITH FOR 1994
62879-APCA	HC 03/29/94	POSTMASTER	\$1,000. 00	\$1,000 00	D CLK-POSTAGE FOR METER(J CTR)
Total for APCA - Accounts Payable Clearing Account			\$97,410. 41		

101 42 PG 106

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 03/28/94 thru 03/30/94

THE SOFTWARE GROUP, INC

VOL 48 PG 17

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
675-FNB INS	HC 03/30/94	BEHRENS INCORPORATED	\$619.44	\$619.44	GROUP#160: 03/25/94 PAYMENT REGISTER
Total for FNB INS - INSURANCE			\$619.44		
Grand Total			\$98,029.85		

*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

# PERMIT APPLICATION FOR USE OF UPSHUR COUNTY R.O.W.

DATE: 03/10/94

TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
C/O COUNTY OF UPSHUR  
GILMER, TEXAS

Formal notice is hereby given that SWEPCO  
whose principal address is P.O. BOX 2312 LONGVIEW, TX.  
does propose to place a ELECTRIC DISTRIBUTION LINE  
within the R.O.W. of County road N. FM 1845  
as follows: EQUIPMENT TO BE INSTALLED ALONG UPSHUR CO.  
WEST R.O.W. OF NORTH FM 1845, APPROXIMATELY 85' SOUTH OF  
EXISTING POLE#A3731, AND CROSSING FM1845 TO EAST R.O.W. TO  
CUSTOMERS PROPERTY. LOCATION IS NORTH OF MEDLIN RD. AND IS  
SHOWN ON ATTACHED SKETCH.

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

All work will be 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

15<sup>th</sup> day of MARCH 1994.

Firm: SOUTHWESTERN ELECTRIC POWER CO.  
Title: DISTRICT ENGINEERING SUPERVISOR  
Address: P.O. BOX 2312  
LONGVIEW, TX. 75606

Note : This form to be submitted in duplicate  
for each proposed installation.

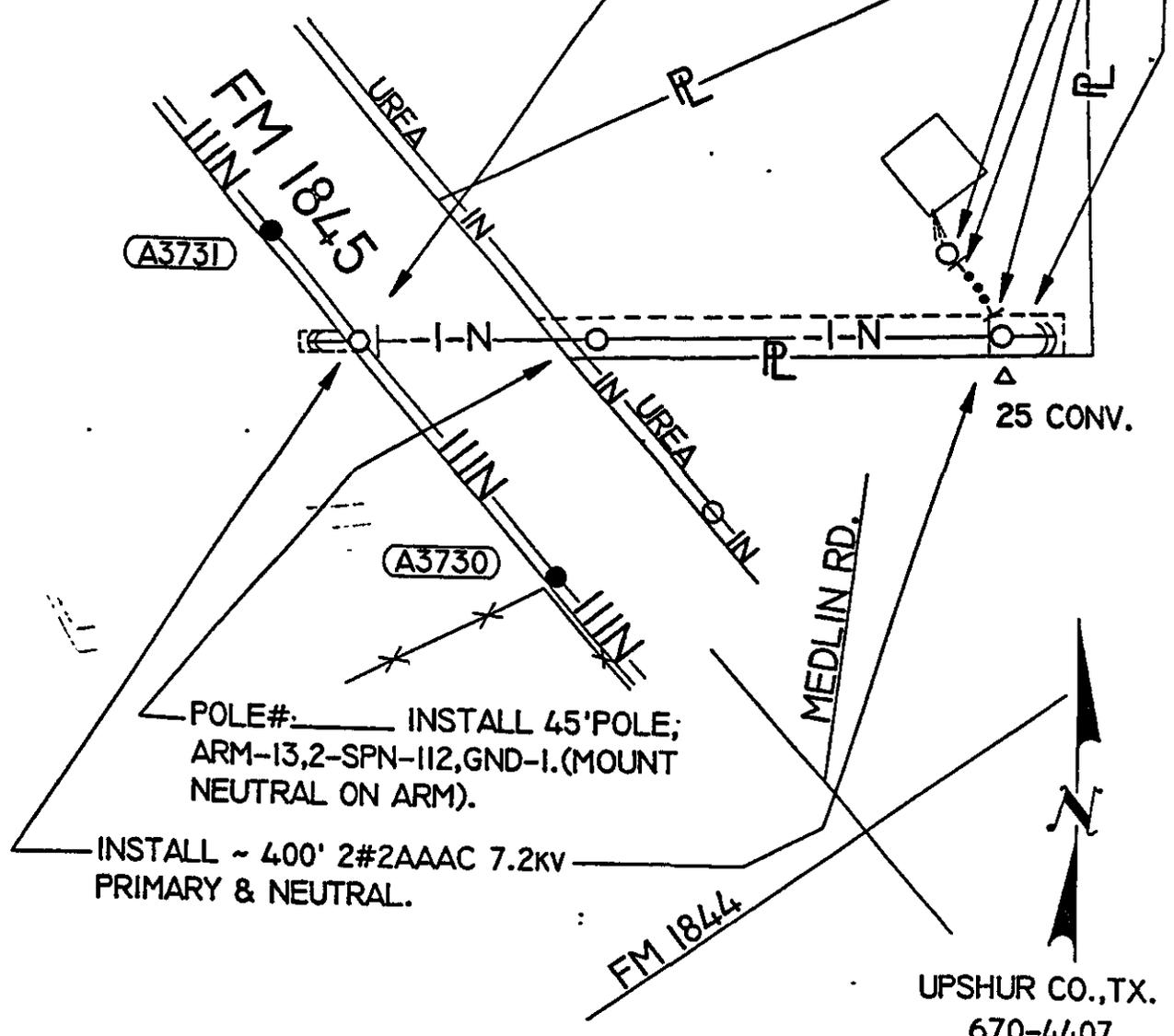
FILED  
REX A. SHAW  
COUNTY CLERK  
94 MAR 29 AM 9:46

POLE# \_\_\_\_\_ INSTALL 40' POLE, DED-12, 4-RAK-100, GND-1, GYND-1212, GYND-1111, ANCH-04, 1-25KVA 7200-120/240V. CONV. TSFMR, CTA-1201, 9KV ARRESTER.

INSTALL 50' POLE, ARM-13, ARM-24, 5-SPN-112, DED-12, DED-11 (NEUTRAL), RAK-100, GND-1, GYND-1212, GYND-1111, ANCH-04. MAKE JUMPER UP WITH H.L. CLP. & #2 STIRRUP.

INSTALL ~60' #1/0 TRIPLEX.

POLE# \_\_\_\_\_  
INSTALL 30' POLE,  
4-RAK-100, GND-1.



POLE# \_\_\_\_\_ INSTALL 45' POLE;  
ARM-13, 2-SPN-112, GND-1. (MOUNT  
NEUTRAL ON ARM).

INSTALL ~ 400' 2#2AAAC 7.2KV  
PRIMARY & NEUTRAL.

UPSHUR CO., TX.  
670-4407

 SYSTEM <b>SOUTHWESTERN ELECTRIC POWER CO.</b> NECESSARY CONSTRUCTION TO PROVIDE SERVICE TO NEW HOME UNDER CONSTRUCTION FOR R&R CUSTOM HOMES ON FM 1845 NORTH OF MEDLIN RD. IN UPSHUR COUNTY, TEXAS.	ENGINEERING DEPARTMENT	
	WESTERN DIVISION	
	SUPERVISOR: MILTON TIDWELL	
	ENGINEER: D.W. EVANS	
DATE: 03/02/94 J.O. #670-4407		SH. 1/1
DRWG. NO.		

VCL 452 PG 1 of 9

RIGHT OF WAY AGREEMENT

This agreement is made and agreed to between Upshur County and James C. Lum, 2122 Yupon Circle, The agreement is as follows:  
Pearland, Tx. 77581

Upshur County will clear right of way along Mr. Lums property on the west side of Locust Road for the entire length of his property. In return, Mr. Lum grants to Upshur County a right of way 23 feet from the center of Locust Road.

*[Signature]*  
LANDOWNER

Agreed in open Court this 28<sup>th</sup> day of March 1994

*[Signature]*  
COUNTY JUDGE

*[Signature]*  
COMMISSIONER PCT. 1

*[Signature]*  
COMMISSIONER PCT. 2

*[Signature]*  
COMMISSIONER PCT. 3

*[Signature]*  
COMMISSIONER PCT. 4

FILED  
REX A. SHAW  
COUNTY CLERK  
54 MAR 29 AM 9:47  
Pearland, TX.  
BY \_\_\_\_\_  
DEPUTY

2-31-94

To David Lloyd - Commissioner Precinct 3

I'd like to request right-of-way clearance along the south edge of my property on Black Walnut Road - being a total of 1291 ft. - from the southwest corner of the property going east.

My adjoining neighbor - James L. Tefteller would like his right-of-way cleared also. His property runs east from mine for a total of 1238 ft.

I agree to a 20' right-of-way from center of road.

This property is in block 2 of the J. B. B. Davenport survey

Signed: My

Thank you

David Lloyd  
James L. Tefteller  
David Lloyd

Comptroller  
Medison O. Pritchard  
Tommy L. Starling  
Tony Estlin

FILED  
RECEIVED  
CLERK  
DEPUTY  
MAR 1 9 47

TEXAS 2060 PERMIT  
PERMIT FOR OVER AXLE AND FOR OVER GROSS WEIGHT  
TEXAS DEPARTMENT OF TRANSPORTATION

PART I

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date)

Date of Issue: 03/01/94 Expires on: 03/01/95

A. Company Name : G. E. HARRISON Receipt No.: 40590019

B. Address : ROUTE 1, BOX 162 B  
City, St., Zip : ATLANTA TX 75551

C. Load/Commodity Description:  
Agricultural[ X ] Non-Agricultural[ ]

Max. Width Legal Max.Ht. Legal Max.Length Legal Gross Wt. Lbs. 5% Over Gross

D. Truck/Tractor Information:  
Mk/Mod: 93 MACK VIN: 2M2P264YXPC011758 Lic: R14333 St: TX

E. Axle and Gross Weight Tolerance: ( Mark Appropriate Box with [ x ] )

Non-Agricultural Permit:[ ]  
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10% and to exceed the maximum gross weight by a tolerance of 5%

Agricultural Permit:[ X ]  
Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12% and to exceed the maximum gross weight by a tolerance of 5%

Note: If the vehicle will be moving both Agricultural and Non-Agricultural products, A Non-Agricultural permit is required.

PART II

A. Routing:  
All roadways on the State Highway System and all county roads in counties where the County Clerk has been notified by registered or certified mail that vehicles will be operated thereon.

B. Remarks:  
MAY OPERATE ON LOAD ZONED ROADS AT 5% OVER VEHICLE GROSS WT. MAY NOT OPERATE ON LOAD ZONED BRIDGES MORE THAN 5% OVER POSTED LOAD LIMIT VEHICLE MUST BE REGISTERED FOR MAXIMUM GROSS WT. FOR THE VEHICLE. NO INTERSTATE MOVEMENT ALLOWED.

C. Payment Method & Fees:  
Cash Permit Payment [ x ] Permit Fee \$ 75.00 Permit No.: 94030137044T

  
\_\_\_\_\_ ]

William G. Burnett, P.E., Executive-Dir.  
Texas Department of Transportation

FILED  
REX A. SHAW  
COUNTY CLERK  
94 MAR 15 PM 2:53  
LUSHUN COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned International Paper, 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 Hi 155 to Thistle Road 200 yds. A.M.  
From Hi 155 down SNAP Dragon Road .25 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.

Opp Samps  
First Party Signature  
Rt 2 Box 37  
Street or Box  
Doddridge ark. 71834  
City, State and Zip Code  
501 691 2524  
Telephone

\_\_\_\_\_  
Timber Tract  
\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]  
County Judge  
[Signature]  
Commissioner 1  
[Signature]  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
DEPUTY

FILED  
REX L. SHAW  
COUNTY CLERK

4 Trucks



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Ted Davis 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 Hi 155 to Masturtion - 1 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. 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.

[Signature]  
First Party Signature

PO Box 937  
Street or Box

Atlanta Texas 7551  
City, State and Zip Code

796 0217  
Telephone

Wilber Chasteen  
Timber Tract

March 22, 1994  
Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

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

FILED  
REX  
COUNTY  
APR 29 AM 9:47

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 Mike Hilton Logging, 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 Hi 359 to Wild Onion 125 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.

Larry Pate  
First Party Signature

RT 1 box 198  
Street or Box

Queen City Tex 75572  
City, State and Zip Code

903-796-0743  
Telephone

MARGERT CLARK  
Timber Tract

March 21, 1994  
Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

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

FILED  
REX SHAW  
COUNTY CLERK  
MAR 29 PM 9:47

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 James Page Logging, 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 1975 to Sumac - 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. 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.

James P. Page  
First Party Signature  
1971 Box 415  
Street or Box  
One City Tex 75683  
City, State and Zip Code  
9686233  
Telephone  
wallace  
Timber Tract  
March 22, 1994  
Date Signed

[Signature]  
County Judge  
[Signature]  
Commissioner 1  
[Signature]  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK

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 Van Deisen Timber, 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) Apple Tree Road

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

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing 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.

\_\_\_\_\_  
First Party Signature

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

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

\_\_\_\_\_  
Telephone

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

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

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Commissioner 1

\_\_\_\_\_  
Commissioner 2

\_\_\_\_\_  
Commissioner 3

\_\_\_\_\_  
Commissioner 4

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

FILED  
REX A. SIMS  
COUNTY CLERK  
MAR 29 AM 9:47  
1994

Permit issued for a period not to exceed 90 days.

4 Trucks

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Van Dusen Timber, 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) Forest to City Limits from Apple Tree Road

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

3. First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing 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.

[Signature]  
First Party Signature  
14615 Cotton Avenue  
Street or Box  
Logansport 75602  
City, State and Zip Code  
236 7496  
Telephone  
[Signature]  
Timber Tract  
March 14, 1994  
Date Signed

[Signature]  
County Judge  
[Signature]  
Commissioner 1  
[Signature]  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK  
MAR 29 AM 9:47

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 Tucker Bro'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) from Hi 155 up Holly Road 3 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.

Freddy Tucker  
First Party Signature

Box 1105  
Street or Box

Omaha, Tex  
City, State and Zip Code

884-3104  
Telephone

Bradley  
Timber Tract

March 15, 1994  
Date Signed

Permit issued for a period not to exceed \_\_\_\_\_ days

[Signature]  
County Judge  
[Signature]  
Commissioner 1  
[Signature]  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4

Date Signed

APR 29 11 54 AM '94

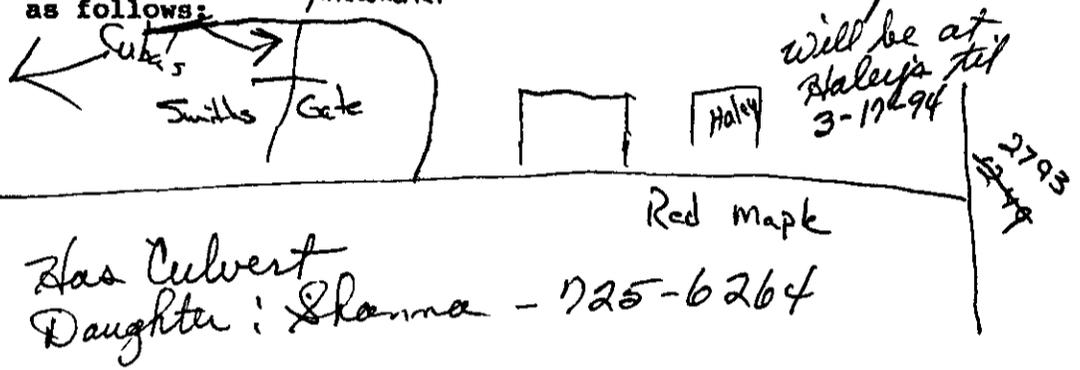
FILED  
REX SHERIFF  
COUNTY CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE 3-15-94

Formal notice is hereby given that Gary E Smith  
whose principal address is Rt 3 Bx 453 Big Sandy TX  
does propose to place a Culvert  
within the ROW of County Road ~~McWhorter~~ Bogd Rd.  
as follows:



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 \_\_\_\_\_  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
04 MAR 29 AM 9:47  
BY \_\_\_\_\_  
DEPUTY  
CLERK

# Upshur County Appraisal District

P.O. Box 280  
Gilmer, Texas 75644  
(903) 843-3041

## BOARD OF DIRECTORS

Vernon R. Nobles, Chairman  
Tommy Eatherton, Vice Chairman  
Robert H. Bruns, Secretary  
Alfred Hiles  
Michael L. Smith

## CHIEF APPRAISER

LOUISE STRACENER, CTA, RPA, CSTA

March 16, 1994

To: Upshur County

The Upshur County Appraisal District has amended its 1994 budget to include both expected revenues as well as expenses. Also the district's computer system is no longer able to handle our requirements. We have placed in the budget \$61,519 for the purchase of a new computer system. This expenditure will be made out of our emergency funds. The amended 1994 budget keeps the entity funding the same as the original budget.

The Board of Directors has established a policy which allows the Appraisal District to set aside restricted funds not to exceed \$200,000 for the purpose of purchasing or constructing new facilities or other non-recurring capital expenditures. This reserve will be funded by non-entity revenue such as interest income, map sales, and other service income. This will enable the District to handle large non-recurring capital expenditures without creating unmanageable budget problems for the supporting taxing entities. Of course, any expenditures from this reserve fund will be placed in the budget and require budget approval.

FILED  
REX, STAN  
1994  
MAY 17

We ask that this amended budget be brought before your governing body for approval as soon as possible. Please do not hesitate to contact me should you have questions.

Sincerely yours,

*Louise Stracener*

Louise Stracener  
Chief Appraiser

LS/dc

*Tommy Eatherton*  
*David J. Stanley*  
*David R. Ryzel*  
*Joy Eatherton*

UPSHUR COUNTY APPRAISAL DISTRICT  
1994 AMENDED BUDGET

REVENUES:

Estimated Cash on Hand	\$182,698
Restricted Reserve Fund	(121,179)
Local Support	350,695
Interest Income	6,000 } *
Other Income	5,000 } *
Total Revenues	<u>\$423,214</u>

EXPENSES:

Capital Outlay - Computer System	\$61,519
Office Furniture	200
Office Equipment	1,000
Unemployment	1,335
Medicare	1,130
Restricted Reserve	11,000 *
Insurance (Medical & Dental)	29,950
Worker's Compensation	2,035
Retirement	12,000
Office Supplies	8,000
Janitorial Supplies	1,000
Telephone	3,500
Contractual Services	2,000
Utilities	4,540
Mineral Valuation	33,720
Audit	1,220
Travel Expense	21,700
Board of Review	1,500
Salaries & Wages	172,100
Postage	12,500
Legal Services	2,000
Data Processing	21,940
Mapping Supplies	3,900
Dues, Membership, Tuition	2,525
Equipment Repair & Rental	3,100
Rent	4,800
Insurance (Contents)	3,000
	<u>\$423,214</u>



# TEXAS VETERANS COMMISSION

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

February 9, 1994

**RE: 1994 Spring Conferences**

## MEMO

**TO: All County Service Officers and  
Assistant County Service Officers**

Final arrangements for the four 1994 Spring Conferences for Veterans Service Officers have been made and the agendas have also been set. We are confident that the scheduled programs will be very informative and most beneficial to you in the continuance of providing assistance to veterans and their dependents residing in your respective counties.

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

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

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

Sincerely yours,

DOUGLAS K. BROWN  
Executive Director

DKB.njg

Attachment: Conference Listing

- cc: Herman L. Wilson  
Regional Director, TVC Houston RO
- Randall R. Collins  
Regional Director, TVC Waco RO

*The Texas Veterans Commission does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.*

- SAMUEL BIER  
CHAIRMAN
- BARNIE O. HENDERSON JR.  
VICE CHAIRMAN
- JAMES S. NOVY  
SECRETARY
- MANUAL A. CANO  
MEMBER
- WILLIAM R. CRAWFORD  
MEMBER
- RALPH L. KING  
MEMBER
- DOUGLAS K. BROWN  
EXECUTIVE DIRECTOR
- CHARLES A. BUERSCHINGER  
DEPUTY DIRECTOR
- BILLY G. GREFF  
DEPUTY ADMINISTRATOR
- HERMAN L. WILSON  
REGIONAL DIRECTOR  
HOUSTON
- RANDALL R. COLLINS  
REGIONAL DIRECTOR  
WACO
- RICHARD M. PRETE, CHIEF  
INFORMATION & TRAINING
- PATRICIA A. SMITH  
STAFF SERVICES OFFICER

REX  
COMM  
5:47 PM 2/9/94

# TEXAS VETERANS COMMISSION 1994 Spring Conference Schedule

### KERRVILLE, TX

**MARCH 29 - 31, 1994**

Holiday Inn - YO Ranch Hotel  
2033 Sidney Baker  
Kerrville, TX 78028  
1-800-531-2800  
Single = \$ 55.00  
Double = \$ 65.00  
Cutoff Date = February 28, 1994

### LUBBOCK, TX

**APRIL 6 - 8, 1994**

Barcelona Court  
5215 S. Loop 289  
Lubbock, TX 79424  
806/794-5353  
Single = \$ 55.00  
Double = \$ 65.00  
Cutoff Date = March 21, 1994

### HOUSTON, TX

**APRIL 26 - 28, 1994**

Holiday Inn - Crowne Plaza  
2222 West Loop South  
Houston, TX 77027  
713/961-7272  
Single = \$ 55.00  
Double = \$ 65.00  
Cutoff Date = April 11, 1994

### DALLAS, TX

**MAY 3 - 5, 1994**

Parkway Hilton  
4801 LBJ Freeway  
Dallas, TX 75244-6002  
214/661-3600  
Single = \$ 55.00  
Double = \$ 55.00  
Cutoff Date = April 18, 1994

Conf. #  
359494

**PLEASE NOTE: The above dates reflect actual meeting dates, NOT any travel time!**



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



MARCH 22, 1994

RE: SALE OF PROPERTY STRUCK OFF TO UPSHUR COUNTY AND NEW DIANA I.S.D.  
ON TAX SALE MAY 13, 1993

COMMISSIONERS COURT OF UPSHUR COUNTY  
UPSHUR COUNTY, TX

Dear Sirs,

Please consider a bid for Property struck off to Upshur County for itself and as trustee for Upshur County Fire District, New Diana I.S.D and County Education District. The Bid amount is \$ 8,600.00 offered by Mr. E.W. Turner on two separate plats of land totaling 16.55 acres in Sarah Powell Survey.

Please find attached a description of said real property for your convience. If you need further information please feel free to contact our office.

Thank You,  
*Micheal L. Smith*  
Micheal L. Smith  
Tax Assessor-Collector

attch

MLS/cjh

FILED  
REX  
COUNTY, TX  
MAR 29 AM 9:48  
BY \_\_\_\_\_  
DEPUTY

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 91-65TX & 1155

County of UPSHUR vs. SCOTT, CLOVIS & HARRISON, DARRELL

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

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

E. W. TURNER

5313 FULTON

AMARILLO, TX 79109

for and in consideration of the cash sum of \$ 8,600.00, said \$ 8,600.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the \_\_\_\_\_ day of \_\_\_\_\_

*[Signature]*  
County Judge

Attest:

Secretary \_\_\_\_\_

(seal)

*[Signature]*  
Commissioner Prec. 1

*[Signature]*  
Commissioner Prec. 2

*[Signature]*  
Commissioner Prec. 3

*[Signature]*  
Commissioner Prec. 4

~~OL 1/2 PG 88~~

Harrison, Darrell Wayne

Acres 13.2

Cause # 1155

A388 Powell, Sarah  
Survey

R 36248

Tract I

Entities: 230, 506, FDI

Vol. 386, Page 308

Deed of Records

Sale Date: 10-05-93

Situs: Eastside of  
Nycinthia

Assessed Val: 18,691.00  
No Improvements

Opening Bid: #591851

Scott, Clavis

R 37356

Ab 388 Sarah Powell HR  
Survey

506, 230, UCED, FDI

3.35 AC

Sale Date - 5/04/93

Volume 363 Page 172

Opening Bid - 3,272.32

described in Volume 364 Page 102

Situs: Eastside of Nycinthia

LandMS: 8,258.00

Map ID: J-8

STATEMENT OF TAXES DUE

This is a statement of the taxes due as of 22 MAR 1994 based upon the tax records of the Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

PROPERTY: R37356 388U-S06-000-123 OWNED BY:  
 (Status: STRUCK OFF TO ENTITIES) A308 UPSHUR COUNTY & NEW DIANA ISD 54046  
 POWELL, SARAH, ACRES 3.35 PO BOX 730  
 GILMER, TX 75544-0730

ENTITY	YEAR	STATEMENT	TAX DUE	PEN & INT	ATT FEE	TOTAL DUE
230	75	37356	1.88	3.58	0.82	6.28
230	77	37356	1.88	3.36	0.79	6.03
230	82	37356	25.73	27.57	9.50	72.80
230	83	18793	25.73	34.48	9.03	69.24
230	84	19227	29.63	36.15	9.87	75.65
230	85	32069	33.20	36.52	10.46	80.18
230	86	35896	42.69	41.84	12.68	97.21
230	87	37265	42.69	36.72	11.91	91.32
230	88	41455	40.46	29.94	10.56	80.96
230	89	45152	40.46	25.09	9.83	75.38
230	90	47651	41.69	20.85	9.28	71.82
230	91	54480	41.69	15.84	8.63	66.16
230	92	53660	44.51	11.57	8.41	64.49
E06	91	54480	60.54	26.05	14.19	100.78
E06	92	52660	73.91	19.22	13.97	107.10
FD1	90	47651	2.48	1.24	0.56	4.28
FD1	91	54480	2.48	0.94	0.51	3.93
FD1	92	53660	2.48	0.64	0.47	3.59
S06	75	10794	1.77	3.37	0.77	5.91
S06	76	10795	1.77	3.26	0.75	5.78
S06	77	10796	7.08	12.64	2.96	22.68
S06	78	10797	7.08	12.22	2.90	22.20
S06	79	10798	7.08	11.79	2.83	21.70
S06	80	10799	7.08	11.37	2.77	21.22
S06	81	10800	8.20	12.96	3.17	24.33
S06	82	1281	74.77	109.16	27.59	211.52
S06	83	1337	77.18	103.42	27.09	207.69
S06	84	1452	77.99	95.15	25.97	199.11
S06	85	R1448	80.10	88.11	25.23	193.44
S06	86	2521	80.10	78.50	23.79	182.39
S06	87	2523	83.41	71.73	23.27	178.41
S06	88	2562	83.41	61.72	21.77	166.90
S06	89	2562	83.41	51.72	20.27	155.40
S06	90	2608	87.53	43.77	19.70	151.00
S06	91	54480	30.55	11.61	6.32	48.48
S06	92	53660	30.55	7.94	5.77	44.26
TEX	75	37356	0.18	0.34	0.08	0.60
TEX	77	37356	0.15	0.27	0.06	0.48

TAX ITEMS CONTINUED ON NEXT PAGE

STATEMENT OF TAXES DUE

This is a statement of the taxes due as of 22 MAR 1974 based upon the tax records of the Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

=====

PROPERTY: R37356 388U-506-000-123	OWNED BY:
(Status: STRUCK OFF TO ENTITIES) A303	UPSHUR COUNTY & NEW DIANA ISD 54046
POWELL, SARAH, ACRES 3.35	PO BOX 730
	GILMER, TX 75644-0730

=====

ENTITY YEAR	STATEMENT	TAX DUE	PEN & INT	ATT FEE	TOTAL DUE
	Tax Due for Property "R37356" if paid before 4/01/94:				\$2,948.80

This is a statement of the taxes due as of 22 MAR 1994 based upon the tax records of the Tarrant County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

=====

PROPERTY: R36248 388J-S06-000-124	OWNED BY:
(Status: STRUCK OFF TO ENTITIES) A308	HARRISON, DARRELL WAYNE 77209
POWELL, SARAH, ACRES 13.2	5342 CONROY ST
	FORT WORTH, TX 76134-1606

=====

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	XPD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
230.85.8677	75.14	100	1	75.14	66.87	21.30	163.31
230.86.9664	96.63	0	1	6.77	5.21	1.80	13.78
230.87.10269	96.63	0	0	0.00	0.00	0.00	0.00
230.88.11086	91.59	0	0	0.00	0.00	0.00	0.00
230.89.11385	91.59	0	0	0.00	0.00	0.00	0.00
230.90.11883	94.37	0	0	0.00	0.00	0.00	0.00
230.91.27277	94.37	0	0	0.00	0.00	0.00	0.00
E06.91.27277	155.14	0	0	0.00	0.00	0.00	0.00
FD1.90.11883	5.61	0	0	0.00	0.00	0.00	0.00
FD1.91.27277	5.61	0	0	0.00	0.00	0.00	0.00
S06.82.392	147.31	100	1	147.31	184.14	49.72	391.17
S06.84.435	153.65	100	1	153.65	155.19	46.33	355.17
S06.85.8401	181.30	100	1	181.30	161.35	51.40	394.05
S06.86.722	181.30	0	1	12.70	9.78	3.37	25.85
S06.87.732	188.78	0	0	0.00	0.00	0.00	0.00
S06.88.734	188.78	0	0	0.00	0.00	0.00	0.00
S06.89.753	188.78	0	0	0.00	0.00	0.00	0.00
S06.90.764	198.12	0	0	0.00	0.00	0.00	0.00
S06.91.27277	69.16	0	0	0.00	0.00	0.00	0.00

Amount Paid on Partially Paid Bills: \$1,333.33

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	NET DUE
230.85.8677	75.14	0.00	0.00	0.00	0.00
230.86.9664	96.63	89.86	88.06	26.69	204.61
230.87.10269	96.63	96.63	83.10	26.96	206.69
230.88.11086	91.59	91.59	67.77	23.90	183.26
230.89.11385	91.59	91.59	56.78	22.26	170.63
230.90.11883	94.37	94.37	47.19	21.23	162.79
230.91.27277	94.37	94.37	35.86	19.53	149.76
E06.91.27277	155.14	155.14	58.95	32.11	246.20
FD1.90.11883	5.61	5.61	2.81	1.26	9.68
FD1.91.27277	5.61	5.61	2.13	1.16	8.90
S06.82.392	147.31	0.00	0.00	0.00	0.00
S06.84.435	153.65	0.00	0.00	0.00	0.00
S06.85.8401	181.30	0.00	0.00	0.00	0.00
S06.86.722	181.30	168.60	165.23	50.07	383.90

TAX ITEMS CONTINUED ON NEXT PAGE

STATEMENT OF TAXES DUE

This is a statement of the taxes due as of 22 MAR 1994 based upon the tax records of the Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

=====

PROPERTY: R36248 388U-S06-000-124	OWNED BY:
(Status: STRUCK OFF TO ENTITIES) A388	HARRISON, DARRELL WAYNE 77209
POWELL, SARAH, ACRES 13.2	5342 CONROY ST
	FORT WORTH, TX 76134-1606

=====

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	NET DUE
S06.87.732	188.78	188.78	162.35	52.67	403.80
S06.88.734	188.78	188.78	139.70	49.27	377.75
S06.89.753	188.78	188.78	117.95	45.87	351.70
S06.90.764	198.12	198.12	99.06	44.58	341.76
S06.91.27277	69.16	69.16	26.28	14.32	109.76
		Tax Due on Partially Paid Bills:			\$3,311.19

ENTITY	YEAR	STATEMENT	TAX DUE	PEN & INT	ATT FEE	TOTAL DUE
230	92	26425	100.74	26.19	19.04	145.97
230	93	29001	103.51	9.32		112.83
E06	92	26425	167.28	43.43	31.62	242.33
FD1	92	26425	S.C.	1.46	1.06	8.13
FD1	93	29001	5.59	0.50		6.09
S06	92	26425	69.16	17.98	13.07	100.21
S06	93	29001	242.98	21.87		264.85

Tax Due on Non-Partial Paid Bills: \$880.47

Tax Due for Property "R36248" if paid before 4/01/94: \$4,191.66

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date March 22, 1994 Dept Pct # 1 / 611  
 Employee Ellis Jones  
 Social Security No \_\_\_\_\_ Emp ID# 666

VO: 147  
PG: 03

X	CHANGE(S)	FROM	TO
	Grade Step	4,10	
	Rate	# 5.09/HR	
	Department		
	Position		

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

Comments: Regular Hourly Employee

---



---



---

Authorized by Linda Linday  
 Approved by \_\_\_\_\_ Date: 3/21/94

01 22 PG 94  
**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date April 4, 1994 Dept PO#3/613  
 Employee Rennie Miller  
 Social Security No. \_\_\_\_\_ Emp ID# \_\_\_\_\_

X	CHANGE(S)	FROM	TO
	Grade Step	12, 3	
	Rate	6.34/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

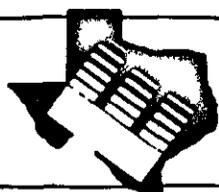
X	Hired		Re-Hired
	Probationary Period Ended		Mert Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments Regular Hourly Employee /  
Truck Driver

Authorized by [Signature]  
 Approved by \_\_\_\_\_ Date 3-21-94



10L 72 PG 96



**Texas  
Agricultural  
Extension  
Service**

The Texas A&M University System  
V. G. Young Institute of County Government  
P. O. Box 2450  
College Station, TX 77841  
Phone 409/845-4572 Fax 409/862-1516

February 14, 1994

**MEMORANDUM**

**TO: ALL COUNTY TREASURERS OF TEXAS**

**SUBJECT: REGISTRATION FOR THE 22ND ANNUAL COUNTY TREASURERS' SEMINAR AT TEXAS A&M UNIVERSITY**

The 22nd Annual County Treasurers' Seminar will be held at the Rudder Tower/Memorial Student Center University Center Complex on the Texas A&M University Campus, April 17-20, 1994. Your annual continuing education seminar is being sponsored in cooperation with the County Treasurers' Association of Texas, the Texas Association of Counties and the Office of Continuing Education at Texas A&M University. The Seminar was planned by your Association's Officers under the leadership of the Honorable Amelia Rizzuto, Caldwell County Treasurer and Association President, along with the CTAT Education Committee, chaired by the Honorable Cathy Bailey, Victoria County Treasurer and assisted by the Honorable Betty Greebon, Refugio County Treasurer, last year's committee chair.

The College Station Hilton Conference Center, 801 University Drive East (near the Texas A&M University Campus), will serve as the Headquarter's Hotel during the Seminar. A map of Bryan/College Station is enclosed for your convenience. Registration will be conducted at the Hilton Conference Center on Sunday afternoon, April 17th from 1.00 p.m. - 6.00 p.m. A 22nd Anniversary Banquet will be held on Tuesday Evening, April 19th at the Hilton beginning at 7.00 p.m. Certification training will begin this year on Monday morning, April 18 at the University Center Complex at 8:00 a.m. We will be sending you the seminar program draft in coming weeks. There is a parking garage directly across from the Rudder Complex that may be utilized for parking. As an alternative to busing and to keep seminar costs as low as possible we are encouraging carpooling. You have requested to coordinate the driver/riders yourselves rather than having assigned carpools.

As in previous years, the 1994 Seminar will consist of a mixture of general sessions, concurrent electives and "Round Table" discussion groups. "Round Table" discussions will be held Monday morning from 10.00 a.m. - 12.00 noon and from 9:00 a.m. - 10:30 a.m. on Wednesday morning. You will have an opportunity to attend four of several electives offered on Monday and Tuesday afternoons.

Those who attend the entire Seminar will earn 20 Hours of continuing education credit from the Office of Continuing Education at Texas A&M University. General sessions will address: Fair Labor Standards Update, How to Deal With Difficult People and a report from the County and District Retirement System. Some of the electives from which you may choose include: Basic Bond Issues, TexPool, Insurance, Fund Accounting, Understanding a Chart of Accounts, Spreadsheets, Stress Management and Basic Investments. There will be luncheons on Monday and Tuesday at the Memorial Student Center on the Texas A&M University Campus.

Educational programs conducted by the Texas Agricultural Extension Service serve people of all ages regardless of socioeconomic level, race, color, sex, or geographic origin.

The Texas A&M University System - U.S. Department of Agriculture and the County Commissioners' Courts of Texas Cooperating

# TEXAS ASSOCIATION OF COUNTIES

P O Box 2131 • Austin, TX 78768-2131



1204 San Antonio • Austin, TX 78701-1806

Sam D Seale • Executive Director

March 24, 1994

Ms. Myra Harris  
Upshur County Treasurer  
P. O. Box 730  
Gilmer, TX 75644

REX  
CO  
APR 17 1994  
CITY

Dear Ms. Harris:

It's time for our second County Investment Officer Training, Level II class. We'll meet from noon to 4 p.m. on Sunday, April 17, 1994 at the College Station Hilton, Ballroom 5-7.

After Ron's finished with us, you are invited to attend the Broker Barbecue Cookoff that Kathy Hynson has coordinated. Maps will be available in class; remember to dress casually. While we are in class, the brokers will be cooking. After class, we'll head over to the park to taste and judge barbecue. The event will be over by 6:30 p.m. and the park is just a few minutes from the hotel.

On Wednesday, April 20, we will meet at the Hilton, Ballroom 5-7, from 1-4:30 p.m. That will offer 3.5 hours of class that combines with Sunday's class to offer 7.5 hours that will count toward your continuing education requirement.

10L 42 PG 98

Also, V. G. Young plans to offer one hour of instruction at the treasurers' conference that the CIO Certification Committee has approved for credit. The tentative agenda calls for Fenner Weller with the First Southwest Co. to speak about basic bond issues/certificates of obligation. If you attend one of his concurrent sessions, tentatively scheduled for April 19th at 1 and 2 p.m., you will receive credit toward your CIO continuing education requirement.

Please take a moment to complete the form below and return it to me before April 8th. My fax number is 512-478-0519 or you can mail it to P. O. Box 2131, Austin, TX, 78768. Thank you.

Sincerely,

*Sandra Bragg*

Sandra Bragg  
Program Coordinator

ATTENDANCE FORM

- I am planning to attend both sessions of the Level II CIO class April 17th and 20th.
- I am planning to attend only the April 17th Level II CIO class.
- I am planning to attend only the April 20th Level II CIO class.
- I will be unable to attend any April CIO class.

NAME: *Myra Harris*