



**UPSHUR COUNTY COMMISSIONERS COURT**

**GILMER, TEXAS**

COMMISSIONERS COURT

SPECIAL SESSION

MAY 22, 1995

9:00 AM

Approve the minutes of the previous meeting.

Approve the payment of the bills now due.

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

Approve payroll changes.

Approve the County and District Clerks attending a meeting in Brownsville.

Consider posting speed limits on Old 271, Boles and Todd Roads in Pct. 1.

Discuss the 911 system with Randall Pritchett, persons from ETCOG, GTE and others.

Hear Butch Ragland concerning the Civil Air Patrol.

Authorize a person to purchase 53.129 acres in the name of Upshur County for Pct. # 4 from the First National Bank of Winnsboro. Price will be \$500.00 per acre.

Appoint Mary J. Moore to serve the unexpired term of Willie Finch on the MHMR Board of Directors.

Authorize hiring Michael W. Davis as a dispatcher and reserve deputy in the Sheriff's Office.

Consider a contract for residential service for Juvenile Probation.

Approve budget amendments.

Approve a new insurance program for the new plan year.

Discuss Title IV-E funding with TDPRS.

Consider entering into Executive Session according to Article 6252-17 Section 2(a)(2) VATCS to discuss real estate and contracts.

BY \_\_\_\_\_  
CLERK OF COURT  
MAY 18 PM 2:19  
COUNTY CLERK

Charles L. Still  
County Judge



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

5-22-1995

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous meeting dated 5-12-1995. Motion carried.

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the following Special Road Use Agreement Contracts and Permit Applications and Applications for filling Abandoned Wells:

Application for filling abandoned well submitted by Kathleen B. Mahaffey. Well is located on White Pine Road.

Permit Application submitted by Ronnie Blasingame to install culvert in ROW of Deer Road.

Permit Application submitted by Billy Foote to install culvert in ROW of Larkspur.

Application for Pipeline Crossing submitted by USAgas Pipeline Company to lay a pipeline under and across Ermine Road.

Permit Application submitted by James S. Green to install a culvert in ROW of Magnolia Road.

Special Road Use Agreement Contract submitted by Miguel Salazar Co. to haul logs on Ivy, Red Oak and Holly.

Special Road Use Agreement Contract submitted by Miguel Salazar to haul logs on Holly and Ironwood.

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

Special Road Use Agreement Contract submitted by Bradley Contractors to haul logs on Nasturtium.

Special Road Use Agreement Contract submitted by Lincoln Sheedy to haul logs on Llama.

Special Road Use Agreement Contract submitted by Van Dusen Timber to haul logs on Catalpa and Cork.

Special Road Use Agreement Contract submitted by B & H Logging to haul logs on Owl.

Motion carried on all the above. Copies of all attached.

Dale Burrows, Assistant District Attorney, met with Court to discuss possible reimbursement funding from Title IV-E. Mr. Burrows stated that reimbursement would not be dollar for dollar but a percentage of his salary, his secretary's salary and litigation cost. Mr. Burrows stated that billing would be on a quarterly basis and he asked the Court for permission to submit an application and approval entering into a contract with Texas Department of Protective and Regulatory Services to provide Title IV-E funds for allowable expenses related to the preparation for and participation in judicial determinations for cases filed by the Department of Protective and Regulatory Services. Motion by Gaddis Lindsey seconded by Kenny Thompson to approve submitting an application for possible funding and for entering into a Contract with Texas Department of Protective and Regulatory Services. Motion carried. Copy attached.

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

Motion by Gaddis Lindsey seconded by David Loyd to approve payroll changes for the following people: Ernest Earl Beck and Michael Wayne Davis, due to new hires and for Brenda Hnatishion and Janet Steward due to employee resignation. Also in this motion is to approve Michael Wayne Davis as a Reserve Deputy. Motion carried. Copy attached.

Motion by David Loyd seconded by Kenny Thompson to approve County and District Clerk attending a meeting in Brownsville, Texas. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve setting speed limit to 35 M.P.H. on Old Hwy. 271, Boles Road and Todd Road in Pct. 1. Motion carried.

Butch Ragland and Bernard Johnson met with Court to discuss the Civil Air Patrol and the many services that it performed. No action taken.

Motion by Kenny Thompson seconded by David Loyd to approve purchase of 53.129 acres of land for use by Precint #4 for sand. Included in this motion is to give Commissioner Kenny Thompson authorization to sign and necessary paperwork until closing transaction. Motion carried.

Motion by Kenny Thompson seconded by Gaddis Lindsey to approve paying for land out of Precint 4 surplus funds. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve a Contract for Residential Services (concerning Victoria County Juvenil Detention Center) between Usphur County and Victoria County. Motion carried. Copy of contract attached.

Motion by Gaddis Lindey seconded by Tommy Stanley to approve the appointment of Mary J. Moore to serve the unexpired term of Willie Finch on the MHMR Board of Directors. Motion carried.

Motion by David Loyd seconded by Kenny Thompson to approve Budget Amendments. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve new insurance plan effective June 1, 1995 until May 31, 1996. Motion carried.

Gary Price, from East Texas Council of Goverments, met with Court to discuss 911 system and to answer any question that Court might have. After lengthy discussion, Mr. Price recommened that members from Court, ETCOG, and any interested parties meet and hold workshop and map out strategy. No action taken.

Copy of Attendance Sheet placed into minutes.

Copy of Jury Selection placed into minutes.



**UPSHUR COUNTY COMMISSIONERS COURT**

**GILMER, TEXAS**

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

*Gaddis Lindsey*  
\_\_\_\_\_  
COMMISSIONER PCT. #1 GADDIS LINDSEY

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

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

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

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 05/22/95 thru 05/26/95

PAGE 1

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
48265-AP	05/22/95	A & E MILL AND WELDING SUPPL	\$20 20	\$20 20	PCT#4-CUST#173125/CYLINDER RENTAL(ACEM(27)UX150)UX275)
48266-AP	05/22/95	ACCU. CHEM LABORATORIES	\$567 50	\$35 00	CCP-PROFILES/4/19/95
				\$144 50	CCP-PROFILES/4724-25795
				\$87 00	CCP-PROFILES/4/26-28/95
				\$232 00	CCP-PROFILES/MAY 1-4'95
				\$69 00	CCP-PROFILES/MAY 8-9'95
48267-AP	05/22/95	ALBRIGHTS GARAGE	\$6 00	\$6 00	PCT#4-WELD TAILPIPE EXTENTION
48268-AP	05/22/95	ALFRED H. FOWLER, D D S	\$193 00	\$52 00	CO JAIL-DAVE WAGNER/PULL TOOTH
				\$104 00	CO JAIL-TERRY SMITH/PULL 2 TEETH
				\$37 00	CU JAIL-CHAD GORE/EXAM X-RAY
48269-AP	05/22/95	ARAMARK UNIFORM SERVICES, IN	\$656 16	\$41 93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$57 22	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$39 41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$38 36	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$41 93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$28 56	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$39 41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$76 82	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$42 83	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$18 76	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$39 41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$43 26	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$41 93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$28 56	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$39 41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$38 36	PCT#1-CUST#5945001/UNIFORM SERVICE
48270-AP	05/22/95	ARKLA GAS	\$556.04	\$313 45	J CTR-ACCT#0721336289005/MAY 8'95 BILLING
				\$52 33	CO LIB-ACCT#0821335368006/MAY 9'95 BILLING
				\$55 38	CO LIB-ACCT#0821335367008/MAY 9'95 BILLING
				\$37 07	ROCK BLDG-ACCT#0821334069001/MAY 9'95 BILLING
				\$51 11	CO CTH-ACCT#0821334321006/MAY 9'95 BILLING
				\$35 25	PORTER BLDG-ACCT#0921336007007/MAY 10'95 BILLING
				\$11 45	PCT#3-ACCT#0921334261002/MAY 12'95 BILLING
48271-AP	05/22/95	AXLE SURGEONS OF DALLAS	\$600 00	\$600 00	PCT#2-GRADALL UNIT/REPLACE THREAD&JOURNAL RIGHT REAR AXLE
48272-AP	05/22/95	BAKER'S CLEANERS	\$4 00	\$4 00	CO. JAIL-SEW ON STRIPES
48273-AP	05/22/95	BISHOP & BISHOP, P C	\$250 00	\$250 00	D CT-CASUE#11,070/CHARLES RAY CRUMP
48274-AP	05/22/95	BOB BARKER CO, INC	\$82 99	\$82 99	CO JAIL-DOC #299944/WORK BOOTS(4), BELT

VOL. 47 PG. 49

VSU M OLIANA

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 MAY 1995

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 05/22/95 thru 05/26/95

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
48275-AP	05/22/95	BOWIE COUNTY JUVENILE	\$700 00	\$700 00	EMG95-DETENTION APRIL 1-30 '95/AT&CLL
48276-AP	05/22/95	BROOKSHIRES	\$130 00	\$130 00	DA-RONNA J. STROSCHEIN/HOT CK RESTITUTION
48277-AP	05/22/95	BROWN'S DISCOUNT WINDOW	\$140 12	\$140 12	PCT#1-SHOVELS(8), HOLE DIGGER, BRUSH CUTTER, DUST MASK
48278-AP	05/22/95	CARA BICKERDIKE	\$56 55	\$56 55	SUP-REIMBURSE/195mie 29ea, 4/19-26/95
48279-AP	05/22/95	CHAMBERLAIN'S HOME CENTER	\$2 90	\$2 90	CD BLDG-25wt CL 130V BULBS
48280-AP	05/22/95	CHIVERS NORTH AMERICA	\$53 18	\$53 18	CD LIB-LARGE PRINT BOOKS (8)
48281-AP	05/22/95	CHRIS BROWN	\$121 22	\$121 22	SUP-REIMBURSE/418mie 29ea, APRIL '95
48282-AP	05/22/95	CO & DIST CLERKS' ASSOC O	\$250 00	\$125 00	CO CLERK-REGISTRATION/REW A SHAW, CO CLERK(ANNUAL MEETING) D CLERK-REGISTRATION/HORACE A RAY, DIST CLERK(ANNUAL MEETING)
48283-AP	05/22/95	COMMUNITY SUPERVISION	\$110 00	\$110 00	ISP-ELECT MONITORING, A T 4/30/95
48284-AP	05/22/95	COMPLETE BUSINESS	\$283 93	\$81 38 \$56 72 \$3 50 \$15 94 \$15 75 \$29 92 \$10 39 \$28 28 \$41 05	DA-CUST#LN0461/F5540(COPIES 16028) CO S-CUST#LN0461/RICOH F4418(APR 01/95 TO MAY 01/95, 4233 COPIES) CO TREAS-CUST#LN0461/F4418(RICOH TONER) CO TREAS-CUST#LN0461/RICOH F4418(APRIL 01/95 TO MAY 01/95, 1181 COPIES) JP#1-CUST#LN0461/RICOH F4415(1241 COPIES, APRIL 01/95 TO MAY 01/95) CO TAX-CUST#LN0461/RICOH F5540(2216 COPIES, APRIL 01/95 TO MAY 01/95) JP-CUST#LN4113/MAY 01/95 TO JUNE 01/95(732 COPIES) SUP-CUST#LN0461/2095 COPIES RICOH F4415 SUP-CUST#LN0461/3041 COPIES RICOH F4415
48285-AP	05/22/95	CONROY FORD TRACTOR, INC.	\$63 70	\$63 70	PCT#2-SPACERS, RING, TOOTH
48286-AP	05/22/95	CREATIVE HOME DECORATING	\$1 99	\$1 99	CD EXT-ACCT#57-15-70310594/HOME DECORATING CARDS
48287-AP	05/22/95	D CHRISTINE NIXON	\$160 00	\$160 00	D CT-COURT REPORTING 5/4/95
48288-AP	05/22/95	DARRELL RAY	\$69 60	\$69 60	SUP-REIMBURSE/240mie 29ea 4/17-27/95
48289-AP	05/22/95	DEALERS TRUCK	\$611 24	\$611 24	PCT#1-PYO, TEE, SET SCREW, CROSS & BRG, 1-1/4 RD YOK, 1-1/4 RD SHA
48290-AP	05/22/95	DDNA FLIPPO	\$499 80	\$499 80	CO AUD-REIMBURSE/AUDITORS INSTITUTE@AUSTIN

PRINTED IN U.S.A.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 05/22/95 thru 05/26/95

PAGE 3

14112 G.D.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
48291-AP	05/22/95	DWIGHT A. BRANNON	\$1,195 00	\$1,045 00	D. CT-CAUSE#11, 421/ELBERT WAYNE STEPHENS 4/21/95 \$150 00 D. CT-CAUSE#11396/STATE VS JEFFERY COLLIER
48292-AP	05/22/95	EAST TEXAS COUNCIL ON ALCOHO	\$84.00	\$84 00	CJD-ADOLESCENT SUPPORT GROUP 4/27/95
48293-AP	05/22/95	EAST TEXAS ORAL AND	\$195.00	\$195 00	CO JAIL-KENNETH JACKSON/OFFICE VISIT, ORTHO MAXILLA/MANDIBLE; SURGICAL TOOTH FLAP/BONE REMOVAL
48295-AP	05/22/95	ELECTRONIC SOLUTIONS	\$669 40	\$595 00	CO JAIL-(1)HP II LASER PRINTER S#2939J51652/6mo WARRANTY \$74 40 NON. DEPT-(3)HP PRINTER RIBBONS("911")
48296-AP	05/22/95	EVERETT'S GRINDING SERVICE	\$28.00	\$28 00	PCT#4-(2)12"BLADES RESHARPED
48297-AP	05/22/95	EXPRESS LUBE DBA	\$210 00	\$18 95	CO S-UNIT#12/OIL; FILTER; LABOR \$18 95 CO S-UNIT#10/OIL; FILTER; LABOR \$18 95 CO S-UNIT#5/OIL; FILTER; LABOR \$18 95 CO S-UNIT#20/OIL; FILTER; LABOR \$18 95 CO S-UNIT#13/OIL; FILTER; LABOR \$18 95 CO S-UNIT#19/OIL; FILTER; LABOR \$18 95 CO S-UNIT#23/OIL; FILTER; LABOR \$10 50 CO S-UNIT#12/WIPER BLADES \$18 95 CO S-UNIT#9/OIL; FILTER; LABOR \$18 95 CO S-UNIT#1/OIL; FILTER; LABOR \$28 95 CO S-UNIT#22/OIL; FILTER; LABOR
48298-AP	05/22/95	FEED FER LESS FARM SUPPLY	\$23 00	\$23 00	PCT#4-CHAIN SAW OIL
48299-AP	05/22/95	FIRST SECURITY ELECTRN	\$1,698 00	\$1,698 00	CO. JAIL-(4)CLOSED CIRCUIT CAMERAS
48300-AP	05/22/95	FOLLETT LIBRARY BOOK CO	\$232.63	\$232 63	CO. LIB-18 BOOKS
48301-AP	05/22/95	GILMER COUNSELING SERVICES	\$575 00	\$350 00	EMG95-ADOLESCENT COUNSELING, CR&SB \$225 00 CCP-PARENTS ANONY&A PROB 3/95
48302-AP	05/22/95	GILMER DRUG COMPANY	\$222 75	\$15 17	CO JAIL-INSULIN \$5 11 CO JAIL-LOUIS TOWERY/PRESCRIPTION \$12 73 CO JAIL-KENNETH JACKSON/PRESCRIPTIONS \$53 77 CO JAIL-JAMES RICHARDSON, DENNIS MARTIN/PRESCRIPTIONS \$9 94 CO JAIL-BRYAN MATTHEWS/PRESCRIPTION \$38 75 CO JAIL-LARRY LEE SALTER/PRESCRIPTION \$74 25 CO JAIL-MORGAN REED/PRESCRIPTION \$9 94 CO JAIL-LARRY LEE SALTER/PRESCRIPTION \$3 09 CO TREAS-(2)C BATTERIES FOR CLOCK
48304-AP	05/22/95	GILMER MEDICAL CENTER	\$422 00	\$372 00	CO JAIL-KENNETH JACKSON/PHARMACY; MED-SUR

VOL 54 PG 5

PRINTED IN USA

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/95 thru 05/26/95

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$25.00	SUPP, STERILE SUPP, EMERG RM, ER PHYSICIAN
				\$25.00	ISP-LAB TEST; R.F. 4/19/95
					ISP-LAB TEST; M.K. 4/24/95
48305-AP	05/22/95	GILMER OFFICE CENTER	\$12 14	\$4 25	SUP-(1)INK ROLLER
				\$7 89	CO EXT-RING BINDER
48306-AP	05/22/95	GOVERNMENT RECORDS SERVICES	\$4,801 76	\$4,801 76	CO CLK-CUST#35357/MICRO FILMING&INDEXING
48307-AP	05/22/95	HOLMES CONCRETE PIPE	\$539 60	\$187 85	PCT#4-SEPTIC TANK & FIELD LINES
				\$134 40	PCT#2-TILE(15" X 36")
				\$93 60	PCT#1-TILE 12" X 36"
				\$123 75	JPCT#4-TILE 18" X 36"
48308-AP	05/22/95	I DEAL COMPUTERS, INC	\$158 95	\$21 45	CO JAIL-(1)SWITCH BOX, CABLE
				\$137 50	CO JAIL-(2)hrs LABOR/CONFIGURE MEMORY&DEVICE DRIVERS
48309-AP	05/22/95	INDUSTRIAL ELECTRONIC SUPPLY	\$80 88	\$80 88	J CTR-CUST#089051/MIDGET RELAYS(12)
48310-AP	05/22/95	INDUSTRIAL POWER	\$187 32	\$187 32	PCT#2-EXCHANGE FUEL INJECTORS
48311-AP	05/22/95	IRVIN TIRE COMPANY	\$280 23	\$275 23	CO S-UNIT#8-TIRES, FRONT END ALIGNMENT, STEMS, WHEEL BALANCE, MOUNT & DISMOUNT TIRES
				\$5 00	CO S-REPAIR FLAT TIRE
48312-AP	05/22/95	JAMES GEE	\$134 27	\$72 21	SUP-REIMBURSE/249mi@ 29ea 4/19-26/95
				\$62 06	SUP-REIMBURSE/214mi@ 29ea, 4/29/95-5/11/95
48313-AP	05/22/95	JAMES L. STOKER SR	\$1,376 00	\$952 00	PCT#1-(216)LOADS SAND&(22)LOADS CLAY@ \$4 00ea
				\$424 00	PCT#1-(106)LOADS SAND&CLAY@ \$4 00ea
48314-AP	05/22/95	JO ANN STOCKS	\$186 93	\$186 93	SUP-REIMBURSE/604 4mi@ 29ea, MEALS, PRO. FEES(2/95-4/95)
48315-AP	05/22/95	JOE'S RESTAURANT EQUIPMENT	\$220 00	\$55 00	PCT#1-ICE MACHINE RENT/APRIL '95
				\$55 00	PCT#4-ICE MACHINE RENT/APRIL '95
				\$55 00	PCT#1-ICE MACHINE RENT/MAY '95
				\$55 00	PCT#4-ICE MACHINE RENT/MAY '95
48316-AP	05/22/95	JR'S	\$4 14	\$4 14	PCT#1-GASOLINE
48317-AP	05/22/95	JUNE J BARNETT	\$90 00	\$90 00	CO CT-COURT REPORTING 5/16/95
48318-AP	05/22/95	K&S KWIK STOP	\$21 63	\$9 53	CO. MAINT-GAS
				\$12 10	CO. BLDGS-GASOLINE
48319-AP	05/22/95	KENNETH COMBS, ATTY	\$1,400 00	\$1,400 00	D CT-CAUSE#373-94/EBERT CHILDREN 4/19/95
48320-AP	05/22/95	KILGORE COLLEGE	\$15 00	\$15 00	CO JAIL-BARRY LEWIS/TUITION FOR BASIC JAIL

14112.G.B

PG

VOL

NO. 44 PG 52

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 05/22/95 thru 05/26/95

PAGE 5

VOL 44 PG 53

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					OPERATIONS COURSE(4/17/95 TO 4/21/95)
48321-AP	05/22/95	KIRBY RESTAURANT SUPPLY	\$220.00	\$110.00 \$110.00	CO JAIL-DISHWASHER SERVICE CO. JAIL-ACCT#7009/DISHWASHER SERVICE(4/08/95 TU 5/05/95)
48322-AP	05/22/95	LIDLAW WASTE SYSTEMS	\$305.00	\$305.00	WASTE-ACCT#070-20542/4/1-30/95 COMPACTED SERVICE
48323-AP	05/22/95	LARRY SEWELL	\$4.69	\$4.69	CO JAIL-REIMBURSE/MEAL(INMATE TRANSPORTED TO BRECKENRIDGE, TX)
48324-AP	05/22/95	LAUREN PARISH	\$311.18	\$311.18	MAY '95 JUVENILE PROBATION BOARD
48325-AP	05/22/95	LAWYERS COOPERATIVE PUBLISHI	\$179.07	\$35.45 \$71.95 \$119.62	LAW LIB-US REPRINTS 2D V121 INTRM LAW LIB-ACCT#918116 83031/ALR FED. VOL. 124 & QUICK INDEX UPDATE LAW LIB-ACCT#918116 83031/AM LAW REPORTS DIGEST REV VOLS 7 & 7A
				\$47.95CR	ACCT#918116-83031 UNAPPLIED CREDIT TO ACCOUNT
48326-AP	05/22/95	LETN	\$288.00	\$288.00	CO JAIL-CUST#51781/VIDEO SERVICE(05/01/95 THRU 05/31/95)
48327-AP	05/22/95	LINDHOLM MANAGEMENT	\$160.00	\$160.00	SUP&CCP-REGISTRATION/BILL MCCAY&VICKIE STANFIELD
48328-AP	05/22/95	LONE STAR REGIONAL SERVICE O	\$50.40	\$50.40	SUP-BOOKS
48329-AP	05/22/95	LONGVIEW ASPHALT INC	\$1,033.41	\$617.61 \$140.58 \$275.22	PCT#4-CUST#221774/OIL SAND(24.22 TON @ \$25.50) PCT#2-CUST#221772/OIL SAND(6.39 TON @ \$22.00) PCT#2-CUST#221772/OIL SAND(12.51 TON @ \$22.00)
48330-AP	05/22/95	LONGVIEW CLUTCH & DRIVE SHAF	\$130.00	\$130.00	PCT#3-CLUTCH FOR UNIT #312. PRESSURE PLACE
48331-AP	05/22/95	LOWE'S OF LONGVIEW	\$67.31	\$67.31	J CTR-FERTILIZER; CENTIPEDE GRASS SOD; HAND TRUCK
48332-AP	05/22/95	MASTER TRAVEL CONSULTANTS, IN	\$281.00	\$281.00	JUV PROB-FLIGHT/R. MITCHELL(LEGIS @AUSTIN)
48333-AP	05/22/95	MED SHOP PHARMACY	\$353.59	\$124.93 \$228.66	CO JAIL-ACCT#6000075/UPS SHIPPING;PRESCRIPTIONS(ATENOLOL & PROCARDIA) IND-PRESCRIPTIONS 4/6/95-5/7/95
48334-AP	05/22/95	MICHAEL MARTIN, ATTY	\$150.00	\$150.00	D CT-CAUSE#504-94/CASSANDRA WATTS 4/28/95
48335-AP	05/22/95	MICHEAL L SMITH, TAX-ASSESSO	\$63.80	\$63.80	D A-DANITA L JONES/HOT CK RESTITUTION

PRINTED IN U.S.A.

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/22/95 thru 05/26/95

PAGE 6

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
48336-AP	05/22/95	MIDCO OF EAST TEXAS	\$222 00	\$222 00	PCT#3-WENCH CABLE FOR UNIT #312
48337-AP	05/22/95	MILTON WYLIE	\$458 76	\$458 76	ISP-REIMBURSE/1044mi@ 29ea; MEALS, ISP TRAINING
48338-AP	05/22/95	NAPPS HEATING AND A/C	\$222 75	\$222 75	CO MAINT-LABDR/CHILLER SYSTEM(CHG CONDENSER WATER)
48339-AP	05/22/95	P & P AND ASSOCIATES	\$700 00	\$700 00	CO TAX-IBM TYPEWRITER-WHEELWRITER 1500
48340-AP	05/22/95	PATRICIA HARRISON	\$450 00	\$180 00	CO CT-COURT REPORTING 5/5/95
				\$90 00	CO CT-COURT REPORTING
				\$90 00	CO CT-COURT REPORTING
				\$90 00	CO CT-COURT REPORTING 5/11/95
48341-AP	05/22/95	PROFESSIONAL FOOD SYSTEMS	\$30 45	\$30 45	CO JAIL-CUST#880600/COMODITY DELIVERY
48342-AP	05/22/95	PROFESSIONAL TECHNICAL ASSIS	\$1,054 00	\$800 00	CO S-WALKIE-TALKIE RADIOS
				\$166 00	CO S-(2)HOLSTER SMALL, MIC MAXON SPEAKERS
				\$49 00	SHERIFF-RADIO HOLDERS
				\$49 00	CO S-HOLSTER
48343-AP	05/22/95	GUILL CORPORATION	\$446 88	\$97 88	SUP-OFFICE SUPPLIES
				\$349 00	I C -B 1/2 X II COPY PAPER
48344-AP	05/22/95	R W COX	\$15 00	\$15 00	PCT#3-SET OF PHOTOS/ACCIDENT 2/8/95
48345-AP	05/22/95	R D. CROSS	\$4 46	\$4 46	CO JAIL-REIMBURSE/MEAL(FLOYD A. BENNETT@CLARKSVILLE, AR)
48346-AP	05/22/95	R L HUDGINS III	\$83 48	\$83 48	SUP-REIMBURSE/250mi@ 29ea, SUPPLIES, 4/19-5/4/95
48347-AP	05/22/95	READING RESOURCES, INC	\$226 43	\$226 43	CO LIB-CUST#1731678/BOOKS(100)
48348-AP	05/22/95	RICK'S TIRE SERVICE	\$100 00	\$35 00	PCT#4-SERVICE CALL, FLAT REP, BOOT
				\$65 00	PCT#1-SERVICE CALLS, MOUNT 2 TIRES, FLAT REPAIR, BOOT
48349-AP	05/22/95	ROADWAY OIL CO, INC	\$2,555 00	\$2,555 00	PCT#1-(140)bb1s. CRUDE OIL
48350-AP	05/22/95	RUSSELL TACKETT	\$1,000 00	\$1,000 00	PCT#1-'83 CHEVY 1 TON SERVICE TRUCK&EQUIP(5'95)
48351-AP	05/22/95	SABINE VALLEY COUNSELING CEN	\$150 00	\$150 00	CJD-PHYCHOLOGICAL/RF 5/1/95
48352-AP	05/22/95	SANDY LIVENGOOD	\$2,325 00	\$1,425 00	D CT-CAUSE#373-94/EBERT CHILDREN 4/25/95
				\$150 00	D CT-CAUSE#278-88/PATRICIA HUGGINS 4/28/95
				\$150 00	D CT-CAUSE#197-94/BRANDY LEE 4/28/95
				\$150 00	D CT-CAUSE#504-94/CASSANDRA WATTS
				\$150 00	D CT-CAUSE#239-81/TERRY SAMPSDN

PRINTED IN U.S.A.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118  
119  
120  
121  
122  
123  
124  
125  
126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137  
138  
139  
140  
141  
142  
143  
144  
145  
146  
147  
148  
149  
150  
151  
152  
153  
154  
155  
156  
157  
158  
159  
160  
161  
162  
163  
164  
165  
166  
167  
168  
169  
170  
171  
172  
173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191  
192  
193  
194  
195  
196  
197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
217  
218  
219  
220  
221  
222  
223  
224  
225  
226  
227  
228  
229  
230  
231  
232  
233  
234  
235  
236  
237  
238  
239  
240  
241  
242  
243  
244  
245  
246  
247  
248  
249  
250  
251  
252  
253  
254  
255  
256  
257  
258  
259  
260  
261  
262  
263  
264  
265  
266  
267  
268  
269  
270  
271  
272  
273  
274  
275  
276  
277  
278  
279  
280  
281  
282  
283  
284  
285  
286  
287  
288  
289  
290  
291  
292  
293  
294  
295  
296  
297  
298  
299  
300  
301  
302  
303  
304  
305  
306  
307  
308  
309  
310  
311  
312  
313  
314  
315  
316  
317  
318  
319  
320  
321  
322  
323  
324  
325  
326  
327  
328  
329  
330  
331  
332  
333  
334  
335  
336  
337  
338  
339  
340  
341  
342  
343  
344  
345  
346  
347  
348  
349  
350  
351  
352  
353  
354  
355  
356  
357  
358  
359  
360  
361  
362  
363  
364  
365  
366  
367  
368  
369  
370  
371  
372  
373  
374  
375  
376  
377  
378  
379  
380  
381  
382  
383  
384  
385  
386  
387  
388  
389  
390  
391  
392  
393  
394  
395  
396  
397  
398  
399  
400  
401  
402  
403  
404  
405  
406  
407  
408  
409  
410  
411  
412  
413  
414  
415  
416  
417  
418  
419  
420  
421  
422  
423  
424  
425  
426  
427  
428  
429  
430  
431  
432  
433  
434  
435  
436  
437  
438  
439  
440  
441  
442  
443  
444  
445  
446  
447  
448  
449  
450  
451  
452  
453  
454  
455  
456  
457  
458  
459  
460  
461  
462  
463  
464  
465  
466  
467  
468  
469  
470  
471  
472  
473  
474  
475  
476  
477  
478  
479  
480  
481  
482  
483  
484  
485  
486  
487  
488  
489  
490  
491  
492  
493  
494  
495  
496  
497  
498  
499  
500  
501  
502  
503  
504  
505  
506  
507  
508  
509  
510  
511  
512  
513  
514  
515  
516  
517  
518  
519  
520  
521  
522  
523  
524  
525  
526  
527  
528  
529  
530  
531  
532  
533  
534  
535  
536  
537  
538  
539  
540  
541  
542  
543  
544  
545  
546  
547  
548  
549  
550  
551  
552  
553  
554  
555  
556  
557  
558  
559  
560  
561  
562  
563  
564  
565  
566  
567  
568  
569  
570  
571  
572  
573  
574  
575  
576  
577  
578  
579  
580  
581  
582  
583  
584  
585  
586  
587  
588  
589  
590  
591  
592  
593  
594  
595  
596  
597  
598  
599  
600  
601  
602  
603  
604  
605  
606  
607  
608  
609  
610  
611  
612  
613  
614  
615  
616  
617  
618  
619  
620  
621  
622  
623  
624  
625  
626  
627  
628  
629  
630  
631  
632  
633  
634  
635  
636  
637  
638  
639  
640  
641  
642  
643  
644  
645  
646  
647  
648  
649  
650  
651  
652  
653  
654  
655  
656  
657  
658  
659  
660  
661  
662  
663  
664  
665  
666  
667  
668  
669  
670  
671  
672  
673  
674  
675  
676  
677  
678  
679  
680  
681  
682  
683  
684  
685  
686  
687  
688  
689  
690  
691  
692  
693  
694  
695  
696  
697  
698  
699  
700  
701  
702  
703  
704  
705  
706  
707  
708  
709  
710  
711  
712  
713  
714  
715  
716  
717  
718  
719  
720  
721  
722  
723  
724  
725  
726  
727  
728  
729  
730  
731  
732  
733  
734  
735  
736  
737  
738  
739  
740  
741  
742  
743  
744  
745  
746  
747  
748  
749  
750  
751  
752  
753  
754  
755  
756  
757  
758  
759  
760  
761  
762  
763  
764  
765  
766  
767  
768  
769  
770  
771  
772  
773  
774  
775  
776  
777  
778  
779  
780  
781  
782  
783  
784  
785  
786  
787  
788  
789  
790  
791  
792  
793  
794  
795  
796  
797  
798  
799  
800  
801  
802  
803  
804  
805  
806  
807  
808  
809  
810  
811  
812  
813  
814  
815  
816  
817  
818  
819  
820  
821  
822  
823  
824  
825  
826  
827  
828  
829  
830  
831  
832  
833  
834  
835  
836  
837  
838  
839  
840  
841  
842  
843  
844  
845  
846  
847  
848  
849  
850  
851  
852  
853  
854  
855  
856  
857  
858  
859  
860  
861  
862  
863  
864  
865  
866  
867  
868  
869  
870  
871  
872  
873  
874  
875  
876  
877  
878  
879  
880  
881  
882  
883  
884  
885  
886  
887  
888  
889  
890  
891  
892  
893  
894  
895  
896  
897  
898  
899  
900  
901  
902  
903  
904  
905  
906  
907  
908  
909  
910  
911  
912  
913  
914  
915  
916  
917  
918  
919  
920  
921  
922  
923  
924  
925  
926  
927  
928  
929  
930  
931  
932  
933  
934  
935  
936  
937  
938  
939  
940  
941  
942  
943  
944  
945  
946  
947  
948  
949  
950  
951  
952  
953  
954  
955  
956  
957  
958  
959  
960  
961  
962  
963  
964  
965  
966  
967  
968  
969  
970  
971  
972  
973  
974  
975  
976  
977  
978  
979  
980  
981  
982  
983  
984  
985  
986  
987  
988  
989  
990  
991  
992  
993  
994  
995  
996  
997  
998  
999  
1000

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made FROM 05/22/95 thru 05/26/95

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt\$	Invoice Descriptions....
				\$150 00	D CT-CAUSE#507-89/TRACY SAY LONG 4/28/95
				\$150.00	D CT-CAUSE#491-93
48353-AP	05/22/95	SARTAIN FLUID POWER, INC.	\$47 95	\$47.95	PCT#1-REPACK HYDRAULIC CYLINDER
48354-AP	05/22/95	SENTINEL MONITORING-TEXAS	\$58 80	\$58 80	SUP-MONTHLY MONITORING UNIT
48355-AP	05/22/95	SHANE JACKSON	\$428 91	\$428 91	SUP-REIMBURSE/1479mie. 2year; 4/18/95-5/17/95
48356-AP	05/22/95	SMITH OIL COMPANY	\$295.50	\$206.00	PCT#1: #2, #3 & #4-BATTERY FOR BOMA0
				\$89.50	PCT#1-BATTERY; SHOP TOWELS
48357-AP	05/22/95	SOUTHWESTERN BELL TELEPHONE	\$3 30	\$3 30	D CT-ACCT#21410622362183/MAY 1'95 BILLING
48358-AP	05/22/95	SOUTHWESTERN ELECTRIC POWER	\$1,690.42	\$107 87	CO CTH-ACCT#1673/MAY 8'95 BILLING
				\$1,582 55	CO CTH-ACCT#3674/MAY 8'95 BILLING
48359-AP	05/22/95	SPRINT CELLULAR	\$54 13	\$54 13	SUP-ACCT#GMO0318/MAY 9'95 BILLING
48360-AP	05/22/95	STATE BAR OF TEXAS	\$124 00	\$48 00	D A-TIMOTHY CLIFTON CONE/1995-96 DUES
				\$76 00	D A-DALE A BURROWS/1995-96 DUES
48361-AP	05/22/95	STEWART PRINTING	\$725 50	\$49 90	CO S-BUSINESS CARDS/8 LEWIS & R BURRIS
				\$675 60	D A-(2000)RIGHTS TO VICTIMS
48362-AP	05/22/95	SUPREME COURT OF TEXAS	\$303 00	\$235.00	D A-TIMOTHY CLIFTON CONE/1995-96 DUES
				\$68 00	D A-DALE E BURROWS/1995-96 DUES
48363-AP	05/22/95	SWIFT INDEPENDENT PACKING	\$454 36	\$301 30	CO JAIL-CUST#17130/ASSORTED FOODS
				\$153 06	CO JAIL-CUST#17130/ASSORTED FOODS
48364-AP	05/22/95	SYSCO FOOD SYSTEMS, INC.	\$937 07	\$888.03	CO JAIL-CUST#288639/ASSORTED FOODS
				\$181.88	CO JAIL-CUST#288639/ASSORTED FOODS
				\$42 17CR	CO JAIL-CREDIT ON ACCT#288639/INV#502090394
				\$63 68CR	CO JAIL-CREDIT ON ACCT#288639/INV#502230322
				\$26 99CR	CO JAIL-CREDIT ON ACCT#288639/INV#504030117
48365-AP	05/22/95	TERRI ROSS	\$75.00	\$75 00	D CT-REIMBURSE/REGISTRATION TRIAL CT SCHOOL
48366-AP	05/22/95	TEXACO INC.	\$7 29	\$7.29	CO S-ACCT#61-030-2845-9/GASOLINE
48367-AP	05/22/95	TEXAS INSTITUTE ON	\$250 00	\$250 00	JUV PROB-REGISTRATION/RONNIE MITCHELL(50th CONF)
48368-AP	05/22/95	TEXAS STEEL CULVERT CO , INC	\$2,122.58	\$701.28	PCT#1(3)12"x24'&15"x24' CULVERTS
				\$1,421 30	PCT#2-(3)18"x30'W/BAND(3)24"x30'W/BAND(CULVERTS)
48369-AP	05/22/95	THE GILMER MIRROR	\$151 80	\$124 80	SUP-ACCT#245055/PUBLIC NOTICES; APRIL '95 BILLING

VOL 44 PG 55

14112 GUB

PRINTED IN U.S.A.

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/95 thru 05/26/95

PAGE 8

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$27 00	CD EXT-SUBSCRIPTION RENEWAL/JUNE 24 '95
48370-AP	05/22/95	THE LIBRARY STORE, INC	\$460 23	\$460 23	CD LIB-SUPPLIES-BOOK JACKETS, ETC
48371-AP	05/22/95	THE SOFTWARE GROUP, INC	\$228 69	\$228 69	D CLK-2 PART SMALL COUNTY RECEIPTS
48372-AP	05/22/95	UPSHUR COUNTY	\$373 71	\$92 59	SUP-REIMBURSE COUNTY/COPY PAPER
				\$124 15	SUP-REIMBURSE COUNTY/APRIL '95 POSTAGE
				\$156 97	SUP-REIMBURSED/VALU-LINE 5/95 BILLING
48373-AP	05/22/95	UPSHUR-RURAL ELECTRIC COOP	\$39 34	\$9 81	SIMPSONVILLE BLDG/ACCT#902475309(4/12/95 TO 5/10/95 BILLING)
				\$29 53	PCT#4-ACCT#121782522/APRIL 12/95 TO MAY 10/95 BILLING
48374-AP	05/22/95	VALU-LINE	\$1,020 54	\$1,020 54	TELE COMM-ACCT#87390/MAY 1 '95 BILLING
48375-AP	05/22/95	VIKING OFFICE PRODUCTS	\$232 06	\$232 06	I C -9 X 12 BROWN CLASP ENVELOPES, 12 X 15 1/2 BROWN ENVELOPES, 10 X 15 BROWN ENVELOPES, LIFT-OFF TAPES FOR IBM, INSURANCE
48376-AP	05/22/95	VINGO FOODS	\$10 80	\$10. 80	CD JAIL-CAMED, SCOTCH BRITE
48377-AP	05/22/95	VISION VIDEO	\$168 60	\$168 60	CD LIB-CUST#5540/(7)VIDEOS
48378-AP	05/22/95	W R CHRISTENSEN, M D	\$53 74	\$26 87	IND-TOMMIE E DUFFEY/CASE#01421 3/28/95
				\$26 87	IND-TOMMIE E DUFFEY/OFFICE VISIT 5/2/95
48379-AP	05/22/95	W W GRAINGER, INC	\$85 00	\$85 00	J CTR-ACCT#436 82-709-917-77/REPLACEMENT CABLE
48380-AP	05/22/95	WALMART STORE #146	\$192 24	\$1 83	SUP-PHOTO PROESSING
				\$42 88	SUP-PAINT
				\$10. 44	SUP-PAINT THINNER
				\$13 00	SUP-OFFICE SUPPLIES
				\$16 26	SUP-PHOTO PROCESSING
				\$41 06	CD S-STAPLES, STAPLER, STRING, WHITE PAINT, SHARPIE
				\$72 02	PCT#1-RAINSUITS(2), PONCHOS(2), GLOVES(13)
				\$35 60	CD S-GUN CLEANING SUPPLIES
				\$40 85CR	SUP-PAINT RETURNED
48381-AP	05/22/95	WEST PUBLISHING	\$316 75	\$44 75	LAW LIB-ACCT#858-338-296/TX CS 886-887
				\$32 50	LAW LIB-ACCT#858-338-296/TX EV HDBK V2A 95PA
				\$15 50	LAW LIB-ACCT#858-338-296/TX FR 2D V1&2 95PP
				\$32 00	LAW LIB-ACCT#858-338-296/FD 3D V42
				\$18 00	DA-ACCT#417-636-300/TX UCC FMS V1&2 95PP
				\$18 00	CD CT-ACCT#866-760-500/TX UCC FMS V1&2 95PP
				\$18 00	LAW LIB-ACCT#858-338-296/TXUCC FMS V1&2 95PP
				\$18 00	D CT-ACCT#240-543-314/TX UCC FMS V1&2 95PP
				\$32 00	LAW LIB-ACCT#858-338-296/FD 3D V43

PRINTED IN USA

VOL 744 PG 56

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 05/22/95 thru 05/26/95

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$88 00	LAW LIB-ACCT#858-338-296/USCA-GEN IND 9V
48382-AP	05/22/95	WEST SIDE FURNITURE	\$657 44	\$331 90	PCT#4-SAW CHAIN, CHAIN BREAKER; FILES
				\$36 90	PCT#4-TIP FOR SAW BAR; CHAIN
				\$35 95	PCT#4-BAR FOR CHAIN SAW, SPROCKET
				\$219 95	PCT#4-HUSKY CHAIN SAW
				\$32 74	PCT#4-MOTOR MOUNTS, CHAIN CATCH, SCREW, SPROCKETS
48383-AP	05/22/95	WESTERN AUTO ASSOCIATE STORE	\$15 98	\$15 98	CD BLDG-EDGER BLADES
48384-AP	05/22/95	WHITE SWAN, NORTH	\$577 04	\$194 99	CD JAIL-CUST#460711/ASSORTED FOODS
				\$114 64	CD JAIL-CUST#420711/ASSORTED FOODS
				\$267 41	CD JAIL-CUST#420711/ASSORTED FOODS
48385-AP	05/22/95	WINN'S AUTO & TRUCK REPAIR	\$1,484 21	\$141 40	CD S-UNIT#5/CHECK CHARGING SYSTEM; REPLACE REGULATOR & BATTERY
				\$114 54	CONST PCT#2-REPLACE FRONT BRAKE PADS, REPAIR MASTER CYLINDER
				\$98 01	CD S-UNIT#14/PACK FRONT WHEEL BEARINGS, REPLACE PADS
				\$224 00	CD S-UNIT#13/PACK FRONT BEARINGS, REPLACE PADS & SEALS, REPLAC AC ROSE, CHG SYSTEM
				\$59 99	CD S-UNIT#20/GEAR KIT, REPAIR WINDOW
				\$49 45	CD BLDGS-REPLACE PLUGS & ROTOR ON B6 DODGE
				\$367 18	CD S-UNIT#13/REPAIR & RECHARGE AC
				\$202 80	CD S-UNIT#17/PACK FRONT BEARINGS; REP. PADS & SEALS, REPLACE REAR PADS
				\$226 84	CD S-UNIT#22/REPLACE FRONT PADS, REPLACE REAR PADS & ROTOR
48386-AP	05/22/95	YAZELL CHEVROLET-OLDS, INC	\$228 04	\$228 04	CD S-#1645/REPLACE HEATER CORE; COOLANT
48387-AP	HC 05/22/95	GILMER NATIONAL BANK	\$675,000 00	\$675,000 00	CD#11504 PURCHASED@6 00% (9DAYS) TO MATURE 5/31/95
48388-AP	HC 05/24/95	DWIGHT BRANNON, TRUSTEE	\$1,000 00	\$1,000 00	PCT#4-EARNEST MONEY FOR PROPERTY/53 998 ACRE TRACT
48389-AP	HC 05/24/95	GILMER LUMBER COMPANY INC	\$58 92	\$58 92	PEER-CUST#21020/#127918; 128337; 1287430
48390-AP	HC 05/25/95	GILMER NATIONAL BANK	\$69,611 62	\$69,611 62	CD#11511 PURCHASED@6 03% (138days) TO MATURE 10/10/95
48391-AP	HC 05/26/95	POSTMASTER	\$85 00	\$85 00	CD TAX-1ST. CLASS PRESORT PERMIT#1/1995
Total for AP - ACCOUNTS PAYABLE			\$794,534 97		

PRINTED IN U.S.A.

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/95 thru 05/26/95

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
201-INS	HC 05/26/95	ACORDIA BENEFITS OF TEXAS, I	\$42,700 26	\$42,700 26	UPS01/CLAIMS 05/18/95 CUT OFF
202-INS	HC 05/26/95	BEHRENS INCORPORATED	\$1,046 01	\$1,046 01	GROUP#160; 05/19/95 PAYMENT REGISTER
Total for INS - INSURANCE			\$43,746.27		
Grand Total			\$838,281.24		

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

*Gaddis Lindsey*  
COMMISSIONER PCT#1, GADDIS LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

*David Loyd*  
COMMISSIONER PCT#3, DAVID LOYD

*Charles K. Thompson*  
COMMISSIONER PCT#4, CHARLES K. THOMPSON

PRINTED IN U.S.A.

VOL. 44 PG 58

551.721.711.22

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Kathleen B. Mahaffey  
Rt 2 Box 374  
0455421 Big Sandy Tx 75755  
White Pine Road ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Kathleen B. Mahaffey  
Rt 2 Box 374  
Big Sandy, Tx 75755

PRECINCT 3  
DATE 5-15-95

APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_

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

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley  
TOMMY STANLEY, COMMISSIONER 2

David Loyd  
DAVID LOYD, COMMISSIONER 3

Charles K. Thompson  
CHARLES K. THOMPSON, COMMISSIONER 4

FILED  
REX A SHAW  
COUNTY CLERK  
95 MAY 22 PM 1:42  
UPSHER COUNTY, TX  
BY \_\_\_\_\_  
OFFICE

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 5-15-95

Formal notice is hereby given that Ronnie Blasingame dba R&A Dozer  
whose principal address is Rt. 10 Box 930, Gilmer, Tx.  
does propose to place a culvert  
within the ROW of County Road Deer Road  
as follows:

797-6380

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 Allen Seaton

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

FILED  
REX A SHAW  
COT. A SHAW  
95 MAY 22 PM 1:42  
COUNTY CLERK TX.  
UPSHUR  
GILMER

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2  
DATE 5-15-95

Formal notice is hereby given that Billy Foote  
whose principal address is P. O. Box 5249, Longview, Tx. 75608  
does propose to place a culvert  
within the ROW of County Road Larkspur  
as follows:

Has tinhorn and will meet you there when you get ready to put  
it in. Call 734-7347

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 Billy C Foote

TITLE \_\_\_\_\_

ADDRESSE \_\_\_\_\_

FILED  
REX T. SHAW  
COUNTY CLERK  
95 MAY 22 PM 1:42  
BY \_\_\_\_\_  
UPSHUR COUNTY, TX.  
FFP/ITJ

APPLICATION FOR PIPELINE CROSSING

TO THE HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

Comes now USAgas Pipeline Company acting herein by and through its duly authorized representative, and hereby petitions your Honorable Court for the right to lay a pipeline under and across Ermine Road, a dirt constructed roadway in Precinct # 4 as shown by the plat or plats attached to the executed copy hereof submitted in triplicate.

Petitioner agrees at Petitioner's cost to bury pipeline below grade, by boring, and keep said pipeline in good condition at all times, and to case same in the same places where required as indicated on the attached plat, and that it will make changes in said pipeline and lower or relocate same when ordered to do so by the County or its Engineer when it is necessary for the widening or construction of public roads or highways, and that it will perform said obligations in Rusk County, Texas, within sixty (60) days after notification by the Commissioners Court of said County.

Petitioner further agrees to obey all rules of the County Commissioners Court and its Engineer in the construction of said installation; to obtain the approval of the Commissioner in whose precinct the installation is made upon its completion; and to save the County harmless from any action or damages arising out of the laying, maintenance or operation of said pipeline.

The undersigned officer of said Company has full authority to bind said Company hereto.

Executed in three originals this the 18th day of May, 1995.

USAgas Pipeline Company

BY: Dennis G. Brown

Dennis G. Brown

TITLE: Operations Manager

ADDRESS: 1108 N. Kilgore St.

Kilgore, Texas 75662

ATTEST:

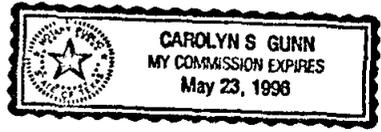
~~not a corporation~~ TELEPHONE NO: 903/984-1704 Ext. 32  
(Seal, if a Corporation)

THE STATE OF TEXAS  
COUNTY OF Gregg

BEFORE ME, the undersigned authority, on this day personally appeared Dennis G. Brown Operations Manager  
(Name) (Title)

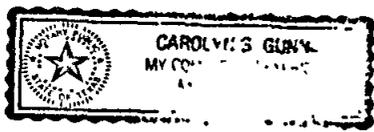
known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of said USAgas Pipeline Company, a partnership and that he executed the same as the act of such partnership for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 18th day of May, 1995.

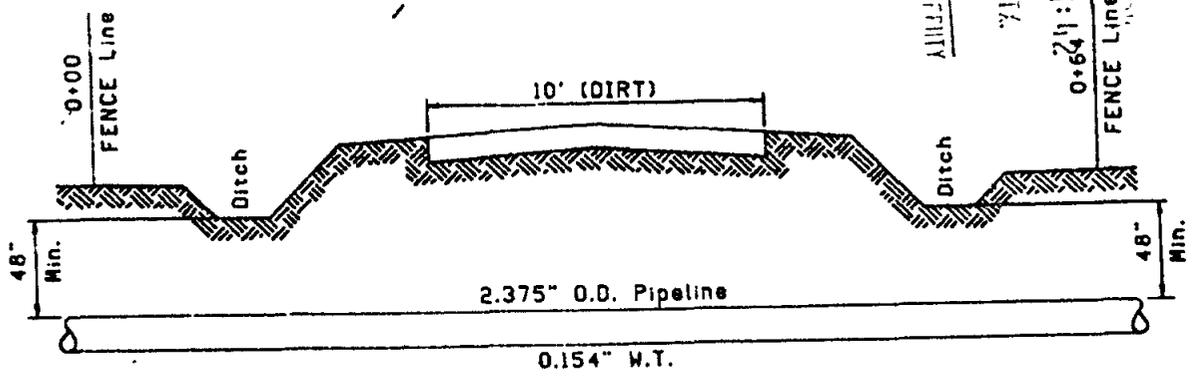
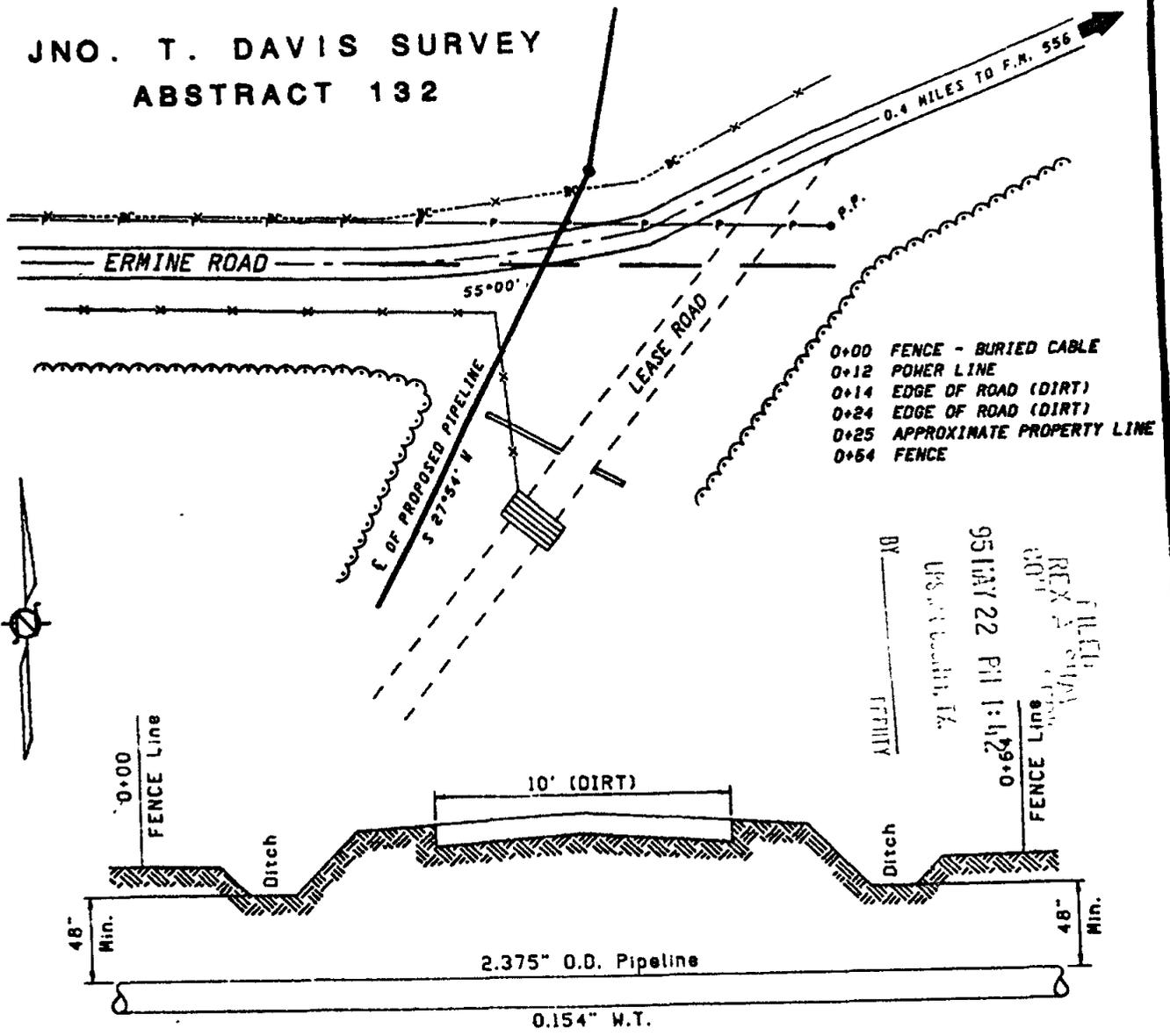


Carolyn S. Gunn  
Notary Public in and for

the state of ~~xxxx~~ ~~xxxx~~ Texas



JNO. T. DAVIS SURVEY  
ABSTRACT 132



ELEVATION VIEW OF  
PIPELINE  
CROSSING HIGHWAY  
NOT TO SCALE

CARRIER PIPE  
2.375 O.D.  
0.154 W.T.  
API 5L X 60  
OPER PRESS 1500 PSI  
TEST PRESS 2000 PSI

**USA Gas PIPELINE CO.**

PROPOSED PIPELINE CROSSING  
ERMINE ROAD 0.4 MILES  
WESTERLY OF F.M. HWY 556  
JPSHUR COUNTY, TEXAS

SCALE	DRAWN BY	DATE
1" = 50'	RLM	5.8-95

FILED  
REX A. STUBBS  
COUNTY CLERK  
951 MAY 22 P.M. 1:42:19.0  
US 556  
FENCE Line

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 5-18-95

Formal notice is hereby given that James S. Green  
whose principal address is Rt. 4 Box 490, Gilmer  
does propose to place a culvert  
within the ROW of County Road Magnolia  
as follows:  
Has culvert  
725-6428

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: James S. Green  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

FILED  
RECEIVED  
COUNTY CLERK  
95 MAY 22 PM 1:42  
BY \_\_\_\_\_  
GILMER, TX  
PERMIT

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §  
Miguel

KNOW ALL MEN BY THESE PRESENTS

The undersigned Salazar Co., 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)

Red Oak, Holly and Ironwood 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. 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.

Licario Salazar  
First Party Signature  
606 West North St.  
Street or Box  
Kilgore, Tx. 75662  
City, State and Zip Code  
903-984-2923  
Telephone  
Eva Anderson  
Timber Tract  
5-15-95  
Date Signed

Chas E. Miller  
County Judge  
Gaddis Lundy  
Commissioner 1  
Tommy Stanley  
Commissioner 2  
David Roy  
Commissioner 3  
Chas E. Miller  
Commissioner 4  
Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX A. SHAW  
CLERK  
95 MAY 22 PM 1:43  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Miguel Salazar Co., 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) \_\_\_\_\_

Hwy. 155 on Holly and Ironwood

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.

Miguel Salazar  
First Party Signature

606 West North St.  
Street or Box

Kilgore, Tx. 75662  
City, State and Zip Code

903-984-2923  
Telephone

Bo Thompson  
Timber Tract

5-15-95  
Date Signed

Permit issued for a period not to exceed 90 days.

Chas. F. Miller  
County Judge

Waddis Lindsey  
Commissioner 1

Jerry Stanley  
Commissioner 2

David Royle  
Commissioner 3

Chas. F. Miller  
Commissioner 4

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

FILED  
RECEIVED  
OFFICE OF THE  
COUNTY CLERK  
95 MAY 22 PM 1:43  
LAW OFFICE  
FERTILITY

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 44 PG 67

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. 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) \_\_\_\_\_

5/10 mile on Owl to Hwy 154

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 1122  
Street or Box

Gilmer, Tx. 75644  
City, State and Zip Code

903-843-2457  
Telephone

Dehart  
Timber Tract

5-17-95  
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

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

FILED  
REX A. SHAW  
COUNTY CLERK  
95 MAY 22 PM 1:43  
UPSHUR COUNTY, TX.  
DEPUTY

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bradley Contractors, 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) \_\_\_\_\_  
Hwy. 259 on Nasturtium

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.

John Bradley  
First Party Signature

Rt. 1 Box 370  
Street or Box

Avinger, Tx. 75630  
City, State and Zip Code

903-755-2718  
Telephone

Morgan  
Timber Tract

5-16-95  
Date Signed

Permit issued for a period not to exceed 90 days.

Charles J. Smith  
County Judge

Goddie Lunday  
Commissioner 1

Tommy Stank  
Commissioner 2

David Loyd  
Commissioner 3

Charles D. ...  
Commissioner 4

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

FILED  
REX A. SHAW  
CLERK  
MAY 22 PM 1:43  
LUBBOCK COUNTY, TX.  
OFFICE

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 44 PG 69

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lincoln Sheedy, 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) \_\_\_\_\_  
from FM2454 on Llama

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.

Lincoln Sheedy  
First Party Signature  
209 King Ave.  
Street or Box  
Pittsburg, Tx. 75686  
City, State and Zip Code  
903-856-5315  
Telephone  
Carl Beasley  
Timber Tract  
5-15-95  
Date Signed

Charles E. Miller  
County Judge  
Gaddis Lindsey  
Commissioner 1  
James Stanley  
Commissioner 2  
David Ryzel  
Commissioner 3  
Chas. A. [Signature]  
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX A. SIMS  
COUNTY CLERK  
95 MAY 22 PM 1:43  
DEPIITY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

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. 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) \_\_\_\_\_

Catalpa and Cork to FM 1795

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.

Gay Van Dusen  
First Party Signature

4015 Vellely Ranch Rd.  
Street or Box

Longview, Tx. 75602  
City, State and Zip Code

903-236-7696  
Telephone

Van Dusen  
Timber Tract

5-12-95  
Date Signed

Permit issued for a period not to exceed 90 days.

Charles T. Witt  
County Judge

Gaddis Lindsey  
Commissioner 1

Tommy Stanley  
Commissioner 2

David Rupp  
Commissioner 3

Chas. R. [Signature]  
Commissioner 4

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

FILED  
REX  
MAY 22 PM 1:43  
COUNTY CLERK, TX.  
UPSHUR COUNTY, TX.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned B & H Logging, 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. 154 South on Owl for about 500 feet.

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.

Doren Haynes  
First Party Signature

Rt. 1 Box 921  
Street or Box

Karnack, Tx. 75661  
City, State and Zip Code

679-3302  
Telephone

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

5-12-95  
Date Signed

Permit issued for a period not to exceed 90 days.

Chas. A. Mill  
County Judge

Gaddis Lindsay  
Commissioner 1

Tommy L. Stanley  
Commissioner 2

David Boyd  
Commissioner 3

Chas. A. Mill  
Commissioner 4

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

FILED  
REX A. SIMAN  
CLERK  
MAY 22 PM 1:43  
UPSHUR COUNTY, TX

Contract Template  
Claims for Legal Expenses  
November 1, 1994

[Contractor]

Contract No. \_\_\_\_\_

The Texas Department of Protective and Regulatory Services, hereinafter referred to as the Department, and \_\_\_\_\_, hereinafter referred to as the Contractor, enter into a contract to provide Title IV-E funds to the Contractor for allowable expenses related to the preparation for and participation in judicial determinations for cases filed by the Department. The Department is the Single State Agency responsible for administering Title IV-E funds of the Social Security Act for the State of Texas. Accordingly, the Department and the Contractor agree to the following terms and conditions as set forth below.

I.

The Contractor will certify additional administrative expenditures for allowable legal expenses related to the preparation for and participation in judicial determinations for cases filed by the Department, in order to carry out applicable provisions of Title IV-E of the Social Security Act which the Contractor is responsible for administering, according to the Contractor's Cost Allocation Plan approved by the Department (Attachment \*\*\*). The Contractor agrees to comply with all applicable federal laws and regulations concerning Title IV-E funds including Office of Management and Budget (OMB) Circular A-87 and 45 CFR 1356.60(c)(2)(ii). Circular A-87 and 45 CFR 1356.60 are incorporated in this contract by reference. The Contractor will be responsible for all audit exceptions and disallowances to their claims.

II.

The contractor will insure that the cost of service provided will only include allowable direct costs of the service plus a pro rata share of allowable supporting costs as described in OMB Circular A-87, Attachment A, paragraph G.1.

III.

Costs of legal services solely for the purpose of discharging general responsibilities as legal officers are unallowable as described in OMB Circular A-87, Attachment B, paragraph B.16.

Contract Template  
Claims for Legal Expenses  
November 1, 1994

## IV.

Costs which have already been allocated in the County and/or District/County Attorney's Cost Allocation plan for Federal Assistance Programs are unallowable (OMB Circular A-87, Attachment A, paragraph J.2.).

## V.

Administrative costs not fully within the county's organizational unit which provides legal services must be allocated in accordance with a cost allocation plan prepared in accordance with OMB Circular A-87.

## VI.

Administrative costs including costs allocated to the county's unit providing service must be based on actual costs and allocated according to a methodology which takes into consideration Title IV-E versus non-Title IV-E caseloads, Title IV-E allowable costs and OMB Circular A-87.

## VII.

The Department will monitor the systems used in the cost allocation methodology in order to recommend any necessary modifications to preclude financial exceptions. The Department is not responsible for the proper allocation of such costs, which are not apparent from the county's documents. The Department is responsible for making certain the costs are properly allocated on the document.

## VIII.

The Department agrees to reimburse the county for these additional certified allowable Title IV-E administrative costs based on the county's documentation in accordance with Department and Federal regulations and procedures. Any federal disallowance of costs is chargeable to the counties and not to the Department. The Department is only responsible for processing and monitoring these claims. The counties are ultimately responsible for the accuracy of the claims.

## IX.

Claims under this contract can only be made for periods beginning with the effective date of this contract.

Contract Template  
Claims for Legal Expenses  
November 1, 1994

X.

Claims under this contract must be billed on the attached forms, with instructions, on a quarterly basis for quarters ending November, February, May and August of each year.

XI.

This contract will be formally reviewed annually in order to make necessary adjustments to insure that all appropriate claims are made.

XII.

The Contractor agrees to not reduce the amount of certified administrative expenditures below the amount allocated in the [current] fiscal year[.] preceding the effective date of this contract.

For faithful performance of the terms of this contract, the parties hereto in their capacities as stated, affix their signatures and bind themselves, effective \_\_\_\_\_.

[Signature section follows]

Attachment \*\*\* would contain a copy of the approved Cost Allocation Plan and budget containing allowable and allocable costs.

FILED  
REX / STAN  
95 MAY 22 PM 1:43  
U.S. DIST. CT.  
FEDERAL BUREAU OF INVESTIGATION  
FBI

**COUNTY APPLICATION AND INFORMATION FORM  
CONTRACTS FOR REIMBURSING LEGAL COSTS  
\*\*\*please type information\*\*\***

1. Name of County: Upshur

Federal Employer's I.D.# 75-6001187 or Texas Vendor I.D.# \_\_\_\_\_

3. Address of Contact Person

<u>Dale Burrows</u>	<u>Assistant District Attorney</u>	<u>903-843-5513</u>
<b>Name</b>	<b>Title</b>	<b>Phone</b>
<u>405 N. Titus</u>	<u>Gilmer, Texas</u>	<u>75644</u>
<b>Street Address</b>	<b>City</b>	<b>State</b>
		<b>Zip</b>

4. County Judge

<u>Charles Still</u>	<u>County Judge</u>	<u>903-843-4003</u>
<b>Name</b>	<b>Title</b>	<b>Phone</b>

5. County Auditor

<u>Dona Flippo</u>	<u>County Auditor</u>	<u>903-843-4000</u>
<b>Name</b>	<b>Title</b>	<b>Phone</b>

**INSTRUCTIONS:**

**PLEASE COMPLETE THIS INFORMATION PAGE ALONG WITH THE ATTACHED COST ALLOCATION PLAN AND BUDGET. CALL CHARLES GAMBINSKI, JR., PROGRAM SPECIALIST FOR PROTECTIVE SERVICES FOR FAMILIES AND CHILDREN, AT 512-450-3790, IF THERE ARE ANY QUESTIONS.**

TEXAS DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES

FILED  
 DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES  
 95 MAY 22 PM 1:43  
 BY \_\_\_\_\_  
 OFFICIAL  
 OFFICE

**FRINGE BENEFITS:**

A. TYPE OF BENEFIT	B. RATES	C. COVERED SALARIES (FROM SALARY COLUMN "E")	D. RATES X COVERED SALARIES
FICA	7.65%		
TUCA	.0048		
WORKERS COMPENSATION (PER \$1,000)	.64/1000		
RETIREMENT	9.04		
OTHER (PROVIDE BREAKDOWN ON SEPARATE PAGE IF NEEDED) insurance	health-278.26 life-.61/1000 per month		
TOTAL			

Other: Please describe any other direct costs for this program on an attached sheet of paper.

Indirect costs: Please describe the basis for any indirect costs below

- copies
- notice by publication
- subpoea
- expert witness fees
- deposition cost
- transfer fees
- service of process
- certified mail
- transcript fees
- investigative expenses (film, video tapes film development, etc.)
- official record copies (birth certificates, etc.)
- private process service fees
- CLE expenses
- law library expenses pertaining to Child Abuse cases
- filing fees
- ad litem fees
- postage
- travel expenses relating to a case
- long distance telephone charges

Average percentage of Title IV-E related foster children: \_\_\_\_\_

Name of person preparing this plan: Dona Flippo

Telephone number 903-843-4000

PLAN APPROVED BY: \_\_\_\_\_  
(PRS REPRESENTATIVE)

DATE: \_\_\_\_\_

Approved Cost Allocation Formula: \_\_\_\_\_

**COST ALLOCATION PLAN AND BUDGET FOR  
Upshur COUNTY**

**Salaries:** Please complete the following for all county employees who will directly perform work in relation to this program. (Use additional sheets if necessary.)

A. Name of Employee	B. Position	C. Average Full Time Monthly Salary	D. % of Time on Program*	E. Salary To Be Claimed (CxD)
Dale A. Burrows	Asst.D.A.	2,575.		
Barbara Moore	Secretary	1,470.40		

\*If the percent of time is less than 100, please describe below how you will validate the time spent by staff working in this program (e.g. monthly time study):

**Fringe Benefits:**

A. Type of Benefit	B. Rates	C. Covered Salaries (From Salary Column "E")	D. Rates x Covered Salaries
FICA			
TUCA			
WORKERS COMPENSTION (per \$1,000)		4	
RETIREMENT			
OTHER (povide breakdown on separate page if needed)			
TOTAL			

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-15-95 Dept 611/Pct#1

Employee Earnest Earl Beck

Social Security No \_\_\_\_\_ Emp ID# 108

X	CHANGE(S)	FROM	TO
	Grade Step	<u>7-11</u>	
	Rate	<u>6.04 hr</u>	
	Department		
	Position	<u>laborer</u>	

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

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

Comments Temp help. Summer

Authorized by: Gadda Lindsey

Approved by:

Date: 5-15-95

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-95 Dept. JAIL  
 Employee Michael Wayne DAVIS  
 Social Security No 465-55-2104 Emp ID# \_\_\_\_\_

X	CHANGE(S)	FROM	TO
	Grade Step		
	Rate		
<u>✓</u>	Department	<u>14-7</u>	
	Position	<u>1511.33</u>	

REASON(S) FOR THE CHANGE(S)

<u>✓</u>	Hired		Re-Hired
	Introductory Period Ended		Mert Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other <u>55</u>

Comments

55  
MAY 2 11:43 AM '95

Authorized by X R.D. Crow  
 Approved by \_\_\_\_\_ Date 5-27-95

Vol 44 PG 81

## UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-29-95 Dept 565/C. Jail  
 Employee BRENDA HNATISHION  
 Social Security No \_\_\_\_\_ Emp ID# 733

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"/> <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 checked="" type="checkbox"/> Other

Comments. Employee quit to move to be with husband.

Authorized by Myra Harris  
 Approved by: \_\_\_\_\_ Date. 5-10-95

44 82  
**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-24-95 Dept. 565/JAIL Co.  
 Employee JANET STEWARD  
 Social Security No. \_\_\_\_\_ Emp ID# \_\_\_\_\_

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"/>	Introductory Period Ended	<input type="checkbox"/>	Ment 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 checked="" type="checkbox"/>	Other

Comments Employee resigned to further a career change.

Authorized by Kynga Harris  
 Approved by \_\_\_\_\_ Date 5-10-95



**GREGG COUNTY COMPOSITE SQUADRON  
CIVIL AIR PATROL**  
UNITED STATES AIR FORCE AUXILIARY  
P.O. BOX ~~1402~~ 12356, LONGVIEW, TEXAS 75606



28 April 1995

Commissioners Court  
Upshur County Court House  
Gilmer, Tx. 75644

ATTN: GADDIS LINDSEY:

The members of the Civil Air Patrol would like to take this opportunity to tell the Commissioners Court facts about our organization and what it means to your county.

First: The CAP is composed of volunteers and is a nonprofit organization. CAP had its beginning during World War II. It was during this period that the CAP flew coastal patrol, and later it began search and rescue missions, which continues today. The CAP was assigned to the US Army Air Corp in 1943, for supervision and direction.

On July 1, 1946, President Truman signed Public Law 476, which had been passed by the 79th Congress, incorporating CAP as a nonprofit organization.

On October 1, 1947, CAP officially became an Auxillary of the US Air Force. CAP is composed of nine regions. Each region is composed of four or more states with each state being designated as a Wing.

Second: The CAP motto is "Always Vigilant". The members of CAP, are committed to these purposes which are Search and Rescue, Aerospace Education, and the Cadet Program.

Search and Rescue: CAP does 80% of all of the USAF search and rescue missions i.e. searching for missing aircraft, emergency locator transmitter (ELT) searches. These transmitters are not only used in aircraft, but are found on boats and are now being used by hikers, in case of emergencies. This has increased our work load volunteers.

FILED  
REX A. SHAW  
COUNTY CLERK  
GREGG COUNTY, TEXAS  
MAY 22 PM 1:44

FFHRY

Part of our duties are also with the US Government, Forest Service, Customs, and DEA (classified) flights. This activity covers Upshur County and all surrounding counties.

CAP is involved in the search and rescue of lost children and the elderly. CAP is used for Civil Defense, and Natural Disaster. This is just a portion of the activities that are under the Search and Rescue program. /

Aerospace Education: We have educational resources that are available to the community. There are workshops, demonstrations, exhibits, and cooperative programs for business, fraternal, civil, and service organizations.

The Cadet Program: This program is available to all who have finished the sixth grade or are 13 years of age. This program has produced numerous Cadets that have entered the Military Academies. Usually a cadet will enter the academy or military service with an additional rank.

There are Four Phases to the Cadet Program.

**Phase one:** The Cadet takes part in all of the squadron activities, including physical fitness and moral leadership. **Phase two:** The cadet concentrates on aerospace and subjects related to flight. **Phase Three:** Concentrates on Leadership, and helps the cadet to assume leadership roles. They are encouraged to help those that are in phase two: **Phase Four:** Is the executive program, and is the highest level a Cadet can achieve.

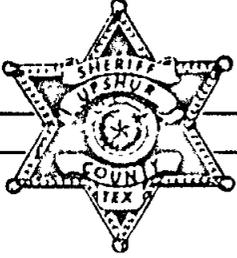
Since we are a volunteer organization, upkeep of its facilities, utilities, and supplies are paid by the senior members. The CAP, in order to maintain its mission, must improve their classroom space and meeting areas. Seniors contribute their time, money, and knowledge to the Cadet programs. The USAF may provide our squadron with a 12 passenger van for training of cadets. If this is done, we will be responsible for the insurance, maintenance, and the operating cost. The CAP feel this is essential for our country, our communities and our youth. If we are unable to meet these programs and goals, the youth and the well being of our communities will suffer.

It is our Hope and Prayer that The Commissioners Court will see the advantages of having an organization they can call upon in emergencies. Knowing that you can call upon the CAP, and the CAP will respond to your call, then we would like you to consider helping us with our needs.

Sincerely,

*Robert Boatwright*

Capt Robert Boatwright  
Squadron Commander



# Upshur County Sheriff's Department

405 North Titus • Gilmer, Texas 75644 • (903) 843-2541 • FAX (903) 843-2368

**R.D. "BUCK" CROSS**  
Sheriff

March 28, 1995

**MURRAY JORDAN**  
Chief Deputy

Commissioners Court and Judge Still

**NANCY BETTERTON**  
Captain  
Administrative Assistant

The Civil Air Patrol has been helpful to the Upshur County Sheriff's Department for the last two years. The Civil Air Patrol has aided our Department in many surveillances for rural Upshur County. They have taken the time to take some of our Officers along on these surveillances.

**ROBERT CROMLEY**  
Lieutenant  
Jail Administrator

The Civil Air Patrol has been very helpful in their on going investigations and surveillances of Marijuana patches, etc... in Upshur County.

We appreciate the Civil Air Patrols help in providing our Department and County With such a service.

Respectfully,

A handwritten signature in cursive script that reads "R.D. Cross".

R.D. Cross  
Sheriff

SUBJECT: Amending the Budget

Budget Amendment

DATE: 5-22-95

Honorable Commissioners Court of UPSHUR County:

I would like to request the amendments to my departmental budget:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
<u>18</u>	<u>614</u>	<u>5000</u>	<u>26,544.50</u> <u>+ closing cost.</u>

Reason

LAND PURCHASE

There are no areas in my current budget to reduce in order to fund the above mentioned items.

Charles E. Miller  
Approved Commissioners Court

[Signature]  
Department Head

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

FILED  
REX A. SIMS  
COUNTY CLERK  
MAY 22 PM 1:46  
UPSHUR CO. TEXAS

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

0084.0.0



**VICTORIA COUNTY  
JUVENILE SERVICES**

VICTORIA REGIONAL AIRPORT, BLDG. 200  
VICTORIA, TEXAS 77904  
(512) 575 0399

**Pama Zacek, Chief**

May 9, 1995

Mr. Ronnie Mitchell  
Chief Juvenile Probation Officer  
Upshur County Juvenile Probation  
P.O. Box 637  
Gilmer, Tx 75644-0637

Dear Chief Mitchell:

I am pleased to inform you that we are nearing completion of our 72 bed regional juvenile detention/residential facility We project an operational date of July 1, 1995.

The secure facility will provide both long and short term detention services and will be available to your department for the housing of both male and female offenders. The per diem cost for short term will remain the same under the existing contract at \$ 80.00. Long term will have a per diem of \$ 83 00. I am enclosing a residential contract along with an outline of programs and services to be offered in the facility We are very excited about the addition of a licensed professional counselor and two case managers to oversee the needs of the juveniles

As we all know, juvenile crime has reached an all time high in the past few years. Victoria County feels that this facility will provide your department with an viable alternative in dealing with this issue.

Please look over the enclosed information for consideration, and if I can be of further assistance or provide you with additional information please feel free to contact me

Sincerely,

Pama Zacek, Chief  
Juvenile Probation Officer

FILED  
REX...  
000...  
95 MAY 22 PM 1:44  
U.S. COURT HOUSE  
VICTORIA, TEXAS

**CONTRACT FOR RESIDENTIAL SERVICES**

This agreement is made on this the 17 day of May, 1995, by and between VICTORIA COUNTY and York County, a political subdivision of the State of Texas, hereinafter referred to as ("CONTRACTOR").

**WHEREAS**, VICTORIA COUNTY operates the Victoria County Juvenile Detention Center ("DETENTION CENTER") and has contracted with other various probation departments for housing of juveniles, and

**WHEREAS**, the DETENTION CENTER has been duly inspected and certified as being suitable for the detention of juveniles by the Victoria County Juvenile Board.

**NOW, THEREFORE**, the parties agree as follows:

**ARTICLE I**

**1 01 PURPOSE:** The purpose of the Contract is to provide housing in the DETENTION CENTER for juveniles from the County of CONTRACTOR, that have been adjudicated delinquent and placed on probation, and are court ordered as a condition of probation to be placed in the Post-Adjudication Placement Alternative.

**ARTICLE II**

**2.01 TERM:** The term of this contract is for a period commencing on the 17 day of May, 1995 and terminating on the 17 day of May, 1996.

**2.02 TERMINATION:** This contract may be terminated without cause by either party upon thirty (30) calendar days written notice to the other party. This contract may also be terminated immediately for cause if CONTRACTOR fails to provide proper documentation or otherwise breaches the covenants and agreements contained herein.

**CONTRACTOR shall remove, on or before the termination date, all juveniles placed by CONTRACTOR in the DETENTION CENTER.**

**ARTICLE III**

**3.01 FACILITIES:** VICTORIA COUNTY agrees to provide those juveniles housed in the DETENTION CENTER, room , board, and 24 hour daily supervision and approved educational program, recreational facilities, and counseling Such detention space and service shall be provided by VICTORIA COUNTY at the request of CONTRACTOR. Such space, however, will be provided by VICTORIA COUNTY to CONTRACTOR on a space available basis, ( as determined by VICTORIA COUNTY )

**3.02 MEDICAL:** In the event the parent of any juvenile and/or such juvenile medical insurance does not cover the cost of medical care, emergency examinations, treatments, and/or hospitalization, CONTRACTOR agrees to be responsible for payment VICTORIA COUNTY will notify CONTRACTOR of any medical emergency or condition requiring medical care within one regular working day of its occurrence

**ARTICLE IV**

**4.01 FEES:** For services rendered under this Agreement, CONTRACTOR shall pay the sum of EIGHTY-THREE (\$83.00) DOLLARS per day per child for each day the CONTRACTOR has juveniles in the DETENTION CENTER Charges will include the day of admittance, regardless of hour of admittance, plus the number of days until released, including day of release, regardless of hour

**4.02 BILLING** VICTORIA COUNTY agrees to furnish CONTRACTOR an itemized bill, which shall include the daily charges specified above and all reimbursable expenses incurred by VICTORIA COUNTY for juveniles of CONTRACTOR through the date of the bill Billings shall be made to CONTRACTOR at the following address P.O. 637 Gilmer, TX. 75644, or such address requested in writing by CONTRACTOR

**4.03 PAYMENT:** Payment shall be made monthly within twenty (20) days after billing by VICTORIA COUNTY.

Payment shall be made to

Victoria County Juvenile Services Department  
Victoria Regional Airport, Bldg 200  
Victoria, Texas 77904

**ARTICLE IV**

**5 01 CONDITIONS FOR PLACEMENT:** When a juvenile is transported to the DETENTION CENTER, the officer effectuating the transfer should have the following with him

- (1) Two copies of the signed Disposition Order with the conditions ordering the child into placement;  
and
- (2) A copy of the written notification from CONTRACTOR to child's parents advising of his or her whereabouts

**5 02 RELEASE:** Juveniles placed in Post-Adjudication care in the facilities shall be released at the time specified by the Court Order issued by the Judge of the Juvenile Court of CONTRACTOR, and at such time, CONTRACTOR shall, at its expense, remove such Juveniles from the facility.

**5 03 CHARGES FOR TRANSPORTATION:** Should a juvenile in Post-Adjudication care not be removed by CONTRACTOR, its agents, servants, or employees as noted in above section 5 02 by 12.00 noon of the last day of placement, VICTORIA COUNTY will immediately deliver the juvenile to the Juvenile Court or a person authorized by the CONTRACTOR to receive Juveniles. CONTRACTOR shall be assessed a traveling charge to be determined by VICTORIA COUNTY.

**5.04 ORDERS OF RELEASE:** Juveniles placed in the DETENTION CENTER shall not be removed prior to the dates set forth in the Court Order except to the Probation Officer or as allowed in Section 5.05, without delivery of Order for Release signed by the Judge of the Juvenile Court of CONTRACTOR. In the event said juvenile is not removed by the CONTRACTOR, VICTORIA COUNTY is hereby authorized to immediately deliver the juvenile to the CONTRACTOR or person authorized by the CONTRACTOR to receive juveniles. CONTRACTOR shall be charged for same in accordance with Section 5.03 above.

**5.05 EXAMINATIONS:** If a juvenile is placed in the DETENTION CENTER, and if found, in the sole judgment of VICTORIA COUNTY, to be mentally or physically unfit, dangerous and/or unmanageable or such juvenile's mental or physical condition would or might endanger that juvenile or other occupants of the DETENTION CENTER, then VICTORIA COUNTY will immediately give notice to a person or persons authorized by CONTRACTOR to remove the juvenile, and said juvenile shall be removed by an authorized person promptly, but in no event later than twelve (12) hours after notification. In the event said juvenile is not removed, VICTORIA COUNTY is authorized by CONTRACTOR to remove juvenile. CONTRACTOR shall be charged for same in accordance with Section 5.03

**5.06 ACCEPTANCE:** VICTORIA COUNTY agrees that the DETENTION CENTER will accept any juvenile qualified hereunder, without regard to such juvenile's religion, race, sex, creed, color, or national origin.

#### ARTICLE VI

**6.01 OPERATION:** Nothing in this contract shall be construed to permit CONTRACTOR, its agents, servants, or employees in any way to manage, control, direct or instruct VICTORIA COUNTY, its servants or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the DETENTION CENTER

#### ARTICLE VII

**7.01 INSURANCE:** CONTRACTOR shall, at its sole expense, procure and maintain throughout the term of this agreement, a policy or policies of insurance covering, among other matters that CONTRACTOR shall desire, any and all damages and/or claims that might arise out of the detention of juveniles placed by CONTRACTOR in the DETENTION CENTER. Such insurance shall include, but not be limited to, breach of confidentiality. The minimum limits of insurance shall be \$100,000.00 for property damage, \$100,000.00 per person and \$300,000.00 per occurrence. All of such policies shall name VICTORIA COUNTY, its officials, agents, and employees as additional named insured, and shall provide for 30 days advance notification to VICTORIA COUNTY prior to termination

**7.02 CONFIDENTIALITY AND INDEMNIFICATION:** In consideration of VICTORIA COUNTY agreeing to provide access to information or records pertaining to a juvenile placed in the DETENTION CENTER by CONTRACTOR, CONTRACTOR agrees to indemnify and hold harmless VICTORIA COUNTY, and or its officials, agents and employees for any damages and/or claims, including, but not limiting to attorney's fees incurred in the event that any breach of confidentiality occurs as a result of VICTORIA COUNTY providing the information or records to CONTRACTOR

**ARTICLE VIII**

**8.01 ENTIRE AGREEMENT:** This agreement supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter of this Agreement

**ARTICLE IX**

**9.01 APPLICABILITY:** This Agreement shall inure solely to the benefit of the parties hereto and not to any third party recipients or supplier of services.

**ARTICLE X**

**10.01 ASSIGNABILITY:** This Agreement is not assignable

**ARTICLE XI**

**11.01 ATTORNEY'S FEES:** If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which he may be entitled.

**ARTICLE XII**

**12.01 GOVERNING LAW:** The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the parties hereunder, shall be governed by the law of the State of Texas, and venue shall lie exclusively in Victoria County, Texas.

**ARTICLE XIII**

**13.01 AMENDMENT:** This agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE XIV

14.01 LEGAL CONSTRUCTION: In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein

Executed this the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, to be effective \_\_\_\_\_, 19\_\_\_\_, each copy hereof shall be considered an original copy for all purposes.

\_\_\_\_\_  
Chairman  
Victoria County Juvenile Board

\_\_\_\_\_  
Chief Juvenile Probation Officer  
Victoria County Juvenile Services  
Department

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

\_\_\_\_\_  
Chairman  
*[Signature]* County Juvenile  
Board

*[Signature]*  
\_\_\_\_\_  
Chief Juvenile Probation Officer  
*[Signature]* County  
Juvenile Department

Uphur COUNTY  
COMMISSIONERS COURT

VICTORIA COUNTY  
COMMISSIONERS' COURT

Chak Smith

County Judge

\_\_\_\_\_  
Helen R. Walker  
County Judge

Gadsden Sunday

Commissioner, Precinct 1

\_\_\_\_\_  
Frank J. Targac  
Commissioner, Precinct 1

Tommy P. Stanley

Commissioner, Precinct 2

\_\_\_\_\_  
Jerry Nobles  
Commissioner, Precinct 2

David Boyd

Commissioner, Precinct 3

\_\_\_\_\_  
John J. Hammack  
Commissioner, Precinct 3

Carl Thompson

Commissioner, Precinct 4

\_\_\_\_\_  
Rex L. Easley  
Commissioner, Precinct 4

UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved this the 20<sup>th</sup>  
day of May, 1995.

Charles F. 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 K. SMITH  
COUNTY CLERK  
95 MAY 22 PM 1:44  
UPSHUR COUNTY  
BY \_\_\_\_\_

SUBJECT: Amending the Budget		

Budget Amendment

DATE: 5-12-95

Honorable Commissioners Court of UPSHUR County:

I would like to request the amendments to my departmental budget:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	10	510	5000 now	\$ <del>275,000</del> 10,000
Reason	purchase of property / lease & Building Belmer National Bank			

There are no areas in my current budget to reduce in order to fund the above mentioned items.

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

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

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

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

0084.0.0

SUBJECT: Amending the Budget

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:	10	514	3380	400
To:	10	514	3460	200
			3470	200

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget

VOL. 114 PG. 001

Line-item transfer

DATE: 5-18-45

Honorable Commissioners Court of UPSBUR 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	580	5200 5350	1400
To:	10	580	5800	1400

Reason: to purchase radar

PHONE	TO	<u>Donna</u>	DATE	<u>5-18</u>	TIME	<u>9:20</u>	<input checked="" type="radio"/> AM <input type="radio"/> PM
	FROM	<u>Sgt Apur</u>	AREA CODE				
	OF	<u>Hwy Patrol</u>	NO.	<u>797-2753</u>			
MESSAGE	EXT						
	Please return his call						
	need radar						
Approved Commissioners						SIGNED	<u>KE</u>
PHONED <input type="checkbox"/>		CALL BACK <input type="checkbox"/>	RETURNED CALL <input type="checkbox"/>	WANTS TO SEE YOU <input type="checkbox"/>	WILL CALL AGAIN <input type="checkbox"/>	WAS IN <input type="checkbox"/>	URGENT <input type="checkbox"/>

0083.1.0

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
STANDARD FINANCIAL MANAGEMENT SYSTEM FOR TEXAS COUNTIES

VOL 44 PG 100

SUBJECT: Amending the Budget

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>
To:	10	426	4010 4015	300 500

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget		

VOL 44 PG 101

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:	10	435	4125	8,000
To:	10	435	4011	2000
			4015	1000
			4120	5000
Reason:				

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

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

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

0083.1.0

VOL 44 PG 102  
 SUBJECT: Amending the Budget


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:	10	560	4502	1300
To:	10	560	3420 4480	1000 300

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget

VOL. 414 PG 103

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:	10	565	4501	300
To:	10	565	4495	300

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget


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:	10	575	5450	200
To:	10	575	3010	200

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget


VOL 474 PG 105

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:	10	665	4502	100
To:	10	665	3095	100

Reason:

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

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

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

0083.1.0

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
STANDARD FINANCIAL MANAGEMENT SYSTEM FOR TEXAS COUNTIES

VOL 44 PG 106

SUBJECT: Amending the Budget


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	5675	6060
To:	16	612	5400 6000	3500 2560

Reason:

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

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

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

0083.1.0

**SUBJECT:** Amending the Budget


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	814	3420	7000
To:	18	614	3240	2000
			3330	3000
Reason:			4480	2000

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

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

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

0083.1.0

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
STANDARD FINANCIAL MANAGEMENT SYSTEM FOR TEXAS COUNTIES

VOL. 414 PG 107

Date: 5-22-95

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
W.H. M. BUTCH RAGLAND CAP	GILMER, TX
CH BERNARD JOHNSON MAJ-CAP	LONGVIEW, TX
Dale A Byrrows	DA'S OFFICE - Gilmer
Sara Duncan	Pc. New Gilmer
Myra Starris	
Mike Overton	Gilmer
Wena Huggo	Gilmer
Auntie	Gilmer
RABBIT RUTLEDGE	GTE
Tommy Spanku	ORE City Tex
P.H. Cox	Gilmer
Buck Crow	GILMER
A. HITCHETT	Gilmer
J. M. KE WALKER	Gilmer
MARK BECOM	GTE IRVING
Zachary (mudr.)	GTE - Irving
Gary Price	KILGORE, ETCO
Carolyn Hester	ETCOG
Shirley Kilgore	GTE
Kenny Mitchell	Upshur County

55 MAY 22 11:11 AM  
REX FILED  
COURT CLERK

UPSHUR COUNTY

JURY SELECTION SYSTEM

26 MAY 1995

THE SOFTWARE GROUP, INC

5-1-95-DC JURY LIST  
Check Register for 05/26/95

PAGE 1

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
48392-AP				05/26/1995	\$0.00	Voided	115th Judicial District Court
48393-AP		Alignment Test		05/26/1995	\$0.00	Voided	115th Judicial District Court
48394-AP		Alignment Test		05/26/1995	\$0.00	Voided	115th Judicial District Court
48395-AP	FAIL, ANTHONY WAYNE	ANTHONY WAYNE FAIL	162929	05/26/1995	\$30.00		115th Judicial District Court
48396-AP	GOETHALS, PATRICIA JEAN	PATRICIA JEAN GOETHALS	168052	05/26/1995	\$10 00		115th Judicial District Court
48397-AP	WOODSON, JOSPEH D	JOSPEH D WOODSON	152971	05/26/1995	\$60.00		115th Judicial District Court
48398-AP	CHANDLER, SIDNEY MAJOR	SIDNEY MAJOR CHANDLER	169283	05/26/1995	\$10 00		115th Judicial District Court
48399-AP	LOVETT, BRYAN LEE	BRYAN LEE LOVETT	165535	05/26/1995	\$40 00		115th Judicial District Court
48400-AP	SIVULA, HERBERT DAVID	HERBERT DAVID SIVULA	173453	05/26/1995	\$10 00		115th Judicial District Court
48401-AP	YOCOM, BETTY	BETTY YOCOM	1990	05/26/1995	\$10.00		115th Judicial District Court
48402-AP	HUGGINS, JAMES MADISON	JAMES MADISON HUGGINS	7088	05/26/1995	\$10 00		115th Judicial District Court
48403-AP	BARAJAS, OFELIA CASTANEDA	OFELIA CASTANEDA BARAJAS	164298	05/26/1995	\$10.00		115th Judicial District Court
48404-AP	DAVIS, CLOYCE	CLOYCE DAVIS	3326	05/26/1995	\$10 00		115th Judicial District Court
48405-AP	GRAY, CARL LEE	CARL LEE GRAY	164576	05/26/1995	\$10 00		115th Judicial District Court
48406-AP	ARMSTRONG, TWILA	TWILA ARMSTRONG	13813	05/26/1995	\$20 00		115th Judicial District Court
48407-AP	ROBINSON, KIMBERLY ANN	KIMBERLY ANN ROBINSON	145812	05/26/1995	\$20 00		115th Judicial District Court
48408-AP	BURNS, DEAN RICHARD	DEAN RICHARD BURNS	159558	05/26/1995	\$10 00		115th Judicial District Court

14112 0.0.

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
48409-AP	NEWQUIST, KEITH BURTON	KEITH BURTON NEWQUIST	172636	05/26/1995	\$40 00		115th Judicial District Court
48410-AP	SOSA, CHRIS A	CHRIS A SOSA	161941	05/26/1995	\$10. 00		115th Judicial District Court
48411-AP	SIMCOX, PAMELA	PAMELA SIMCOX	146264	05/26/1995	\$20 00		115th Judicial District Court
48412-AP	FOGLE, BARRY GENE	BARRY GENE FOGLE	169589	05/26/1995	\$50 00		115th Judicial District Court
48413-AP	STEVENS, LENA SHAVER	LENA SHAVER STEVENS	165096	05/26/1995	\$10. 00		115th Judicial District Court
48414-AP	DAVIS, JAMES RODNEY	JAMES RODNEY DAVIS	140160	05/26/1995	\$10 00		115th Judicial District Court
48415-AP	YOUNGBLOOD, JANEY DANINE	JANEY DANINE YOUNGBLOOD	155701	05/26/1995	\$10. 00		115th Judicial District Court
48416-AP	CRITTENDEN, JAMES LYNDON	JAMES LYNDON CRITTENDEN	153315	05/26/1995	\$50. 00		115th Judicial District Court
48417-AP	MCMILLAN, BOBBY DAN	BOBBY DAN MCMILLAN	165558	05/26/1995	\$10 00		115th Judicial District Court
48418-AP	CAMPBELL, JACK	UPSHUR CO JUVENILE PROBATION	169449	05/26/1995	\$20. 00		115th Judicial District Court
48419-AP	WILLOUGHBY, TAMMY	TAMMY WILLOUGHBY	156796	05/26/1995	\$10 00		115th Judicial District Court
48420-AP	FULSOM, ROBERT C	ROBERT C FULSOM	11180	05/26/1995	\$10 00		115th Judicial District Court
48421-AP	WESLEY, CONNIE OWENS	CONNIE OWENS WESLEY	173772	05/26/1995	\$10 00		115th Judicial District Court
48422-AP	NOBLE, DEBORA HANEY	DEBORA HANEY NOBLE	167829	05/26/1995	\$50 00		115th Judicial District Court
48423-AP	FENTON, ERNEST JOHN	ERNEST JOHN FENTON	155814	05/26/1995	\$20 00		115th Judicial District Court
48424-AP	LOFTICE, JAMES LEE	JAMES LEE LOFTICE	173522	05/26/1995	\$10. 00		115th Judicial District Court
48425-AP	KIZER, GARY H	GARY H KIZER	8026	05/26/1995	\$20 00		115th Judicial District Court

1411260

VOL 111 Pg 110

UPSHUR COUNTY

JURY SELECTION SYSTEM

26 MAY 1995

THE SOFTWARE GROUP, INC

5-1-95-DC JURY LIST  
Check Register for 05/26/95

PAGE 3

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
48426-AP	DANIELS, ATTIE	ATTIE DANIELS	147223	05/26/1995	\$30 00		115th Judicial District Court
48427-AP	BRYANT, BYRON OKEITH	BYRON OKEITH BRYANT	172266	05/26/1995	\$50 00		115th Judicial District Court
48428-AP	BEAN, JENNIFER LOU	JENNIFER LOU BEAN	167446	05/26/1995	\$10 00		115th Judicial District Court
48429-AP	DUFFEY, WILLARD HAROLD	WILLARD HAROLD DUFFEY	143457	05/26/1995	\$10 00		115th Judicial District Court
48430-AP	HENDERSON, WINSTON ELWYN	WINSTON ELWYN HENDERSON	159500	05/26/1995	\$10. 00		115th Judicial District Court
48431-AP	PERKINS, GLORIA LAVERNE	GLORIA LAVERNE PERKINS	154267	05/26/1995	\$20 00		115th Judicial District Court
48432-AP	FRANCIS, FRANCES	FRANCES FRANCIS	146545	05/26/1995	\$10 00		115th Judicial District Court
48433-AP	CLUBB, BARBARA NELL	BARBARA NELL CLUBB	151940	05/26/1995	\$40 00		115th Judicial District Court
48434-AP	PHILLIPS, GARY DON	GARY DON PHILLIPS	164794	05/26/1995	\$50 00		115th Judicial District Court
48435-AP	REYNOLDS, BOBBY RAY	BOBBY RAY REYNOLDS	168695	05/26/1995	\$40 00		115th Judicial District Court
48436-AP	DAVIS, PATRICIA	PATRICIA DAVIS	156252	05/26/1995	\$10 00		115th Judicial District Court
48437-AP	CHAMBERS, DONALD ROSS	DONALD ROSS CHAMBERS	141295	05/26/1995	\$10. 00		115th Judicial District Court
48438-AP	WEBB, DEDERICK DEON	DEDERICK DEON WEBB	175997	05/26/1995	\$10 00		115th Judicial District Court
48439-AP	RICHARDS, JAMES BARRY	JAMES BARRY RICHARDS	172708	05/26/1995	\$10 00		115th Judicial District Court
48440-AP	DURNING, WALTER T	UPSHUR CO JUVENILE PROBATION	956	05/26/1995	\$10 00		115th Judicial District Court
48441-AP	HAWKINS, GILBERT E	GILBERT E HAWKINS	141576	05/26/1995	\$10 00		115th Judicial District Court
48442-AP	FIELDEN, ALMA LOU	ALMA LOU FIELDEN	152271	05/26/1995	\$10 00		115th Judicial District Court

14112 G.D.

Vol 111 Pg 3

UPSHUR COUNTY  
THE SOFTWARE GROUP, INC

JURY SELECTION SYSTEM  
5-1-95-DC JURY LIST  
Check Register for 05/26/95

26 MAY 1995

PAGE 4

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
48443-AP	WILLIAMSON, NANCY DEES	NANCY DEES WILLIAMSON	166741	05/26/1995	\$10 00		115th Judicial District Court
48444-AP	GILPIN, LOUIS CLAYTON	LOUIS CLAYTON GILPIN	161471	05/26/1995	\$10 00		115th Judicial District Court
48445-AP	RAY, WANDA YVONNE	WANDA YVONNE RAY	4338	05/26/1995	\$10 00		115th Judicial District Court
48446-AP	SAXON, TIMMY LEE	TIMMY LEE SAXON	151536	05/26/1995	\$30 00		115th Judicial District Court
48447-AP	SNODGRASS, DARIN LEE	DARIN LEE SNODGRASS	155655	05/26/1995	\$10 00		115th Judicial District Court
48448-AP	GIPSON, DENNIS LEE	DENNIS LEE GIPSON	146649	05/26/1995	\$10 00		115th Judicial District Court
48449-AP	BECK, ELOISE	ELOISE BECK	145327	05/26/1995	\$20 00		115th Judicial District Court
48450-AP	JONES, GWENDOLYN	GWENDOLYN JONES	140630	05/26/1995	\$20 00		115th Judicial District Court
48451-AP	LANE, CYNTHIA	CYNTHIA LANE	145899	05/26/1995	\$40 00		115th Judicial District Court
48452-AP	KLOTZ, ALFRED EDWARD	ALFRED EDWARD KLOTZ	145881	05/26/1995	\$10 00		115th Judicial District Court
48453-AP	HENSON, A D	A D HENSON	6803	05/26/1995	\$10 00		115th Judicial District Court
48454-AP	BREWSTER, ANDRE LEON	ANDRE LEON BREWSTER	150912	05/26/1995	\$20 00		115th Judicial District Court
48455-AP	JOHNSON, HELEN OKEREDA	HELEN OKEREDA JOHNSON	144593	05/26/1995	\$10 00		115th Judicial District Court
48456-AP	LODEN, TAMMI RENAY	TAMMI RENAY LODEN	160646	05/26/1995	\$10 00		115th Judicial District Court
48457-AP	WARDELL, TONYA G	TONYA G WARDELL	162838	05/26/1995	\$10 00		115th Judicial District Court
48458-AP	YOUNGBLOOD, PHILIP JAY	PHILIP JAY YOUNGBLOOD	154540	05/26/1995	\$40 00		115th Judicial District Court
48459-AP	MEADOWS, ADRA	ADRA MEADOWS	4101	05/26/1995	\$10 00		115th Judicial District Court

MAR 6 6

VOL 11 PG 112

PG 110  
Vol 110

Check Number	Juror's Name . . . .	Check Name. . . . .	Juror ID	Check Date	Amount... Ck Status	Court.....
48460-AP	PILKINGTON, CARLA ROSE	CARLA ROSE PILKINGTON	173040	05/26/1995	\$10 00	115th Judicial District Court
48461-AP	PUCKETT, CORBITT ALLEN	CORBITT ALLEN PUCKETT	156323	05/26/1995	\$20 00	115th Judicial District Court
Total of Check Amounts					***** \$1,270 00	

FILED  
JUN 1 1995  
COURT  
CLERK  
95 MAY 26 PM 3:57  
UPSHUR CO. CLERK  
BY \_\_\_\_\_

PRINTED IN U.S.A.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

VOL 44 PG 114