



# UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS  
COMMISSIONERS COURT  
REGULAR SESSION  
APRIL 10, 1995  
9:00 AM

Approve the minutes of the meeting held on 3-31-95.

Approve the payment of the bills now due.

Approve the budget amendments.

Open bids on custodial service for the county buildings.

Approve payroll changes.

Hear Upshur Co. Sheriff concerning th 911 system.

Discuss work to be done on Crepe Myrtle Road and work release forms signed by Joe Roberts and Wes Seahorn.

Approve permit applications for use of Upshur County right of way.

Approve the Treasurers monthly and quarterly reports.

Approve financial statement.

Discuss a resolution that was passed on Feb. 21, 1983 concerning dumping trash on county roads.

FILED  
APR 11 1995  
95 APR -6 PM 3:33  
UPSHUR COUNTY CLERK  
BY \_\_\_\_\_

Charles L. Still  
County Judge



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

4-10-1995

Commissioner's Court met in Regular Session. All members present.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous meeting dated 3-31-1995. Motion carried.

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

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

The following companies submitted bids for janitorial services:

D.M.C. Cleaning---\$3,195.00 per month  
American Building Maintenance-\$3,008.36 per month  
Bullfinch Custodial Services---\$3,842.00 per month.

Motion by David Loyd seconded by Tommy Stanley to approve holding the next two Commissioner's Court Meetings on April 17 and April 28. Motion carried.

Motion by David Loyd seconded by Kenny Thompson to table bids for janitorial services until April 17. Motion carried.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve payroll changes for the following people, all due to longevity increases: Casey Stracener, Angela Clampitt, Anthony Betterton, B. Darlene Barber, Shelia Harp, Ray Helpenstill and James Stoker. Motion carried. Copies attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve Work Necessity Work Release and Authorization forms submitted by J.B. Roberts and Wes Seahorn. Work is to be done on Crepe Myrtle Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Kenny Thompson to approve the following Permit Applications and Special Road Use Agreement Contracts:

Permit Application submitted by Pritchett Water Supply to install a waterline in ROW of Tangerine Road.

Permit Application submitted by Mike Kuza to install a culvert in ROW of Barber Hills Road.

Special Road Use Agreement Contract submitted by Bates Enterprises to haul logs on Violet and Verbena.

Permit Application submitted by Vanessa Johnson to install a culvert in ROW of White Fur Road.

Special Road Use Agreement Contract submitted by Lasco, Inc. to haul logs on Flamingo.

Special Road Use Agreement Contract submitted by John Reid Timber to haul logs on Bob O Link.

Special Road Use Agreement Contract submitted by Steve Raulston Logging to haul logs on Palm Road.

Special Road Use Agreement Contract submitted by David Tutt to haul logs on Verbena.

Special Road Use Agreement Contract submitted by J.D. McClung to haul logs on Lauren, Pinion and Cottonwood.

Special Road Use Agreement Contract submitted by Three S Logging to haul logs on Flicker.



**UPSHUR COUNTY COMMISSIONERS COURT**  
**GILMER, TEXAS**

Special Road Use Agreement Contract submitted by Panola Timber Resources to haul logs on Shamrock.

Special Road Use Agreement Contract submitted by H & H Equipment to haul logs on Nutmeg.

Motion carried and copies attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to reannunciate a Resolution that was adopted February 21, 1983 concerning unlawful dumping on county roads. Motion carried. Copy of Resolution attached.

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Financial Statement submitted by County Auditor. Motion carried. Copy on file in County Clerk's office.

Upshur County Sheriff met with Court to discuss the need for more dispatcher's for Sheriff's department. He stated that incoming calls on the 911 system were numerous and at certain times more than one dispatcher was needed. No action was taken on this.

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

Attendance Sheet placed into minutes.

Copy of library report placed into minutes.

Check from Professional Land Title placed into minutes.



**UPSHUR COUNTY COMMISSIONERS COURT**  
GILMER, TEXAS

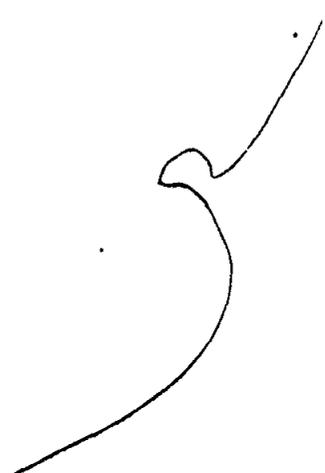
*Charles F. Still*  
\_\_\_\_\_  
JUDGE CHARLES STILL

\_\_\_\_\_  
COMMISSIONER PCT. #1 GADDIS LINDSEY

*Tommy S. Stanley*  
\_\_\_\_\_  
COMMISSIONER PCT. #2 TOMMY STANLEY

*David Loyd*  
\_\_\_\_\_  
COMMISSIONER #3 DAVID LOYD

*Charles (Kenny) Thompson*  
\_\_\_\_\_  
COMMISSIONER PCT #4 CHARLES (KENNY) THOMPSON



UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

17 APR 1995

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/10/95 thru 04/13/95

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
47536-AP	04/10/95	A & E MILL AND WELDING SUPPL	\$75.75	\$55.55 \$20.20	PCT#1-CUST#172980/CYLINDER RENTAL(ACEM(5), OX(6)) PCT#4-CUST#173125/CYLINDER RENTAL(ACEM(2); OX150(1); OX275(1))
47537-AP	04/10/95	ACCU. CHEM LABORATORIES	\$572.00	\$249.00 \$184.50 \$138.50	CCP-PROFILES/MARCH 15 '95 CCP-PROFILES/MARCH 17-21, '95 CCP-PROFILES/MARCH 23-27, '95
<del>47538-AP</del>	<del>04/10/95</del>	<del>AMERICAN HERITAGE LIFE</del>	<del>\$282.61</del>	<del>\$282.61</del>	<del>CASE#47939/MARCH '95 PAYROLL DEDUCTIONS</del>
47539-AP	04/10/95	AT & T INFORMATION SYSTEMS	\$21.53	\$21.53	SUP-REF#9036653909/MARCH 15 '95 BILLING
47540-AP	04/10/95	BAKER & TAYLOR, INC	\$966.80	\$767.36 \$8.82 \$190.62	CO. LIB-73 BOOKS CO. LIB-PROCESSING 18 BOOKS CO-LIB-18-BOOKS
47541-AP	04/10/95	BAXTER SALES CO., INC	\$403.30	\$403.30	CO JAIL-CUST#01-0008880/TRASH BAGS, KITCHEN TOWELS, ROLL TOWELS, LYSOL SPRAY
47542-AP	04/10/95	BENNETT EQUIPMENT COMPANY	\$1,087.23	\$178.11 \$74.70 \$834.42	PCT#1-BRAKE CYLINDER FOR 580D BACKHOE PCT#1-BRAKE CYLINDER FOR CASE-580D-BACKHOE HOSE PCT#2-ACCT#UCP002/CLUTCH CYLINDER, SWITCH-TRANS, LABOR
47543-AP	04/10/95	BLAZER RESOURCES, INC.	\$2,835.00	\$2,835.00	PCT#3-CUST#2611/ROAD OIL(162 BBL @ \$17.50)
47544-AP	04/10/95	BOB BARKER CO., INC	\$190.81	\$140.14 \$50.67	CO. JAIL-(10)pr. ASSORTED SIZES, WHITE PANTS CO JAIL-(2)pr WORK BOOTS(1)dz BELTS
47545-AP	04/10/95	BOGEL SALES INC	\$580.75	\$40.00 \$402.00 \$138.75	CO MAINT-(1)gal ANTKILLER CO. S-(12)cs 9 1/2x11 COMPUTER PAPER CO-BLDGS-ACCT#870230/TRASH BAGS
47546-AP	04/10/95	CASHIER	\$195.00	\$195.00	SUP-DEAN FOWLER/REQ. FOR OFF. CERT. PROG 4/24-29/95
47547-AP	04/10/95	CENTRAL UNITED LIFE INSURANC	\$847.63	\$847.63	GROUP ID#4269/MARCH '95 PAYROLL DEDUCTIONS
47548-AP	04/10/95	CHAMBERLAIN'S HOME CENTER	\$244.47	\$39.50 \$3.32 \$12.65 \$189.00	CO. BLDGS-BULBS CO BLDGS-BULBS CO BLDGS-BULBS CO BLDGS-BULBS
<del>47549-AP</del>	<del>04/10/95</del>	<del>GJAB CONFERENCE FUND</del>	<del>\$45.00</del>	<del>\$45.00</del>	<del>SUP-REQIST/CHRIS BROWN(SCSEFT WORTH)</del>
47550-AP	04/10/95	COM SERVICES, INC.	\$474.38	\$474.38	CO TAX-CUST#806000/MICROFICHE ORIGINALS, MICROFICHE FRAMES, MICROFICHE DUPLICATES

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THE SOFTWARE GROUP, INC.

Approved Disbursements  
 ALL Checking Accounts  
 Disbursements Made from 04/10/95 thru 04/13/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
47551-AP	04/10/95	COMMUNITY SUPERVISION	\$115.00	\$115.00	JUV. PROB-ELECT. MONITORING; A. T.
47552-AP	04/10/95	COMPLETE BUSINESS	\$512.56	\$18.53 \$4.90 \$78.72 \$294.43	SUP-RICOH-F4415(1401copies) 3/20/95 JP#5-CUST#LN0461/RICOH F3060(363 COPIES, 02/01/95 TO 03/01/95 JP#1-CUST#LN0461/RICOH F4415(5831 COPIES, 11/01/94 TO 03/01/95) D CLK-CUST#LN0461/RICOH F5520(22190 COPIES, 11/1/94 TO 03/01/95)
				\$112.48 \$3.50	CO JUDGE-CUST#LN0461/RICOH F5520(8478 COPIES, 12/01/94 TO 03/01/95) SUP-RICOH TONER FOR COPIER
47553-AP	04/10/95	DAVID P. MOONEY	\$473.10	\$473.10	CO EMG-JAN FEB & MARCH SERVICE; MILEAGE TO MEETING IN TYLER
47554-AP	04/10/95	DEBERRY BUTANE GAS CO.	\$170.00	\$170.00	PCT#2-TICKET#1479/BUTANE
47555-AP	04/10/95	DIAMOND SHAMROCK	\$12.34	\$12.34	CO. S-ACCT#77005775/MARCH 14'95 BILLING
47556-AP	04/10/95	DOLLAR STORE	\$27.06	\$27.06	D-A-ROBIN JACKSON/HOT-CK. RESTITUTION
47557-AP	04/10/95	ECONOMY AUTO SUPPLY, INC.	\$161.01	\$41.68 \$47.18 \$0.60 \$0.95 \$3.25 \$89.35 \$22.00CR	PCT#4-BRAKE BANDS FOR ROLLER PCT#3-PARTS FOR UNIT#310 - U-JOINTS(4) & IDLER EXTENSION PCT#4-CABLE STOP PCT#4-FUSES PCT#4-BELT PCT#3-POWER STEERING PUMP (SERVICE TRUCK) PCT#3-RETURNED CORE
47558-AP	04/10/95	ETEX TELEPHONE COOP., INC	\$124.44	\$26.68 \$31.68 \$28.38 \$37.70	PCT#1-#734-5609/APRIL 1'95 BILLING PCT#2-#762-6266/APRIL-1'95 BILLING PCT#4-ACCT#762 6731/APRIL 1/95 BILLING PCT#3-#734-5822 04/01/95 BILLING
47559-AP	04/10/95	FANNIN FARM EQUIPMENT	\$92.40	\$34.00 \$43.40 \$15.00	PCT#3-HOSE COUPLERS; MISCELLANEOUS; REFILL ACETELYNE BOTTLE PCT#4-WELDING RODS-50-LBS PCT#3-CYLINDER RENTAL
47560-AP	04/10/95	FEDERAL EXPRESS CORP.	\$16.50	\$16.50	CO. S-ACCT#171613256/2 PACKAGES@8.25ea
47561-AP	04/10/95	GCR LONGVIEW TRUCK	\$657.00	\$657.00	PCT#1-RECAPPED TIRES
47562-AP	04/10/95	GENERAL TELEPHONE COMPANY	\$178.07	\$32.26 \$35.23 \$40.12 \$35.23	CO TAX-#1FD-2004/MARCH 19'95 BILLING TELE COMM-#1LA-3893/MARCH 19'95 BILLING TELE COMM-#1FD-3891/MARCH 19'95 BILLING TELE. COMM-#1LA-3894/MARCH 19'95 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

17 APR 1995

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/10/95 thru 04/13/95

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				\$35.23	TELE. COMM-#1LA-3895/MARCH 19'95 BILLING
47563-AP	04/10/95	GEORGE P. BANE, INC	\$603.09	\$25.74	PCT#3-BUSHINGS FOR MOWER DECK ON 6000 TRACTOR
				\$548.42	PCT#3-REPAIR-MOWING-DECK ON BOOMAX; SHIPPING
				\$28.93	PCT#3-SEAL KIT FOR HYDRAULIC CYLINDER(BOOMAX)
47564-AP	04/10/95	GILMER DRUG COMPANY	\$12.24	\$12.24	CO JAIL-KENNETH JACKSON/PRESCRIPTIONS
47565-AP	04/10/95	GILMER LUMBER COMPANY INC	\$394.38	\$373.88	PCT#4-PORCELAIN LIGHT FIXTURE; INSULATION; 2 X-4-X-8-PINE-LUMBER; 7/16-WAFER BOARD; 2 X 4 X 10 YELLOW PINE (3); MASONITE DOOR UNIT; QUIK SET LOCK; 2 X 6 X 8 #2 YELLOW PINE; #16 BOX NAILS; CONCRETE NAILS; 7/8 STAR DRILL
				\$20.50	PCT#4-CUST#0021020/NAILS; 2 ROLLS INSULATION
47566-AP	04/10/95	GILMER MEDICAL CENTER	\$400.60	\$25.00	JUV-PROB-DRUG-SCREEN-ON AT
				\$375.60	CO JAIL-RAYNELL GIPSON/HOSPITAL 3/17/95
47567-AP	04/10/95	GILMER OFFICE CENTER	\$118.08	\$35.00	CO. TREAS-(2)FILE POCKETS
				\$7.80	CO. LIB-(12)MARKS A-LOT
				\$3.07	CO. AUD-(1)CAN DESK CLEANER
				\$34.48	JUV-PROB-INVITATION-ENVELOPES; MISCELLANEOUS
				\$14.49	CO TAX-AVERY LABELS(5.000)
				\$12.76	PCT#4-RECORD BOOK
				\$6.29	CO. TAX-LEGAL FILE FOLDERS
				\$4.19	CO EXT-COLORED COPY PAPER
47568-AP	04/10/95	GRADY GILES	\$35.00	\$35.00	CO. S-REPAIR&CLEAN-OKIDATA 320 PRINTER
47569-AP	04/10/95	H&D TIRE & AUTOMOTIVE	\$1,914.42	\$68.94	PCT#2-HYDRAULIC FITTINGS(2); HYDRAULIC HOSE; STARTER; SOLENOID
				\$24.59	PCT#3-TOOL; VALVE CAP; BOLTS
				\$138.74	PCT#1-OIL; FILTERS(3); HYDRAULIC OIL
				\$103.69	PCT#1-PRESSURE PLATE; BEARING
				\$42.65	PCT#1-STUDS
				\$15.36	PCT#2-RADIATOR HOSE; RINGS; PIN
				\$2.80	CO BLDG-OIL
				\$3.00	CO JAIL-KEYS
				\$12.60	PCT#4-GLOVES
				\$7.62	CO BLDG-BATTERIES; EXTENSION CORD
				\$19.40	PCT#1-NUTS & WASHERS
				\$3.66	CO BLDG-ALL THREAD RODS
				\$33.76	CO. BLDG-SCRAPER; HANDLE ASSEMBLY(FOR COMMUNES)
				\$9.16	PCT#1-WD-40
				\$10.07	CO BLDG-DRILL BIT
				\$191.42	PCT#1-BATTERY CABLE, BATTERIES, RECYCLE FEE
				\$16.17	CO BLDG-HOLE SAW, TOOL
				\$18.69	PCT#1-THERMOSTAT, GASKET, ANTIFREEZE, SUPER-FLUSH

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$5 81	PCT#2-HEX WRENCHES
				\$8 61	CO. S-LIQUID NAIL; SPRAY PAINT
				\$130 00	PCT#1-BATTERIES(2); RECYCLE FEE
				\$17 06	PCT#1-U JOINTS
				\$7 66	PCT#1-NIPPLES; ELBOW, BUSHING, CLAMPS
				\$4. 47	CO S-EAR PLUGS
				\$60 00	PCT#4-TUBES; BOOT-
				\$9 30	PCT#3-CAP
				\$32 78	PCT#1-HAND CLEANER; SOLVENT; LABOR
				\$8 00	CO S-UNIT#20/REPAIR-FLAT-TIRE
				\$16 97	PCT#3-SOLODID
				\$2 96	CRTHOUSE-SUPPLY LINE
				\$11 57	PCT#3-THERMASTATE; GASKETS; GASKET; GASKET
				\$2. 01	CRTHOUSE-DRILL BIT
				\$15 77	PCT#3-WD40; CLEANER; GRINDER DISK
				\$3 50	PCT#3-TOWELS
				\$11. 25	PCT#3-ROTER; POINTS; CONDENSER
				\$10 73	CRTHOUSE-KEYS; MASTERLOCK
				\$4 01	CRTHOUSE-HEX KEY
				\$9 20	PCT#2-SHAFTING; POWER STEERING SEALER
				\$15 93	PCT#2-STARTER DRIVE; BALL VALVE
				\$102 40	PCT#1-FUEL-PUMP; FUEL-PUMP; FILTER; FUEL-HOSE
				\$2. 39	CO BLDG-FLAPPER BALL
				\$51. 02	PCT#1-VOLTAGE REGULATOR; ALTERNATOR
				\$2 39	CO BLDG-FLAPPER BALL
				\$47. 96	PCT#1-BOLTS, NUTS & WASHERS
				\$3. 40	PCT#4-PIPE NIPPLES
				\$9 90	PCT#1-BATTERY-TERMINALS
				\$143 24	PCT#2-O'RINGS, TIRES; RECYCLE FEE
				\$59 28	PCT#2-HYDRAULIC FITTINGS, HYDRAULIC HOSE
				\$4 00	PCT#4-LABOR
				\$8. 95	CO. BLDG-HEADLIGHT
				\$2. 00	PCT#1-ROLL PIN
				\$1 58	CO-BLDG-KEYS
				\$203 64	PCT#3-BATTERIES(2); RECYCLE FEE; GAS CANS
				\$131. 44	PCT#1-GO-JO DISPENSER; HAND CLEANER; DRILL BITS; RAIN-CAP
				\$28 92	HOSE; FITTINGS(2)
47570-AP	04/10/95	HORACE RAY	\$100 90	\$100 90	D-CLK-REIMBURSE LODGING; MEALS
47571-AP	04/10/95	INFORMATION GUIDE ON COUNTY	\$72. 00	\$72. 00	COMM CT-SUB FOR "THE INFORM. GUIDE ON CO. GOV."
47572-AP	04/10/95	INNOVATIVE OFFICE	\$97 00	\$97. 00	IC-MASTER-RISD
47573-AP	04/10/95	IRVIN TIRE COMPANY	\$359 06	\$191 68	CO. S-UNIT#23/TIRES(4)
				\$16 00	CO S-UNIT#9/MOUNT & BALANCE 2 TIRES
				\$36. 00	CO S-UNIT#23/STEMS(4); MOUNT-& BALANCE-4 TIRES
				\$18. 00	CO. S-UNIT#5/STEMS(2); MOUNT 2 TIRES; BALANCE 2

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$97.38	WHEELS CO S-UNIT#5/TIRES(2)
47574-AP	04/10/95	JEFFERSON-JIMPLECUTE	\$38.38	\$38.38	CCP-(1000)#10- ENVELOPES
47575-AP	04/10/95	JR'S	\$24.00	\$12.00 \$12.00	PCT#1-GASOLINE PCT#1-GASOLINE
47576-AP	04/10/95	JUNE J. BARNETT	\$80.00	\$80.00	D. CT-COURT REPORTING
47577-AP	04/10/95	KATHY LANGFORD	\$269.43	\$269.43	CO. EXT-MILEAGE
47578-AP	04/10/95	LA BAY	\$153.00	\$153.00	I. C-(36)IBM RIBBONS
47579-AP	04/10/95	LAUREN PARISH	\$4.00	\$4.00	D. CT-REIMB/DIFF. IN TX JUDICIARY CK.
47580-AP	04/10/95	LETN	\$288.00	\$288.00	CO. JAIL-CUST#51781/VIDEO SERVICE(04/01/95 THRU 04/30/95)
47581-AP	04/10/95	LISA VINES	\$343.23	\$343.23	J. PROB-APRIL TPA/LOCAL TRAVEL
47582-AP	04/10/95	LONG-MOTOR-COMPANY, INC.	\$132.60	\$16.25 \$10.50 \$105.85	PCT#4-DOOR-HANDLE-FOR-UNIT-#412 PCT#3-STATE INSPECTION UNIT #315 CO S-REPAIR LEFT WINDOW, DOOR PANEL
47583-AP	04/10/95	LONGVIEW ASPHALT INC.	\$4,201.98	\$371.58 \$606.90 \$1,220.18 \$571.56 \$1,142.68 \$120.78 \$168.30	PCT#3-CUST#221773/OIL SAND(16 89 TON @ \$22.00) PCT#4-CUST#221774/OIL SAND(23-80-TON @ \$25.50) PCT#3-ACCT#221773/OIL SAND(47 85 TON @ \$25.50) PCT#2-CUST#221772/OIL SAND(2598 TON @ \$22.00) PCT#2-CUST#221772/OIL SAND(51.94 TON @ \$22.00) PCT#2-CUST#221772/OIL SAND(5 49 TON @ \$22.00) PCT#2-CUST#221772/OIL SAND(7 65 TON @ \$22.00)
47584-AP	04/10/95	MAIL PROS. INC.	\$315.97	\$315.97	NON. DEPT-POSTAGE FOR MARCH 1995
47585-AP	04/10/95	MED SHOP	\$197.52	\$197.52	D-A CARMEN-R-RHODES/HOT CK-RESTITUTION
47586-AP	04/10/95	MELINDA SMITH	\$548.76	\$548.76	JUV PROB-REIMBURSE/692mi @ 29ea, MEALS, LODGING 3/95
47587-AP	04/10/95	MICHEAL SMITH	\$463.86	\$463.86	CO TAX-MILEAGE; MEALS; LODGING, PARKING FOR ASSESSORS-GONF
47588-AP	04/10/95	MID-CONTINENT LIFE INSURANCE	\$36.00	\$36.00	B1153 MARCH '95 PAYROLL DEDUCTIONS
47589-AP	04/10/95	MILTON WYLIE	\$674.40	\$215.83	ISP-REIMBURSE/457mi @ 29ea; MEALS 3/95

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THE SOFTWARE GROUP, INC.

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 04/10/95 thru 04/13/95

VOL 43 PG 020

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$458.57	JUV. PROB-APRIL EXPENSES
47590-AP	04/10/95	MOBIL OIL CREDIT CORPORATION	\$13.75	\$13.75	CD 5-ACCT#8919300593/MARCH 13'95 BILLING
47591-AP	04/10/95	MYRA HARRIS	\$394.77	\$394.77	CD. TREAS-REIMBURSE: 574.02mi@ 29ea; MEALS, LODGING(AUSTIN CID COURSE)
47592-AP	04/10/95	N. & E. TX. CO. JUDGES & COMM ASSOC	\$90.00	\$90.00	COMM. CT-REG/LUFKIN CONFERENCE/K. THOMPSON
47593-AP	04/10/95	NAPPS HEATING AND A/C	\$106.25	\$106.25	CO-BLDGS-LABOR-TD-START-CHILLER
47594-AP	04/10/95	NATIONAL FAMILY CARE	\$141.55	\$141.55	ID#3152-MARCH '95 PAYROLL DEDUCTIONS
47595-AP	04/10/95	NICHOLS MACHINERY COMPANY	\$12,460.91	\$12,460.91	PCT#1-#2-#3-#4-BOOMAG/BULLET TOOTH; BLOCK; PARTS; LABOR
47596-AP	04/10/95	PATRICIA HARRISON	\$115.00	\$115.00	CPS-TRANSCRIPTION OF TAPES
47597-AP	04/10/95	PATTERSON PLUMBING	\$1.50	\$1.50	J. CTR-FRICTION RINGS
47598-AP	04/10/95	PEGUES - HURST MOTOR CO.	\$39.72	\$39.72	PCT#3-SHOCKS FOR UNIT #312
47599-AP	04/10/95	POSTMASTER	\$192.00	\$192.00	CCP-(6)ROLLS STAMPS
47600-AP	04/10/95	PRITCHETT-WATER SUPPLY CORP	\$15.33	\$15.33	PCT#1-ACCT#1406/MARCH-20'95 BILLING
47601-AP	04/10/95	PRO-MED OFFICE SYSTEMS	\$725.76	\$374.46 \$351.30	D. CLK-500 CASEBINDERS; FROT D-CLK-250-GOLDENROD CASEBINDERS; 250MANILLA CASEBINDERS
47602-AP	04/10/95	PROFESSIONAL-TECHNICAL-ASSIS	\$127.00	\$127.00	PCT#4-RADIO BATTERY; CHARGER
47603-AP	04/10/95	QUILL CORPORATION	\$57.12	\$57.12	I. C. -FAX PAPER
47604-AP	04/10/95	RANDY REEVES	\$413.87	\$413.87	CO EXT-REIMBURSE/1349mi@ 29ea; MEALS 3/95
47605-AP	04/10/95	RICK'S-TIRE SERVICE	\$77.50	\$40.00 \$20.00 \$17.50	PCT#4-SERVICE CALL; FIX FLATS PCT#1-SERVICE CALL; FIX FLAT PCT#1-SERVICE CALL; FIX FLAT
47606-AP	04/10/95	SALEM PRESS, INC.	\$437.00	\$437.00	CD. LIB-WOMEN'S LITERATURE SERIES
47607-AP	04/10/95	SANDY-LIVENGOOD	\$300.00	\$150.00 \$150.00	D. CT-CAUSE#252-86/DAUGHTY CHILDREN 3/24/95 D. CT-CAUSE#373-94/EBERT CHILDREN 3/24/95
47608-AP	04/10/95	SARAH WILLIAMS	\$675.00	\$675.00	CCP-MARCH'95/45hrs-CONTRACT-SERVICES
47609-AP	04/10/95	SCOTT-MERRIMAN, INC	\$768.73	\$627.00 \$141.73	CD CLK-BANKNOTE SECURITY PAPER(1,000) CD. CLK-100 LETTERS-TESTAMENTARY; -100 LETTERS OF ADMINISTRATION; 100 ASSUMED NAME CERT.;

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

17 APR 1995

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/10/95 thru 04/13/95

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					100 CITATION ON FORFEITED BOND
47610-AP	04/10/95	SHEPARD'S/MCGRAW-HILL	\$49.65	\$49.65	LAW LIB-ACCT#361 187 0000/TX. LOCAL RULES OF COURT, 1995, VOL. 1
47611-AP	04/10/95	SMITH OIL COMPANY	\$910.30	\$146.00 \$387.80 \$76.00 \$213.50 \$71.00 \$16.00	PCT#3-BATTERIES(2) PCT#3-OIL; TRANS FLUID PCT#4-BATTERIES, RECYCLE FEE PCT#2-GREASE; FILTER; OIL; BATTERY; LIQUID WRENCH PCT#1-TOWELS; LIQUID WRENCH PCT#3-OIL
47612-AP	04/10/95	SOBOL	\$25.00	\$25.00	PCT#3-CUST#551100/CYLINDER RENTAL(SM. OXY. (2); LG. OXY. (1); SM. ACET. (2)
47613-AP	04/10/95	SOUTHWESTERN-BELL-TELEPHONE	\$152.00	\$152.00	SUP&TELE-COMM-#665-3909-MARCH-15-95-BILLING
47614-AP	04/10/95	SPENCER-HARRIS MACHINE&TOOL	\$74.00	\$74.00	PCT#3-REDRILL HOLE PATTERN IN WHEEL
47615-AP	04/10/95	STECK-VAUGH CO.	\$78.35	\$78.35	CO. LIB-CUST#03136507/BOOKS(5)
47616-AP	04/10/95	SUMMERS-ELECTRIC-COMPANY	\$21.45	\$21.45	CO-S-(3)RED-VGL-01-100W-CLEAR-GLOBE
47617-AP	04/10/95	SWIFT INDEPENDENT PACKING	\$507.86	\$392.27 \$115.59	CO. JAIL-CUST#17130/ASSORTED FOODS CO. JAIL-CUST#17130/ASSORTED FOODS
47618-AP	04/10/95	SYSCO FOOD SYSTEMS, INC.	\$497.17	\$497.17	CO. JAIL-CUST#288639/ASSORTED FOODS
47619-AP	04/10/95	T & S TRACTOR INC	\$56.15	\$56.15	PCT#4-OIL(5 GAL); FILTER, PIN
47620-AP	04/10/95	T-M-LUMBER-CO., INC.	\$11.80	\$11.80	PCT#2-(4)SACKRETE
47621-AP	04/10/95	TAC	\$100.00	\$25.00 \$25.00 \$25.00 \$25.00	AUD-REG/D.FLIPPO RISK MANAGEMENT/KILGORE 4/25/95 COMM CT-REG/TOMMY STANLEY RISK MANAGEMENT/KILGORE 4/25/95 COMM. CT-REG/GADDIS LINDSEY RISK MANAGEMENT/KILGORE 4/25/95 CO. TREAS-REG/MYRA HARRIS RISK MANAGEMENT/KILGORE 4/25/95
47622-AP	04/10/95	TAC RISK MANAGEMENT POOL	\$67,824.00	\$15,125.00 \$52,699.00	NON. DEPT-#2300/PUBLIC OFFICIALS LIAB(3/29/95-3/29/96) NON DEPT-#2300/LAW ENFORCEMENT LIAB(3/29/95-3/29/96)
47623-AP	04/10/95	TAMU SAFETY EDUCATION PROGRA	\$175.00	\$175.00	SUP/REGIST/TRACE HUDGINS(DWI ED)
47624-AP	04/10/95	TELETOUCH CORPORATION	\$96.00	\$96.00	CO. S-ACCT#62303/8 PAGES 3/21/95

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UPSHUR COUNTY

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

17 APR 1995

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made From 04/10/95 thru 04/13/95

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$633.00	FOR 04/01/95 THRU 06/30/95 CD AUD-BUDGETARY ACCOUNTING CLIENT
				\$470.00	UPDATE/SERVICES FOR 04/01/95 THRU 06/30/95 COMPUTER-JP-SYSTEM-SOFTWARE(REDISTRICTING)
47630-AP	04/10/95	TRANSPORT LIFE INSURANCE COM	\$307.10	\$307.10	GROUP K44/MARCH'95 PAYROLL DEDUCTIONS
47631-AP	04/10/95	UNIVERSAL PROCUREMENT, INC.	\$24.35	\$24.35	D. CLK-FINGERPRINT PAD; HANDLING & DELIVERY CHG
47632-AP	04/10/95	UPSHUR COUNTY	\$114.84	\$114.84	CCP-(1)BX. COMPUTER PAPER(2)COPY PAPER
47633-AP	04/10/95	UPSHUR COUNTY CLERK	\$35.00	\$17.00	NON DEPT-RECORD DEED/O HOLY etal TO STATE OF TX
				\$18.00	NON DEPT-A/J JOHNSON; A/J HATFIELD
47634-AP	04/10/95	UPSHUR-RURAL ELECTRIC COOP	\$148.06	\$56.05	PCT#3-ACCT#902475305/FEB 24 TO MAR 29/95 BILLING
				\$7.70	WASTE-ACCT#10793251/FEB 28 TO MAR 31/95 BILLING
				\$84.31	PCT#1-ACCT#31885226/FEB 28 TO MAR. 31/95 BILLING
47635-AP	04/10/95	VALU-LINE	\$1,196.99	\$1,196.99	TEL COMM-ACCT#87390/APRIL 1/95 BILLING
47636-AP	04/10/95	VARNADO FEED SERVICE	\$187.90	\$95.90	CD BLDGS-DIAZONON(2)
				\$92.00	CD. BLDGS-ROUND-UP
47637-AP	04/10/95	VINGO FOODS	\$15.10	\$15.10	CD. JAIL-SCOTCH BRITE PADS; CAMEO CLEANER
47638-AP	04/10/95	W. E. SWORD, CO., INC.	\$131.05	\$131.05	J. CTR-ACCT#232290/LOCK ADAPTERS
47639-AP	04/10/95	WALMART STORE #146	\$29.61	\$24.24	CD. S-PHOTO PROCESSING
				\$5.37	CD-BLDG-MICROCASSETTE TAPES
47640-AP	04/10/95	WEST PUBLISHING	\$535.00	\$70.00	JP#1-ACCT#577-325-050/TX PR V6 CRIM LAW
				\$32.00	LAW LIB-ACCT#858-338-296/FD 3D V38
				\$401.00	LAW LIB-ACCT#858-338-296/USCA T1-18 95PP
				\$32.00	LAW LIB-ACCT#858-338-296/FD 3D V39
47641-AP	04/10/95	WEST SIDE FURNITURE	\$266.15	\$47.19	PCT#4-SAW CHAINS; BAR OIL
				\$14.51	PCT#4-OIL; FILES(6); FILE HANDLES
				\$100.75	PCT#4-SAW CHAINS; SAW CHAINS
				\$58.85	PCT#4-SAW CHAINS; TIP FOR BAR
				\$44.85	PCT#4-SAW CHAINS
47642-AP	04/10/95	WIL MAX, INC.	\$20.00	\$20.00	D. A-TAWANA JOHNSON/HOT CK RESTITUTION
47643-AP	04/10/95	YAZELL-CHEVROLET-OLDS, INC.	\$10.50	\$10.50	PCT#4-INSPECTION STICKER

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

17 APR 1995

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/10/95 thru 04/13/95

PAGE 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
187-INS	HC 04/11/95	GILMER NATIONAL BANK	\$40,000.00	\$40,000.00	CD#11364 PURCHASED@6.15%(16days) TO MATURE 4/27/95
<del>188-INS</del>	<del>HC 04/11/95</del>	<del>ACORDIA-BENEFITS OF TEXAS, I</del>	<del>\$17,023.20</del>	<del>\$17,023.20</del>	<del>GROUP UPS01 COSTS FOR APRIL '95</del>
189-INS	HC 04/13/95	ACORDIA BENEFITS OF TEXAS, I	\$16,922.78	\$16,922.78	UPS01/CLAIMS 04/06/95 CUT OFF
190-INS	HC 04/13/95	BEHRENS INCORPORATED	\$1,485.85	\$1,485.85	GROUP #160: 04/07/95 PAYMENT REGISTER
Total for INS - INSURANCE			\$75,431.83		
Grand Total			\$2,103,193.90		

*Charles L. Still*  
COUNTY JUDGE, CHARLES L. STILL

COMMISSIONER PCT01, GAROIS LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT02, TOMMY STANLEY

*David Loyd*  
COMMISSIONER PCT03, DAVID LOYD

*Charles K. Thompson*  
COMMISSIONER PCT04, CHARLES K. THOMPSON

VOL 43 PG 825

UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved this the 10<sup>th</sup>  
day of April, 1995.

Charles B. Still  
Charles Still, County Judge

Gaddis Lindsey  
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley  
Tommy Stanley, Comm. Pct. 2

David Loyd  
David Loyd, Comm. Pct. 3

Kenny Thompson  
Kenny Thompson, Comm. Pct. 4

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:11  
UPSHUR COUNTY, IX.  
BY \_\_\_\_\_  
REPUTY

SUBJECT: Amending the Budget

Vol. 43 PG 827

Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	565	4501	2200
	10	565		1700
To:	10	565	3096	2200
			5425	1700

Reason: LETN - 288 mo  
CableTV - 63 mo

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

SUBJECT: Amending the Budget


VOL 43 PG 828

Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	426	4010 4145	200 200
To:	10	426 L	4015 4135	200 200

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

SUBJECT: Amending the Budget

Line-item transfer

DATE: 4-10-98

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	476	4155	71
To:	10	476	4230	71

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

VOL 43 PG 830

SUBJECT: Amending the Budget

Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	560	3030	100
To:	10	560	3010	100

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

**SUBJECT:** Amending the Budget

Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	665	3097 3000	50 50
To:	10	665	3010	100

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

VOL. 100 PG. 001

SUBJECT: Amending the Budget VOL 43 PG 832


Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	<u>15</u>	<u>611</u>	<u>3420</u>	<u>5000</u> <u>1000</u>
To:	<u>15</u>	<u>611</u>	<u>3430</u> <u>4480</u>	<u>5000</u>

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

SUBJECT: Amending the Budget

Vol. 43 Pg 233

Line-item transfer

DATE:

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	16	612	3420	3500
To:	16	612	3430	3500

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

SUBJECT: VOL 43 PG 834  
Amending the Budget


Line-item transfer

DATE: 4-10-95

Honorable Commissioners Court of UPSHUR County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	17	613	3420	4000 1000
To:	17	613	3430 4480	4000 1000

Reason:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Approved Commissioners Court

\_\_\_\_\_  
Attest County Clerk

0083.1.0

-- Budget Inquiry - 1994-95 Fiscal Year --

Expenditure Account ID Mask(s): 10-565}

Ind	Acct ID.....	Current Budget	YTD Exp.....	Encumbrance...	Unenc. Balance
1	10-565-1200	372,238.00	192,100.12	0.00	180,137.88
2	10-565-1300	1,000.00	1,980.00	0.00	-980.00
3	10-565-2150	28,476.00	14,446.61	0.00	14,029.39
4	10-565-2300	32,422.00	16,049.72	0.00	16,372.28
5	10-565-2450	2,500.00	443.18	0.00	2,056.82
6	10-565-3010	600.00	494.17	0.00	105.83
7	10-565-3096	1,600.00	1,881.00	0.00	-281.00
8	10-565-3105	300.00	40.58	0.00	259.42
9	10-565-3110	1,500.00	374.21	610.28	515.51
10	10-565-3115	1,000.00	750.85	0.00	249.15
11	10-565-3120	1,200.00	300.00	0.00	900.00
12	10-565-3125	6,000.00	4,072.19	12.24	1,915.57
13	10-565-3130	1,000.00	540.00	190.81	269.19

12200

include \* 63  
LETN 288

\*\* 1 of 3 \*\* 572,072.00 297,240.74 2,398.13 272,433.13

Enter 'N' for Next Screen, 'P' for Previous Screen, Account Index for Detailed Budget Inquiry, or 'X' to Exit: \_\_\_

AddVp COM2 U 7:18AM 4/7/95 Emulation 80 10 CAP NUM

-- Budget Inquiry - 1994-95 Fiscal Year --

Expenditure Account ID Mask(s): 10-565}

Ind	Acct ID.....	Current Budget	YTD Exp.....	Encumbrance...	Unenc. Balance
14	10-565-3135	48,000.00	15,742.18	1,063.53	31,194.29
15	10-565-3380	0.00	23.64	-315.23	291.59
16	10-565-3480	9,000.00	3,582.47	460.90	4,956.63
17	10-565-4185	500.00	0.00	0.00	500.00
18	10-565-4410	0.00	0.00	0.00	0.00
19	10-565-4460	4,500.00	1,132.25	0.00	3,367.75
20	10-565-4480	205.00	201.00	0.00	4.00
21	10-565-4495	930.00	860.55	0.00	69.45
22	10-565-4501	6,543.00	425.92	0.00	6,117.08
23	10-565-4502	1,500.00	598.78	0.00	901.22
24	10-565-4600	250.00	0.00	0.00	250.00
25	10-565-4625	500.00	0.00	0.00	500.00
26	10-565-4700	1,500.00	0.00	0.00	1,500.00

2700

\*\* 2 of 3 \*\* 572,072.00 297,240.74 2,398.13 272,433.13

Enter 'N' for Next Screen, 'P' for Previous Screen, Account Index for Detailed Budget Inquiry, or 'X' to Exit: \_\_\_

AddVp COM2 U 7:18AM 4/7/95 Emulation 80 10 CAP NUM

-- Budget Inquiry - 1994-95 Fiscal Year --

Expenditure Account ID Mask(s): 10-565}

Ind	Acct ID.....	Current Budget	YTD Exp.....	Encumbrance...	Unenc. Balance
27	10-565-4860	15,000.00	11,323.37	375.60	3,301.03
28	10-565-4861	3,430.00	0.00	0.00	3,430.00

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29	10-565-4865	300.00	0.00	0.00	300.00
30	10-565-5100	29,008.00	29,008.00	0.00	0.00
31	10-565-5425	500.00	299.95	0.00	200.05
32	10-565-5450	0.00	0.00	0.00	0.00
33	10-565-5750	570.00	570.00	0.00	0.00
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** 3 of 3 **		572,072.00	297,240.74	2,398.13	272,433.13

Enter 'P' for Previous Screen, Account Index for Detailed Budget Inquiry,  
or 'X' to Exit: \_\_\_\_\_

Addrsp COM2 U 7:18AM 4/7/95 Emulation 80 10 CAP NUM

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3-1-95 Dept. 450/D. Clerk  
 Employee Casey Stracener  
 Social Security No \_\_\_\_\_ Emp. ID# 513

X	CHANGE(S)	FROM	TO
	Grade Step	<u>6.11</u>	<u>6.12</u>
	Rate	<u>\$ 1172.19/mo</u>	<u>\$ 1197.13/mo</u>
	Department		
	Position		

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

<input type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input checked="" type="checkbox"/> <del>INTRODUCTORY</del> Probationary Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input type="checkbox"/> Transfer
<input 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 month introductory period completed.

Authorized by:

Mary Harris

Approved by:

Date: 04-10-95

NOTED  
 10/11/95  
 PG 2  
 95 APR 10 PM 11:11  
 REVENUE  
 CONTROL  
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 SHAW

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-7-95 Dept. 565/Co. Jail  
 Employee Angela Clamitt  
 Social Security No. 459-67-7183 Emp. ID# 663

CHANGE(S)	FROM	TO
Grade, Step	14, 8	14, 9
Rate		\$ 15,78.15/mo
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 checked="" type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input 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: Promotion to Sergeant/B. Roberson  
position. 6 month introductory  
period.

Authorized by: \_\_\_\_\_  
 Approved by: R.D. Cross Date: 4-11-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-95 Dept 560 Co. Sheriff  
 Employee Anthony Betterton  
 Social Security No. \_\_\_\_\_ Emp ID# 109

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

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

Comments: Longevity 12 years \$48/month

Authorized by: Mary Harris  
 Approved by: \_\_\_\_\_ Date: 4-04-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-95 Dept. 565/C. Gail  
 Employee B. Durlene Barber  
 Social Security No. \_\_\_\_\_ Emp. ID# 329

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:

Longevity 8 years \$52/month

Authorized by:

Marya Harris

Approved by:

Date: 4-04-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-95 Dept. 560/C. Staff  
 Employee Shelia Kay  
 Social Security No \_\_\_\_\_ Emp. ID# 437E

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"/>	Mert 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: Longevity 5 years 20/month

Authorized by: Myra Harris Date: 4-04-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-95 Dept. 565/Co. Jail  
 Employee Ray Delpenstall  
 Social Security No. \_\_\_\_\_ Emp. ID# 462

VOL 43 PG 842

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"/>	Ment 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: Longevity 4 years \$16/month  
 BY \_\_\_\_\_  
 APR 10 11:11  
 FILED  
 REVA SHAW  
 COUNTY

Authorized by Original Harris  
 Approved by \_\_\_\_\_ Date 4-04-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-95 Dept 611/Pet# K  
 Employee James Steber  
 Social Security No. \_\_\_\_\_ Emp ID# 2770

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

OFFICE  
PG 2/13

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

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Probationary Period Ended	<input type="checkbox"/>	Mert 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

95 APR 10 11 11 AM  
 COL  
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 ENTRY

Comments: Longevity 10 years \$40/month

Authorized by: Nygra Harris  
 Approved by: \_\_\_\_\_ Date: 4-04-95

PUBLIC NECESSITY WORK RELEASE AND AUTHORIZATION

Be it known, that due to the public necessity of work being conducted by the authority of Upshur County Commissioner, Pct. 3, J. B. Roberts (name of Commissioner), I, J. B. Roberts (name of Landowner), do fully understand that the duly authorized agent(s) of said Upshur County Commissioner will enter on real property owned by me located at: CREPE MYRTLE ROAD for the period of time beginning 3-30-95 until \_\_\_\_\_ and will be performing the following tasks:

REMOVE TREES AND PILE THEM UP - SHAPE BANK TO ENHANCE WIDENING OF CREPE MYRTLE - RE-ROUTE CREEK AND INSTALL LARGE CULVERT.

Be it further known that the public necessity of said work is fully authorized by me, J. B. Roberts, the owner of said property and I hereby release said Upshur County and any and all of her agents performing said tasks from any liability or damages caused in any way whatsoever resulting from said task performance.

Be it further known, that said work is a public necessity, and is more fully described as follows: WIDENING OF CREPE MYRTLE ROAD AS ROAD IS TOO NARROW - SCHOOL BUS WITH CHILDREN RAN OFF ROAD IN RAIN STORM

Executed this the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

J. B. Roberts  
Landowner  
Address: Rt. 9, Box 230  
Galmer, TX  
Phone No.: 734-4716

SUBSCRIBED AND SWORN TO BEFORE ME BY SAID AFFIANT ON THE \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_.

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:11  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

\_\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

\_\_\_\_\_  
Upshur County Commissioner, Pct. \_\_\_\_\_  
Address: \_\_\_\_\_

Phone No.: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME BY SAID AFFIANT ON THE \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_.

\_\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

5

PUBLIC NECESSITY WORK RELEASE AND AUTHORIZATION

Be it known, that due to the public necessity of work being conducted by the authority of Upshur County Commissioner, Pct. 3, (name of Commissioner), I, X Wes Johnson by Allen, do fully understand that the duly authorized (name of Landowner) agent(s) of said Upshur County Commissioner will enter on real property owned by me located at: Crepe Myrtle Road for the period of time beginning 3-30-95 until \_\_\_\_\_ and will be performing the following tasks: Remove trees and pile them up-Shape bank to enhance widening of Crepe Myrtle Road. Re-route creek and install large culvert

Be it further known that the public necessity of said work is fully authorized by me, X Wes Johnson by Allen, the owner of said property and I hereby release said Upshur County and any and all of her agents performing said tasks from any liability or damages caused in any way whatsoever resulting from said task performance.

Be it further known, that said work is a public necessity, and is more fully described as follows: Widening of Crepe Myrtle Road as road is too narrow-A school bus with children aboard ran off the road in a rain storm.

Executed this the 10 day of April, 1995.

X Allen Johnson for Wes  
Landowner  
Address:  
Phone No.:

SUBSCRIBED AND SWORN TO BEFORE ME BY SAID AFFIANT ON THE \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_\_.

FILED  
REX A. SIMS  
COUNTY CLERK  
95 APR 10 PM 12  
UPSHUR COUNTY, TX.  
BY

Notary Public  
My Commission expires: \_\_\_\_\_

Upshur County Commissioner, Pct. \_\_\_\_\_  
Address:

Phone No.:

SUBSCRIBED AND SWORN TO BEFORE ME BY SAID AFFIANT ON THE \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_\_.

Notary Public  
My Commission expires: \_\_\_\_\_

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

PRECINCT FOUR

DATE MARCH 30, 1995

Formal notice is hereby given that PRITCHETT WATER SUPPLY CORP.  
whose principal address is P. O. BOX 567 GILMER, TX 75644  
does propose to place a 1" PVC WATER LINE  
within the ROW of County Road TANGERINE  
as follows:

PROPOSE TO INSTALL A 1" PVC WATER LINE THROUGH THE  
DITCH, ACROSS TANGERINE ROAD TO THE PROPERTY ON THE EAST SIDE OF  
TANGERINE ROAD TO SERVE ONE (1) HOUSEHOLD. LINE WILL BE ENCASED AND  
AT THE DEPTH REQUIRED BY THE COUNTY OF UPSHUR.

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:12  
UPSHUR COUNTY, TX.  
BY  
DEPUTY

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

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

Proposed construction will begin, if approved, on or after  
30 day of MARCH, 1995.

NAME Robbie L. Arrington  
ROBBIE L. ARRINGTON

TITLE MANAGER

ADDRESS P. O. BOX 567 GILMER, TX 75644



PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 4-4-95

Formal notice is hereby given that Mike Kuza  
whose principal address is P. O. Box 485, Gilmer  
does propose to place a culvert  
within the ROW of County Road Barber Hills Road

as follows:  
will pay for culverts at Holmes Concrete and they can be  
picked up there.  
797-6466

The location and description of the proposed lines or apperten-  
ances 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 Mike Kuza

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:12  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
REPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bates Enterprises, 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 Hwy. 259 on Violet then south on Verbena for a total of \_\_\_\_\_  
1.3 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. 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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]  
First Party Signature  
Box 511  
Street or Box  
Daingerfield, Tx. 75638  
City, State and Zip Code  
903-645-2650  
Telephone

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

Timber Tract \_\_\_\_\_  
4-4-95  
Date Signed \_\_\_\_\_

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

Permit issued for a period not to exceed 90 days.

FILED  
REX A. BROWN  
COUNTY CLERK  
95 APR 10 PM 11:12  
UPS HUR COUNTY TEXAS  
BY \_\_\_\_\_ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT A 3  
DATE 4-5-95

Formal notice is hereby given that VANESSA JOHANSON  
whose principal address is 1603 WY LEE  
does propose to place a CULVERT  
within the ROW of County Road White Fuz  
as follows:

Pick-up TILE @ Holmes Concrete  
18" DIA.

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 10<sup>th</sup> day of APRIL, 1995.

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:12  
UPSUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

NAME Vanessa Johson  
TITLE \_\_\_\_\_  
ADDRESS 1603 Wy Lee Gladwin, TX  
75647

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) \_\_\_\_\_  
From Hwy. 300 on Flamingo for 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. 1, Upshur County.

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

5.  
First Party agrees to POST SURETY BOND 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, 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  
Box 1122  
Street or Box  
Gilmer, Tx. 75644  
City, State and Zip Code  
903-843-2457  
Telephone

\_\_\_\_\_  
County Judge  
\_\_\_\_\_  
Commissioner 1  
\_\_\_\_\_  
Commissioner 2  
\_\_\_\_\_  
Commissioner 3  
\_\_\_\_\_  
Commissioner 4

Marshall  
Timber Tract  
Date Signed

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

FILED  
REXAN  
COUNTY  
95 APR 10  
UPSHUR COUNTY, TX.  
BY

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.  
First Party agrees to use only that section of (describes exact route, direction and miles in tenths) \_\_\_\_\_

\_\_\_\_\_ Bob O Link from 1844 for about 1/2 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. 1, Upshur County.

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

5.  
First Party agrees to POST SURETY BOND 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, 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

[Signature]  
County Judge

Box 59  
Street or Box

[Signature]  
Commissioner 1

Bloomburg, Tx. 75556  
City, State and Zip Code

[Signature]  
Commissioner 2

903-728-5877  
Telephone

[Signature]  
Commissioner 3

Tuttle  
Timber Tract

[Signature]  
Commissioner 4

4-5-95  
Date Signed

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

Permit issued for a period not to exceed 90 days.

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 11:11  
UPSHUR COUNTY  
BY \_\_\_\_\_ DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

101-13 PG 9503

The undersigned Steve Raulston Logging, 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) \_\_\_\_\_

FM 49 to Palm 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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Steve Raulston  
First Party Signature  
Rt. 1 Box 2800  
Street or Box  
Bagwell, Tx. 75412  
City, State and Zip Code  
903-427-2308  
Telephone  
Carlock  
Timber Tract

Charles F. Still  
County Judge  
Wade Lude  
Commissioner 1  
Sam D. Slank  
Commissioner 2  
Daniel Royal  
Commissioner 3  
Chas. J. ...  
Commissioner 4

4-10-95  
Date Signed

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

Permit issued for a period not to exceed 90 days.

FILED  
REX A. STEIN  
COUNTY CLERK  
95 APR 10 11 58 AM  
UPSHER COUNTY, TX.  
BY

VOL. 43 PG 854

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned David Tutt, 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) \_\_\_\_\_

Verbena to Hwy. 155

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

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, 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

Rt. 7 Box 279

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

Gilmer, Tx. 75644

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

797-7295 Mobile Phone

\_\_\_\_\_  
Telephone

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

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

Permit issued for a period not to exceed 90 days.

Charles S. [Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

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

FILED  
UPSHUR COUNTY CLERK  
APR 12 1995  
GILMER, TEXAS  
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL. 43 PG 855

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned J. D. McClung, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 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) \_\_\_\_\_  
Lauren, Pinion, Cottonwood to FM1404

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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

J. D. McClung  
First Party Signature  
Rt. 2 Box EA38  
Street or Box  
Diana, Tx. 75640  
City, State and Zip Code  
903-968-2781  
Telephone  
Conaway  
Timber Tract  
4-5-95  
Date Signed

Charles E. Still  
County Judge  
Charles F. Linder  
Commissioner 1  
Sam R. Stahl  
Commissioner 2  
David D. Roze  
Commissioner 3  
Chas. R. ...  
Commissioner 4

Permit issued for a period not to exceed 90 days.  
Date Signed \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 11:11  
UPS HUR COUNTY, TX.  
BY



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

vol 113 PG 951

The undersigned Panola Timber Resources, 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) \_\_\_\_\_  
Shamrock to Hwy. 259.

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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, 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

P. O. Box 641  
Street or Box

Carthage, Tx. 75633  
City, State and Zip Code

903-693-3442  
Telephone

Newsome, Robert  
Timber Tract

4-5-95  
Date Signed

Permit is issued for a period not to exceed 90 days.

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

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

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:14  
UPSUR COUNTY  
BY

VOL 143 PG 858

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned H & H Equipment, 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) \_\_\_\_\_  
FM 49 South on Nutmeg

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 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 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, 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. J. Weisler  
First Party Signature  
Box 285  
Street or Box  
Henderson, Tx. 75653  
City, State and Zip Code  
903-657-7372  
Telephone  
Lincoln  
Timber Tract  
4-7-95  
Date Signed

Chas. L. Lutz  
County Judge  
Gaddis Lutz  
Commissioner 1  
Tom L. Stahl  
Commissioner 2  
David Rozel  
Commissioner 3  
Chas. Lutz  
Commissioner 4  
\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX A. SHAW  
COUNTY CLERK  
95 APR 10 PM 1:14  
UPS HUR COUNTY, TEX  
BY \_\_\_\_\_



UPSHUR COUNTY COMMISSIONERS COURT  
GILMER, TEXAS

RESOLUTION

The Commissioners Court of Upshur County meeting, legally assembled in special session on February 21, 1983 did pass the following resolution:

WHEREAS Upshur County maintains approximateley 585 miles of road in its county lateral road system and;

WHEREAS the unlawful dumping of solid waste on these roads has presented a very expensive maintenance problem, has created a very unhealthy environmental situation and a grossly unsightly spectacle for our Upshur County citizens to view, drive through and tolerate.

WHEREAS the act of unlawfully disposing of trash, junk, garbage, refuse, unsightly matter or any other solid waste on public highways right of way or on any public or private property or into any public waterway is a misdemeanor and any violator upon conviction of the violation of such act will be fined not less than \$15.00 nor more than \$200.00.

THEREFORE the Commissioners Court of Upshur County, Texas in order to assist the various communities and the Upshur County Road & Bridge Departments in alleviating this persistanting problem does hereby authorize Upshur County to pay the sum of \$100.00 reward for information leading to the conviction of any violations of Article 4477-9 (unlawful dumping or disposal of solid waste).

NOW THEREFORE be it resolved on this the 21 day of February, 1983.

*Ernest Dean*  
COUNTY JUDGE

*Delno Lawson*  
COMMISSIONER PRECINCT 1

*Joe Meadows*  
COMMISSIONER PRECINCT 2

*John Hill*  
COMMISSIONER PRECINCT 3

*James [Signature]*  
COMMISSIONER PRECINCT 4



TREASURER'S QUARTERLY REPORT  
 BY MYRA HARRIS, COUNTY TREASURER  
 FROM JANUARY 1 TO MARCH 31, 1995 INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	INVESTMENTS	TOTAL DEPOSITS
Upshur County Operating Fund	4,812,347.21	3,441,726.19	1,832,476.32	6,421,597.08	30,869.51	6,390,727.57	6,421,597.08
Upshur County Insurance Account	719,194.02	278,373.04	219,359.88	778,207.18	18,207.18	760,000.00	778,207.18
<b>TOTALS</b>	<b>5,531,541.23</b>	<b>3,720,099.23</b>	<b>2,051,836.20</b>	<b>7,199,804.26</b>	<b>49,076.69</b>	<b>7,150,727.57</b>	<b>7,199,804.26</b>

LIST OF ALL SECURITIES AND INDEBTEDNESS

INDEBTEDNESS		C.D.'S	
1985-A CERTIFICATES OF OBLIGATION	0.00	UPSHUR COUNTY OPERATING ACCT. CD#11194	2,000,000.00
1987 CERTIFICATES OF OBLIGATION	0.00	UPSHUR COUNTY OPERATING ACCT. CD#11202	2,000,000.00
1991 CERTIFICATES OF OBLIGATION	1,850,000.00	UPSHUR COUNTY OPERATING ACCT. CD#11291	975,000.00
OTHER INDEBTEDNESS	79,469.84	UPSHUR COUNTY OPERATING ACCT. CD#11328	85,000.00
<b>TOTAL INDEBTEDNESS</b>	<b>1,929,469.84</b>	UPSHUR COUNTY OPERATING ACCT. CD#11282	230,000.00
		UPSHUR COUNTY PERMANENT SCHOOL CD#11195	1,001,585.54
		UPSHUR COUNTY AVAILABLE SCHOOL CD#11196	99,142.03
		UPSHUR COUNTY INSURANCE ACCT. CD#11206	400,000.00
		UPSHUR COUNTY INSURANCE ACCT. CD#11207	300,000.00
		UPSHUR COUNTY INSURANCE ACCT. CD#11325	60,000.00
		<b>TOTAL ALL C.D.'S</b>	<b>7,150,727.57</b>

VOL. 43 PG 861

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 10th day of March, 1995.

Rex Shaw, Clerk  
County Court, Upshur County, Texas

BEFORE ME REX SHAW, County Clerk, Upshur County, Texas, on this day personally appeared CHARLES L. STILL, County Judge; GADDIS LINDSEY, Commissioner, Precinct No. 1; TOMMY STANLEY, Commissioner Precinct No. 2; DAVID LOYD, Commissioner No. 3; and CHARLES K. THOMPSON, 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.

Charles L. Still  
County Judge

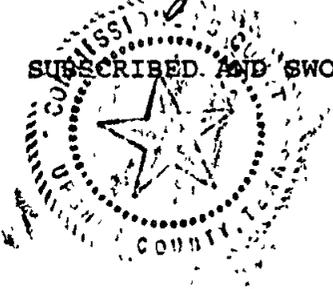
David Lloyd  
Commissioner, Precinct No. 3

Gaddis Lindsey  
Commissioner, Precinct No. 1

Charles K. Thompson  
Commissioner, Precinct No. 4

Tommy Stanley  
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 10th day of MARCH, A.D. 1995.



Rex Shaw  
County Clerk, Upshur County, Texas

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

FILED  
REX SHAW  
COUNTY CLERK  
APR 10 PM 1:14  
UPSHUR COUNTY, TX

UPSHUR COUNTY TREASURER'S MONTHLY REPORT  
AND COMMISSIONERS COURT AFFIDAVIT  
MARCH 1 THROUGH MARCH 31, 1995

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENTS	TOTAL DEPOSITS
OPERATING ACCOUNT	6,423,532.06	481,409.98	483,344.96	6,421,597.08	1,415,000.00	1,395,000.00	30,869.51	6,390,727.57	6,421,597.08
INSURANCE ACCOUNT	815,949.53	30,182.39	67,924.74	778,207.18	130,000.00	125,000.00	18,207.18	760,000.00	778,207.18
TOTALS	7,239,481.59	511,592.37	551,269.70	7,199,804.26	1,545,000.00	1,520,000.00	49,076.69	7,150,727.57	7,199,804.26

INDEBTEDNESS	
1985-A CERTIFICATES OF OBLIGATION	-0-
1987 CERTIFICATES OF OBLIGATION	-0-
1991 CERTIFICATES OF OBLIGATION	1,850,000.00
OTHER INDEBTEDNESS	79,469.84

TOTAL INDEBTEDNESS 1,929,469.84

C.D.'S	
UPSHUR COUNTY OPERATING CD#11194	2,000,000.00
UPSHUR COUNTY OPERATING CD#11202	2,000,000.00
UPSHUR COUNTY OPERATING CD#11291	975,000.00
UPSHUR COUNTY OPERATING CD#11328	85,000.00
UPSHUR COUNTY OPERATING CD#11282	230,000.00
UPSHUR COUNTY PERMANENT SCHOOL CD#11195	1,001,585.54
UPSHUR COUNTY AVAILABLE SCHOOL CD#11196	99,142.03
UPSHUR COUNTY INSURANCE CD#11206	400,000.00
UPSHUR COUNTY INSURANCE CD#11207	300,000.00
UPSHUR COUNTY INSURANCE CD#11325	60,000.00

7,150,727.57

AFFIDAVIT

The above information is found to be true and correct.

Charles L. Still  
County Judge, Charles L. Still

Gaddis Lindsey  
Commissioner, Pct. 1, Gaddis Lindsey

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

David Loyd  
Commissioner, Pct. 3, David Loyd

Charles K. Thompson  
Commissioner, Pct. 4, Charles K. Thompson

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris  
Myra Harris, County Treasurer

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 95 APR 10 PM 1:14

VOL 43 PG 863

Date: 4-10-95

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
<i>Jim Richards</i>	<i>Rt 7 Gilmer</i>
<i>Robert Conly</i>	<i>" "</i>
<i>Dona Huggo</i>	<i>Gilmer</i>
<i>Janet Marshall</i>	<i>Gilmer</i>
<i>Jason Hillman</i>	<i>Gilmer R-14</i>
<i>Nancy Houston</i>	<i>Gilmer</i>
<i>Clint Stephenson</i>	<i>Gilmer</i>
<i>Rita Nelson</i>	<i>Gilmer</i>
<i>Diana Krell</i>	<i>Gilmer</i>
<i>Elthie Lester</i>	<i>Gilmer</i>
<i>Colin Dord</i>	<i>Gilmer</i>
<i>Heather Glavin</i>	<i>Gilmer</i>
<i>Edward Stewart</i>	<i>Gilmer</i>
<i>Yowallo Carter</i>	<i>Gilmer</i>
<i>Amy Shelton</i>	<i>Gilmer</i>
<i>Rachel Jappington</i>	<i>Gilmer</i>
<i>Tony Sullivan</i>	<i>Gilmer</i>
<i>Wynne Wherry</i>	<i>Gilmer</i>
<i>Barbara Carter</i>	<i>Gilmer</i>
<i>Brandy Curvas</i>	<i>Gilmer</i>
<i>Kim Crakey</i>	<i>Rt. 1 Gilmer</i>
<i>Wesley Seaborn</i>	<i>Rt 10 Gilmer</i>

FILED  
REX A. SHAW  
COURT CLERK

95 APR 10 PM 1:15  
UPSHUR COUNTY TX

Date: 4-10-95

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
WES MARSHALL	Gilmer RT. 6
Suzah Hubbard	<del>1041</del> Gilmer TX
Billie Russell	Gilmer TX
Olandus Daniels	Gilmer, Tx
Nogil Douglas	Gilmer, TX
Kendall Jackson	Gilmer Tx
Julshia Ford	Gilmer TX
LADON BOZEMAN	Gilmer, Tx
Leticia Rabb	Gilmer, TX
Kori McCullough	Gilmer, Tx
Cicely Jones	Gilmer, Tx
Kalesta Johnson	Gilmer TX
Paula Miller	Gilmer
Myra Harris	Gilmer

FILED  
REX A. SHAW  
COUNTY CLERK

95 APR 10 PM 1:15  
BY \_\_\_\_\_  
DEPUTY CLERK  
COUNTY CLERK

UPSHUR COUNTY LIBRARY MONTHLY REPORT  
FOR THE MONTH OF MARCH 1, 1995

REGISTRATION REPORT

Previous balance \_\_\_\_\_ Cards 5,276 Individuals 11,616  
Added from city-----cards 18 individuals 47  
Added from county-----cards 60 individuals 149  
Total added for month-cards 78 individuals 196  
Current balance-----Cards 5,354 Individuals 11,812

CATALOGING REPORT

Total holdings as of MARCH 1, 1995 61,195  
Adult books added----- 177  
Juvenile books added----- 84  
Total books added----- 261  
Non-book items added----- 16  
Total materials added----- 277  
  
Books withdrawn----- 0  
Non-book items withdrawn----- 0  
Total withdrawn----- 0  
Net Total materials added----- 277  
TOTAL HOLDINGS TO DATE-- 61,472

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CIRCULATION REPORT

Materials circulated as of <u>MARCH 1, 1995</u>	<u>20,709</u>
Adult books circulated-----	<u>3,171</u>
Juvenile books circulated----	<u>1,353</u>
Total books circulated-----	<u>4,524</u>
Pictures circulated-----	<u>0</u>
Records circulated-----	<u>15</u>
Adult cassette tapes-----	<u>107</u>
Juvenile cassette tapes-----	<u>12</u>
Video tapes-----	<u>145</u>
Filmstrips-----	<u>0</u>
Magazines-----	<u>55</u>
Puzzles-----	<u>10</u>
Total non-book materials circulated-----	<u>344</u>
Interlibrary loans-books-----	<u>22</u>
Non-book interlibrary loans--	<u>1</u>
Total interlibrary loans-----	<u>23</u>
Total circulation for the month-----	<u>4,891</u>
TOTAL FOR THE YEAR-----	<u>25,600</u>

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 95 APR 10 1995

VOL 43 PG 867

OTHER LIBRARY ACTIVITIES

Reference questions -----monthly	<u>2,785</u>	to date	<u>9,191</u>
Patrons entering library-----monthly	<u>1,343</u>	to date	<u>13,496</u>
Volunteer hours logged-----monthly	<u>70</u>	to date	<u>444</u>
Use of conference room-----monthly	<u>12</u>	to date	<u>54</u>
Use of Activity Center-----monthly	<u>36</u>	to date	<u>170</u>
Library programs-----monthly	<u>1</u>	to date	<u>8</u>
Attendance at programs-----monthly	<u>12</u>	to date	<u>225</u>

Vol. 113 pg 268

<b>FIRST STATE BANK</b> <small>MEMBER FDIC</small> P O BOX 1432 GLADEWATER, TX 75647	<b>JACK M. FINLEY, INC.</b> DBA PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT 811A GILMER RD PH 903-297-7721 LONGVIEW, TEXAS 75604		11453
	4-10- 95 89-1379/1119		
	PAY TO THE ORDER OF <u>UPSHUR COUNTY CLERK</u>		\$ 1195.00
	ONE THOUSAND ONE HUNDRED NINETY FIVE AND NO/100-----DOLLARS		
	PROFESSIONAL LAND TITLE SERVICES OPERATING ACCOUNT	<i>Merna Crawford</i>	
	copies, plant upkeep, rec., mgt. & chs	1195.00	
<small>THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED</small>			
⑈011453⑈ ⑆111913798⑆ ⑆9013423⑈			

RECEIVED  
 APR 12 AM 10:14  
 UPSHUR COUNTY, TX  
 BY \_\_\_\_\_  
 REPLY