



**UPSHUR COUNTY COMMISSIONERS COURT**

**GILMER, TEXAS**

COMMISSIONERS COURT

EMERGENCY SESSION

JULY 12, 1995

4:00 PM

To meet in emergency session as per VTCA Article 551.045, (b) (1) & (c), to discuss participation by Upshur County in the Medicaid Program.

A handwritten signature in cursive script, appearing to read "Charles L. Still".

Charles L. Still  
County Judge

FILED  
REX A. SHAW  
COUNTY CLERK

95 JUL 11 PM 1:43

UPSHUR COUNTY, TX.

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



**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

7-12-1995

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

Indigent Health Officer, Gerald Johnson, met with Court to discuss participation by the County in the medicaid program. Motion by Kenny Thompson seconded by David Loyd to approve Resolution to decline participation with Medicaid by the County of Upshur. Motion carried. Copy of Resolution attached.

Copy of attendance sheet attached.

*Charles Still*  
\_\_\_\_\_  
Judge Charles Still

*Gaddis Lindsey*  
\_\_\_\_\_  
Commissioner Gaddis Lindsey

*Tommy S. Stanley*  
\_\_\_\_\_  
Commissioner Tommy Stanley

*David Loyd*  
\_\_\_\_\_  
Commissioner David Loyd

*Kenny Thompson*  
\_\_\_\_\_  
Commissioner Kenny Thompson



**UPSHUR COUNTY COMMISSIONERS COURT**  
DILMER, TEXAS

**S RESOLUTION S**

**WHEREAS**, concerning Section 16A(d)(7), S.B. 10 at page 12 (copy attached), the County of Upshur respectfully declines to participate with the state-administered Medicaid program, pursuant to an application for a federal waiver (HHS Medicaid waiver); and

**WHEREAS**, such action by the Upshur County Commissioners Court effectively nullifies the necessity to gather information for the purpose of inclusion in a federal waiver process; therefore, Upshur County also declines to submit state-requested worksheet figures in connection with a "Matching Funds Agreement" with the state, per passage of this resolution electing not to participate.

**NOW, THEREFORE, BE IT RESOLVED** that the Commissioners Court of Upshur County, in an emergency meeting duly convened and acting in its official capacity as the governing body of the County of Upshur, does hereby decline participation with the state Medicaid program, relating to S.B. 10 (Medicaid Reform Act).

**PASSED AND ADOPTED ON FIRST READING**, this the 12 day of July, 1995.



*Rebecca Shaw*  
County Clerk

*Charles L. Miller*  
County Judge, Upshur County  
*Gadden Lindsey*  
Commissioner  
*Tommy J. Stanley*  
Commissioner  
*David D. Ryz*  
Commissioner  
*Paul [unclear]*  
Commissioner

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 12 PM 4:28  
UPSHUR COUNTY, TX.  
DV





**UPSHUR COUNTY COMMISSIONERS COURT**

**GILMER, TEXAS  
COMMISSIONERS COURT  
SPECIAL SESSION  
JULY 24, 1995  
9:00 AM**

Approve the minutes of the meeting held on July 10, 1995.

Approve payment of the bills now due.

Approve payroll changes.

Hear Vickey Ellison from Gary Traylor's Office concerning New Diana Water Supply.

Approve Tim Cone and Dale Burrows attending a seminar in Jacksonville August 25, 1995. Also to Corpus Christi Sept. 27, 28 & 29 to attend a law update. And for Carolyn Jones and Barbara Moore to attend a TDCAA meeting in Austin from Oct. 31 to Nov. 3, 1995.

Post speed limit on Quail Road at 35 MPH.

Consider bid on property struck off to Upshur County.

Approve budget amendments.

Re-appoint Patti Harris to the Child Protective Board.

Discuss putting heater and air conditioner in the 911 sign making room.

Adopt a resolution concerning tax sales. (Gladewater ISD and City of Gladewater)

Consider adopting a new form to use for right of way applications.

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

Charles L. Still  
County Judge

FILED  
REXAS CLAY  
COUNTY CLERK  
95 JUL 20 PM 3:10  
UPSHUR COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY

COMMISSIONER COURT MEETING

7-24-1995

COMMISSIONER'S COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

MOTION BY KENNY THOMPSON SECONDED BY DAVID LOYD TO APPROVE MINUTES OF LAST MEETINGS, DATED 7-10-1995 AND 7-12-1995. MOTION CARRIED..

MOTION BY KENNY THOMPSON SECONDED BY DAVID LOYD TO APPROVE PAYMENT OF BILLS NOW DUE. MOTION CARRIED. COPY ATTACHED

MOTION BY DAVID LOYD SECONDED BY KENNY THOMPSON TO APPROVE PAYROLL CHANGES FOR THE FOLLOWING PEOPLE: PAULA GENTRY, PAYROLL CHANGE DUE TO PROBATIONARY PERIOD ENDING, DEANNA DRENNAN, PAYROLL CHANGE DUE TO NEW HIRE AND FOR LOUIE ENGLISH, PAYROLL CHANGE DUE TO NEW HIRE. MOTION CARRIED. COPIES OF ALL ATTACHED.

MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE APPLYING FOR GRANT FOR NEW DIANA WATER SUPPLY. MOTION CARRIED.

MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE DISTRICT ATTORNEY AND ASSISTANT DISTRICT ATTORNEY ATTENDING SEMINAR IN JACKSONVILLE, AUGUST 25, 1995 AND CAROLYN JONES AND BARBARA MOORE TO ATTEND A TDCAA MEETING IN AUSTIN FROM OCT. 31. THRU NOV. 3. MOTION CARRIED.

MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE POSTING SPEED LIMIT TO 35 MPH ON QUAIL ROAD. MOTION CARRIED.

TWO BIDS WERE SUBMITTED FOR THE FOLLOWING DESCRIBED REAL PROPERTY STRUCK OFF TO UPSHUR COUNTY AND IN TRUST FOR BIG SANDY ISD.: PART OF LOT 2 BLOCK 35 OF THE CITY OF BIG SANDY BEING 24 ACRES MORE OR LESS OF THE JOHN CARSON SURVEY. PREVIOUS LAND OWNER WAS RAYMOND BARBER. THE TWO BIDS WERE SUBMITTED BY JAMES AND LYNDA CHILDRESS, AMOUNT OF BID WAS \$7,500. AND OTHER BID WAS SUBMITTED BY CHARLES DINGLER AND MARION DINGLER, AMOUNT OF THEIR BID WAS \$3,250. MOTION BY DAVID LOYD SECONDED BY GADDIS LINDSEY TO ACCEPT HIGHEST BID, SUBMITTED BY JAMES AND LYNDA CHILDRESS IN AMOUNT OF \$7,500. COPIES OF BOTH BIDS ATTACHED.

NO ACTION TAKEN ON BID SUBMITTED FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY AND IN TRUST FOR NEW DIANA ISD: 11.302 ACRES IN THE WILLIAM MURRAY SURV. (BID WAS REJECTED BY NEW DIANA ISD.)

MOTION BY KENNY THOMPSON SECONDED BY TOMMY STANLEY TO APPROVE BID SUBMITTED FOR REAL PROPERTY STRUCK OFF TO UPSHUR COUNTY AND IN TRUST FOR THE CITY OF GILMER AND GILMER ISD. AMOUNT OF BID WAS \$1,001. AND WAS SUBMITTED BY RONNIE MITCHELL. COPY OF BID ATTACHED.

MOTION BY DAVID LOYD SECONDED BY KENNY THOMPSON TO APPROVE BUDGET AMENDMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. COPY ATTACHED.

MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE RE-APPOINTMENT OF PATTI HARRIS TO THE CHILD PROTECTIVE BOARD. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE THE PURCHASE OF A NEW HEATER/AIR CONDITIONER FOR THE 911 SIGN MAKING ROOM. MOTION CARRIED.

MOTION BY DAVID LOYD SECONDED BY KENNY THOMPSON TO APPROVE RESOLUTION NAMING GLADEWATER INDEPENDENT SCHOOL DISTRICT AS SOLE, EXCLUSIVE AGENT FOR RECEIVING BIDS ON STRUCK-OFF DELINQUENT TAX PROPERTIES LOCATED IN UPSHUR COUNTY, TEXAS, WITHIN THE BOUNDARIES OF THE GLADEWATER COUNTY LINE INDEPENDENT SCHOOL DISTRICT. MOTION CARRIED. COPY OF RESOLUTION ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE NEW FORM TO USE FOR RIGHT OF WAY APPLICATION. MOTION CARRIED. COPY OF FORM ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS AND PERMIT APPLICATIONS:

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CHARLES WHETSON TO HAUL LOGS ON BEGONIA.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY THREE S LOGGING TO HAUL LOGS ON CHEROKEE TRACE.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY THREE S LOGGING TO HAUL LOGS ON WHITE OAK ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY LASCO, INC. TO HAUL LOGS ON SASSAFRAS.

PERMIT APPLICATION SUBMITTED BY TERRY AND NINA CAPPS TO INSTALL A CULVERT IN ROW OF LOCUST ROAD.

PERMIT APPLICATION SUBMITTED BY JAMES A. SHIRLEY TO INSTALL A WATER LINE ACROSS BOIS D ARC

PERMIT APPLICATION SUBMITTED EWELL KELLER, JR. TO INSTALL A CULVERT IN ROW OF GROUNDHOG ROAD.

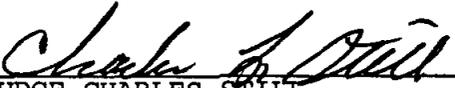
PERMIT APPLICATION SUBMITTED BY BOBBY TACKETT TO INSTALL A CULVERT IN ROW OF SEGO LILY ROAD.

MOTION CARRIED. COPIES OF ALL THE ABOVE ATTACHED.

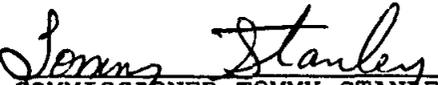
OVERLOAD PERMIT SUBMITTED BY BURGESS MARKETING, INC. PLACED INTO MINUTES.

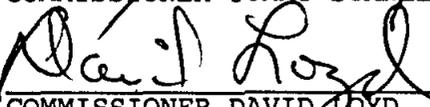
ESCENDANCE SHEET PLACED INTO MINUTES.

JURY SELECTION SYSTEM DATED 7-17-1995 PLACED INTO MINUTES.

  
\_\_\_\_\_  
JUDGE CHARLES STILL

  
\_\_\_\_\_  
COMMISSIONER GADDIS LINDSEY

  
\_\_\_\_\_  
COMMISSIONER TOMMY STANLEY

  
\_\_\_\_\_  
COMMISSIONER DAVID LOYD

  
\_\_\_\_\_  
COMMISSIONER CHARLES (KENNY) THOMPSON

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
49683-AP	07/24/95	ABC AUTO PARTS	\$90.20	\$90.20	D. A-ELLA MAE WALKER/HOT CK RESTITUTION
49684-AP	07/24/95	ACCU. CHEM LABORATORIES	\$518.50	\$167.00	CCP-PROFILES; 6/14-15/95
				\$253.50	CCP-PROFILES; 6/16-20/95
				\$40.50	CCP-PROFILES 6/26/95
				\$57.50	CCP-PROFILES 6/28-30/95
49685-AP	07/24/95	ALDREDGES-CLEANERS	\$25.00	\$25.00	CO-MAINT-REPAIR-FLAG
49686-AP	07/24/95	ARAMARK UNIFORM SERVICES, IN	\$838.70	\$41.93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$76.82	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$39.41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$33.28	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$42.83	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$43.26	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$39.41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$28.56	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$41.93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$57.42	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$39.41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$28.56	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$41.93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$52.18	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$39.41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$33.28	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$41.93	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$49.18	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$39.41	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$28.56	PCT#3-CUST#5963001/UNIFORM SERVICE
49687-AP	07/24/95	ARKLA GAS	\$393.75	\$248.17	J. CTR-ACCT#0721336289005/JULY 11'95 BILLING
				\$18.17	CO. LIB-ACCT#0821335368006/JULY 12'95 BILLING
				\$24.27	CO. LIB-ACCT#0821335367008/JULY 12'95 BILLING
				\$24.87	ROCK. BLDG-ACCT#0821334069001/JULY 12'95 BILLING
				\$38.29	CO. CTH-ACCT#0821334321006/JULY 12'95 BILLING
				\$28.53	PORTER. BLDG-ACCT#0921336007007/JULY 13'95 BILLING
				\$11.45	PCT#3-ACCT#0921334261002/JULY 14'95 BILLING
49688-AP	07/24/95	AT & T INFORMATION SYSTEMS	\$7.73	\$7.73	SUP-ACCT#7320724763001/JUNE 28'95 BILLING
49689-AP	07/24/95	BARRY WALLACE, ATTY	\$500.00	\$250.00	D. CT-CAUSE#4, 461/STATE VS. JENNIFER WALKER
				\$250.00	D. CT-CAUSE#4, 412/STATE VS. JAMES-GALEN SHAW
49690-AP	07/24/95	BENNETT EQUIPMENT COMPANY	\$288.42	\$151.80	PCT#2-BOLT-BLADE, BLADE NUT, WASHER, PIN, BLADE
				\$136.62	PCT#1-BLADE, BLADE BOLT, NUT, LOCKWASHER
49691-AP	07/24/95	BLAZER RESOURCES, INC.	\$25,112.50	\$5,687.50	PCT#3-(325)bb1s. ROAD OILs\$17.50per. bb1.
				\$12,775.00	PCT#3-(730)bb1s. ROAD OILs\$17.50per. bb1.

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$3,150.00	PCT#1-(180)bb1s. ROAD OIL@17.50per.bb1.
				\$3,500.00	PCT#3(200)bb1s. ROAD OIL@17.50per.bb1.
49692-AP	07/24/95	BOB BARKER CO., INC.	\$444.68	\$444.68	CO. JAIL-(30)WHITE BATH TOWELS
49693-AP	07/24/95	BOB'S AUTO AIR	\$35.35	\$35.35	CO BLDGS-2 CANS FREON; OIL CHARGE; HOOK UP
49694-AP	07/24/95	BOWIE COUNTY JUVENILE	\$800.00	\$800.00	JUV. PROB-DETENTION/T.L.; CL; AT 6/95
49695-AP	07/24/95	BRAD MORIN	\$150.00	\$150.00	D. CT-CAUSE#34-95/IN THE INTEREST OF MONIQUE FLUELLEN
49696-AP	07/24/95	BROOKSHIRES	\$50.50	\$50.50	D. A. -JAMES B. MORRIS/HOT CK RESTITUTION
49697-AP	07/24/95	CAVENDER'S BOOT CITY	\$673.67	\$153.93 \$519.74	CO. S-BLACK KNIT PANTS(7) CO. S-(26)BLK KNIT WRANGLER JEANS
49698-AP	07/24/95	CHAMBERLAIN'S HOME CENTER	\$69.00	\$69.00	CO. BLDG-(60)BULBS
49699-AP	07/24/95	CLIFF'S FOOD MARKET	\$79.98	\$17.00 \$4.60 \$9.00 \$40.50 \$8.88	PCT#1-GASOLINE PCT#1-ICE PCT#1-DIESEL PCT#1-DIESEL PCT#1-SAW OIL; GLOVES
49700-AP	07/24/95	COMMUNITY SUPERVISION	\$205.00	\$205.00	ISP-DETENTION/BS; JB
49701-AP	07/24/95	COMPLETE BUSINESS	\$510.50	\$3.50 \$3.50 \$3.50 \$500.00	D. A-(2)RICOH TONER CO-EXT-(6)RICOH TONER CO CLK-(2)cs. RICOH TONER D. A-PAYMENT ON RICOH F5540 COPIER; FEED; SORTER
49702-AP	07/24/95	D. CHRISTINE NIXON	\$880.00	\$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$80.00	D. CT-COURT REPORTING 7/6/95(FULL DAY) D. CT-COURT REPORTING 7/10/95(FULL DAY) D. CT-COURT REPORTING 7/11/95(FULL DAY) D. CT-COURT REPORTING 7/12/95(FULL DAY) D. CT-COURT REPORTING 7/13/95(FULL DAY) D. CT-COURT REPORTING 7/14/95(FULL DAY)
49703-AP	07/24/95	DEAN FOWLER	\$97.44	\$97.44	SUP-REIMBURSE/336m1@.29ea; 6/26/95-7/1/95
49704-AP	07/24/95	DEMCO	\$37.18	\$37.18	CO. LIB-ACCT#420288350/SUPPLIES
49705-AP	07/24/95	DONALD & PATSY POPE	\$175.00	\$175.00	PCT#3-(175)gds. SAND@1.00per.gd
49706-AP	07/24/95	DWIGHT A. BRANNON	\$950.00	\$950.00	D. CT-CAUSE#11,259&11,258/ANDREW LEE BENNETT
49707-AP	07/24/95	EAST TEXAS LAWN & GARDEN	\$123.88	\$123.88	PCT#3-(4)LIVE OAKS(8)RED TIPS(CHRIS HUNTER)
49708-AP	07/24/95	EASTEX TRUCK PARTS, INC	\$780.00	\$750.00	PCT#2-USED REAR END FOR UNIT #270

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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				\$30.00	PCT#2-EQUIPMENT LEAF
49709-AP	07/24/95	ECONOMIC DEVELOPMENT BOARD	\$4,750.00	\$4,750.00	ECON. DEV-4TH. QTR. BUDGET ALLOCATION '95-96
49710-AP	07/24/95	EDGE OFFICE PRODUCTS	\$54.99	\$54.99	I-C-(1)cs-ADDING-MACH-TAPE
49711-AP	07/24/95	ELLIOTT ELECTRIC SUPPLY, INC	\$47.10	\$47.10	J. CTR-WALL PLUG FOR JAIL
49712-AP	07/24/95	ETEX TELEPHONE COOP., INC.	\$36.49	\$36.49	PCT#4-#762-6731/JULY 1'95 BILLING
49713-AP	07/24/95	EVERETT'S GRINDING SERVICE	\$28.00	\$28.00	PCT#4-SHARPEN BLADES ON CHIPPER
49714-AP	07/24/95	EXPRESS LUBE DBA	\$172.30	\$18.95	CO. S-CHEVY/OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#23/OIL; FILTER; LABOR
				\$18.95	CO. S-DODGE/OIL; FILTER; LABOR
				\$18.95	CO. S-CHEVY/OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#6/OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#3/OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#08/OIL; FILTER; LABOR
				\$20.70	CO. S-UNIT#25/OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#21/OIL; FILTER; LABOR
49715-AP	07/24/95	FLOWERS THRIFT STORE	\$78.00	\$78.00	CO. JAIL-(200)LOAVES OF BREAD
49716-AP	07/24/95	GA-CUSTOMER SUPPORT CENTER	\$12,809.52	\$12,809.52	COMPUTER-MAINT. CONTRACT/UNIT, DRIVE, PORTS, ETC (8/8/95-8/7/96)
49717-AP	07/24/95	GENERAL TELEPHONE COMPANY	\$2,197.05	\$2,197.05	TELE. COMM-#843-3083/CUST#831104 JUNE 13'95 BILLING
49718-AP	07/24/95	GEORGE VALTON JONES	\$250.00	\$250.00	D. CT-CAUSE#11,329/WILLIAM ALLEN 4/4/95-6/19/95
49719-AP	07/24/95	GIBSON WRECKER SERVICE	\$540.00	\$280.00	PCT#1-LIFT LOADER TRACTOR ON ROAD
				\$260.00	PCT#1-SET UP T/T UNIT.102; WAITING TIME
49720-AP	07/24/95	GILMER DRUG COMPANY	\$71.99	\$68.79	CO JAIL-KENNETH JACKSON/PRESCRIPTION
				\$3.20	CO. JAIL-FIRST AID TAPE
49721-AP	07/24/95	GILMER LUMBER COMPANY INC.	\$106.49	\$31.41	PEER-SPRAY PAINT, LOCK WASHERS
				\$10.39	PEER-SPRAY PAINT, PAINT
				\$35.20	PEER-PAIR SHEARS
				\$9.49	PEER-12"FILE
49722-AP	07/24/95	GILMER MEDICAL CENTER	\$266.00	\$241.00	CO. JAIL-#162202/RAYNELL GIBSON; X-RAYS
				\$25.00	ISP-DRUG SCREEN/M. W.
49723-AP	07/24/95	GILMER MUFFLER SHOP	\$42.00	\$42.00	PCT#1-PARTS
49724-AP	07/24/95	GILMER OFFICE CENTER	\$310.15	\$46.05	DIST. CLK-LABELS

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35.95	I. C. - COPY PAPER (8 1/2 X 11)
				\$116.85	CO-TREAS-(3)CTN-8 1/2x11 COPY PAPER(LASER)
				\$9.28	ELECTION-DATE STAMPERS; ELECTION-DATE STAMPERS
				\$46.40	CO-AUD-LASER PRINTOUT HANGING BINDERS
				\$55.62	CO TREAS-(6)PRINTER RIBBONS
49725-AP	07/24/95	GILMER PRIMARY CARE-RHC	\$493.00	\$493.00	IND-CHARGES FROM 3/23/95-6/23/95
49726-AP	07/24/95	GLENDA GRANT	\$24.94	\$24.94	CCP-REIMBURSE/86mi@.29ea 7/6/95
49727-AP	07/24/95	GOVERNMENT FINANCE OFFICERS	\$85.00	\$85.00	CO. AUD-GAAFR SUBSCRIPTION 9/95-8/96
49728-AP	07/24/95	GRADY OILES	\$35.00	\$35.00	ISP-COMPUTER SERVICE CALL
49729-AP	07/24/95	H&D TIRE & AUTOMOTIVE	\$6.00	\$6.00	CO. S-LABOR TO FIX FLAT
49730-AP	07/24/95	HERBERT L. YOUNG	\$12,259.34	\$1,962.18	PCT#2-(835)gals. DIESEL(1340)gals. UNLEAD PREM GAS
				\$1,376.43	PCT#3-(1455)gals. UNLEAD REG. GAS
				\$2,161.32	PCT#4-(1255)gals. DIESEL(1340)gals. UNLEAD PREM. GAS
				\$1.99	CO-S-OIL
				\$958.83	PCT#2-(930)gals. UNLEAD PREM. GAS
				\$2,279.27	PCT#1-(945)gals. DIESEL(1650)gals. UNLEAD PREM. GAS
				\$1,177.51	PCT#3-(1956)gals. DIESEL
				\$2,229.80	CO. S-GASOLINE/1981 GALS.
				\$90.60	PCT#1,2,3,4-(121)gals. DIESEL
				\$21.41	PCT#2-(19)gals. UNLEAD PREM. GAS
49731-AP	07/24/95	I-DEAL COMPUTERS, INC.	\$30.00	\$30.00	CO-JAIL-1 HR LABOR
49732-AP	07/24/95	IRVIN TIRE COMPANY	\$39.95	\$39.95	CO. S-UNIT#1/WHEEL ALIGNMENT
49733-AP	07/24/95	JOYCE MORRISON	\$21.46	\$21.46	CO. LIB-REIMBURSE/74mi@.29ea(TYLER)
49734-AP	07/24/95	JURIS PUBLISHING, INC	\$82.50	\$82.50	D-A TEXAS RULES OF EVIDENCE VOL 94-95
49735-AP	07/24/95	K&S KWIK STOP	\$9.36	\$3.36	CO. MAINT-GAS TICKET #5728413 6/15/95
				\$6.00	CO-MAINT-GAS
49736-AP	07/24/95	KIM'S KWIK STOP	\$17.80	\$17.80	ISP-JUNE'95/GAS FOR VAN
49737-AP	07/24/95	KIRBY RESTAURANT SUPPLY	\$41.00	\$41.00	J. CTR-LABOR/CLEAN UP SPEED CONTROL CIRCUITRY
49738-AP	07/24/95	LAUREN PARISH	\$311.18	\$311.18	JULY '95 JUVENILE PROBATION BOARD
49739-AP	07/24/95	LED TRIMBLE	\$315.00	\$315.00	PCT#3-(252) yds. GRAVEL@ \$1.25 per. yd

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 JUL 1995

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
49740-AP	07/24/95	LONG MOTOR COMPANY, INC.	\$569.73	\$8.10 \$118.50 \$49.23 \$38.62 \$355.28	PCT#3-VALVE FOR UNIT #313 PCT#3-REPAIR-AIR-CONDITIONER-PARTS, LABOR PCT#3-A/C HOSE PCT#4-BRAKE HOSE, SPINDLE, NUT & WASHER (FOR WENCH TRUCK) CO. S-UNIT#2/SERVICE TRNS; CHANGE PLUGS; CHECK BRAKES; PACK WHEEL BEARINGS
49741-AP	07/24/95	LONGVIEW ASPHALT INC.	\$1,304.84	\$1,304.84	PCT#1-CUST#221770/OIL SAND(51.17 TON @ \$25.50)
49742-AP	07/24/95	MAIL PROS, INC.	\$242.98	\$242.98	NON. DEPT-JUNE '95 MAIL PROS. PROCESSING FEE
49743-AP	07/24/95	MARY MORRIS, SMITH CO-CLERK	\$215.00	\$215.00	CO. CT-CAUSE#4444/TINA LOUISE RIGGI
49744-AP	07/24/95	MICHAEL DAVIS	\$4.80	\$4.80	CO. S-REIMBURSE/MEAL (INMATE TRANSPORTED TO CHILDRESS, TX)
49745-AP	07/24/95	MICHIE BUTTERWORTH	\$38.49	\$38.49	D. A-CUST#3113510/TX CRIM EVID TRL MAN 2E ISS #8
49746-AP	07/24/95	MOMAR	\$198.89	\$198.89	PCT#3-(7)gals. TWENTY-6; (1)ORANGE PUNCH
49747-AP	07/24/95	NATIONSBANK OF TEXAS, N A.	\$175.00	\$175.00	DEBT. SERVICES-ADM. FEES/'91 REFUNDING BONDS SERIES
49748-AP	07/24/95	NATIONSBANK, NA	\$22.24	\$22.24	SUP-ACCT#1155-1155/JUNE 24 '95 BILLING
49749-AP	07/24/95	NEWSOME'S GROCERY	\$400.00	\$200.00 \$200.00	D. A-LYNN PRATT/HOT CK. RESTITUTION D. A-LYNN PRATT/HOT CK. RESTITUTION
49750-AP	07/24/95	NICHOLS MACHINERY COMPANY	\$266.33	\$140.15 \$126.18	PCT#3-SCRAPER PADS FOR PACKER PCT#3-SCRAPER PADS
49751-AP	07/24/95	OMEGA DISTRIBUTOR	\$208.09	\$208.09	CO. LIB-CLEANING SUPPLIES
49752-AP	07/24/95	PATRICIA HARRISON	\$270.00	\$90.00 \$90.00 \$90.00	CO. CT-COURT REPORTING 7/07/95 CO. CT-COURT REPORTING 07/11/95 CO. CT-COURT REPORTING 7/13/95
49753-AP	07/24/95	PAUL BANNER	\$111.77	\$111.77	D. CT-VISITING JUDGE 7/06/95
49754-AP	07/24/95	PEGUES - HURST MOTOR CO.	\$200.86	\$200.86	PCT#1-AXLE FOR TRUCK
49755-AP	07/24/95	PRO-MED OFFICE SYSTEMS	\$475.34	\$475.34	D. A-(1100)SPECIAL PRINT CCLQ-15
49756-AP	07/24/95	R. D. CROSS	\$19.97	\$14.80 \$5.17	CO. S-REIMBURSE/MEALS FOR SMITH CO. DEPUTIES CO. JAIL-REIMBURSE/MEAL (TRANSPORT PRISONER)
49757-AP	07/24/95	R. L. HUDOINS III	\$97.44	\$97.44	SUP-REIMBURSE/336mi @ 29ea, 5/17-6/28/95

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
49758-AP	07/24/95	RAY ROEDER	\$455.17	\$455.17	CO-MAINT-REIMBURSE/568mi@.29ea-NEALS(SAFETY CONF)
49759-AP	07/24/95	REEVES COUNTY AUDITOR	\$3,307.50	\$87.50 \$3,220.00	EMG95-MEDICAL-CHRO AIRLINE TICKET, C. L. EMG95-DETENTION; B. W. & C. L.
49760-AP	07/24/95	RICK'S TIRE SERVICE	\$80.00	\$30.00 \$25.00 \$25.00	PCT#1-SERVICE CALL, MT. TIRES/TRUCK#113 PCT#4-SERVICE CALL, FLAT REPAIRED/ROAD GRADER PCT#1-SERVICE CALL, FLAT REPAIR/TRUCK#116
49761-AP	07/24/95	SABINE VALLEY REGIONAL MHR	\$2,850.00	\$2,850.00	SABINE VALLEY-4TH QTR. BUDGET ALLOCATION '95-96
49762-AP	07/24/95	SAP SEMINAR, ETCADA	\$36.00	\$36.00	JUV. PROB-REGISTRATION/L. VINES, M. WYLIE, M. SMITH
49763-AP	07/24/95	SASSI INSTITUTE	\$158.00	\$158.00	SUP-SUPPLIES
49764-AP	07/24/95	SECRETARY OF STATE	\$195.00	\$195.00	CO. TAX-REGISTRATION/M. SMITH; B. HOLLOWAY; CHRIST I HOLEMAN
49765-AP	07/24/95	SHELIA HAYS	\$111.56	\$111.56	CO. JAIL-REIMBURSE/384.7mi@.29ea; UNIFORM CRIME SCHOOL
49766-AP	07/24/95	SMITH OIL COMPANY	\$104.00	\$104.00	PCT#1-30 MOTOR OIL, HYD. FLD, DEXRON ATF
49767-AP	07/24/95	SOLUTIONS 2000, INC.	\$160.00	\$160.00	SUP-WORKSHOP/SHANE JACKSON 6/20&21/95
49768-AP	07/24/95	SOUTH-WEST RAILROAD CAR PART	\$2,700.00	\$2,700.00	PCT#2-(1)8'x35' TANKCAR BODY LESS ENDS, DELIVERY
49769-AP	07/24/95	SOUTHWESTERN BELL TELEPHONE	\$3.30	\$3.30	D. JUDGE-ACCT#214 106 2236 218 3/TELEPHONE SERVICE
49770-AP	07/24/95	SOUTHWESTERN ELECTRIC POWER	\$1,907.32	\$106.63 \$1,800.69	CO. CTH-ACCT#1673/JULY 7'95 BILLING CG. GTJ-ACCT#5674/JULY 7'95 BILLING
49771-AP	07/24/95	STANDARD SUPPLY & DIST. CO.	\$20.52	\$20.52	CO. BLDG-FILTERS
49772-AP	07/24/95	STATE TREASURER	\$29,699.50	\$2,158.95 \$2.00 \$1.00 \$144.42 \$14,257.86 \$1,910.30 \$18.00 \$4,975.63 \$946.28 \$450.58 \$907.60 \$2,171.88	DPS-FEES FOR QTR. ENDING 6/30/95 TPWL-FEES FOR QTR. ENDING 6/30/95 TABG-FEES FOR QTR. ENDING 6/30/95 BAT-FEES FOR QTR. ENDING 6/30/95 CVCA-FEES FOR QTR. ENDING 6/30/95 CR-FEES FOR QTR. ENDING 6/30/95 CSF-FEES FOR QTR. ENDING 6/30/95 CJP-FEES FOR QTR. ENDING 6/30/95 JCPT-FEES FOR QTR. ENDING 6/30/95 LEMI-FEES FOR QTR. ENDING 6/30/95 LEOSE-FEESFOR QTR. ENDING 6/30/95 CR-FEES FOR QTR. ENDING 6/30/95

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements  
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THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$1,755.00	OCL-FEES FOR QTR. ENDING 6/30/95
49773-AP	07/24/95	STEVE'S TOWING & RECOVERY	\$35.00	\$35.00	PEER-TOWING VAN
49774-AP	07/24/95	STEWART PRINTING	\$95.70	\$95.70	CO. S-BUSINESS CARDS/DEGUIR, DAVIS, SEWELL, HAYS
49775-AP	07/24/95	STONE-GOODWIN FUNERAL HOME	\$240.00	\$240.00	JP#1-REF: JOHN CHARLES LYON/TRAVEL FOR AUTOPSY
49776-AP	07/24/95	SWIFT INDEPENDENT PACKING	\$458.00	\$360.90	CO. JAIL-CUST#17130/ASSORTED FOODS
				\$97.10	CO. JAIL-GROUND BEEF
49777-AP	07/24/95	SYSCO FOOD SYSTEMS, INC.	\$55.85	\$55.85	CO. JAIL-CUST#288639/DRY MILK
49778-AP	07/24/95	T & S TRACTOR INC.	\$850.00	\$850.00	PCT#3-SERVIS RHINO-POSTHOLE DICER
49779-AP	07/24/95	TAC	\$600.00	\$150.00	COMM. CT-REGISTRATION/GADDIS LINDSEY(POST LEGIS. CONF)
				\$150.00	COMM. CT-REGISTRATION/TOMMY STANLEY(POST LEGIS. CONF)
				\$150.00	COMM. CT-REGISTRATION/DAVID LOYD(POST LEGIS. CONF)
				\$150.00	CO. AUD-REGISTRATION/DONA FLIPPO(POST LEGIS. CONF)
49780-AP	07/24/95	TAC PROPERTY&CASUALTY	\$59.00	\$59.00	ADDING 120 CATERPILLAR MOTOR GRADER #061M15858
49781-AP	07/24/95	TEXAS NETWORK OF YOUTH SERVI	\$100.00	\$100.00	JUV. PROB-REGISTRATION/LISA VINES
49782-AP	07/24/95	THE GILMER MIRROR	\$256.86	\$5.63	D. CT-OFFICE TICKET#9654/SUPPLIES
				\$8.75	CO. S-OFFICE SUPPLIES
				\$16.98	D. CT-(1)BOX ENVELOPES(2)GLUE STICKS
				\$46.80	COMM. CT-PUBLIC NOTICE/ROAD OIL&BULK FUEL
				\$51.60	COMM. CT-PUBLIC NOTICES/USED TRACTOR PCT#2
				\$111.80	CO. S-3M RADIO LOGS-PRINTED
				\$15.30	D. CT-HOLE PUNCH
49783-AP	07/24/95	THOMAS B. MCCLAIN	\$250.00	\$250.00	D. CT-CAUSE#11,173/STATE VS. CHARLES EDWARD LEWIS
49784-AP	07/24/95	TIM CONE	\$105.90	\$102.00	D. A-REIMBURSE/AIRLINE TICKET TO CORPUS CHRISTI
				\$3.90	D. A-REIMBURSE/MAIL BRIEF TO TEXARKANA(BELL CASE)
49785-AP	07/24/95	TOTAL QUALITY MACHINING	\$50.00	\$50.00	PCT#3-(1) 1 3/8 SHAFT W/ 1/2 KEY
49786-AP	07/24/95	TYLER UNIFORM CO., INC.	\$51.95	\$51.95	CO. S-OVERSIZE RAINCOAT
49787-AP	07/24/95	U. S. POSTMASTER	\$3,000.00	\$3,000.00	NON-DEPT-POSTAGE FOR MAIL PRGS. INC 7/19/95

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
49788-AP	07/24/95	UPSHUR COUNTY	\$14,381.36	\$1,584.21	CVCA-FEES FOR QTR. ENDING 6/30/95
				\$212.26	CR-FEES FOR QTR. ENDING 6/30/95
				\$2.00	CS-FEES FOR QTR. ENDING 6/30/95
				\$552.85	CJP-FEES FOR QTR. ENDING 6/30/95
				\$105.14	JCPT-FEES FOR QTR. ENDING 6/30/95
				\$50.06	LEMI-FEES FOR QTR. ENDING 6/30/95
				\$109.84	LEOSE-FEES FOR QTR. ENDING 6/30/95
				\$241.32	MCC-FEES FOR QTR. ENDING 6/30/95
				\$195.00	OCL-FEES FOR QTR. ENDING 6/30/95
				\$218.70	SUP-REIMBUSED/JUNE '95 MAIL PRGS&VALU-LINE PHONE
				\$1,570.00	JP-FEES FOR QTR. ENDING 6/30/95
				\$901.00	SD-FEES FOR QTR. ENDING 6/30/95
				\$8,635.78	DPS-FEES FOR QTR. ENDING 6/30/95
				\$8.00	TPWL-FEES FOR QTR. ENDING 6/30/95
				\$4.00	TABC-FEES FOR QTR. ENDING 6/30/95
49789-AP	07/24/95	UPSHUR COUNTY LITERACY PROGR	\$5,000.00	\$5,000.00	LITERACY-4TH. QTR. BUDGET ALLOCATION '94-95
49790-AP	07/24/95	UPSHUR-RURAL ELECTRIC COOP.,	\$100.19	\$6.00	PCT#3-20 FT POLE
				\$7.74	WASTE-ACCT#10793231/JULY 6'95 BILLING
				\$86.45	PCT#1-ACCT#31885226/JULY 6'95 BILLING
49791-AP	07/24/95	VINGO FOODS	\$3.58	\$3.58	CO. JAIL-FOAM PLATES
49792-AP	07/24/95	W. R. CHRISTENSEN, M. D.	\$31.79	\$31.79	IND-TOMMIE E. DUFFEY/OFFICE VISIT 5/30/95
49793-AP	07/24/95	WALMART STORE #146	\$33.50	\$7.88	SUP-INV#8845565&8845505/SUPPLIES
				\$8.74	NON. DEPT-CARBAGE BAGS
				\$16.88	D. A-MICROCASSETTES, PHONE PADS
49794-AP	07/24/95	WEST SIDE FURNITURE	\$57.72	\$22.50	PEER-REPAIR PARTS&LABOR/WEEDEATERS
				\$11.43	CO. BLDG-WEEDEATER LINE
				\$23.79	CO. BLDG-WEEDEATER PARTS
49795-AP	07/24/95	WHITE SWAN, NORTH	\$176.28	\$192.55	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$7.92CR	CO. JAIL-RETURNED FOOD ITEMS
				\$8.35CR	CO. JAIL-RETURNED FOOD ITEMS
49796-AP	07/24/95	WINN'S AUTO & TRUCK REPAIR	\$208.43	\$208.43	CO. S-UNIT#20/PARTS&LABOR
49797-AP	07/24/95	WINNCO	\$338.00	\$338.00	CO. LIB-16 FARM BOOKS
49798-AP	07/24/95	YAZELL CHEVROLET-OLDS., INC.	\$82.05	\$10.50	PCT#4-ST. INSPECTION FORD TRUCK.
				\$61.05	CO. S-REPAIR PARTS&LABOR/'94 CHEVY
				\$10.50	PCT#3-ST. INSP. LIC#627733
49799-AP	HC 07/24/95	GILMER NATIONAL BANK	\$200,000.00	\$200,000.00	CD#11689 PURCHASED @ 5.71% (7DAYS) MATURE 7/31/95

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YES IN COLLING



UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 JUL 1995

Approved Disbursements

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THE SOFTWARE GROUP, INC.

Disbursements Made from 07/24/95 thru 07/28/95

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
221-INS	HC 07/27/95	GILMER NATIONAL BANK	\$70,000.00	\$70,000.00	CD#11694 PURCHASED@5.77%(8DAYS) TO MATURE 8/4/95
222-INS	HC 07/28/95	BEHRENS INCORPORATED	\$1,323.99	\$1,323.99	GROUP#160; PAYMENT REGISTER DATED 07/21/95
Total for INS - INSURANCE			\$71,323.99		
Grand Total			\$439,283.50		

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

*Maddis Lindsey*  
 COMMISSIONER PCT#1, GADDIS LINDSEY

*Tommy Stanley*  
 COMMISSIONER PCT#2, TOMMY STANLEY

*David Lott*  
 COMMISSIONER PCT#3, DAVID LOTY

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

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Check #.....	HC	Check Date	Vendor.....	Check Amount.
49589-AP		07/31/95	UPSHUR COUNTY INSURANCE ACCOUN	\$5,199.80
49590-AP		07/31/95	PEBSCO PAYROLL PROCESSING	\$1,493.44
49591-AP		07/31/95	GILMER NATIONAL BANK	\$35,400.26
49592-AP		07/31/95	GILMER NATIONAL BANK	\$19,900.71
49593-AP		07/31/95	ATTORNEY GENERAL OF TEXAS	\$650.68
49594-AP		07/31/95	EAST TEXAS PROFESSIONAL	\$1,440.00
49595-AP		07/31/95	FIRST NATIONAL BANK	\$655.00
49596-AP		07/31/95	GILMER NATIONAL BANK	\$300.00
49597-AP		07/31/95	GILMER SAVINGS BANK	\$100.00
49598-AP		07/31/95	UPSHUR COUNTY INSURANCE ACCOUN	\$7,118.82
49599-AP		07/31/95	RHONDA GAIL YOUNG	\$250.00
49600-AP		07/31/95	PATTI JILL YOUNG	\$240.00
49601-AP		07/31/95	RUBY COOPER, DISTRICT CLERK	\$282.00
49602-AP		07/31/95	TEXAS COUNTY & DISTRICT RETIRE	\$37,884.81
Total for AP - ACCOUNTS PAYABLE				\$110,913.52

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 JUL 1995

THE SOFTWARE GROUP, INC.

ALL Checking Accounts  
Disbursements Made from 07/31/95 thru 07/31/95

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Check #.....	HC	Check Date	Vendor.....	Check Amount.
223-INS	HC	07/31/95	ACORDIA BENEFITS OF TEXAS, INC	\$245.00
Total for INS - INSURANCE				\$245.00
Grand Total				\$111,160.52

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

*Gabriel Lindsey*  
COMMISSIONER PCT#1, GABRIEL LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

*David Loyd*  
COMMISSIONER PCT#3, DAVID LOYD

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

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 31 AM 2:76  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

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14112 G.D.

PRINTED IN U.S.A.

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date: Aug. 1, 1995 Dept: 499

Employee: Paula Gentry

Social Security No: 452-37-8275 Emp ID#: 718

X	CHANGE(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade, Step	8.8	8.9
	Rate	1197.13	1222.05
	Department		
	Position		

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

Comments:

She satisfactorily completed her introductory period July 12, 1995

Authorized by: Michael J. Smith 7/14/95

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-17-95 Dept 435  
 Employee Deanna Drennon  
 Social Security No \_\_\_\_\_ Emp. ID# 740

X	CHANGE(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade Step		
	Rate	Upshur	2320.18
	Department	Marion	738.32
	Position		

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

Comments Court Reporter for Upshur & Marion County.

Authorized by Lauren Parish  
 Approved by \_\_\_\_\_ Date: 7-18-95

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-95 Dept. 435/D.COURT II  
 Employee Louie M. English  
 Social Security No. 456-74-4163 Emp ID# \_\_\_\_\_

X	CHANGE(S)	FROM	TO
	Grade Step	14,10	
	Rate	\$1,613.25/MO	
	Department	435	
	Position	BALIFF	

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

X	Reason	X	Reason
	Hired		Re-Hired
	<del>Introductory</del> Probationary Period Ended		Mert Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence	X	Other Appointment

Comments. Appointed Baliff for the 115th District Court  
by the District Judge (REF:GOVN.CODE/SEC.74.103)

Authorized by: Larren Paul

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

Date: 7-19-95

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**MICHEAL L. SMITH**

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



*tabled*

JUNE 28, 1995

UPSHUR COUNTY COMMISSIONERS COURT  
UPSHUR COUNTY, TX

RE: CONSIDERATION OF A SEALED BID FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY  
AND IN TRUST FOR BIG SANDY ISD

Dear Sirs,

Please consider a bid for the following described real property struck off to  
Upshur County and in trust for Big Sandy ISD.: Part of Lot 2 Block 35 of the  
City of Big Sandy being 24 acres more or less of the John Carson Surv.

Bidder # 1 wishes you to consider his bid amount of \$ 7,500.00 for the above  
described property. This amount will not cover all delinquent taxes, court  
cost and attorney fees.

I have attached a tax resale fact sheet and a current statement for your convience.  
If you need further information or have any questions, please feel free to  
contact our office. We will be glad to assit you.

Sincerely,

A handwritten signature in cursive script that reads "Micheal L. Smith".

Micheal L. Smith  
Tax Assessor-Collector

MLS/cjh

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 956

County of UPSHUR vs. BARBER, RAYMOND

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

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

JAMES AND LYNDA CHILDRESS

P O BOX 687

BIG SANDY TX 75755

for and in consideration of the cash sum of \$ 7,500.00, said \$7,500.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

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

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

Attest:

\_\_\_\_\_  
Secretary  
(seal)

\_\_\_\_\_  
Commissioner Prec. 1

\_\_\_\_\_  
Commissioner Prec. 2

\_\_\_\_\_  
Commissioner Prec. 3

\_\_\_\_\_  
Commissioner Prec. 4

Sult # 956

Account # R48659

Legal Description:

PREVIOUS OWNER: RAYMOND BARBER

PART OF LOT 2 BLOCK 35 TO THE CITY OF BIG SANDY AND BEING 24 ACRES  
MORE OR LESS OUT OF THE JOHN CARSON JR SURV  
VOL 277 PAGE 295 DEED OF RECORDS UPSHUR COUNTY

Market Value \$ \_\_\_\_\_

Redemption Period Expires \_\_\_\_\_

Map Number \_\_\_\_\_

Taxing Entities:

CITY OF BIG SANDY

UPSHUR COUNTY

BIG SANDY ISD

UPSHUR COUNTY ED DIST

Amount Struck Off For \$ 9,661.66 SUBJECT TO 94 TAXES

Location of Property:

LYLES CITY OF BIG SANDY

Improvements: Yes xx No \_\_\_\_\_

Description of Improvements:

HOUSE AND BARN

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
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 28 JUN 1995 based upon the tax records of the  
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MAY 23 1995

BARBER, RAYMOND (13451)  
 PO BOX 144  
 HAWKINS, TX 75765-0144

R48659 (S109-S01-C39-BL35LT2PT)		VALUES	
(STATUS: STRUCK OFF TO ENTITIES) BIG SANDY S109 (A69),		Land Ag Mkt	0
BLOCK 35, LOT 2 PT OF, ACRES 24.000, HOUSE & BARN		Land Ag Use	0
		Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS
230 UPSHUR COUNTY		23,403	19,200
S01 BIG SANDY ISD		23,403	Imp HS
C39 CITY OF BIG SANDY		23,403	Imp NHS
			4,203
			Assessed
			23,403

PAID BILLS SUMMARY

BILL.ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230	81	17975	0.0000	17.18	29.72	7.04	53.94
230	82	17975	0.3200	6.34	10.21	2.48	19.03
230	82	48659	0.3200	33.12	53.32	12.97	99.41
230	84	1696	0.3685	7.70	10.55	2.74	20.99
230	84	1697	0.3685	38.14	52.25	13.56	103.95
230	85	1886	0.4020	8.40	10.50	2.84	21.74
230	85	1887	0.4020	38.92	48.65	13.14	100.71
230	86	2088	0.5170	13.71	15.49	4.38	33.58
230	86	2089	0.5170	64.52	72.91	20.61	158.04
230	87	2430	0.5170	105.78	106.84	31.89	244.51
230	87	2431	0.5170	64.52	65.16	19.45	149.13
230	88	2561	0.4900	10.24	9.12	2.90	22.26
230	88	2562	0.4900	61.16	54.43	17.34	132.93
230	89	2317	0.4900	60.67	46.72	16.11	123.50
230	89	2318	0.4900	10.24	7.89	2.72	20.85
230	90	2514	0.5049	13.33	8.67	3.30	25.30
230	90	2515	0.5049	48.37	31.44	11.97	91.78
230	91	2861	0.5049	99.97	52.99	22.94	175.90
230	91	2862	0.5049	43.67	23.14	10.02	76.83
230	92	2904	0.5390	140.40	57.57	29.70	227.67
230	93	3053	0.5538	144.26	41.83	27.91	214.00
230	94	3258	0.5350	125.21	18.78	21.60	165.59
C39	81	C3024	1.0000	15.00	25.95	6.14	47.09
C39	82	24	0.1200	2.38	3.83	0.93	7.14

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

Vol. 44 PC 378

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BARBER, RAYMOND (13451)  
 PO BOX 144  
 HAWKINS, TX 75765-0144

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
C39	82	25	0.1200	12.42	20.00	4.86	37.28
C39	83	89	0.1500	2.97	4.43	1.11	8.51
C39	83	90	0.1500	15.53	23.14	5.80	44.47
C39	84	93	0.1500	3.14	4.30	1.12	8.56
C39	84	94	0.1500	15.53	21.28	5.52	42.33
C39	85	R31	0.1522	3.18	3.98	1.07	8.23
C39	85	R32	0.1522	14.73	18.41	4.97	38.11
C39	86	39	0.1368	3.63	4.10	1.16	8.89
C39	86	40	0.1368	17.07	19.29	5.45	41.81
C39	87	42	0.1400	28.64	28.93	8.64	66.21
C39	87	43	0.1400	17.47	17.64	5.27	40.38
C39	88	39	0.1469	3.07	2.73	0.87	6.67
C39	88	40	0.1469	18.33	16.31	5.20	39.84
C39	89	41	0.2000	24.76	19.07	6.57	50.40
C39	89	42	0.2000	4.18	3.22	1.11	8.51
C39	90	45	0.2200	5.81	3.78	1.44	11.03
C39	90	46	0.2200	21.08	13.70	5.22	40.00
C39	91	2861	0.2457	48.65	25.78	11.16	85.59
C39	91	2862	0.2457	21.25	11.26	4.88	37.39
C39	92	2904	0.2457	64.00	26.24	13.54	103.78
C39	93	3053	0.2641	68.80	19.95	13.31	102.06
C39	94	3258	0.2720	63.66	9.55	10.98	84.19
E01	91	2861	0.8300	164.34	87.10	37.72	289.16
E01	91	2862	0.8300	71.79	38.05	16.48	126.32
E01	92	2904	0.8950	233.14	95.59	49.31	378.04
S01	81	C3042	0.9400	35.60	61.58	14.58	111.76
S01	81	C3043	0.9400	72.00	124.56	29.48	226.04
S01	82	128	0.9400	18.61	29.96	7.29	55.86
S01	82	129	0.9400	97.29	156.64	38.09	292.02
S01	83	214	1.0400	20.59	30.68	7.69	58.96
S01	83	215	1.0400	107.64	160.39	40.20	308.23
S01	84	231	1.0800	22.57	30.92	8.02	61.51
S01	84	232	1.0800	111.79	153.15	39.74	304.68
S01	85	R146	1.0800	22.57	28.22	7.62	58.41
S01	85	R147	1.0800	104.55	130.69	35.29	270.53
S01	86	183	1.0900	28.90	32.66	9.23	70.79
S01	86	184	1.0900	136.04	153.72	43.46	333.22

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH  
TAX ASSESSOR/COLLECTOR  
P.O. BOX 730  
GILMER, TX 75644

STATEMENT OF ACCOUNT

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BARBER, RAYMOND (13451)  
PO BOX 144  
HAWKINS, TX 75765-0144

PC 3279

UNPAID BILLS SUMMARY							
ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S01	87	193	1.0900	223.01	225.24	67.24	515.49
S01	87	194	1.0900	136.04	137.40	41.02	314.46
S01	88	206	1.0900	22.78	20.27	6.46	49.51
S01	88	207	1.0900	136.04	121.08	38.57	295.69
S01	89	219	1.1200	138.67	106.77	36.82	282.26
S01	89	220	1.1200	23.41	18.03	6.22	47.66
S01	90	227	1.1200	29.57	19.22	7.32	56.11
S01	90	228	1.1200	107.31	69.75	26.56	203.62
S01	91	2861	0.4000	79.20	41.97	18.18	139.35
S01	91	2862	0.4000	34.60	18.34	7.94	60.88
S01	92	2904	0.3250	84.66	34.71	17.91	137.28
S01	93	3053	1.2100	315.19	91.41	60.99	467.59
S01	94	3258	1.2500	292.54	43.88	50.46	386.88
Total Due on Unpaid Bills:							\$9,152.42
Total Due for Property "R48659" if Paid Before 7/01/95:							\$9,152.42

VOL 44 PC 380



**MICHEAL L. SMITH**  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644  
PHONE (903) 843-3085



June 28, 1995

UPSHUR COUNTY  
COMMISSIONERS COURT

RE: CONSIDERATION OF A SEALED BID FOR PROPERTY STRUCK OFF TO UPSHUR  
COUNTY AND IN TRUST FOR BIG SANDY ISD

Dear Sirs,

Please consider a sealed bid for the following described property struck off  
to Upshur County and in trust for Big Sandy ISD: Part of Lot 2 Block 35 of the  
City of Big Sandy being 24.00 acres more or less of the John Carson Survey.

Bidder # 2 wishes you to consider his bid amount of \$ 3,250.00 for the above  
described property . This amount will not cover all delinquent taxes and  
attorney fees and court cost.

I have attached a tax resale fact sheet and a current statement for your convience.  
If you need further information or have any questions, please feel free to  
contact our office. We will be glad to assist you.

Sincerely,

A handwritten signature in cursive script that reads "Micheal L. Smith".

Micheal L. Smith  
Tax Assessor-Collector

MLS/cjh

RESOLUTION NO. \_\_\_\_\_

44 381

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 956

County of UPSHUR vs. BARBER, RAYMOND

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

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

<u>CHARLES PENNEY</u>	<u>MARION DINGLER</u>
<u>P. O BOX 402</u>	<u>P O BOX 517</u>
<u>BIG SANDY TX 75755</u>	<u>WINONA TX 75792-0517</u>

for and in consideration of the cash sum of \$ 3,250.00, said \$3,250.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

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

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

Attest:

\_\_\_\_\_  
Secretary  
{seal}

\_\_\_\_\_  
Commissioner Prec. 1

\_\_\_\_\_  
Commissioner Prec. 2

\_\_\_\_\_  
Commissioner Prec. 3

\_\_\_\_\_  
Commissioner Prec. 4

TAX RESALE FACT SHEET

VOL 44 PC 382

Suit # 956

Account # R48659

Legal Description:

PREVIOUS OWNER: RAYMOND BARBER

PART OF LOT 2 BLOCK 35 TO THE CITY OF BIG SANDY AND BEING 24 ACRES  
MORE OR LESS OUT OF THE JOHN CARSON JR SURV  
VOL 277 PAGE 295 DEED OF RECORDS UPSHUR COUNTY

Market Value \$ \_\_\_\_\_

Redemption Period Expires \_\_\_\_\_

Map Number \_\_\_\_\_

Taxing Entities:

CITY OF BIG SANDY                      UPSHUR COUNTY  
BIG SANDY ISD                         UPSHUR COUNTY ED DIST

Amount Struck Off For \$ 9,661.66 SUBJECT TO 94 TAXES

Location of Property:

LYLES CITY OF BIG SANDY

Improvements: Yes  No

Description of Improvements:

HOUSE AND BARN

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
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BARBER, RAYMOND (13451)  
 PO BOX 144  
 HAWKINS, TX 75765-0144

17  
 FC 3383

R48659 (S109-S01-C39-BL35LT2PT) (STATUS: STRUCK OFF TO ENTITIES) BIG SANDY S109 (A69), BLOCK 35, LOT 2 PT OF, ACRES 24.000, HOUSE & BARN		VALUES		
			Land Ag Mkt	0
			Land Ag Use	0
			Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS	19,200
230 UPSHUR COUNTY		23,403	Imp HS	0
S01 BIG SANDY ISD		23,403	Imp NHS	4,203
C39 CITY OF BIG SANDY		23,403	Assessed	23,403

PAID BILLS SUMMARY					
BILL. ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY							
ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230	81	17975	0.0000	17.18	29.72	7.04	53.94
230	82	17975	0.3200	6.34	10.21	2.48	19.03
230	82	48659	0.3200	33.12	53.32	12.97	99.41
230	84	1696	0.3685	7.70	10.55	2.74	20.99
230	84	1697	0.3685	38.14	52.25	13.56	103.95
230	85	1886	0.4020	8.40	10.50	2.84	21.74
230	85	1887	0.4020	38.92	48.65	13.14	100.71
230	86	2088	0.5170	13.71	15.49	4.38	33.58
230	86	2089	0.5170	64.52	72.91	20.61	158.04
230	87	2430	0.5170	105.78	106.84	31.89	244.51
230	87	2431	0.5170	64.52	65.16	19.45	149.13
230	88	2561	0.4900	10.24	9.12	2.90	22.26
230	88	2562	0.4900	61.16	54.43	17.34	132.93
230	89	2317	0.4900	60.67	46.72	16.11	123.50
230	89	2318	0.4900	10.24	7.89	2.72	20.85
230	90	2514	0.5049	13.33	8.67	3.30	25.30
230	90	2515	0.5049	48.37	31.44	11.97	91.78
230	91	2861	0.5049	99.97	52.99	22.94	175.90
230	91	2862	0.5049	43.67	23.14	10.02	76.83
230	92	2904	0.5390	140.40	57.57	29.70	227.67
230	93	3053	0.5538	144.26	41.83	27.91	214.00
230	94	3258	0.5350	125.21	18.78	21.60	165.59
C39	81	C3024	1.0000	15.00	25.95	6.14	47.09
C39	82	24	0.1200	2.38	3.83	0.93	7.14

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

44 PC 384

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BARBER, RAYMOND (13451)  
 PO BOX 144  
 HAWKINS, TX 75765-0144

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
C39	82	25	0.1200	12.42	20.00	4.86	37.28
C39	83	89	0.1500	2.97	4.43	1.11	8.51
C39	83	90	0.1500	15.53	23.14	5.80	44.47
C39	84	93	0.1500	3.14	4.30	1.12	8.56
C39	84	94	0.1500	15.53	21.28	5.52	42.33
C39	85	R31	0.1522	3.18	3.98	1.07	8.23
C39	85	R32	0.1522	14.73	18.41	4.97	38.11
C39	86	39	0.1368	3.63	4.10	1.16	8.89
C39	86	40	0.1368	17.07	19.29	5.45	41.81
C39	87	42	0.1400	28.64	28.93	8.64	66.21
C39	87	43	0.1400	17.47	17.64	5.27	40.38
C39	88	39	0.1469	3.07	2.73	0.87	6.67
C39	88	40	0.1469	18.33	16.31	5.20	39.84
C39	89	41	0.2000	24.76	19.07	6.57	50.40
C39	89	42	0.2000	4.18	3.22	1.11	8.51
C39	90	45	0.2200	5.81	3.78	1.44	11.03
C39	90	46	0.2200	21.08	13.70	5.22	40.00
C39	91	2861	0.2457	48.65	25.78	11.16	85.59
C39	91	2862	0.2457	21.25	11.26	4.88	37.39
C39	92	2904	0.2457	64.00	26.24	13.54	103.78
C39	93	3053	0.2641	68.80	19.95	13.31	102.06
C39	94	3258	0.2720	63.66	9.55	10.98	84.19
E01	91	2861	0.8300	164.34	87.10	37.72	289.16
E01	91	2862	0.8300	71.79	38.05	16.48	126.32
E01	92	2904	0.8950	233.14	95.59	49.31	378.04
S01	81	C3042	0.9400	35.60	61.58	14.58	111.76
S01	81	C3043	0.9400	72.00	124.56	29.48	226.04
S01	82	128	0.9400	18.61	29.96	7.29	55.86
S01	82	129	0.9400	97.29	156.64	38.09	292.02
S01	83	214	1.0400	20.59	30.68	7.69	58.96
S01	83	215	1.0400	107.64	160.39	40.20	308.23
S01	84	231	1.0800	22.57	30.92	8.02	61.51
S01	84	232	1.0800	111.79	153.15	39.74	304.68
S01	85	R146	1.0800	22.57	28.22	7.62	58.41
S01	85	R147	1.0800	104.55	130.69	35.29	270.53
S01	86	183	1.0900	28.90	32.66	9.23	70.79
S01	86	184	1.0900	136.04	153.72	43.46	333.22

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

STATEMENT OF ACCOUNT

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11/11/95  
 385

BARBER, RAYMOND (13451)  
 PO BOX 144  
 HAWKINS, TX 75765-0144

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S01	87	193	1.0900	223.01	225.24	67.24	515.49
S01	87	194	1.0900	136.04	137.40	41.02	314.46
S01	88	206	1.0900	22.78	20.27	6.46	49.51
S01	88	207	1.0900	136.04	121.08	38.57	295.69
S01	89	219	1.1200	138.67	106.77	36.82	282.26
S01	89	220	1.1200	23.41	18.03	6.22	47.66
S01	90	227	1.1200	29.57	19.22	7.32	56.11
S01	90	228	1.1200	107.31	69.75	26.56	203.62
S01	91	2861	0.4000	79.20	41.97	18.18	139.35
S01	91	2862	0.4000	34.60	18.34	7.94	60.88
S01	92	2904	0.3250	84.66	34.71	17.91	137.28
S01	93	3053	1.2100	315.19	91.41	60.99	467.59
S01	94	3258	1.2500	292.54	43.88	50.46	386.88

Total Due on Unpaid Bills: \$9,152.42

Total Due for Property "R48659" if Paid Before 7/01/95: \$9,152.42

VOL NW PC 386



**MICHEAL L. SMITH**

TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
PO BOX 730  
GILMER, TEXAS 75644  
PHONE (903)843-3085



JUNE 28, 1995

UPSHUR COUNTY  
COMMISSIONERS COURT

*Table*

RE: CONSIDERATION OF A SEALED BID FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY AND IN TRUST FOR NEW DIANA ISD.

Dear Sirs,

Please consider a sealed bid for the following described real property struck off to Upshur County and in Trust for New Diana ISD.: ABST # 297 ACRES 11.302 IN THE WILLIAM MURRAY SURV. VOL. 297 PAGE 169 IN THE DEED RECORDS OF UPSHUR COUNTY.

Bidder # 1 wishes you to consider his bid amount of \$ 1050.00 for the above described property. We have attached a resale fact sheet and a current tax statement for your convience.

If you have any quesitons or need further information, please do not hesitate to contact our office. We will be glad to assist you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Micheal L. Smith".

Micheal L. Smith  
Tax Assessor-Collector

MLS/cjh

44 PC 387



**MICHEAL L. SMITH**

TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
PO BOX 730  
GILMER, TEXAS 75644  
PHONE (903)843-3085



JUNE 28, 1995

Table

UPSHUR COUNTY  
COMMISSIONERS COURT

RE: CONSIDERATION OF A SEALED BID FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY AND IN TRUST FOR NEW DIANA ISD.

Dear Sirs,

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If you have any quesitons or need further information, please do not hesitate to contact our office. We will be glad to assist you.

Sincerely,

Micheal L. Smith  
Tax Assessor-Collector

MLS/cjh

VOL 44 PC 388

Suit # 92-9TX

Account # R06267

Legal Description:

PREVIOUS OWNER: SCOTT HESS

11.302 ACRES MORE OR LESS WILLIAM MURRAY SURVEY ABST 297 BEING  
THE REMAINDER OF A 25 ACRE TRACT DESCRIBED IN VOL 297 PAGE 169  
SAVE AND EXCEPT A 13.698 ACRE TRACT CONVEYED BY VOL 421 PAGE 927

Market Value \$ \_\_\_\_\_

Redemption Period Expires \_\_\_\_\_

Map Number \_\_\_\_\_

Taxing Entities:

NEW DIANA ISD

UCED

UPSHUR RURAL FIRE DIST

UPSHUR COUNTY

Amount Struck Off For \$ 8,539.89 SUBJECT TO 93 & 94 TAXES

Location of Property:

SHAMROCK RD

Improvements: Yes \_\_\_\_\_

No xx

Description of Improvements:

\_\_\_\_\_  
\_\_\_\_\_

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of:  
 28 JUN 1995 based upon the tax records of the  
 Upshur County Tax Office

389

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HESS, SCOTT (41140)  
 \*\*\* UNDELIVERABLE \*\*\*

R06267 (297U-S06-000-143)		VALUES	
(STATUS: STRUCK OFF TO ENTITIES) A297 MURRAY, WM., ACRES		Land Ag Mkt	0
10.700		Land Ag Use	0
		Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS
230 UPSHUR COUNTY		10,700	Imp HS
S06 DIANA ISD		10,700	Imp NHS
FD1 FIRE DISTRICT		10,700	Assessed
			10,700

PAID BILLS SUMMARY

BILL.ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230	81	06267	0.0000	14.22	24.60	5.82	44.64
230	82	06267	0.3200	70.11	112.88	27.45	210.44
230	83	6337	0.3200	94.22	140.39	35.19	269.80
230	84	10563	0.3685	67.66	92.69	24.05	184.40
230	85	17389	0.4020	96.22	120.28	32.48	248.98
230	86	19404	0.5170	123.75	139.84	39.54	303.13
230	87	20256	0.5170	94.93	95.88	28.62	219.43
230	88	22398	0.4900	89.97	80.08	25.51	195.56
230	89	24039	0.4900	89.97	69.28	23.89	183.14
230	90	25136	0.5049	92.70	60.25	22.94	175.89
230	91	28648	0.5049	92.70	49.14	21.28	163.12
230	92	27877	0.5390	57.67	23.65	12.20	93.52
230	93	30683	0.5538	59.26	17.18	11.47	87.91
230	94	33444	0.5350	57.25	8.59	9.88	75.72
E06	91	28648	0.8300	152.40	80.77	34.98	268.15
E06	92	27877	0.8950	95.77	39.27	20.26	155.30
FD1	90	25136	0.0300	5.51	3.58	1.36	10.45
FD1	91	28648	0.0300	5.51	2.92	1.26	9.69
FD1	92	27877	0.0300	3.21	1.32	0.68	5.21
FD1	93	30683	0.0299	3.20	0.93	0.62	4.75
FD1	94	33444	0.0283	3.03	0.45	0.52	4.00
S06	82	454	0.9300	203.76	328.05	79.77	611.58
S06	83	481	0.9600	282.66	421.16	105.57	809.39
S06	84	847	0.9700	178.09	243.98	63.31	485.38
S06	85	R823	0.9700	232.17	290.21	78.36	600.74
S06	86	1351	0.9700	232.17	262.35	74.18	568.70

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

PLATE 012411

TAX ASSESSOR/COLLECTOR 44 PC 390  
P.O. BOX 730  
GILMER, TX 75644

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28 JUN 1995 based upon the tax records of the  
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HESS, SCOTT (41140)  
\*\*\* UNDELIVERABLE \*\*\*

UNPAID BILLS SUMMARY							
ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S06	87	1353	1.0100	185.45	187.31	55.91	428.67
S06	88	1374	1.0100	185.45	165.05	52.58	403.08
S06	89	1372	1.0100	185.45	142.80	49.24	377.49
S06	90	1427	1.0600	194.63	126.51	48.17	369.31
S06	91	28648	0.3700	67.94	36.01	15.59	119.54
S06	92	27877	0.3700	39.59	16.23	8.37	64.19
S06	93	30683	1.3000	139.10	40.34	26.92	206.36
S06	94	33444	1.3000	139.10	20.87	24.00	183.97
Total Due on Unpaid Bills:							\$8,141.63
Total Due for Property "R06267" if Paid Before 7/01/95:							\$8,141.63



#7  
MICHEAL L. SMITH

TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644  
PHONE (903)843-3085



1-177  
P. 3011-

JULY 12, 1995

COMMISSIONERS COURT  
UPSHUR COUNTY

RE: CONSIDERATION OF A SEALED BID FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY, GILMER ISD AND THE CITY OF GILMER

Dear Sirs,

Please consider a sealed bid for the following described real property struck off to Upshur County and in Trust for the City of Gilmer and Gilmer ISD: Old Town Subv S279 Block 68, Lot 1A & House.

Bidder # 1 wishes you to consider his bid amount of \$ 1001.00 for the above described property. This amount will not cover all delinquent taxes, court cost and attorney fees.

I have enclosed a current tax statement and a tax resale fact sheet along with a map photograph for the location. If you have any question or need further information, please feel free to contact our office. We will be glad to assist you.

Sincerely,

Micheal L. Smith  
Tax Assessor-Collector

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 24 AM 7:06  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

MIKE SMITH  
 TAX ASSESSOR/COLLECTOR  
 P.O. BOX 730  
 GILMER, TX 75644

44 PC 392

STATEMENT OF ACCOUNT

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 28 FEB 1995 based upon the tax records of the  
 Upshur County Tax Office

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UPSHUR COUNTY, GILMER ISD & CITY OF GILMER (30378)  
 PO BOX 730  
 GILMER, TX 75644-0730

			VALUES	
R01478 (S279-S02-C11-BL68LT1A)			Land Ag Mkt	0
(STATUS: STRUCK OFF TO ENTITIES) OLD TOWN S279 (A3 &			Land Ag Use	0
A200), BLOCK 68, LOT 1A, & HOUSE			Land HS	11,455
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS	0
230 UPSHUR COUNTY	EX	0	Imp HS	0
S02 GILMER ISD	EX	0	Imp NHS	3,654
C11 CITY OF GILMER	EX	0	Assessed	15,109

PAID BILLS SUMMARY

BILL.ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
230.87.12134	131.22	56.42	28.15	08/10/90	215.79
230.88.13263	121.02	37.52	23.78	08/10/90	182.32
Total Paid on Paid Bills:					\$398.11

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230	84	6757	0.3685	102.36	136.14	35.78	274.28
230	85	10298	0.4020	102.03	123.46	33.82	259.31
230	86	11487	0.5170	131.22	143.03	41.14	315.39
230	89	13721	0.4900	121.02	88.34	31.40	240.76
230	90	14373	0.5049	115.10	70.21	27.80	213.11
230	91	16673	0.5049	113.19	55.46	25.30	193.95
230	92	17067	0.5390	99.34	36.76	20.42	156.52
C11	80	3144	0.7500	55.28	94.81	22.51	172.60
C11	81	3145	0.5100	68.34	115.49	27.57	211.40
C11	84	963	0.3900	108.34	144.09	37.86	290.29
C11	85	656	0.3000	76.15	92.14	25.24	193.53
C11	86	842	0.4000	101.52	110.66	31.83	244.01
C11	87	854	0.4000	101.52	98.47	30.00	229.99
C11	88	843	0.4000	98.79	83.97	27.41	210.17
C11	89	876	0.4400	108.67	79.33	28.20	216.20
C11	90	14373	0.4800	109.42	66.75	26.43	202.60
C11	91	16673	0.5100	114.33	56.02	25.55	195.90
C11	92	17067	0.5100	94.00	34.78	19.32	148.10
E02	91	16673	0.8300	186.07	91.17	41.59	318.83
E02	92	17067	0.8950	164.96	61.04	33.90	259.90
S02	84	2655	0.6600	183.33	243.83	64.07	491.23
S02	85	R2272	0.7100	180.20	218.05	59.74	457.99

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH  
TAX ASSESSOR/COLLECTOR  
P.O. BOX 730  
GILMER, TX 75644

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UPSHUR COUNTY, GILMER ISD & CITY OF GILMER (30378)  
PO BOX 730  
GILMER, TX 75644-0730

117  
PC 303

UNPAID BILLS SUMMARY							
ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
S02	86	3889	0.7460	189.34	206.38	59.36	455.08
S02	87	4374	0.8836	224.27	217.54	66.27	508.08
S02	88	13263	0.8934	220.65	187.55	61.23	469.43
S02	89	13721	0.9933	245.33	179.09	63.66	488.08
S02	90	14373	1.0133	230.99	140.90	55.78	427.67
S02	91	16673	0.3324	74.52	36.52	16.66	127.70
S02	92	17067	0.3450	63.59	23.53	13.07	100.19
Total Due on Unpaid Bills:							\$8,072.29
Total Due for Property "R01478" if Paid Before 3/01/95:							\$8,072.29

RESOLUTION NO. 74 PC 394

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 90-72TX

County of UPSHUR vs. GARY ELDRIDGE AND WENDELL KERR

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

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

RONNIE MITCHELL  
RT 8 BOX 442  
GILMER TX 75644

for and in consideration of the cash sum of \$ 1001.00, said \$ 1001.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

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

[Signature]  
County Judge

Attest:

Secretary  
(seal)  
95 JUL 24 AM 11:06  
UPSHUR CO. TX.  
BY \_\_\_\_\_ DEPUTY

[Signature]  
Commissioner Prec. 1  
[Signature]  
Commissioner Prec. 2  
[Signature]  
Commissioner Prec. 3  
[Signature]  
Commissioner Prec. 4

UPSHUR COUNTY  
BUDGET AMENDMENTS

100-1117  
100-3015

The following budget amendments were approved this the 24<sup>th</sup>  
day of July, 1995.

Charles L. Still  
Charles Still, County Judge

Gaddis Lindsey  
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley  
Tommy Stanley, Comm. Pct. 2

David Loyd  
David Loyd, Comm. Pct. 3

Kenny Thompson  
Kenny Thompson, Comm. Pct. 4

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 24 AM 11:06  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

44 PC 396

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	401	4495	400
	10	426	4120	250
To:	10	401	4502	400
Reason:	10	426	4135	250

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

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

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

0083.1.0

SUBJECT: Amending the Budget

Line-item transfer

DATE:

Honorable Commissioners Court of UPSUR County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	10	476	4155	200
To:	10	476	3010	200

Reason:

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

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

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

0083.1.0

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

155-357

44 p. 398

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	499	3010	700
To:	10	499	3030	700

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget

11/15/89

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	510	4310	630.
To:	10	510	3480	320
			4502	310

Reason:

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

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

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

0083.1.0

44 PC 400

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	3105 4490	153 400
To:	10	560	3110 4480	153 400

Reason:

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

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

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

0083.1.0

101  
 101  
 101

**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	2,000
To:	10	560	3420	2,000

Reason: *Repair Vehicle*

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

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

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

0083.1.0

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

44 pp 402

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	565	4700	1500
To:	10	565	4860	1500

Reason:

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

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

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

0083.1.0

SUBJECT: Amending the Budget


11/15/83

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	300
To:	10	575	4035	300

Reason:

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

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

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

0083.1.0

NO. 44 PC 404

SUBJECT: Amending the Budget


Line-item transfer

DATE:

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	665	338	27
To:	10	665	3010	27

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:	15	611	4470	300
To:	15	611	3480	200
			4495	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

100-111-2-105

417 406

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	3300	3500.
To:	16	612	3110 3430	1500 2000

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:	17	612	3320	200
To:	17	613	3230	200

Reason:

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

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

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

0083.1.0

BOYD

44 PC 408

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:	18	614	3340 4335	4000 20
To:	18	614	3430 4330	4000 20

Reason:

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

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

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

0083.1.0

RESOLUTION OF COMMISSIONERS' COURT OF  
THE COUNTY OF UPSHUR, TEXAS

WHEREAS, from time to time it becomes necessary to post for sale at public auction property on which delinquent taxes are due; and

WHEREAS, if a sufficient bid is not received on a property at the tax sale, the property is struck-off to one of the taxing units, for the use and benefit of itself and all the other taxing units, which have tax liens on the property; and

WHEREAS, potential buyers of various parcels of struck-off properties come forward from time to time and make bids for individual struck-off properties; and

WHEREAS, sales of struck-off tax properties may be sold by private sale without competitive bidding requirements; and

WHEREAS, even though competitive bidding is not a legal requirement for resale of struck-off tax properties, a policy for bidding is desirable so that all members of the bidding public may know the procedures for bidding such property with fairness to all who wish to bid; and

WHEREAS, it is to the benefit of all taxing entities involved that struck-off properties be returned to each respective tax roll under a uniform procedure for all bidders; and

NOW THEREFORE BE IT RESOLVED BY THE Commissioners Court of Upshur County, Texas, that the Tax Assessor-Collector of Gladewater County Line Independent School District, be and is hereby nominated and named as sole, exclusive agent for the receiving of bids on struck-off delinquent tax properties located in Upshur County, Texas, within the boundaries of the Gladewater County Line Independent School District, with bidding to be made under the uniform terms and conditions to be developed by the Tax Assessor-Collector of Gladewater County Line Independent School District; however in all things reserving unto Gladewater County Line Independent School District and all other taxing units which tax the property the ultimate right to accept or reject any and all offers as further provided under the provisions of Chapter 34 of the Texas Property Tax Code:

Resolved and adopted on this 24 day of July, 1995.

Charles J. [Signature]  
County Judge

Rev. [Signature]  
County Clerk



PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY  
TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILMER, TEXAS

PRECINCT \_\_\_\_\_

DATE \_\_\_\_\_

Formal notice is hereby given that \_\_\_\_\_ whose  
principal address is \_\_\_\_\_ does propose to  
place a \_\_\_\_\_ within the ROW of County  
Road \_\_\_\_\_. The location and description  
of the proposed lines or appurtenances is more fully shown by  
three (3) copies of drawings attached to this application.  
Proposed construction will begin, if approved, on or after the  
\_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

I, \_\_\_\_\_, hereby attest that I have read the  
conditions set forth in this application and understand it's

Content: \_\_\_\_\_ NAME \_\_\_\_\_ TITLE \_\_\_\_\_  
DEPUTY

APPROVAL OF PERMIT APPLICATION

Upshur County Commissioners Court offers no objections to  
the location on the right of way of your proposed \_\_\_\_\_  
as shown by accompanying drawings and notice dated \_\_\_\_\_.  
except as noted below:

It is expressly understood that the Upshur County Commissioners  
Court does not purport, hereby, to grant any right, claim,  
title, or easement in or upon this county road; it is further  
understood that in the future should for any reason Upshur  
County need to work, improve, relocate, widen, increase, add  
to or in any manner change the structure of this right of way,  
this appurtenance, if affected, will be moved under the  
direction of the Upshur County Commissioners Court  
representative and shall be relocated at the complete expense  
of the owner within thirty (30) days upon receipt of notice from  
the Commissioners Court.

All work on the County right of way shall be performed in  
accordance with the Commissioners Courts instructions. The  
installation shall not damage any part of the roadway and  
adequate provisions must be made to cause minimum inconvenience  
to traffic and adjacent owners. Specifications for placing this  
line are as follows:

1. Barricades, warning signs, lights and flagmen when  
necessary shall be provided by the contractor or owner. One half  
of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross  
roadbed at approximately right angles. No lines are to be  
installed under or within 50 feet of either end of any bridge.  
No lines shall be placed in any culvert or within 10 feet of  
the closest point of same.
3. Parallel lines will be installed as near the right of way  
lines as possible and no parallel line will be installed in the  
roadbed or between the drainage ditch and the roadbed without  
special permission of the County Commissioners Court.

FILED  
REX A. SIAW  
COUNTY CLERK  
JUL 24 AM 11:05  
958  
UPSHUR COUNTY

14 16 4 13

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.

6. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length: Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.

8. All ground lines are to be intalled a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe.)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadways will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material. (b) the surfacing will be replaced with equivalent quality surfacing.

11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the County Commissioners Court it may be considered necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspector.

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE

\_\_\_\_\_  
COMMISSIONER PCT. 3

\_\_\_\_\_  
COMMISSIONER PCT. 1

\_\_\_\_\_  
COMMISSIONER PCT. 4

\_\_\_\_\_  
COMMISSIONER PCT. 2

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Charles Whetstone, 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)

Begonia

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.

*Charles Whetstone*  
First Party Signature

Rt. 1 Box 193C  
Street or Box

Linden, Tx. 75563  
City, State and Zip Code

903-835-2602  
Telephone

Timber Tract  
7-10-95

Date Signed

Permit Issued by a period not to exceed 90 days.

*Charles F. [Signature]*  
County Judge

*[Signature]*  
Commissioner 1

*Johnny S. Stanley*  
Commissioner 2

*David Ryzel*  
Commissioner 3

*[Signature]*  
Commissioner 4

Date Signed

EX-111-06  
JUL 24 11:06 AM '95  
COUNTY CLERK  
UPSHUR COUNTY TEXAS  
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Three S. Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 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 271 on Cherokee Trace for 4 miles

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

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

Johnny Bell  
First Party Signature  
Box 44  
Street or Box  
Clayton, Tx. 75637  
City, State and Zip Code  
693-3167  
Telephone  
Timber Tract  
7-20-95  
Date Signed  
Permit issued for a period not to exceed 90 days.

Chas. H. Stutz  
County Judge  
Charles L. Stutz  
Commissioner  
Johnny D. Stutz  
Commissioner 2  
David Loyd  
Commissioner 3  
Chas. H. Stutz  
Commissioner 4  
Date Signed

DEPUTY  
JUL 21 11:06 AM '95  
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

WV 117 PG 1/15

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

1. First Party agrees to use only that section of (describe exact route, direction and miles in tenths) White Oak

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.

Billy Sells  
First Party Signature  
Box 44  
Street or Box  
Clayton, Tx. 75637  
City, State and Zip Code  
903-693-3167  
Telephone

Chas. J. Still  
County Judge  
Wade Tully  
Commissioner 1  
Johnny J. Stone  
Commissioner 2  
David Royal  
Commissioner 3  
Chas. H. Jones  
Commissioner 4

Timber Tract  
Precinct  
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
REX  
COM  
95 JUL 26  
UPSHUR COUNTY  
DEPUTY

VOL 44 PG 416

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lasco, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 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) \_\_\_\_\_  
Sassafras to FM 1749

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.

Kelli Hunt  
First Party Signature  
Box 1122  
Street or Box  
Gilmer, Tx. 75644  
City, State and Zip Code  
903-843-2457  
Telephone  
Green  
Timber Tract  
7-18-95  
Date Signed  
Permit issued for a period not to exceed 90 days.

Charles L. Hill  
County Judge  
Huddis Linder  
Commissioner 1  
Tommy D. Staley  
Commissioner 2  
David Boyd  
Commissioner 3  
Carl J. ...  
Commissioner 4  
Date Signed

FILED  
RECEIVED  
JUL 18 1995  
BY  
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3  
DATE 7-20, 1995

Formal notice is hereby given that: Terry and Nina Capps  
whose principal address is 618 Milligan, Longview 75604  
does propose to place a culvert  
within the ROW of County Road Locust  
as follows:

295-1938

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 Nina Capps  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 24 AM 11:06  
UPSHER COUNTY TEXAS  
BY \_\_\_\_\_ DEPUTY

VOL 44 PG 41P

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 7-11-95

Formal notice is hereby given that James A. Shirley  
whose principal address is Rt. 4 Box 580, Gilmer, Tx.  
does propose to place a water line across  
~~XXXXXX~~ the ROW of County Road Bois D Arc  
as follows:

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 *James A. Shirley*  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

FILED  
REVA SHAW  
COUNTY CLERK  
95 JUL 24 AM 11:06  
UPSHER COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 277 PG 419

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

PRECINCT 4  
DATE 7-10-95

Formal notice is hereby given that Ewell Keller, Jr.  
whose principal address is Rt. 4 Box 962, Gilmer, Tx.  
does propose to place a culvert  
within the ROW of County Road Groundhog  
as follows:

734-4441

Will have tile there and place marked.

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 Lucille Keller

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 24 AM 11:06  
UPS HUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 2  
DATE 7-10-95

Formal notice is hereby given that Robby Tackett  
whose principal address is P.O. Box 220 White Oak TX  
does propose to place a Culvert  
within the ROW of County Road Sego Lily Rd  
as follows:

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

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

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Tommy L. Stanley  
TITLE Commissioner Pct 2  
ADDRESS P.O. Box 720 Gilmer

FILED  
REX A. SHAW  
COUNTY CLERK  
95 JUL 24 AM 11:06  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

# Farmland Mutual Insurance Company

1963 BELL AVENUE, DES MOINES, IOWA 50315

## APPLICATION FOR LICENSE BONDS AND BONDS OF GENERAL INDEMNITY

101  
444  
pg  
421

1. Name of Applicant BURGESS MARKETING INC C#111865
2. Business Address 315 S UNIVERSITY PARK DR, WACO, TX 76701
3. Nature of Applicant's Business fuel marketing
4. Amount of Bond \$ 15,000 From what date is bond written? 06/09/95  
STATE DEPARTMENT OF HIGHWAYS AND
5. To whom given? PUBLIC TRANSPORTATION, PO BOX 149035, AUSTIN, TX 78714-9035  
(If bond is given to a corporation, firm or individual, give full name and address.)
6. For what term? CONTINUOUS  
(If term of bond is indefinite, when will liability thereunder be terminated?)

7. Describe briefly the nature of the bond required. (Attach copy of bond.)  
(If the bond is to be given in pursuance of Statute, Ordinance or Regulation, attach hereto copy of such Statute, Ordinance or Regulation or make proper reference thereto. If in pursuance of written agreement with one to whom the bond is given, attach hereto exact copy of such agreement.)

### OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

3. Has your application for this or any Corporate Surety bond ever been declined? no  
(When and by what Company?)
4. Have you ever been bankrupt or insolvent, or compromised with creditors? no Give details.
5. Do you carry Liability Insurance in connection with business requiring this bond? yes
6. How long engaged in this business? 28 years

ould the FARMLAND MUTUAL INSURANCE COMPANY, hereinafter called the Company, execute or procure the execution of or continue the bond herein applied for or other bond in lieu thereof, or such other new bond or bonds as may hereafter be required, the undersigned, hereinafter called the Indemnitor(s) and each of them, for themselves, their and each of their heirs, executors, administrators, successors, assigns, jointly and severally, does/do in consideration thereof hereby undertake and agree

That the Indemnitor(s) will pay, or cause to be paid, to the Company, as and when each and every such bond is executed, the premium therefor in accordance with the regular scheduled rates of the Company then in force, and annually thereafter pay to the Company in advance the premium therefor in accordance with such rates until the Company shall be discharged and released from any and all liability thereon and furnished with competent written legal evidence of such discharge

That the Indemnitor(s) will perform all the conditions of each said bond or obligation and any and all alterations, modifications, renewals, continuations, and extensions thereof, and will at all times indemnify and save the Company harmless from and against every claim, demand, liability, loss, cost, charge, counsel fee (including fees of special counsel whenever by the Company deemed necessary), expense, suit, order, judgment and adjudication whatsoever, and will place the Company in funds to meet the same before it shall be required to make payment.

That the Company shall have the right to pay, settle, or compromise any claim, charge or expense of the character enumerated in this agreement and the voucher or other evidence of such payment shall be prima facie evidence of the propriety thereof and of the Indemnitor(s)'s liability therefor to the Company

That if the Indemnitor(s) or one or more of them be a corporation, it hereby represents that it is specifically and beneficially interested in the execution of said bond and in the continuation thereof and that the person executing this agreement on behalf of such corporation is hereunto duly authorized with full power to bind such corporation in the premises.

Witness my hand, sealed and dated this thirteenth day of June, 19 95

In witness whereof:  
[Signature]

BURGESS MARKETING, INC.  
Name of Applicant  
By [Signature] FUEL MANAGER  
Title

FILED  
REX A. SHAW  
COUNTY CLERK  
JUN 21 11:11 AM '95

## OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS: BR 436

C# 111865

That we Burgess Marketing, Inc. as Principal, whose address is 315 S. University Parks Dr. Waco, TX and FARMLAND MUTUAL INSURANCE CO as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of fifteen Thousand and No/100 (\$15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by H.B. 2060, act of the 71st Legislature, 1989, Regular Session.

This bond shall remain in full force and effect, subject to the following conditions:

1. It is agreed that as of JUNE 9, 1995, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 9TH day of JUNE, 1995.

BURGESS MARKETING, INC.

Principal

By: [Signature] President

Surety FARMLAND MUTUAL INSURANCE COMPANY

By: [Signature]  
Attorney-in-Fact

Date: 7-24-95

COMMISSIONER COURT  
ATTENDANCE SHEET

Name	City of Residence
Joncie Young KSA Engineers	Longview
Eric Richards	Longview
Wicki Ellison, Raymond K Vann: Assoc.	Tyler
Raymond Vann, " "	Lufkin
Dwaine E. Burdett	Diana
Mike Smith	Shawtown
Buck Crow	GILMER
Jerry Gunden	Ore City
Wynne Harris	Gilmer
Alma Spoo	Gilmer
Ray Keady	Ore City
Harold Ray	Gilmer

FILED  
REX A. SHAY  
COURT CLERK  
95 JUL 24 AM 11:06  
UPSHUR COUNTY, TEX.  
BY \_\_\_\_\_ DEPUTY

UPSHUR COUNTY

JURY SELECTION SYSTEM

21 JUL 1995

THE SOFTWARE GROUP, INC.

JP#4 GRAND JURY PANEL 7-17-95-DC

Check Register for 07/21/95

PAGE 1

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
49603-AP				07/21/1995	\$0.00	Voided	115th Judicial District Court
49604-AP		Alignment Test		07/21/1995	\$0.00	Voided	115th Judicial District Court
49605-AP		Alignment Test		07/21/1995	\$0.00	Voided	115th Judicial District Court
49606-AP	DICKENS, CLAUDE LOUIS	CLAUDE LOUIS DICKENS	176102	07/21/1995	\$10.00		Justice Of The Peace
49607-AP	BRYMER, WINSTON EDWARD	WINSTON EDWARD BRYMER	152867	07/21/1995	\$10.00		115th Judicial District Court
49608-AP	BLUNDELL, DALTON	DALTON BLUNDELL	153950	07/21/1995	\$10.00		115th Judicial District Court
49609-AP	TRIMBLE, DANNY PAT	DANNY PAT TRIMBLE	146398	07/21/1995	\$10.00		115th Judicial District Court
49610-AP	BAIRD, MARY LEE	MARY LEE BAIRD	2949	07/21/1995	\$10.00		115th Judicial District Court
49611-AP	WILLIAMS, BARBARA	BARBARA WILLIAMS	142220	07/21/1995	\$10.00		115th Judicial District Court
49612-AP	STOLLE, RICHARD MILLER	RICHARD MILLER STOLLE	160338	07/21/1995	\$10.00		115th Judicial District Court
49613-AP	FERGUSON, TOMMY LOYS	TOMMY LOYS FERGUSON	145594	07/21/1995	\$10.00		115th Judicial District Court
49614-AP	BARNES, CARL	CARL BARNES	7603	07/21/1995	\$10.00		115th Judicial District Court
49615-AP	CURRY, FORREST LEE	FORREST LEE CURRY	158426	07/21/1995	\$10.00		115th Judicial District Court
49616-AP	CHALK, ALBERT	ALBERT CHALK	5381	07/21/1995	\$10.00		115th Judicial District Court
49617-AP	HILL, RONNIE JAY	RONNIE JAY HILL	145757	07/21/1995	\$10.00		115th Judicial District Court
49618-AP	NATION, JUDY ANN	JUDY ANN NATION	160276	07/21/1995	\$10.00		115th Judicial District Court
49619-AP	FLUELLEN, CARLTON	CARLTON FLUELLEN	6750	07/21/1995	\$10.00		115th Judicial District Court

VOL 44 PG 12

PRINTED IN U.S.A.

THE SOFTWARE GROUP, INC.

JP#4 GRAND JURY PANEL 7-17-95-DC

Check Register for 07/21/95

PAGE 2

VOL 44 PG 5

Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
49620-AP	FINCH, MABEL SMITH	MABEL SMITH FINCH	176100	07/21/1995	\$10.00		115th Judicial District Court
49621-AP	BEENE, SARAH	SARAH BEENE	11044	07/21/1995	\$10.00		115th Judicial District Court
49622-AP	JAMES DWIGHT JOHNSON	JAMES DWIGHT JOHNSON	176101	07/21/1995	\$10.00		115th Judicial District Court
49623-AP	JOHNSON, JOHNNY MACK	JOHNNY MACK JOHNSON	11281	07/21/1995	\$10.00		115th Judicial District Court
49624-AP	WILLIAMS, DAVID RUSSELL	DAVID RUSSELL WILLIAMS	167447	07/21/1995	\$10.00		115th Judicial District Court
49625-AP	LAVER, JERRY JOSEPH	JERRY JOSEPH LAVER	171391	07/21/1995	\$10.00		115th Judicial District Court
49626-AP	RAY, GERALINE	GERALINE RAY	7164	07/21/1995	\$10.00		115th Judicial District Court
49627-AP	GARR, PATRIS C	PATRIS C GARR	159996	07/21/1995	\$10.00		115th Judicial District Court
49628-AP	GOZA, GLEN O	GLEN O GOZA	143533	07/21/1995	\$10.00		115th Judicial District Court
49629-AP	ALDREDGE, ANTHONY WILSON	ANTHONY WILSON ALDREDGE	173686	07/21/1995	\$20.00		115th Judicial District Court
49630-AP	KEPPARD, CYNTHIA	CYNTHIA KEPPARD	148452	07/21/1995	\$10.00		115th Judicial District Court
49631-AP	GORMAN, TERRY WAYNE	TERRY WAYNE GORMAN	153083	07/21/1995	\$10.00		115th Judicial District Court
49632-AP	PATRICK, JOHN GLYNN	JOHN GLYNN PATRICK	153019	07/21/1995	\$20.00		115th Judicial District Court
49633-AP	SKINNER, KAREN LORAIN	KAREN LORAIN SKINNER	160513	07/21/1995	\$10.00		115th Judicial District Court
49634-AP	GEDDIE, LAMON GAVIN	LAMON GAVIN GEDDIE	145633	07/21/1995	\$10.00		115th Judicial District Court
49635-AP	WALLACE, CALVIN	CALVIN WALLACE	6954	07/21/1995	\$10.00		115th Judicial District Court
49636-AP	CHRISTIE, DONNA KAY	DONNA KAY CHRISTIE	154676	07/21/1995	\$20.00		115th Judicial District Court

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Check Number	Juror's Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
49637-AP	MORGAN, WAYLON	WAYLON MORGAN	9992	07/21/1995	\$10.00		115th Judicial District Court
49638-AP	FLUELLEN, DELLAR LEWIS	DELLAR LEWIS FLUELLEN	171222	07/21/1995	\$10.00		115th Judicial District Court
49639-AP	GASTON, JERI DENISE	JERI DENISE GASTON	161382	07/21/1995	\$10.00		115th Judicial District Court
49640-AP	NELMS, AURORA	AURORA NELMS	170555	07/21/1995	\$10.00		115th Judicial District Court
49641-AP	HILTON, ROLONDA LYNN	ROLONDA LYNN HILTON	163973	07/21/1995	\$10.00		115th Judicial District Court
49642-AP	PACE, FABI C	FABI C PACE	10737	07/21/1995	\$10.00		115th Judicial District Court
49643-AP	FLOWERS, DAVID LEE	DAVID LEE FLOWERS	167710	07/21/1995	\$10.00		115th Judicial District Court
49644-AP	AUSTIN, SHERRI ANN	SHERRI ANN AUSTIN	173941	07/21/1995	\$10.00		115th Judicial District Court
49645-AP	ALEXANDER, RAY	RAY ALEXANDER	2893	07/21/1995	\$10.00		115th Judicial District Court
49646-AP	HALL, REID ANTHONY	REID ANTHONY HALL	162359	07/21/1995	\$20.00		115th Judicial District Court
49647-AP	HARDY, DONALD EDWARD	DONALD EDWARD HARDY	167358	07/21/1995	\$10.00		115th Judicial District Court
49648-AP	CAPPS, ALISHA DEANN	ALISHA DEANN CAPPS	162490	07/21/1995	\$10.00		115th Judicial District Court
49649-AP	EDGE, LYNDA	LYNDA EDGE	161320	07/21/1995	\$10.00		115th Judicial District Court
49650-AP	DAVIS, MICHAEL WAYNE	MICHAEL WAYNE DAVIS	152888	07/21/1995	\$10.00		115th Judicial District Court
49651-AP	SMITH, ISAAC C.	ISAAC C. SMITH	158976	07/21/1995	\$10.00		115th Judicial District Court
49652-AP	CALLENS, BILLY RAY	BILLY RAY CALLENS	165346	07/21/1995	\$10.00		115th Judicial District Court
49653-AP	BELL, JOYCE PATRICIA	JOYCE PATRICIA BELL	161373	07/21/1995	\$10.00		115th Judicial District Court

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49654-AP	MCGOWAN, BILLYE JO	BILLYE JO MCGOWAN	162251	07/21/1995	\$10.00		115th Judicial District Court
49655-AP	CARROLL, JOEY MARIE	JOEY MARIE CARROLL	167425	07/21/1995	\$10.00		115th Judicial District Court
49656-AP	BASS, LISA LANELL	LISA LANELL BASS	168920	07/21/1995	\$10.00		115th Judicial District Court
49657-AP	BLACKSTONE, LINDA	LINDA BLACKSTONE	148036	07/21/1995	\$10.00		115th Judicial District Court
49658-AP	EDMONDSON, VICKI A	VICKI A EDMONDSON	154011	07/21/1995	\$10.00		115th Judicial District Court
49659-AP	THOMAS, GARY MITCHELL	GARY MITCHELL THOMAS	158914	07/21/1995	\$10.00		115th Judicial District Court
49660-AP	HOWELL, CLETHA ANN	CLETHA ANN HOWELL	155618	07/21/1995	\$20.00		115th Judicial District Court
49661-AP	BREWSTER, MICKEY STEVEN	MICKEY STEVEN BREWSTER	174691	07/21/1995	\$10.00		115th Judicial District Court
49662-AP	SCHRECEGOST, SHAWN ODELL	SHAWN ODELL SCHRECEGOST	170280	07/21/1995	\$10.00		115th Judicial District Court
49663-AP	BROWN, TROY DALE	TROY DALE BROWN	166869	07/21/1995	\$20.00		115th Judicial District Court
49664-AP	COOPER, TIMOTHY EDWARD	TIMOTHY EDWARD COOPER	174693	07/21/1995	\$10.00		115th Judicial District Court
49665-AP	DAUSTER, ANN CUMMINGS	ANN CUMMINGS DAUSTER	166238	07/21/1995	\$20.00		115th Judicial District Court
49666-AP	BURNETT, TONYA ANNETTE	TONYA ANNETTE BURNETT	175393	07/21/1995	\$20.00		115th Judicial District Court
49667-AP	KINSEY, JOHN RUBIN	JOHN RUBIN KINSEY	157856	07/21/1995	\$10.00		115th Judicial District Court
49668-AP	ROUSE, BARBARA ANN	BARBARA ANN ROUSE	158922	07/21/1995	\$10.00		115th Judicial District Court
49669-AP	CRINER, LARRY DANNY	LARRY DANNY CRINER	150294	07/21/1995	\$10.00		115th Judicial District Court
49670-AP	RODFORD, MISTY MACHELLE	MISTY MACHELLE RODFORD	174202	07/21/1995	\$10.00		115th Judicial District Court

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49671-AP	BALES, GAIL ANN	GAIL ANN BALES	157840	07/21/1995	\$20.00		115th Judicial District Court
49672-AP	CANNON, WILLIAM HAROLD	WILLIAM HAROLD CANNON	12953	07/21/1995	\$20.00		115th Judicial District Court
49673-AP	WERNER, WILLIAM SCOTT	WILLIAM SCOTT WERNER	165719	07/21/1995	\$10.00		115th Judicial District Court
49674-AP	CONLEY, JANET CARROLL	JANET CARROLL CONLEY	170434	07/21/1995	\$10.00		115th Judicial District Court
49675-AP	BRYANT, WILLIE HUE	WILLIE HUE BRYANT	148982	07/21/1995	\$10.00		115th Judicial District Court
49676-AP	BRILEY, KARL DOUGLAS	KARL DOUGLAS BRILEY	173048	07/21/1995	\$20.00		115th Judicial District Court
49677-AP	JONES, JAMES DENNIS	JAMES DENNIS JONES	149644	07/21/1995	\$10.00		115th Judicial District Court
49678-AP	GAGE, LOWERY LEE	LOWERY LEE GAGE	157385	07/21/1995	\$10.00		115th Judicial District Court
49679-AP	HANES, GLENDA	GLENDA HANES	9608	07/21/1995	\$20.00		115th Judicial District Court
49680-AP	CAMPBELL, ROBERT GRANT	ROBERT GRANT CAMPBELL	161378	07/21/1995	\$10.00		115th Judicial District Court
<b>Total of Check Amounts</b>					<b>\$870.00</b>		

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