

Yes

VOL 710 PG 671

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, SEPTEMBER 9, 1996, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meetings.
2. Consider approval of accounts payable and take appropriate action.
3. Consider approval of payroll changes.
4. Accept the Treasurers monthly report.
5. Consider budget amendments and take appropriate action.
6. Consider bids on property struck off for taxes.
7. Advertise for bids on asphalt overlay.
8. Consider the proposal of property purchase by the Upshur County Appraisal District and take action if necessary.
9. Consider approving a resolution adopting a Flexible Attainment Region Memorandum of Agreement.
10. Consider approving deputies from the District and County Clerk's offices attending a meeting in New Boston September 19, 1996.
11. Discuss repair of Juvenile Probation building. This was tabled from the 8-30-96 meeting.
12. Approve applications for use of Upshur County roads and right of way.
13. Place copy of letter to Big Sandy Community Development Corporation in minutes.

Charles L. Still

Charles L. Still
County Judge

72 hour notice 9-5-96 (In accordance with Title III of the Americans with Disabilities Act, we invite all attendees to advise us of any special accommodations due to disability. Please submit your request as far as possible in advance of the meeting you wish to attend)

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COURT CLERK
96 SEP -5 PM 1:42
UPSHUR COUNTY, TX
BY _____

UPSHUR COUNTY COMMISSIONER'S COURT
9-9-1996

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

ITEM NOT ON AGENDA COMMISSIONERS DECIDED TO SCHEDULE THE REGULAR MEETING OF COMMISSIONER COURT FOR OCTOBER 11, 1996.

1. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE MINUTES OF PREVIOUS MEETING OF DATED 8-30-1996, BUDGET HEARING DATED 9-3-1996 AND COMMISSIONER'S COURT MEETING DATED 9-3-1996. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE PAYMENT OF BILLS. MOTION CARRIED. COPY ATTACHED.

5. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO APPROVE BUDGET AMENDMENTS. MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED.

3. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO APPROVE THE FOLLOWING PAYROLL CHANGES:

ASHLEY THORPE-NEW HIRE
BARBARA MOORE-LONGEVITY INCREASE
EDDIE JOE SMITH-LONGEVITY INCREASE
ROBERT CROMLEY-LONGEVITY INCREASE
FRANKIE HAMBERLIN-LONGEVITY INCREASE
RANDY BURRIS-LONGEVITY INCREASE
JAMES DECUIR-LONGEVITY INCREASE
SHERRY FENNELL-LONGEVITY INCREASE
GARY LATHAM-LONGEVITY INCREASE
CASEY STRACNER-LONGEVITY INCREASE
GENEVA MATTHEWS-LONGEVITY INCREASE
MELISSA CHEVALIER-LONGEVITY INCREASE
DON SMITH-LONGEVITY INCREASE

MOTION CARRIED. COPIES OF ALL PAYROLL CHANGE REPORTS ATTACHED.

4. MOTION BY TOMMY STANLEY SECONDED GADDIS LINDSEY TO APPROVE TREASURER'S MONTHLY REPORT. MOTION CARRIED. COPY OF MONTHLY REPORT ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE TABLING SEALED BID SUBMITTED FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY FOR UNPAID TAXES. PROPERTY IS 1.75 ACRES LOCATED IN BRITTAN SURVEY. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY KENNEY THOMPSON TO APPROVE ACCEPTING SEALED BID SUBMITTED BY LINDA SKINNER FOR PROPERTY STRUCK OFF TO UPSHUR COUNTY FOR UNPAID TAXES. PROPERTY IS 14 ACRES LOCATED IN JENKINS SURVEY. PREVIOUS

OWNER OF PROPERTY WAS RUBY MAE HARDEMAN. MOTION CARRIED.
COPY ATTACHED.

7. MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE
ADVERTISING FOR BIDS FOR ASPHALT OVERLAY. MOTION CARRIED.
BIDS WILL BE OPENED 9-30-1996.

8. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO
APPROVE RESOLUTION APPROVING THE PROPOSAL MADE BY THE UPSHUR
COUNTY APPRAISAL DISTRICT TO ACQUIRE REAL PROPERTY LOCATED AT
1711 LATCH ROAD. MOTION CARRIED. COPY OF RESOLUTION
ATTACHED.

9. MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE
RESOLUTION ADOPTING A FLEXIBLE ATTAINMENT REGION MEMORANDUM
OF AGREEMENT. MOTION CARRIED. COPY OF RESOLUTION ATTACHED.

10. MOTION BY DAVID LOYD SECONDED BY GADDIS LINDSEY TO
APPROVE DEPUTIES FROM DISTRICT AND COUNTY CLERK'S OFFICE
ATTENDING A MEETING IN NEW BOSTON SEPTEMBER 19, 1996. MOTION
CARRIED. COPY OF REQUEST ATTACHED.

11. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO
APPROVE TABLING ANY ACTION ON BIDS SUBMITTED FOR COUNTY OWNED
BUILDING WHICH WAS TO BE RENOVATED FOR JUVENILE PROBATION.
ALSO IN THIS MOTION IS FOR COMMISSIONER'S COURT TO WRITE A
LETTER TO JUVENILE PROBATION COMMISSION STATING
COMMISSIONER'S COURT WAS IN PROCESS OF TRYING TO ACQUIRE
BUILDING WITH MORE SPACE TO MEET NEEDS OF JUVENILE PROBATION
OFFICE BUT UPSHUR COUNTY JUVENILE PROBATION BOARD WAS NOT IN
FAVOR OF THIS ACTION. MOTION CARRIED WITH ALL COMMISSIONER'S
VOTING YES AND JUDGE CHARLES STILL VOTING NO.

12. MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO
APPROVE THE FOLLOWING PERMIT APPLICATIONS, SPECIAL ROAD USE
AGREEMENTS, AND/OR APPLICATIONS FOR FILLING ABANDONED WELLS:

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALLEN JOHNSTON
LOGGING TO HAUL LOGS ON APPLE TREE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOODLANDS TIMBER TO
HAUL LOGS ON VIOLET AND VALLEY VIEW.

PERMIT APPLICATION SUBMITTED BY DIANA WATER SUPPLY CORP. TO
PLACE A WATERLINE IN MALLARD ROAD.

PERMIT APPLICATION SUBMITTED BY ERA LANTRIP TO PLACE A
CULVERT IN ROW OF PECAN.

PERMIT APPLICATION SUBMITTED BY MELISSA HENDERSON TO PLACE A
CULVERT IN ROW OF WILLOW OAK.

PERMIT APPLICATION SUBMITTED BY ETEX TELEPHONE TO PLACE A
TELEPHONE CABLE IN ROW OF GOUSE AND PELICAN.

PERMIT APPLICATION SUBMITTED BY PRITCHETT WATER SUPPLY CORP.
TO PLACE A 2" PVC WATER LINE IN ROW OF COCONUT ROAD.

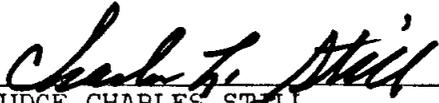
PERMIT APPLICATION SUBMITTED BY PRITCHETT WATER SUPPLY CORP.
TO PLACE A 4" PVC WATER LINE IN ROW OF ASPEN.

PERMIT APPLICATION SUBMITTED BY PRITCHETT WATER SUPPLY CORP.
TO INSTALL A WATERLINE IN ROW OF WHITE PINE ROAD.

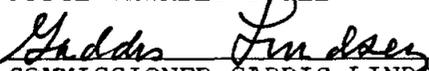
MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL THE ABOVE
ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BY DAVID LOYD TO PLACE INTO
MINUTES FOR MATTER OF RECORD ONLY, A LETTER TO BIG SANDY
COMMUNITY DEVELOPMENT CORP. CONCERNING PREVIOUS ACTION TAKEN
ON 9-3-1996 TO SUPPORT THE BASE CONSTRUCTION COST OF ROAD
ONTO THE BIG SANDY COMMUNITY DEVELOPMENT CORP. MOTION
CARRIED. COPY OF LETTER ATTACHED.

ATTENDANCE SHEET RECORDED FOR MATTER OF RECORD ONLY.



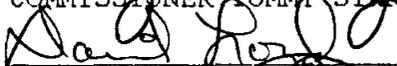
JUDGE CHARLES STILL



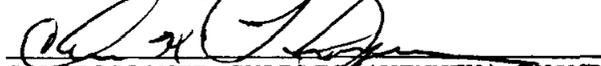
COMMISSIONER GADDIS LINDSEY



COMMISSIONER TOMMY STANLEY



COMMISSIONER DAVID LOYD



COMMISSIONER CHARLES (KENNEY) THOMPSON

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

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80 N 101 INC
YEN H CHUNG

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
57918-AP	09/09/96	A & A SALES & SERVICE	\$95 00	\$95 00	CO MAINT-CHECK CARRIER A/C UNIT&CTH
57919-AP	09/09/96	A TO Z TIRE	\$229 12	\$229 12	PCT#4-MOTORGRADER TIRE
57920-AP	09/09/96	ACCU. CHEM. LABORATORIES	\$317.00	\$186.50 \$130.50	CCP-PROFILES 8/16-19-21&22/96 CCP-PROFILES 8/26/96
57921-AP	09/09/96	AMERICAN HERITAGE LIFE	\$361.23	\$361.23	CASE#47939/AUGUST '96 PAYROLL DEDUCTIONS
57922-AP	09/09/96	AT & T INFORMATION SYSTEMS	\$26 83	\$26.83	SUP-ACCT#0142860638001/AUGUST 15 '96 BILLING
57923-AP	09/09/96	AW'S COUNTRY STORE	\$210 73	\$7 45 \$51 06 \$27.11 \$92 46 \$32 65	PCT#1-GLOVES PCT#1-(42.2)gals>GAS PCT#1-(20.1)gals-GAS PCT#1-(52.5)gals. DIESEL(21.5)gals PREM. GAS PCT#1-(38.4)gals. GAS
57924-AP	09/09/96	BARRY WALLACE, ATTY	\$400 00	\$250 00 \$150 00	D CT-CAUSE#11,722 MATTHEW D EAVES D CT-CAUSE#J-9-96 J T.W 8/28/96
57925-AP	09/09/96	BAXTER SALES CO., INC	\$540 55	\$243 70 \$296 85	CO. JAIL-(2)cs KITCHEN TOWELS; STAIN REMOVER; LEVER TECH DETERGENT CO. JAIL-(2)5gal LYSOL DEO-CLNR; TRASH CAN LINERS
57926-AP	09/09/96	BEHAVIORAL PROFILES	\$90.00	\$90.00	CO. S-DEBRA K CLARK/PYCHO-TESTING
57927-AP	09/09/96	BENNETT EQUIPMENT COMPANY	\$9,445 00	\$9,445 00	PCT#2-5281 T/K VERSA ALAND MOWER W/TRADE IN
57928-AP	09/09/96	BILL MITCHELL	\$120 00	\$120 00	PCT#3-(60) yds. GRAVEL@ \$2.00per. yd
57929-AP	09/09/96	BISHOP & BISHOP, P. C.	\$150.00	\$150.00	D. CT-CAUSE#176-87 GALLARDO CHILDREN 7/01/96
57930-AP	09/09/96	BLAZER RESOURCES, INC	\$22,330 00	\$5,500 00 \$2,200 00 \$11,330 00 \$3,300 00	PCT#2-(2500) bbls ROAD OIL@ \$22.00per. bbl PCT#2-(300) bbls ROAD OIL@ \$22.00per. bbl PCT#1-(515) bbls ROAD OIL@ \$22.00per. bbl PCT#2-(150) bbls ROAD OIL@ \$22.00per. bbl
57931-AP	09/09/96	BOBBY JENKINS	\$1,950.00	\$1,950.00	PCT#1-(23) 12yd LOADS GRAVEL@ \$6.00per. yd (14) LOADS@ \$3.00per. yd
57932-AP	09/09/96	BOGEL SALES INC.	\$383 50	\$94 00 \$289 50	CO. MAINT-(1)cs. SOAP(1)cs. WASP&HORNET SPRAY I. C-(10)cs. B 1/2x11 COPY PAPER
57933-AP	09/09/96	BUENA VISTA HOME FOR BOYS	\$1,395.00	\$1,395.00	ISP-AUGUST '96 PLACEMENT/B. R. (31days@ \$45 00per. day)
57934-AP	09/09/96	BULFINCH CUSTODIAL SERVICE	\$3,203 77	\$3,203 77	SEPT '96 JANITORIAL CONTRACT
57935-AP	09/09/96	CALAME, LINEBARGER & GRAHAM	\$5,766 09	\$5,766 09	DEL TAX-JULY '96 DELINQUENT TAX COLLECTED

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 SEP 1996

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
57936-AP	09/09/96	CANON SERVICE COMPANY	\$532.17	\$92.50	CO MAINT-CHECKED A/C
				\$439.67	CTH-(1)BARKER A/C UNIT/LABOR
57937-AP	09/09/96	CAVENDER'S BOBT CITY	\$48.00	\$48.00	CO-S (2)PT LADIES COLOR RELAX JEANS
57938-AP	09/09/96	CENTRAL UNITED LIFE INSURANC	\$961.29	\$961.29	GROUP#4269/AUGUST '96 PAYROLL DEDUCTIONS
57939-AP	09/09/96	CHEROKEE COUNTY	\$268.00	\$268.00	CO CT-CAUSE#MI 18,688/SHARON CARR 8/27/96
57940-AP	09/09/96	CHEVRON U.S.A INC	\$91.24	\$91.24	CCP-ACCT#7898789859/AUGUST 27'96 BILLING
57941-AP	09/09/96	COMPLETE BUSINESS	\$8.00	\$4.00	D CT-FRGT ON 3 TONERS FOR COPIER
				\$4.00	CO-S-FRGT-ON (1)C-TONER
57942-AP	09/09/96	CONNIE JOHNSTON	\$457.00	\$282.00	JP#4-DOCKET#96-1263J4/PROOF OF INSURANE 7/96
				\$175.00	REPORT JP#4-DOCKET#96-1262J4/VALID DRIVERS LICENSE 7/96
57944-AP	09/09/96	CORRECTIONAL SECURITY SERVIC	\$155.00	\$155.00	ISP-AUGUST '96 ELECTRONIC MONITORING
57945-AP	09/09/96	CREATIVE SWITCHING DESIGNS	\$7,728.00	\$7,728.00	NON DEPT LIGHTNING (1)RAI (2)LOCAL MERGER BD(20)hrs LABOR
57946-AP	09/09/96	DALLAS COUNTY INSTITUTE OF F	\$1,400.00	\$1,400.00	JP#1-BRINKBETTER&FOURNIER/AUTOPSY
57947-AP	09/09/96	DARBY EQUIPMENT COMPANY	\$63.00	\$63.00	PCT32-(1)5/16x20' & 3/8x20 CHAINS
57948-AP	09/09/96	DAVIS ELECTRIC COMPANY	\$370.29	\$209.45	CO CTH-100A DISCONNECT, FUSE COUPLINGS, LABOR
				\$160.84	J CTR-INSTALLED EXHAUST FAN&THERMOSTAT RADIO EQUIP RM
57949-AP	09/09/96	DEAN'S LAWMOWER &	\$89.50	\$89.50	CO MAINT-(1)SHAFT, SNAPPER EDGER GUARD BLADE, LABOR
57950-AP	09/09/96	DEANNA DRENNAN	\$3,600.00	\$3,600.00	D CT-ANTHONY TYRONE PETERSON, 4/15-18/96
57951-AP	09/09/96	DONALD & PATSY POPE	\$40.00	\$40.00	PCT#3-(40) yds SAND @ \$1.00 per yd
57952-AP	09/09/96	DWIGHT A BRANNON	\$780.00	\$680.00	D CT-CAUSE#11,355-692-693(5)CS DAVID P BROWN
				\$300.00	D CT-CAUSE#11,419 JASON COLE
57953-AP	09/09/96	EDGE OFFICE PRODUCTS	\$513.75	\$513.75	I-C (15)1PT. 8x11 PAPER
57954-AP	09/09/96	ELWELL'S OIL & LUBE	\$34.00	\$17.00	CO S-UNIT#9/OIL, FILTER, LABOR
				\$17.00	CO S-UNIT#12/OIL, FILTER, LABOR
57955-AP	09/09/96	EQUIPMENT & PARTS	\$912.68	\$912.68	PCT#3-SEAT FOR WHEEL LOADER

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

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Check #	NC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
57956-AP	09/09/96	ESMOR-CANADIAN, INC	\$2,325 00	\$2,325 00	ISP-AUG '96 PLACEMENT IN BOOT CAMP/J-C(3)days@75.00ea)
57957-AP	09/09/96	ETEX TELEPHONE COOP, INC	\$179 00	\$40 04	PCT#1-#734-5609/SPET. 1'96 BILLING
				\$37 54	PCT#2-#762-6266/SEPT 1'96 BILLING
				\$50 17	PCT#3-#734-5822/SEPT 1'96 BILLING
				\$30 55	PCT#4-#762-6731/SEPT 1'96 BILLING
				\$20 70	TELE COMM-#968-2941/SEPT 1'96(D.C LINE)
57958-AP	09/09/96	EXPRESS LUBE DBA	\$125 45	\$18 95	CO S-UNIT#22/OIL, LABOR, LABOR
				\$18 95	CO S-UNIT#23/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#3/OIL, FILTER, LABOR
				\$20 70	CO S-UNIT#25/OIL, FILTER, LABOR
				\$28 95	CO S-UNIT#1/OIL, FILTERS, LABOR
				\$18 95	CO S-UNIT#6/OIL, FILTER, LABOR
57959-AP	09/09/96	FANNIN FARM EQUIPMENT	\$596 02	\$44 77	PCT#3-ELECTRODE HOLDER; OOOLES; 148 AC
				\$48 40	PCT#3-(44)NICKEL 1/8" RODS
				\$307 45	PCT#1-ROD
				\$112 90	HOLDER; RODS; HYD OIL; ACTEYLENE&OXYGENE
				\$47 00	PCT#1-AUGUST '96 CYLINDER RENT
				\$15 50	PCT#3-AUG '96 CYLINDER RENT
57960-AP	09/09/96	FEDEX	\$81 00	\$81 00	CO S-ACGT#1716-1325-6/6 PACKAGES FREIGHTED
57961-AP	09/09/96	FLUID POWER SERVICES, INC	\$86 51	\$86 51	PCT#4-HYDRAULIC MOTOR REPAIR
57962-AP	09/09/96	GADDIS LINDSEY	\$22 00	\$22 00	COMM CT-REIMBURSE/60mi @ 29ea; MEAL
57963-AP	09/09/96	CCR LONGVIEW TRUCK TIRE CENT	\$796 41	\$796 41	PCT#1-SUPER TRACTION RECAP TIRES
57964-AP	09/09/96	GENERAL TELEPHONE COMPANY	\$305 85	\$32 06	CO TAX-#1FD-2004/AUGUST 19'96 BILLING
				\$118 26	TELE COMM-#1LA-3893/AUGUST 19'96 BILLING
				\$35 01	TELE COMM-#1LA-3894/AUGUST 19'96 BILLING
				\$35 01	TELE COMM-#1LA-3895/AUGUST 19'96 BILLING
				\$36 30	TELE COMM-#1FD-3891/AUGUST 19'96 BILLING
				\$49 21	SUP-#1FD-3615/AUGUST 25'96 BILLING
57965-AP	09/09/96	GILMER CABLE TV CO, INC	\$63 00	\$63 00	CO JAIL-ACGT#13891/SEPT '96 CABLE
57966-AP	09/09/96	GILMER DRUG COMPANY	\$904 66	\$30 76	CO JAIL-PRESCRIPTION/R PARKER
				\$10 45	CO JAIL-PRESCRIPTION/J. BOON
				\$69 41	CO JAIL-PRESCRIPTIONS/B. COLLIER
				\$89 00	CO JAIL-PRESCRIPTIONS/C. BROOKS; J. TENNISON
				\$5 74	CO JAIL-PRESCRIPTION/F. HARRIS
				\$1 98	CO JAIL-(6)PEROXIDE
				\$3 94	CO JAIL-E R D (EAR DROPS)
				\$17 42	CO JAIL-PRESCRIPTIONS/R WATERS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 SEP 1996

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$54 38	CO JAIL-PRESCRIPTIONS/JERRY DARDEN
				\$118 33	CO JAIL-PRESCRIPTION/BUD LITTLETON
				\$24 08	CO JAIL-PRESCRIPTION/JERRY DARDEN
				\$18 75	CO JAIL-PRESCRIPTION/LINDA M SIMMONS
				\$10 88	CO JAIL-PRESCRIPTION/KIRK BOLTON
				\$15 18	CO JAIL-PRESCRIPTION/CARL L WILLIAMS
				\$126 63	CO JAIL-PRESCRIPTIONS/B LITLERTON&J ANDERSON
				\$36 36	CO JAIL-PRESCRIPTIONS/C WILLIAMS&F HARRIS
				\$5 00	CO JAIL-PRESCRIPTION/RAY WATERS
				\$27 96	D CT-(4)cs. COKES FOR JURORS
				\$120 84	CO JAIL-PRESCRIPTIONS/JOHN BRYCE
				\$4 41	CO JAIL-CALAMINE LOTION
				\$15 79	CO JAIL-PRESCRIPTIONS/T HOLSONBACK
				\$21 59	CO JAIL-PRESCRIPTIONS/T LAGRONE
				\$23 11	CO JAIL-PRESCRIPTIONS/C L WILLIAMS
				\$69 66	CO JAIL-PRESCRIPTION/L M SIMMONS
				\$0 31GR	CO JAIL-DUE ON TICKET#128527
				\$10 88CR	CO JAIL-MEDICAIDE PAID/K. BOLTON
57967-AP	09/09/96	GILMER NATIONAL BANK	\$8,273 22	\$8,273 22	DEBT. SER-STRLY PAYMENT FOR GNB PROPERTY 9/14/96
57968-AP	09/09/96	GILMER OFFICE CENTER	\$9 34	\$6 50	CO TAX-INK
				\$2 84	CO TAX-WHITE PAINT MARKER
57969-AP	09/09/96	GILMER PRIMARY CARE-RHC	\$23 00	\$23 00	CCP-ACCT#BARNJO10/JONATHAN BARNETT 8/15/96
57970-AP	09/09/96	GOVERNMENT RECORDS SERVICES	\$5,696 91	\$5,696 91	CO CLK-CUST#309/MICRO FILMING&INDEXING
57971-AP	09/09/96	GRADY GILES	\$29 50	\$29 50	JUV PROB-COMPUTER BATTERY
57972-AP	09/09/96	GREGG CO JUVENILE PROBATION	\$960 00	\$960 00	ISP JULY '96 DETENTION/S B J C J W
57973-AP	09/09/96	GWEN LODEN, ATTY AT LAW	\$530 00	\$125 00	D CT-CAUSE#453-95 JULIA RAMIRES, MINOR CHILD 8/20/96
				\$247 50	D. CT-CAUSE#313-96 JO RAVN STILL&JAMES LOWE, MINOR CHILDREN
				\$137 50	D CT-CAUSE#228-96 WALKER&GUINN, MINOR CHILDREN 8/21/96
57974-AP	09/09/96	H&D TIRE & AUTOMOTIVE	\$2,853 24	\$31 40	PCT#3-SHOVEL
				\$16 38	PCT#2-SEAL
				\$31 62	PCT#2-BLADES; PIN PUNCH; PINS
				\$11 12	CT HSE-DRILL TAPS (8)
				\$159 80	PCT#3-GRAB HOOKS, CHAIN; COOLER HOLDER, WATER COOLER; LENS; MALE PLUG, CHUCK; TIE WIRE; AIR HOSE
				\$34 21	PCT#1-RADIATOR HOSE (2), CLAMPS, HITCH PIN
				\$78 00	PCT#2-BATTERY; RECYCLE FEE
				\$16 77	PCT#3-V-BELT; PLASTIC CEMENT; LOCK

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FORM 1111

FORM 1111

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			\$19 44		PCT#2-FITTINGS (7)
			\$68 58		PCT#1-FITTINGS (4); HYDRAULIC HOSE
			\$12 59		PCT#3-RATCHET SET
			\$1 58		CT HSE-KEYS
			\$20 66		CT HSE-FUSEE (3); CHANNEL LOCK PLIERS
			\$9 25		PCT#1-RELAY
			\$3 35		CD BLDG-DRILL BIT; SCREWS
			\$18 12		PCT#3-DISC PADS
			\$64 28		PCT#3-DIL; TERMINALS; BRASS FITTINGS; BOLT; CABLE
			\$9 46		CT HSE-OOBOLES
			\$5 57		PCT#1-DRILL BIT; MASK
			\$2 42		CT HSE-BIT
			\$5 54		PCT#1-WIPER-BLADES
			\$24 94		PCT#2-U-JOINT
			\$15 00		PCT#4-LABDR; TUBE
			\$8 00		PCT#1-BOOT
			\$16 37		CT HSE-PIPE CUTTER
			\$1 47		CT HSE-COUPLINGS; ADAPTER & BUSHING
			\$8 88		CT HSE-WASP SPRAY
			\$83 18		PCT#3-CAP; GLOVES; TUBES (3)
			\$90 29		PCT#1-BATTERY; RECYCLE FEE; CORE CHARGE; ALTERNATOR; ALT CORE CHO
			\$3 59		PCT#3-SOLDER
			\$26 09		PCT#3-WELDING CABLE; TOILET TANK KIT
			\$7 22		PCT#4-SEAL
			\$12 19		PCT#3-GAS CAN (5-GAL); FUSES
			\$15 82		CT HSE-200-WATT BULBS; 3-WAY BULBS
			\$0 70		C-BLDG-PINS
			\$14 60		PCT#1-FITTINGS
			\$8 61		CD BLDGS-BELT
			\$19 59		PCT#3-LINKS; AIR GUN
			\$6 38		CT HSE-SILICONE
			\$47 43		PCT#1-HOSE; FITTINGS; GLOVES
			\$148 83		PCT#3-CABLE; TOOL; SHACKLES; ANGLE IRON
			\$10 40		PCT#3-NUTS, BOLTS & WASHERS; SCREWS
			\$6 50		PCT#4-O-RING
			\$30 62		PCT#1-FITTINGS; HOSE
			\$15 28		PCT#3-FIBERGLASS KITS
			\$8 00		CD S-LABDR
			\$0 92		CT HSE-SCREWS
			\$128 40		PCT#3-CHAIN; GRAB HOOKS; VISE; ANGLE IRON (3); WIRE BRUSH; BOLTS, NUTS & WASHERS
			\$14 40		PCT#1-EZE-MIX
			\$2 96		CT HSE-ANT & ROACH SPRAY
			\$23 70		PCT#4-GLOVES
			\$14 88		PCT#3-LABDR; FENCE STAPLES
			\$65 45		PCT#1-FLASHLIGHT; PUNCH (4); SOLVS-IT; PAINT; 9-IN PUMP
			\$2 01		GRTHOUSE-TUBING

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				\$11 73	PCT#2-RELAY SWITCH
				\$4 49	CRTHOUSE-FLOOR FLANG
				\$33 00	PCT#4-TUBE; BOOT
				\$61 72	PCT#1-BRAKE FLUID; OIL; GOGGLES; GLOVES, GLOVES
				\$8 51	CRTHOUSE-BATTERY, BATTERY; TOLIET BOWL BOLT SET
				\$14 35	PCT#3-PRIMER; SAND PAPER; SAND PAPER
				\$1 79	CO. BLDG-DROP CLOTH
				\$8 25	PCT#2-VALVE STEMS
				\$23 37	PCT#3-SCREWS; SOCKETS
				\$64 99	PCT#2-DRILL
				\$49 21	PCT#1-MODULE
				\$4 48	PCT#3-FAST CLIPS
				\$18 39	PCT#1-SOLVS-IT; CLEANER
				\$2 61	PCT#1-FILTERS; FILTER
				\$4 00	CO BLDG-LABOR
				\$3 00	CO BLDG-BOLTS
				\$79 50	PCT#1-TRUCK PARTS
				\$200 07	PCT#4-HYDRAULIC FITTINGS; HYDRAULIC HOSE; O'RINGS; HAND CLEANER
				\$79 82	PCT#3-TUBE; FLEX BLADE SCRAPER; SPRAY PAINT; FILTER; TOWELS
				\$30 00	PCT#3-TIRE SOAP
				\$321 08	PCT#1-TIRES; RECYCLE FEE; TUBES
				\$15 19	PCT#3-SWITCH; GRINDING ROCKS
				\$122 04	PCT#1-VACUUM CONTROL; TOWELS, END WRENCH, EXTENSION; JOINT; 12-POINT SOCKET; BOLTS
				\$15 76	PCT#1-OIL
				\$24 21	PCT#1-FILTERS; RDDS, MALE PLUG
				\$49 50	PCT#4-TUBE; BOOTS (3)
				\$23 05	PCT#3-HYDRAULIC HOSE; HYDRAULIC FITTINGS (2)
				\$39 04	PCT#1-ROPE; CHAIN; LOCKS
				\$59 76	PCT#2-EIS WHEEL KIT
				\$20 00CR	PCT#3-RETURNED TUBE
				\$2 61CR	PCT#1-RETURNED FILTERS
57975-AP	09/09/96	HERBERT L. YOUNG	\$1,720 85	\$1,648 08	PCT#3-(515)gals DIESEL(1920)gals LEAD REG GAS
				\$72 75	PCT#3-(66)gals LEAD REG. GAS
57976-AP	09/09/96	I DEAL COMPUTERS, INC	\$1,292 00	\$358 00	NON-DEPT-LIGHTNING/SERIAL INTERFACE, MONITOR(J LOFTIS)
				\$739 00	NON DEPT-LIGHTNING/100MHZ UNIT SYSTEM(TERRI)
				\$195 00	911-(3)HRS SERVICE CALL
57977-AP	09/09/96	INDUSTRIAL ELECTRONIC SUPPLY	\$100 01	\$100 01	J CTR-(12)OMRON GEN PURPOSE ELECT RELAYS
57978-AP	09/09/96	INDUSTRIAL POWER	\$260 31	\$179 02	PCT#1-GASKET, SOL TROMB
				\$81 49	PCT#3-WATER PUMP; SEAL

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57979-AP	09/09/96	IRVIN TIRE COMPANY	\$251 76	\$44 00 \$207 76	CD S-UNIT#6/4 STEMS; WHL BALANCE CO S-(4)TIRES
57980-AP	09/09/96	JR'S	\$57 75	\$11 00 \$46 75	PCT#1-DIESEL FUEL PCT#1-OAS
57981-AP	09/09/96	JR'S OF OILMER	\$46 79	\$30 00 \$5 00 \$11 79	D A-JOSHUA HUBBARD/HOT CK RESTITUTION D A-SCOTT WILSON/HOT CK RESTITUTION D A-SCOTT WILSON/HOT CK RESTITUTION
57982-AP	09/09/96	K&S KWIK STOP	\$13 11	\$13 11	CD MAINT-(12) Signals-OAS
57983-AP	09/09/96	KARMEN STEELMAN	\$25 29	\$25 29	COMPUTER-REIMBURSE/87 2mi@ 29ea(I. DEAL@LONGVIEW)
57984-AP	09/09/96	KATHY LANGFORD	\$118 33	\$118 33	CD EXT-REIMBURSE/355mi@ 29ea; MEALS 8/96
57985-AP	09/09/96	KENNETH MAYFIELD	\$343 06	\$343 06	CCP-REIMBURSE/1036mi@ 29ea; OAS 8/19/96
57986-AP	09/09/96	KENNETH SPENCER	\$40 00	\$40 00	D A-SHARON HARPER/HOT CK RESTITUTION
57987-AP	09/09/96	KIM'S KWIK STOP	\$228 00	\$200 00 \$28 00	PCT#3-USED GAS PUMP ISP-AUGUST '96 GAS EXPENSES
57988-AP	09/09/96	LA SALLE COUNTY TREASURER	\$2,430 40	\$2,430 40	ISP-AUGUST '96 PLACEMENT; H C(31days@78.40ea)
57989-AP	09/09/96	LAWYERS COOPERATIVE PUBLISHI	\$79 00	\$79 00	LAW LIB-TX JUR 3D REVISED VOL. 3
57990-AP	09/09/96	LINDA GUE HILL	\$450 00	\$450 00	PCT#3-(225)yd. GRAVEL@2.00per.yd
57991-AP	09/09/96	LISA VINES	\$365 20	\$365 20	PEER-REIMBURSE/840mi@ 28ea; MEALS 8/96
57992-AP	09/09/96	LONG MOTOR COMPANY, INC.	\$214 35	\$214 35	CCP-'96 FORD RANGER BED LINER/INSTALLED
57993-AP	09/09/96	LONGVIEW IMAGING CONSULTANTS	\$33 00	\$33 00	CCP-ACCT#01-01-28868875/JONATHAN BARNETT 8/15/96
57994-AP	09/09/96	MED SHOP	\$291 84	\$40 01 \$251 83	D A-SHARON HARPER/HOT CK RESTITUTION D. A-RODNEY DAVIS/HOT CK RESTITUTION
57995-AP	09/09/96	MED SHOP PHARMACY	\$893 54	\$368 49 \$525 05	IND-CUST#INDIUP/PRESCRIPTION CHRO. 6/30-7/29/96 IND-CUST#INDIUP/PRESCRIPTION CHROB. 7/30-8/26/96
57996-AP	09/09/96	MELINDA SMITH	\$377 34	\$377 34	JUV PROB-REIMBURSE/928mi@ 28ea; MEALS 8/96
57997-AP	09/09/96	METROPLEX CONTROL SYS INC	\$613 00	\$613 00	CD JAIL-(9)RELAYS, LABOR/DOOR 117
57998-AP	09/09/96	MICHAEL MARTIN, ATTY	\$1,200 00	\$250 00	D-CT CAUSE#J-17-96/B-A-0

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$450 00	D. CT-CAUSE#309-95 JERRY A CHASTAIN
				\$250 00	D. CT-CAUSE#10,864 PAUL HART, JR
				\$250 00	D. CT-CAUSE#10,914 ANNETTE ACOX
57999-AP	09/09/96	MID-CONTINENT LIFE INSURANCE	\$36 00	\$36 00	01153/AUGUST '96 PAYROLL DEDUCTIONS
58000-AP	09/09/96	MIKE REARDON PLUMBING	\$40 00	\$40 00	J CTR-LABOR/TOOTH PASTE TUBE REMOVED IN DRAIN
58001-AP	09/09/96	MILTON WYLIE	\$511 52	\$511 52	ISP-REIMBURSE/1084#1@.28@; MEALS 8/96
58002-AP	09/09/96	NATIONAL CURRICULUM	\$395 00	\$395 00	SUP-FACILITATOR TRAINING/JOHN SPIVEY
58003-AP	09/09/96	NATIONAL FAMILY CARE	\$172 05	\$172 05	ID#3152/AUGUST '96 PAYROLL DEDUCTIONS
58004-AP	09/09/96	NATIONS BANK, NA	\$2,010.09	\$485 91 \$1,524 18	SUP-1155-1155/AUGUST 24 '96 BILLING SUP&PRD. RATA-ACCT#1155-1155/AUGUST 24 '96 BILLING
58005-AP	09/09/96	NICHOLS MACHINERY COMPANY	\$897 24	\$897 24	PCT#2-SUPER TINES POINT
58006-AP	09/09/96	PAT McDOWELL	\$64 51	\$64 51	D. CT-VISTING JUDGE 8/08/96
58007-AP	09/09/96	PATRICIA HARRISON	\$450 00	\$180 00 \$90 00 \$180 00	CO CT-COURT REPORTING 8/20/96 CO CT-COURT REPORTING 8/22/96 CO CT-COURT REPORTING 8/22&29/96
58008-AP	09/09/96	PEGUES - HURST MOTOR CO	\$402 30	\$333 64 \$55. 18 \$13 48	PCT#1-CYLINDER&EXPANDER ASSEMBLY PCT#3-LOADER MT ASSEMBLY, CLUTCH DRIVE PCT#3-DESC, SPACER-ENG
58009-AP	09/09/96	PITNEY BOWES	\$159 50	\$159 50	NON DEPT-ACCT#958232001/POSTAGE METER 7/16-12/15/96
58010-AP	09/09/96	PLEASANT HILLS CHILDREN'S HD	\$1,056 00	\$281 00 \$775 00	ISP-DENTAL/PLACEMENT CM ISP-AUGUST '96 PLACEMENT/C M (31 days @ \$25 00)
58011-AP	09/09/96	PRITCHETT WATER SUPPLY CORP	\$27 61	\$27 61	PCT#1-ACCT#1406/AUG. 26 '96 BILLING
58012-AP	09/09/96	PROBUS	\$732 84	\$732.84	CO TAX-88 4M TAX STATEMENTS
58013-AP	09/09/96	PROFESSIONAL POLICE PRODUCTI	\$143 40	\$143 40	CONST#2-(3)NARCOTICS DETECTION VIDEOS
58014-AP	09/09/96	PROFESSIONAL TECHNICAL ASSIS	\$1,528 00	\$465 00 \$246 00 \$40 00 \$705 00 \$17 00 \$55 00	CO S-HEADSET/MICRO INSTALLED AT DISPATCH-PARTS, LABOR CO S-BATTERIES FOR RADIOS CO S-RADIO BATTERY CO S-RADIO- RE-PROGRAM RADIO(LABOR) CO S-MICROPHONE UPGRADE CO S-REPROGRAM RADIO(MIDLAND S#02000392

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58015-AP	09/09/96	QUILL CORPORATION	\$417 85	\$142 15 \$275 70	CO TREAS-LABELS, FOLDERS, FASTENERS, ETC I. C. FILE POCKETS, SCOTCH MAGIC TAPE, STANDARD RULED YELLOW PADS; 1 1/2 X 2 STICKY NOTES; 2 X3 STICKY NOTES; 3 X 3 STICKY NOTES; 3 X 5 STICKY NOTES; LIQUID PAPER; LARGE BINDER CLIPS; STAPLES
58016-AP	09/09/96	RANDY REEVES	\$144.64	\$144.64	CO EXT-REIMBURSE/473mi@.29ea; MEALS 8/96
58017-AP	09/09/96	RANDY'S ICE CO.	\$144.60	\$66 60 \$78 00	PCT#2-(111)BAOS OF ICE PCT#2-(120)BAOS OF ICE
58018-AP	09/09/96	REEVES COUNTY AUDITOR	\$1,050 00	\$1,050 00	ISP-AUG '96 LONG TERM DETENTION/R. E (15days@70.00)
58019-AP	09/09/96	RICK'S TIRE SERVICE	\$190 00	\$25 00 \$25 00 \$25 00 \$25 00 \$50 00 \$40 00	PCT#1-SERVICE CALL, FLAT REPAIR/J D GRADER PCT#1-SERVICE CALL, FLAT/SM MOWING TRACTOR PCT#4-MOUNT TIRE/CAT ROAD GRADER PCT#4-FLAT REPAIR/TRUCK#416 PCT#4-(2)FLATS REPAIRED/CAT MAINTAINER PCT#1-SERVICE CALL, FLATS REPAIRED ON TRACTORS
58020-AP	09/09/96	ROADRUNNER EQUIPMENT CO	\$8,525 00	\$8,500 00 \$25 00	PCT#3-1985 FORD DUMP TRUCK PCT#3-PAINT FOR TRUCK
58021-AP	09/09/96	ROADWAY OIL CO., INC.	\$12,365 31	\$6,168 57 \$6,196 74	PCT#4-(281.67)bb1s CRUDE OIL@21.96 PCT#4-(281.67)bb1s. ROAD OIL@22.00per. bb1
58022-AP	09/09/96	ROMCO EQUIPMENT CO	\$530 00	\$735 00 \$205 00CR	PCT#2-RENTAL CONTRACT/COMPACTOR 6/22-28/96 PCT#2-RENTAL CONTRACT L-509; 6/28/96
58023-AP	09/09/96	S & S PUMP SERVICE	\$90.30	\$90.30	PCT#4-REBUILT MOTOR/UNLEADED PUMP
58024-AP	09/09/96	SANDY LIVENOOD	\$150.00	\$150.00	D CT-CAUSE#561-94 JOHNATHAN WALLACE, CHILD 8/19/96
58025-AP	09/09/96	SCOTT-MERRIMAN, INC	\$40 07	\$40.07	CO CLK-(100)ASSUMED NAME CERTIFICATE
58026-AP	09/09/96	SHANE JACKSON	\$348 51	\$348 51	SUP-REIMBURSE/741mi@.29ea; MEAL; TRAINING FEES 8/96
58027-AP	09/09/96	SHERIFF' ASSOCIATION OF TEXA	\$45.00	\$25 00 \$20 00	CO S-ANNUAL DUES/R D(BUCK)CROSS, SHERIFF 1996 D. A-MEMBERSHIP DUES/TIM CONE 1996
58028-AP	09/09/96	SOUTHWESTERN BELL TELEPHONE	\$174 36	\$174.36	SUP-#665-3909/AUGUST 15'96 BILLING
58029-AP	09/09/96	SOUTHWESTERN ELECTRIC POWER	\$2,078 04	\$1,972 01 \$106 03	CO CTH-ACCT#5674/SEPT. 6'96 BILLING CO CTH-ACCT#1673/SEPT 6'96 BILLING
58030-AP	09/09/96	SPRINT	\$25 52	\$25 52	ISP-CUST#131782320/AUG 17'96 BILLING

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58031-AP	09/09/96	STANDARD SUPPLY & DIST. CO	\$33.68	\$33.68	CO LIB-(4)UTILITY ROLL TOWELS
58032-AP	09/09/96	STARR UPHOLSTERY	\$15.00	\$15.00	D. A-(2)ARM REST RECOVERED
58033-AP	09/09/96	STECK-VAUGH CO	\$867.50	\$867.50	LITERACY-STUDENT WORKBOOKS
58034-AP	09/09/96	SWIFT INDEPENDENT PACKING	\$530.07	\$496.14	CO JAIL-CUST#17130/ASSORTED FOODS
				\$53.91	CO. JAIL-CUST#17130/ASSORTED FOODS
58035-AP	09/09/96	SYSCO FOOD SYSTEMS, INC	\$443.68	\$293.88	CO JAIL-CUST#288639/ASSORTED FOODS
				\$168.66	CO JAIL-CUST#288639/ASSORTED FOODS
				\$3.90	CO JAIL-CUST#288639/OVER BID
				\$14.96	CR CO JAIL-CUST#288639/OVER BIDS
58036-AP	09/09/96	T M LUMBER CO., INC	\$1,282.93	\$2.79	PCT#2-(1)TIE WIRES
				\$9.24	PCT#2-(1)CLEAR SILICONE DUCT TAPE
				\$1,114.58	PCT#2-(100)STUDS, CONCRETE NAILS, LUMBER
				\$18.78	PCT#2-SWITCHE BOXES, STAPLES, PLASTIC
					BOXES, COVERS
				\$184.50	PCT#2-BLDG. MATERIALS
				\$46.96	CR PCT#2-RETUNED LUMBER/TICKET#2031
58037-AP	09/09/96	TEFTELLER & PELAIA	\$500.00	\$250.00	D CT-CAUSE#11,713 JIMMY JOE GARDNER
				\$250.00	D CT-CAUSE#11,027 ANTHONY CHARLESTON
58038-AP	09/09/96	TEXAS COMMISSION ON ALCOHOL	\$45.00	\$45.00	CCP-(45)PARTICIPANTS WORKBOOKS
58039-AP	09/09/96	TEXAS DEPT OF CORRECTIONS	\$315.00	\$315.00	CO JAIL-(30)MATTRESS COVERS 75" 80"
58040-AP	09/09/96	TEXAS DIST & CD ATTY ASSOC	\$465.00	\$35.00	D A-MEBERSHIP DUES/ANGELA NORTON 8/96-8/97
				\$215.00	D A-REGIST/TIM CONE, DA(ANNUAL LAW
					UPDATE@PADRE)
				\$215.00	D. A-REGIST/ANGELA NORTON, ASSIST. DA(ANNUAL LAW
					UPDATE@PADRE)
58041-AP	09/09/96	TEXAS STEEL CULVERT CO, INC	\$3,582.00	\$3,582.00	PCT#3-(10)15"X18" 16GA 30' SPIRAL/300FT. CULVERTS
58042-AP	09/09/96	THE GILMER MIRROR	\$15.80	\$15.80	CO LIB-(3)STAMPS
58043-AP	09/09/96	THE LIBRARY STORE, INC.	\$316.82	\$316.82	CO LIB-SUPPLIES
58044-AP	09/09/96	THE LOGO	\$33.60	\$14.00	CO S-TEE, 4" LETTERS, 20 LETTERS
				\$19.60	CO JAIL-(2)AD TEES(24)LETTERS(2)TRANSFERS
58045-AP	09/09/96	THE McCALLS PATTERN COMPANY	\$98.70	\$93.95	CO EXT-(1)#7 BOTH MAGIC OF ACCESSORIES VIDE0
				\$4.75	CO EXT-PATTERN ORDER
58046-AP	09/09/96	THE SOFTWARE GROUP, INC	\$570.00	\$570.00	CO AUD-BA ACCT(1/1-3/31/96)ADJ 8/12/96

VOL PG 001

Approved Disbursements
ALL Checking Accounts

Disbursements Made from 09/09/96 thru 09/20/96

THE SOFTWARE GROUP, INC.

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Check #	NC Date	Vender	Check Amount	Invoice Amt	Invoice Description
					W/CREDIT
58047-AP	09/09/96	TRANSPORT LIFE INSURANCE COM	\$349 25	\$349 25	GROUP#K44/AUGUST '96 PAYROLL DEDUCTIONS
58048-AP	09/09/96	TRAVIS HATHCOCK	\$25 00	\$25 00	PCT#3-(25)hrs SAND#1-00per-yr
58049-AP	09/09/96	UNDERWOOD REPORTING	\$175 00	\$175 00	D CT-COURT REPORTING 8/19/96
58050-AP	09/09/96	UPSHUR COUNTY	\$50 00	\$50 00	PETTY CASH(WASTE DUMP PERMITS)
58051-AP	09/09/96	UPSHUR COUNTY APPRAISAL DIST	\$24,621 75	\$24,621 75	APPRL DIST 4TH QTR '95-96 BUDGET ALLOCATION
58052-AP	09/09/96	UPSHUR-RURAL ELECTRIC COOP	\$169 43	\$66 71	PCT#3-ACCT#902475306/SEPT 3'96 BILLING
				\$94 99	PCT#1-ACCT#31885226/SEPT 8'96 BILLING
				\$7 73	WASTE-ACCT#10793231/SEPT. 5'96 BILLING
58053-AP	09/09/96	UT HEALTH CENTER AT TYLER	\$117 25	\$83 75	IND-MILLIE BONNETTE/CLINIC, LAB 8/5/96
				\$33 50	IND-MILLIE BONNETTE/PHYSICIAN 8/5/96
58054-AP	09/09/96	VALERIA ANN SORENS	\$336 00	\$336 00	PCT#1-(84)lead SAND#4-00per-lead
58055-AP	09/09/96	VALU-LINE	\$554 00	\$554 00	TELE COMM-ACCT#87390/SEPT. 2'96 BILLING
58056-AP	09/09/96	VERMEER EQUIPMENT	\$140 99	\$140 99	PCT#3-(2)CHIPPER KNIFE, FRGT.
58057-AP	09/09/96	VIKING OFFICE PRODUCTS	\$166 81	\$81 77	I C TOPS 3-PT-RECEIPT BOOKS (200 EA); INSURANCE
				\$85 04	CO S-PRECISE ROLLING BALL PENS; ACCO REPORT COVERS; TOPS RULED PADS; INSURANCE
58058-AP	09/09/96	VINGO FOODS	\$37 48	\$19 75	CO JAIL-(25)LOAVES OF BREAD
				\$17 73	CO JAIL-(6)3lb. SPREAD(7)CAMEG
58059-AP	09/09/96	VINYARD'S	\$20 00	\$20 00	D A-THELMA IVERY/HOT CK. RESTITUTION
58060-AP	09/09/96	VISUAL TECHNIQUES, INC	\$18 00	\$18 00	SUP-(2)OVERHEAD PROJECTOR BULBS
58061-AP	09/09/96	W. W. GRAINGER, INC.	\$136 98	\$136 98	CO-CTH MULTIMETER; PLIERS, SCREWDRIVERS, HEX KEY, POUCH, CARRYING CASE
58062-AP	09/09/96	WAL-MART #146	\$45 76	\$45 76	D A-JULIE BROWN/HOT CK. RESTITUTION
58063-AP	09/09/96	WALMART STORE #146	\$449 15	\$34 90	PCT#1-COOLER, FILM
				\$5 47	PEER PROGRAM TAPE
				\$79 33	PCT#1-(12)pr. GLOVES; FILM; TRASHBAGS
				\$21 28	PCT#1-COMBO KIT; SUPPLIES
				\$22 35	D A-PHONE MESSAGE PADS, TAPES
				\$198 00	CO S-CAMERA; TAPE RECORDER; BATTERIES; 600 FILM; PAPER TOWELS
				\$26 88	CO S-PHOT-PROCESSING

FORM 100

FORM 100

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$7.21	SUP-MAILING TAPE, MICROCASSETTES
				\$27.00	CD S- BATTERIES, VIDEO TAPE
				\$12.32	PCT#1-(1)CDMBD KIT
				\$5.42	CD S-PHOTO PROCESSING
				\$3.26	SUP-PHOTO PROCESSING
				\$4.85	SUP-BINDERS
58064-AP	09/09/96	WEST PUBLISHING	\$135.25	\$34.50	LAW LIB-FD 3D V80
				\$48.25	LAW LIB-TX CS 916-917
				\$34.50	LAW LIB-FD 3D V81
				\$18.00	D-A-TX FAMILY CD 96PAM/TAX CHART
58065-AP	09/09/96	WHITE SWAN, NORTH	\$587.47	\$321.11	CO JAIL-CUST#420711/ASSORTED FOODS
				\$294.17	CO JAIL-CUST#420711/ASSORTED FOODS
				\$19.37CR	CO JAIL-CUST#42071/ABOVE BID
				\$8.44CR	CO JAIL-CUST#42071/ABOVE BIDS
58066-AP	09/09/96	WHITESIDE GARAGE	\$39.20	\$39.20	PEER-REPAIR VAN LIGHTS, INSPECTION
58067-AP	09/09/96	WHOLESALE SUPPLY COMPANY	\$350.33	\$47.42	I-C-FLEX RULER, CORR TAPE, STAPLERS
				\$302.91	I.C.-TYPEWRITER RIBBONS, LIFT-OFF TAPES, SHIPPING
58068-AP	09/09/96	YAZELL CHEVROLET-OLDS., INC	\$475.79	\$475.79	CO S-UNIT#6/PARTS & LABOR
58069-AP	09/09/96	YOUTH FOR TOMORROW	\$35.00	\$35.00	ISP TNCINFG VERSION 4 0 TAPE
58071-AP	09/09/96	DUPULCHAIN CONTRACTORS	\$55,304.61	\$55,304.61	BI COUNTY-#2 PAYMENT FOR 7/1-31/96 OF PROJECT
58072-AP	09/09/96	J. F. FONTAINE & ASSOCIATES,	\$697.50	\$697.50	BI COUNTY-PROFESS SERVICES OG CONTRACT/BAL OF CONTRACT
58073-AP	09/09/96	RIM ENTERPRISES, INC	\$4,500.00	\$4,500.00	BI COUNTY-#3 OF WATER PROJECT 6/16-8/15/96
58074-AP	HC 09/11/96	GILMER NATIONAL BANK	\$500,000.00	\$500,000.00	CD#12707 PURCHASED 61X(47days) TO MATURE 10/28/96
58076-AP	HC 09/13/96	RAY ROEDER	\$424.92	\$424.92	C-BLD09-ADA CONFERENCE
Total for AP - ACCOUNTS PAYABLE			\$734,553.92		

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FORM 111-1 CO

VEN 111-1 CO

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/09/96 thru 09/20/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
352-INS	HC 09/09/96	HEALTHCARE PARTNERS	\$16,945 93	\$16,945 93	MONTHLY COSTS 09/96
353-INS	HC 09/16/96	BEHRENS INCORPORATED	\$3,938 74	\$1,532 09	GROUP #160: PAYMENT REGISTER DATED 08/30/96
				\$1,681 88	GROUP #160: PAYMENT REGISTER DATED 09/06/96
				\$724 77	GROUP #160: PAYMENT REGISTER DATED 09/13/96
Total for INS - INSURANCE			\$20,884 67		
Grand Total			\$755,437 99		

Charles L. Still
COUNTY JUDGE, CHARLES L. STILL

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

Tommy Stanley
COMMISSIONER/PCT#2, TOMMY STANLEY

David Lloyd
COMMISSIONER PCT#3, DAVID LLOYD

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

96 SEP 23 11:10:50
U.S. POSTAL SERVICE
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UPSHUR COUNTY

UPSHUR COUNTY

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved this the 9th
day of Sept, 1996.

Charles 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
PER A. J. JONES
CLERK
96 SEP - 9 AM 10:34
UPSHUR COUNTY
BY _____

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	10	403	3010	100
To:	10	403	3030	100
			4440	3000
			4445	3000

REASON:

additional funds

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
To:	10	410	4335	500 3000
	10	410	4330	3000

additional funds

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	10	42	3095	52
To:	10	426	3010	52

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMEUREMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4015	2950
To:	10	435	1300	50 ⁰⁰
			2300	200
			4110	1400
			4120	200
REASON:			4145	1100

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
		45	3030	58
To:	10	450	3010	58

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			3030	100
To:	10	451	3010	100

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4495	55
To:	10	476	4600	55

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	<i>Reserves</i>			<i>58,550</i>
To:	<i>15</i>	<i>611</i>	<i>1300</i>	<i>10,000</i>
			<i>3200</i>	<i>4,000</i>
			<i>3240</i>	<i>1,000</i>
			<i>3340</i>	<i>40,000</i>
			<i>3380</i>	<i>200</i>
			<i>3390</i>	<i>100</i>
			<i>3420</i>	<i>1000</i>
			<i>3430</i>	<i>1000</i>
			<i>3480</i>	<i>300.00</i>
			<i>4300</i>	<i>200.00</i>
			<i>4310</i>	<i>50</i>
			<i>5650</i>	<i>700</i>

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
		<i>Reserves</i>		<i>11,900</i>
To:	<i>16</i>	<i>612</i>	<i>4700</i>	<i>500</i>
			<i>5600</i>	<i>9400</i>
			<i>6000</i>	<i>1700</i>
			<i>6500</i>	<i>300</i>

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From.	FUND	DEPT.	ACCOUNT	AMOUNT
		<i>Reserves</i>		<i>8815</i>
To:	<i>17</i>	<i>613</i>	<i>3300</i>	<i>100</i>
			<i>3380</i>	<i>100</i>
			<i>4200</i>	<i>100</i>
			<i>5500</i>	<i>8500</i>
REASON:			<i>5750</i>	<i>15</i>

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: _____

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4495	200
To:	18	614	4310	100
			4330	100

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved this the 30th
day of August, 1996.

Charles F. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

David Loyd
David Loyd, Comm. Pct. 3

Kenny Thompson
Kenny Thompson, Comm. Pct. 4

FILED
REX A. STUBBS
CLERK
96 SEP -9 7:10:34
BY _____

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
-------	------	-------	---------	--------

To:	10	403	4440	1572
			4445	1101
	<i>county clerk</i>		<i>marking</i>	
	<i>Additional funds</i>			

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From: FUND DEPT. ACCOUNT AMOUNT

To: 10 410 4330 2000
4335 1000

phone service

REASON: *Additional funds*

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From.	FUND	DEPT.	ACCOUNT	AMOUNT
	10	409	3380	2500
To:	10	409	4140	2500

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMEDEMMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4185	2000
			4485	700
				1000
To:	10	435	4010 Judg	1600
			4013 Judg	700
			4110 C.R.A.	2000

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	10	450	3030	75
To:	10	450	3010	75

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4300	1200
To:	10	510	3380	800
			3400	200
			3470	200

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8.30.96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4480	1000
			3480	500
			4300	3500
To:	10	514	3380	1500
			3390	1000
			4310	2500

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			5350	700
To:	10	560	4470	500
			4480	200

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4501	1000
To:	10	565	3125	1000

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 8-30-96

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
			4600	200
			4410	120
			4335	100
			3010	180
To:	10	650	3380	600

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

4600 712
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-3-96 Dept. 650/Library
 Employee Ashlye N. Sherpe
 Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	4.3	
	Rate	#4.25/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Part-time Library Aide -
17 hours per week. Under
Mrs. Morrison's supervision only.

Authorized by: _____
 Approved by Joyce Morrison Date: 9-3-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept 476/D.A.
 Employee Barbara Moore
 Social Security No. _____ Emp ID# 246

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

REASON(S) FOR THE CHANGE(S)

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

Comments: Longevity 12 years \$48/month

Authorized by [Signature]

Approved by: _____ Date 9-6-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 611/Pct #1
 Employee Eddie Ope Smith
 Social Security No. _____ Emp ID# 248

CHANGE(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

Hired	Re-Hired
In-productive Period Ended	Merit Increase
Promotion	Transfer
Longevity Increase	Demotion
Re-evaluation of Job	Retirement
Layoff	Discharged
Leave-of-Absence	Other

Comments Longevity 12 years \$48/month

Authorized by Myra Harris
 Approved by _____ Date 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept 560/C. Sheriff
 Employee Robert Crowley
 Social Security No _____ Emp. ID# 342

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

REASON(S) FOR THE CHANGE(S)		
<input type="checkbox"/> Hired		<input type="checkbox"/> Re-Hired <u>03</u>
<input type="checkbox"/> Introductory Introductory Period Ended		<input type="checkbox"/> Merit Increase <u>03</u>
<input type="checkbox"/> Promotion		<input type="checkbox"/> Transfer <u>03</u>
<input checked="" type="checkbox"/> Longevity Increase		<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job		<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff		<input type="checkbox"/> Discharged <u>03</u>
<input type="checkbox"/> Leave-of-Absence		<input type="checkbox"/> Other

Comments. Longevity 9 years \$36/month

Authorized by: [Signature]
 Approved by: _____ Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept 450/D. Clerk
 Employee Frankie Hamberlin
 Social Security No. _____ Emp. ID# 343

CHANGE(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 9 years \$36/month

Authorized by Kyrra Harris
 Approved by _____ Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept 560/C Sheriff
 Employee Randy Burris
 Social Security No _____ Emp ID# 448

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

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

Comments: Longevity 6 years \$24/month

Authorized by: [Signature]
 Approved by: _____ Date: 9-6-96

VOL 11 PG 11

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 560/Co. Sheriff
 Employee James DeCuir
 Social Security No _____ Emp. ID# 497

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 4 years \$16/month

Authorized by [Signature]
 Approved by _____ Date 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

VOL 110 PG 110

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept 565/C. Jail
 Employee Sherry Fennell
 Social Security No _____ Emp. ID# 475

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

REASON(S) FOR THE CHANGE(S)

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

Comments: Longevity 5 years \$20/month

Authorized by:

Amya Harris

Approved by:

Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 613/Pct# 3
 Employee Dary Latham
 Social Security No. _____ Emp. ID# 620

NO.	CHANGE(S)	FROM	TO
	Grade, Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 3 years \$12/month

Authorized by [Signature]
 Approved by _____ Date 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 450/D. Clerk
 Employee Casey Stracener
 Social Security No _____ Emp ID# 513

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

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

Comments Longevity 2 years \$8/month

Authorized by: Kyril Harris
 Approved by: _____ Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 560/Co. Sheriff
 Employee Geneva Matthews
 Social Security No. _____ Emp. ID# 744

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)	
Hired	Re-Hired
Introductory Period Ended	Mert Increase
Promotion	Transfer
Longevity Increase	Demotion
Re-evaluation of Job	Retirement
Layoff	Discharged
Leave-of-Absence	Other

Comments Longevity 1 year #4/month

Authorized by: Mylene Harris
 Approved by: _____ Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 450/D. Clerk
 Employee Melissa Chevalier
 Social Security No. _____ Emp. ID# 747

VOL 110 PG 103

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

REASON(S) FOR THE CHANGE(S)

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

Comments. Longevity 1 year \$4/month

Authorized by: Kyra Harris

Approved by:

Date: 9-06-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-96 Dept. 614/Pct#4
 Employee Don Smith
 Social Security No _____ Emp. ID# 748

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 1 year \$4/month

Authorized by [Signature]
 Approved by _____ Date 9-06-96

TREASURER'S MONTHLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

AUGUST 1 THROUGH AUGUST 31, 1996

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENTS	TOTAL DEPOSITS
OPERATING ACCOUNT	6,391,248.02	353,354.90	767,250.82	5,977,352.10	1,550,000.00	1,010,000.00	210,389.06	5,766,963.04	5,977,352.10
INSURANCE ACCOUNT	684,725.84	17,933.25	54,233.10	648,425.99	110,000.00	110,000.00	28,425.99	620,000.00	648,425.99
TOTALS	7,075,973.86	371,288.15	821,483.92	6,625,778.09	1,660,000.00	1,120,000.00	238,815.05	6,386,963.04	6,625,778.09

AFFIDAVIT

The above information is found to be true and correct.

Charles L. Still

 County Judge, Charles L. Still

Gaddis Lindsey

 Commissioner, Pct. 1 Gaddis Lindsey

Tommy Stanley

 Commissioner, Pct. 2 Tommy Stanley

David Loyd

 Commissioner, Pct. 3 David Loyd

Charles K. Thompson

 Commissioner, Pct. 4, Charles K. Thompson

INDEBTEDNESS

1991 CERTIFICATES OF OBLIGATION	1,535,000.00
ROAD & BRIDGE #2/WHEEL LOADER	27,161.11
ROAD & BRIDGE #2/TRACTOR & MOWER	20,555.72
ROAD & BRIDGE #2/TRACTOR BACKHOE	25,010.95
ROAD & BRIDGE #1/TRACTOR & MOWER	24,059.85
GILMER NATIONAL BANK PROPERTY	228,871.53
TOTAL INDEBTEDNESS	1,860,659.16

BY _____

COUNTY CLERK

96 SEP -9 11:10:34

FILED
 REX
 COU

(INVESTMENT REGISTER ON BACK)

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris

 Myra Harris, County Treasurer

VOL 46 PG 725

INVESTMENT REGISTER

FUND	CD#	AMOUNT INVESTED	% RATE	MATURITY DATE	DAYS
-----	-----	-----	-----	-----	-----
UPSHUR COUNTY AVAILABLE SCHOOL	12586	211,409.65	5.67	10/15/96	85
UPSHUR COUNTY INSURANCE	12285	100,000.00	5.38	09/10/96	180
	12421	50,000.00	5.52	11/12/96	183
	12471	50,000.00	5.52	11/27/96	180
	12522	60,000.00	5.61	12/23/96	180
	12551	250,000.00	5.79	01/06/97	181
	12647	110,000.00	5.39	10/15/96	63
UPSHUR COUNTY OPERATING	12217	200,000.00	5.22	02/18/97	368
	12286	300,000.00	5.44	03/14/97	365
	12352	200,000.00	5.57	10/15/96	189
	12353	300,000.00	5.63	04/09/97	365
	12420	400,000.00	5.52	11/12/96	183
	12470	335,000.00	5.52	11/27/96	180
	12495	550,000.00	5.72	12/09/96	181
	12523	375,000.00	5.54	09/09/96	73
	12550	575,000.00	5.79	01/06/97	181
	12562	150,000.00	5.72	09/23/96	70
	12587	150,000.00	5.67	09/27/96	67
	12623	110,000.00	5.65	09/27/96	53
	12646	900,000.00	5.39	09/23/96	41
UPSHUR COUNTY PERMANENT SCHOOL	12422	1,010,553.39	5.52	11/12/96	182

 Total: 6,386,963.04

vol 46 PG 121q



MICHEAL L. SMITH

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



SEPT 04, 1996

COMMISSIONERS COURT
UPSHUR COUNTY

RE: SALE OF STRUCK OFF PROPERTY BY WAY OF SEALED BID

Dear Sirs,

Please consider a bid for property struck off to Upshur County and in trust for Gilmer ISD and the Upshur Rural Fire District. The property is described as 14 acres, Jenkins, W.A. surv A 262, more particulary described in Vol 33 page 63 Deed Records of Upshur County.

Bidder # 1 wishes you to consider his bid amount of \$ 1400.00, this amount to be distributed to all taxing entities by prorata share. I have attached a tax resale fact sheet and a current statement. for your convience.

If you have any questions, please feel free to contact our office. We will be glad to assist you.

Best Regards

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

Micheal L. Smith
Tax Assessor-Collector

MLS/cjh

atcc

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 91-004TX

County of UPSHUR vs. RUBY MAE HARDEMAN

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}

LINDA SKINNER
505 RODEO ST
GLADEWATER TX 75647

for and in consideration of the cash sum of \$ 1400.00, said \$ 1400.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the _____ day of _____

Charles L. Hill
County Judge

Attest:

Secretary _____
{seal}

Gaddis Lindsey
Commissioner Prec. 1
Jimmy Stanley
Commissioner Prec. 2
David L. Ford
Commissioner Prec. 3
Charles L. Hill
Commissioner Prec. 4

RECORDED
96 SEP -9 11:10:37
BY _____

FILED
REX A. STONER
COM

95 SEP -9 AM 10:34

L.S. ...

RESOLUTION

BE IT RESOLVED by the Commissioners Court of Upshur County, as follows:

The Commissioners Court of Upshur County does hereby approve the proposal made by the Upshur County Appraisal District to acquire real property located at 1711 Latch Road, Gilmer, Texas described as Tract C, A200 Wm. H. Hereford, 1.354 Acres.

Passed this 9 day of September 1996.

Charles F. Still
County Judge

Waddis Lindsey
Commissioner, Precinct 1

Jimmy Stanley
Commissioner, Precinct 2

David Koyd
Commissioner, Precinct 3

...
Commissioner, Precinct 4

Upshur County Appraisal District

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

BOARD OF DIRECTORS

V. R. Nobles, Chairman
T. L. Stanley, Vice Chairman
R. H. Bruns, Secretary
J. R. Pomeroy
M. L. Smith

CHIEF APPRAISER

LOUISE STRACENER, CTA, RPA, CSTA

August 30, 1996

To: All Taxing Entities

From: Upshur County Appraisal District

The Board of directors proposes the purchase of 1.354 acres described as Tract C, A200 Wm. H. Hereford at 1711 Latch Road at a cost of \$6,500.00. No funding will be requested from the taxing entities for this purchase. Plat is enclosed.

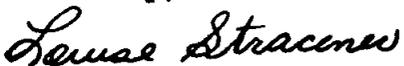
An alternate proposal is 4.257 acres described as Old Town Block 82, Lots 1 and 14 located at 305 West Warren Street. Cost is \$25,000.00. This is a larger lot then we need. Plat is enclosed.

Section 6.051 of the Property Tax Code setting out the procedure for purchase of property is enclosed.

Your favorable action on this proposal within the timeframe set out will allow the district to move forward with future plans.

You may use the enclosed resolution form or one of your own.

Sincerely,



Louise Stracener

RESOLUTION 96-03

WHEREAS the Upshur County Appraisal District was created in 1980 and first began to produce appraisal rolls for the taxing units in 1982; and

WHEREAS the 70th Texas Legislature has passed and the governor has signed Senate Bill Number 312 which permits the acquisition of real property and the construction or renovation of improvements by an appraisal district; and

WHEREAS the Board of Directors of the Upshur County Appraisal District has determined that it is in the best interest of the taxpayers of Upshur County that the Appraisal District acquire real property.

NOW THEREFORE BE IT RESOLVED by the Board of Directors of the Upshur County Appraisal District as follows:

1. The Board of Directors hereby proposes to acquire real property located at 1711 Latch Road, Gilmer, Texas described as Tract C, A200 Wm. H. Hereford, 1.354 acres.
2. The Chief Appraiser shall deliver a copy of this resolution to the presiding officer of each governing body entitled to vote on the appointment of Board members. The Chief Appraiser shall include information showing the cost of other available alternatives to the proposal.
3. The Board of Directors of the Upshur County Appraisal District requests that each governing body of each taxing unit that received this resolution take positive action approving the acquisition of real property within thirty (30) days of receiving this signed resolution. Further, the Board requests that each governing body of each taxing unit file its resolution with the Chief Appraiser within ten (10) days after the expiration of the thirty (30) day period.

RESOLVED this 12th day of August, 1996

BOARD OF DIRECTORS
UPSHUR COUNTY APPRAISAL DISTRICT

William R. McInnes
Chairman

W. H. Burns
Secretary

Attest:

M. D. Crisp

0th

6 ft front

5 3/8" Iron Rod

27' 70'

N 12° 22' W

386.7'

1.30 Acre

Hilmer Playa

Appurtenances

DIAMOND LOCH DRIVE

Western Hills Subdivision





3800 STONE ROAD
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

SERVING A FOURTEEN-COUNTY REGION

Date. August 26, 1996

To. Local Officials and Administrators of Cities and Counties within the
Tyler - Longview - Marshall area

From: Mark W. Sweeney, Director of Regional Development and Services *MWS*

Subject: **A Resolution Recommending Adoption of a Flexible Attainment Region
(FAR) Memorandum of Agreement (MOA)**

The purpose of this memo is to remind the local officials and administrators within the five county area of Gregg, Smith, Harrison, Upshur and Rusk to schedule, on the soonest possible agenda, consideration and approval of the attached model resolution. With the *Official MOA Signing Ceremony set for Monday, September 16, 1996 at the Maude Cobb Convention Center in Longview, Texas*, it is very important that each participating city and county submit a copy of an approved resolution to ETCOG no later than *Friday, September 13th*. If you have any questions please don't hesitate to call me at (903) 984-8641.

Further information and details concerning the planned signing ceremony with the Environmental Protection Agency (EPA), the Texas Natural Resource Conservation Commission (TNRCC) and the Northeast Texas Air Care (NETAC) Policy Committee will be provided to you within the next two weeks.

MWS/tr

Enclosure

95 SEP -9 11:19:33
 TEXAS
 COUNTY
 CLERK

DRAFT RESOLUTION FOR SIGNATORY PARTIES

**A RESOLUTION RECOMMENDING ADOPTION OF A
FLEXIBLE ATTAINMENT REGION
MEMORANDUM OF UNDERSTANDING**

WHEREAS, Gregg, Harrison, Rusk, Smith and Upshur Counties are designated as attainment areas for the National Ambient Air Quality Standards for ozone (Ozone NAAQS);

WHEREAS, ozone air pollution is a concern in those counties, even though they are designated as attainment, because of occasionally high levels of ozone during summer months;

WHEREAS, high levels of ozone could lead to designation of nonattainment under the Ozone NAAQS by the United States Environmental Protection Agency (EPA), which would result in federally mandated regulations affecting area residents, governments, industries and the economy;

WHEREAS, in 1994, with the encouragement of the Texas Natural Resource Conservation Commission (TNRCC) and EPA and with the cooperation of local government and business representatives, a voluntary effort to reduce emissions of ozone precursors was initiated and the Northeast Texas Air Care (NETAC) was formed as a voluntary cooperative association of local governments and industries within the NETAC Region consisting of Gregg, Harrison, Rusk, Smith and Upshur counties;

WHEREAS, EPA has developed an approach known as a Flexible Attainment Region (FAR) as a means of allowing local entities, State agencies and EPA to work together to develop a plan to improve air quality which is appropriate to community needs. Such a plan is implemented using a Flexible Attainment Region memorandum of understanding (FAR Agreement). A FAR Agreement makes it possible to design common sense strategies which account for the meteorology, mobile emission sources, business and industrial activity, and economy of the region in the creation of a model program;

WHEREAS, the North East Texas Air Care (NETAC) Policy Committee is a voluntary cooperative association composed of elected officials and senior management from both local government and industry in the NETAC Region, which was created to coordinate and oversee the development of a FAR Agreement with the TNRCC and EPA;

WHEREAS, the NETAC Policy Committee has worked diligently with EPA and TNRCC in developing a Draft FAR Agreement appropriate for the NETAC Region taking into consideration the Region's meteorology, mobile emission sources, business and industrial activity, and economy. This Draft FAR Agreement provides the NETAC

Region with a cost-effective means to reduce emissions of ozone precursors. Under the draft FAR Agreement EPA will treat the NETAC Region under an approach similar to a maintenance plan area which will allow the NETAC Region to avoid redesignation as a nonattainment area in the event of violations of the Ozone NAAQS during the term of the agreement by implementing contingent measures to reduce emissions of ozone precursors;

WHEREAS, the NETAC Policy Committee has approved the Draft FAR Agreement and recommended that the governing bodies of the five counties in the NETAC Region, the five municipalities that serve as the county seats of each of those five counties, and any other concerned local governmental entity wishing to participate as a party to the agreement approve and sign the FAR Agreement by September 16, 1996; and

WHEREAS, Upshur Co. has committed to assist in the implementation of the FAR Agreement by adopting and implementing an Ozone Action Day Plan, which will help to reduce emissions of ozone precursors on days when the conditions are optimum for the formation of ozone air pollution.

NOW THEREFORE, BE IT RESOLVED by Upshur Co. Board of that:

The FAR Agreement developed by the NETAC Policy Committee is approved and the Co. Judge is authorized to execute the FAR Agreement on behalf of _____.

PASSED AND APPROVED by the Board of on this 9 day of September, 1996.

APPROVED:

Chas. F. Meif



UPSHUR COUNTY

REX A. SHAW/COUNTY CLERK
P. O. BOX 730
GILMER, TEXAS 75644-0730



September 5, 1996

To: Commissioners' Court

From: Rex Shaw & Horace Ray

Subject: Clerks' Area Meeting, New Boston, Tx.

We are asking for approval of three Deputies from the District Clerk' office and two from the County Clerks' office attending this meeting on September 19, 1996.

Thanks,

Rex Shaw
Rex Shaw, C.C.

HR
Horace Ray, D.C.

FILED
REX A. SHAW
COUNTY CLERK
56 SEP -9 11:10:33
UPSHUR COUNTY
BY _____

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned ALLEN JOHNSTON 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) APPLE TREE

2. First Party agrees to use its vehicle 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.

Allen Johnston
First Party Signature

RT. 3 BOX 343, GILMER, TX. 75644
Address

Tel. No: 725-7436 Date: 9-6-96

C. L. [Signature] County Judge

Gaddis Purdy Commissioner 11

[Signature] Commissioner 12

[Signature] Commissioner 13

[Signature] Commissioner 14

*(Good for 90 days from date requested)

Date _____
96 SEP -9 11:19:34
FILED
CO. CLERK
UPSHUR COUNTY

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned WOODLANDS TIMBER, 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 length) _____

VIOLET AND VALLEY VIEW

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.

Richard Boiles
First Party Signature

P.O. BOX 243, BLOOMBURG, TX. 75556
Address

tel. No: 903-725-5543 Date: 9-3-96

C. B. [Signature] County Judge
[Signature] Commissioner 71
[Signature] Commissioner 72
[Signature] Commissioner 73
[Signature] Commissioner 74

*(Good for 90 days from date requested)

Date _____

FILED
REX A. STARR
COUNTY CLERK
96 SEP -9 AM 10:34
UPSHUR COUNTY, TX
BY _____
FEE: _____

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #1

DATE 9-4-96

Formal notice is hereby given that DIANA WATER SUPPLY CORP. whose principal address is P.O. BOX 74, DIANA, TX. 75640 does hereby propose to place a WATER LINE within the ROW of County Road X MALLARD. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 6th day of September, 1996.

I, Duane Burchan, hereby attest that I have read the conditions set forth in this application and understand its contents. NAME Duane Burchan TITLE Manager
X Phone # 903 663-4837
APPROVAL OF PERMIT APPLICATION

FILED
REX A. SHAW
COUNTY CLERK
SEP 9 11:34
1996

The 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 Court intructions. 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.

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

4.

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

5.

First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit Issued for a period not to exceed 90 days.

County Judge

Commissioner

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

FILED
PERMITS
SECTION
SEP 9 11:10:34
1996
UPSHUR COUNTY, TEXAS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 4

DATE 9-4-96

Formal notice is hereby given that ERA LANTRIP whose principal address is RT. 4 BOX BIG SANDY, TX 75755 does hereby propose to place a CULVERT within the ROW of County Road PECAN. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the 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 its contents. NAME Era Lantrip TITLE _____

96 SEP - 11 AM 10:34
REX
HULL

725-6709

APPROVAL OF PERMIT APPLICATION

The 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 Court 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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

4.

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

5.

First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit issued for a period not to exceed 90 days.

Ch
County Judge

Wade L. Linder
Commissioner

Ben Staley
Commissioner 2

David Ross
Commissioner 3

Ch
Commissioner 4

Date Signed

FILED
REX A. SILEY
COUNTY CLERK
96 SEP -9 11:10:34
UPSHUR COUNTY, TEXAS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

FILED
REX A. SHAW
COUNTY CLERK
96 SEP -9 AM 10:34
UPSHUR COUNTY, TX

PRECINCT #1

DATE 9-3-96

Formal notice is hereby given that MELISSA HENDERSON whose
principal address is 2007 WILLOW OAK, RD. GLADEWATER, TX 75647

to place a CULVERT within the ROW of County Road
WILLOW OAK. The location and description of

the proposed lines or appurtenances is more fully shown by three
(3) copies of drawings attached to the 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
contents. NAME Melissa Henderson TITLE _____

845-8385 APPROVAL OF PERMIT APPLICATION

The 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 Court intructions. 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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR § KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

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

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit issued for a period not to exceed 90 days.

Ch
County Judge

Gaddis Linder
Commissioner

Jim Starley
Commissioner 2

David Loyd
Commissioner 3

Ch
Commissioner 4

Date Signed

FILED
RECORDED
6 SEP -9 PM 10:34
COUNTY CLERK
UPSHUR COUNTY, TEXAS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #1

DATE 9-3-96

FILED
REX A. STON
COUNTY
96 SEP -9 11:31
UPS
BY

Formal notice is hereby given that ETEX TELEPHONE CORP. whose principal address is P.O. BOX 130, GILMER, TX. 75644 does hereby propose to place a TELEPHONE CABLE within the ROW of County Road GROUSE AND PELICIAN. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the 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 contents. NAME A. L. [Signature] TITLE C. O. W.

APPROVAL OF PERMIT APPLICATION

The 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 Court intructions. 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.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

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

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit issued for a period not to exceed 90 days.

Ch
County Judge

W. D. L. Luchez
Commissioner 1

Tom Stanley
Commissioner 2

David Lopez
Commissioner 3

Ch
Commissioner 4

Date Signed

FILED
REX A. STANLEY
CLERK
SEP 9 AM 10:34
1956

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

PRECINCT 3
DATE 8/96

Formal notice is hereby given that PRITCHETT WATER SUPPLY CORP.
whose principal address is P. O. BOX 567, GILMER, TX 75644
does propose to place a 2" PVC WATER LINE
within the ROW of County Road COCONUT RD.
as follows:

PROPOSE TO INSTALL A 2" PVC WATER LINE, GOING SOUTH
FROM CHERRY LAUREL 600' ON COCONUT RD. TO SERVE ONE (1) HOUSEHOLD
WITH WATER. THE WATER LINE WILL BE ENCASED AT THE DEPTH AS REQUIRED
BY THE COUNTY OF UPSHUR.

RECEIVED
SEP 11 1996
96 SEP -9 2:10:34
COUNTY CLERK

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after
 day of AUGUST, 19 96.

NAME *Robbie Arrington*
ROBBIE L. ARRINGTON

TITLE MANAGER

ADDRESS P. O. BOX 567 GILMER TX 75644

170' ASSESSING
UNDERLINE OR CROSSING

DIXON

ANNE MAE PALMER
11/2'

ROBERT ELLIS EST.
(79)

MRS. JOHNNIE COX
(79)
EL. 448
2 1/2'

LINE C5C

ANNE PALMER
EL. 450
2 1/2'



JAMES

Proposed
Prof. Station pt.
for Line C50

HASTINGS

DIXON

1 1/2"

ANNE MAE PALMER
(80)
Prop. Station pt.

ROBERT ELLIS EST.
(79)

MRS. JOHNNIE COX
D. 448
(79)
MRS. JOHNNIE COX

LINE C50

2 1/2"
ANNE PALMER
(80)
ANNE MAE PALMER
D. 450



ASTINGS
Proposed Extension
With Line to
on Coast

DIXON

1 1/2"

ANNIE MAE PALMER
(180)

Plot
No. 18

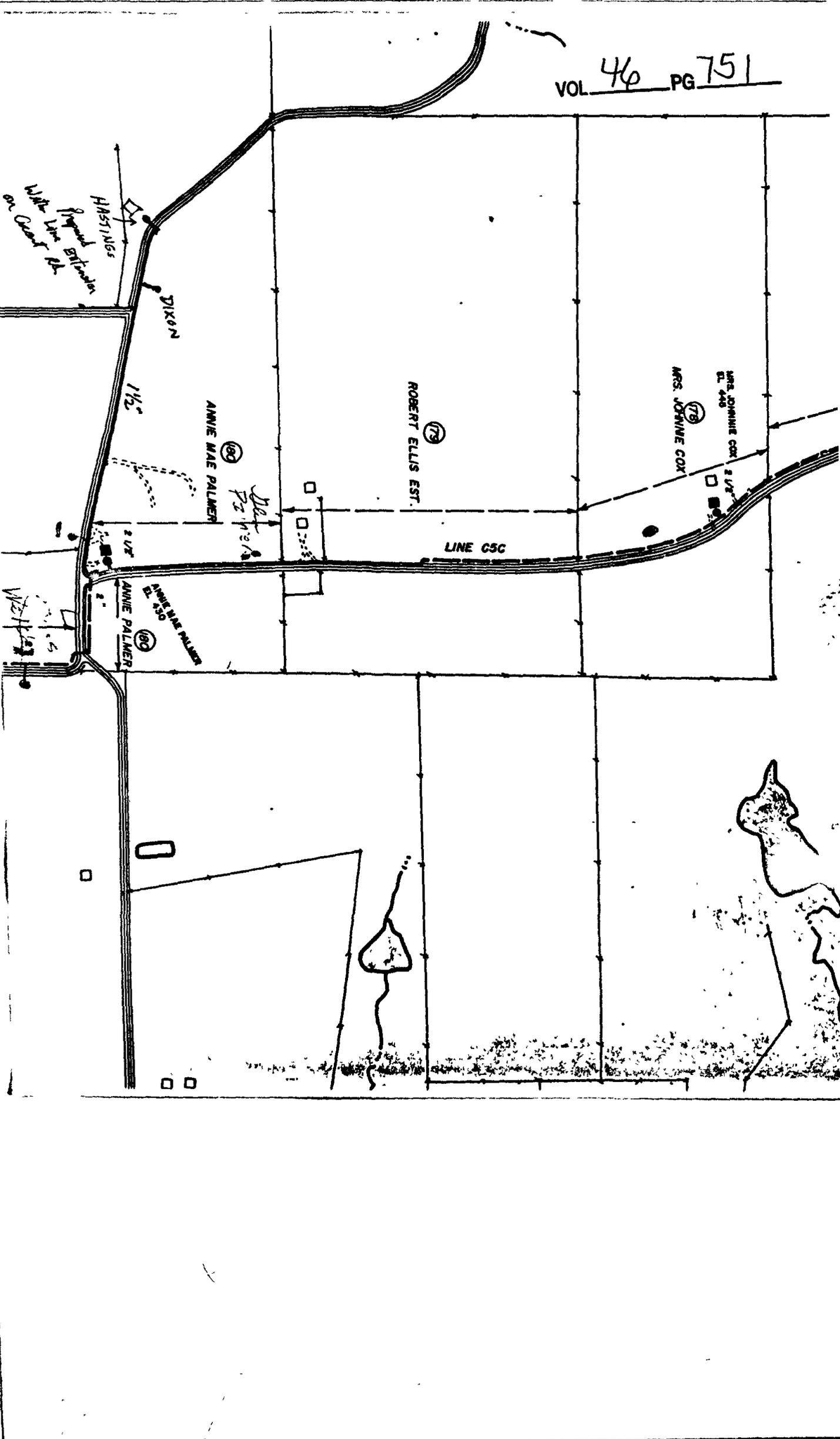
ROBERT ELLIS EST.
(79)

MRS. JOHNNIE COX
BL. 448
(79)
MRS. JOHNNIE COX

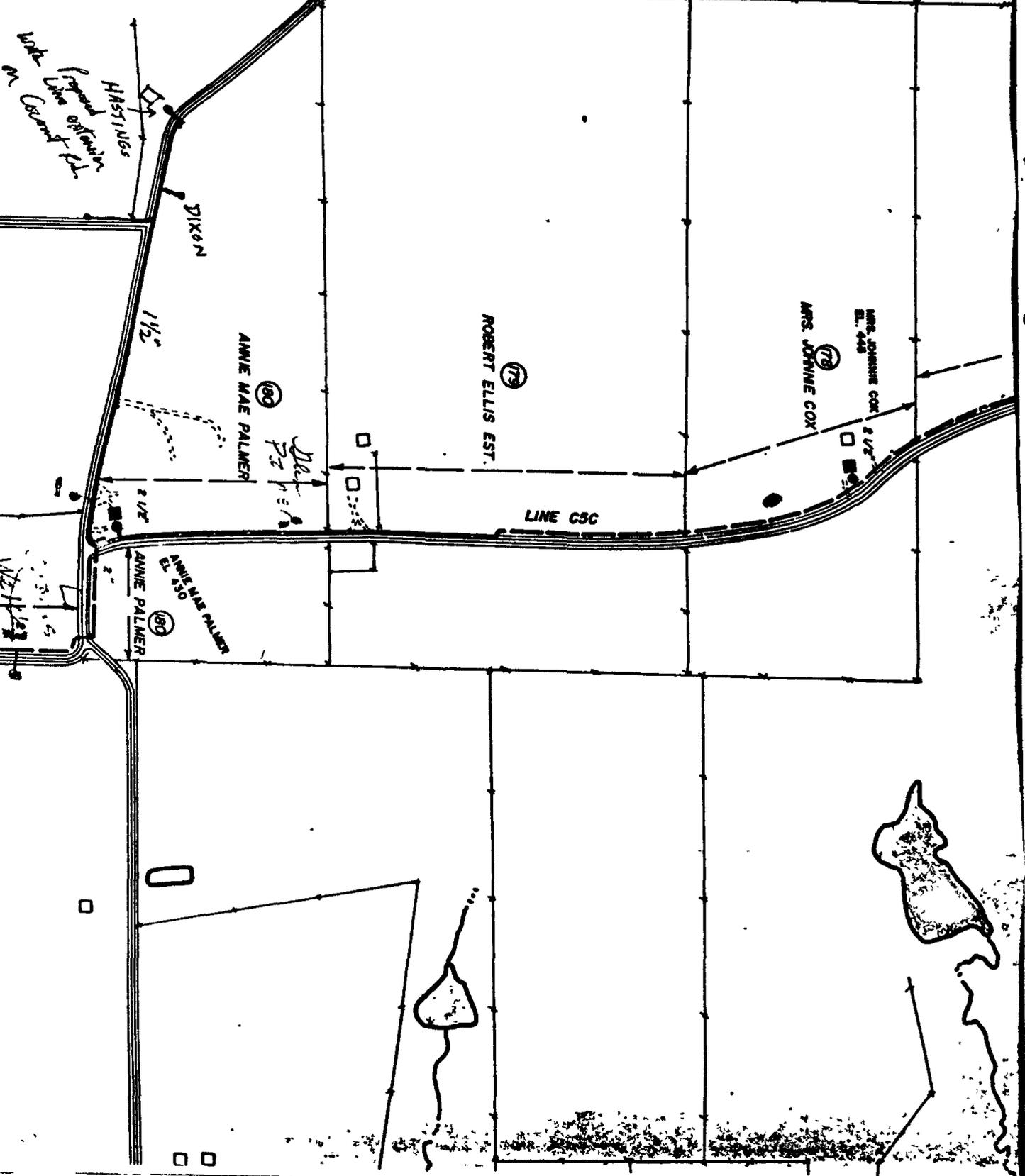
LINE C5C

ANNIE PALMER
BL. 230
(180)

West
1/2



Handwritten notes:
HASTINGS
Water Line
from
Dixons
to
Palmer's
Station



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

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

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]

County Judge

[Signature]

Commissioner 1

[Signature]

Commissioner 2

[Signature]

Commissioner 3

[Signature]

Commissioner 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
96 SEP -9 11:10:34
UPSHUR COUNTY, TEXAS

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

PRECINCT 3
DATE JUNE 1996

Formal notice is hereby given that PRITCHETT WATER SUPPLY CORP.
whose principal address is P. O. BOX 567, GILMER, TX 75644
does propose to place a 4" PVC WATER LINE
within the ROW of County Road ASPEN
as follows:

PROPOSE TO INSTALL A 4" PVC WATER LINE ON ASPEN RD.
TO LEMON RD., 6500' SOUTH. THE WATER LINE WILL BE INSTALLED AT THE
DEPTH AS REQUIRED BY THE COUNTY OF UPSHUR.

96 SEP -9 AM 10:34
RECEIVED
COUNTY CLERK
COUNTY OF UPSHUR
GILMER, TEXAS

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

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

Proposed construction will begin, if approved, on or after _____ day of JUNE, 1996.

NAME *Robbie L. Arrington*
ROBBIE L. ARRINGTON

TITLE MANAGER

ADDRESS P. O. BOX 567
GILMER, TX 75644

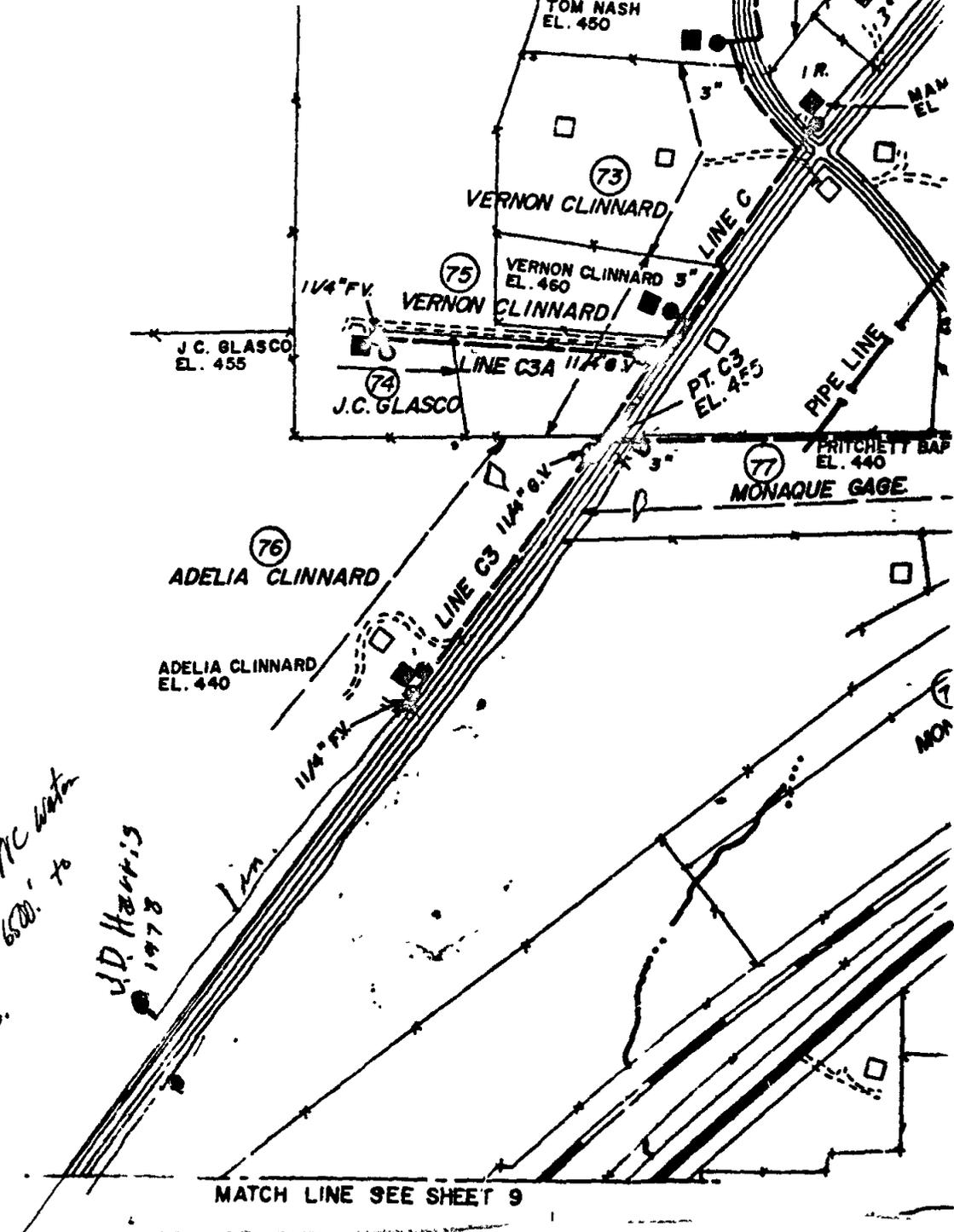
W. Adams Road

(104)
AN. PENNINGTON
GU's

ELMAN

*Proposed #4 NC water
line going south 650' to
Lower Rd.*

*U.D. Harris
1978*



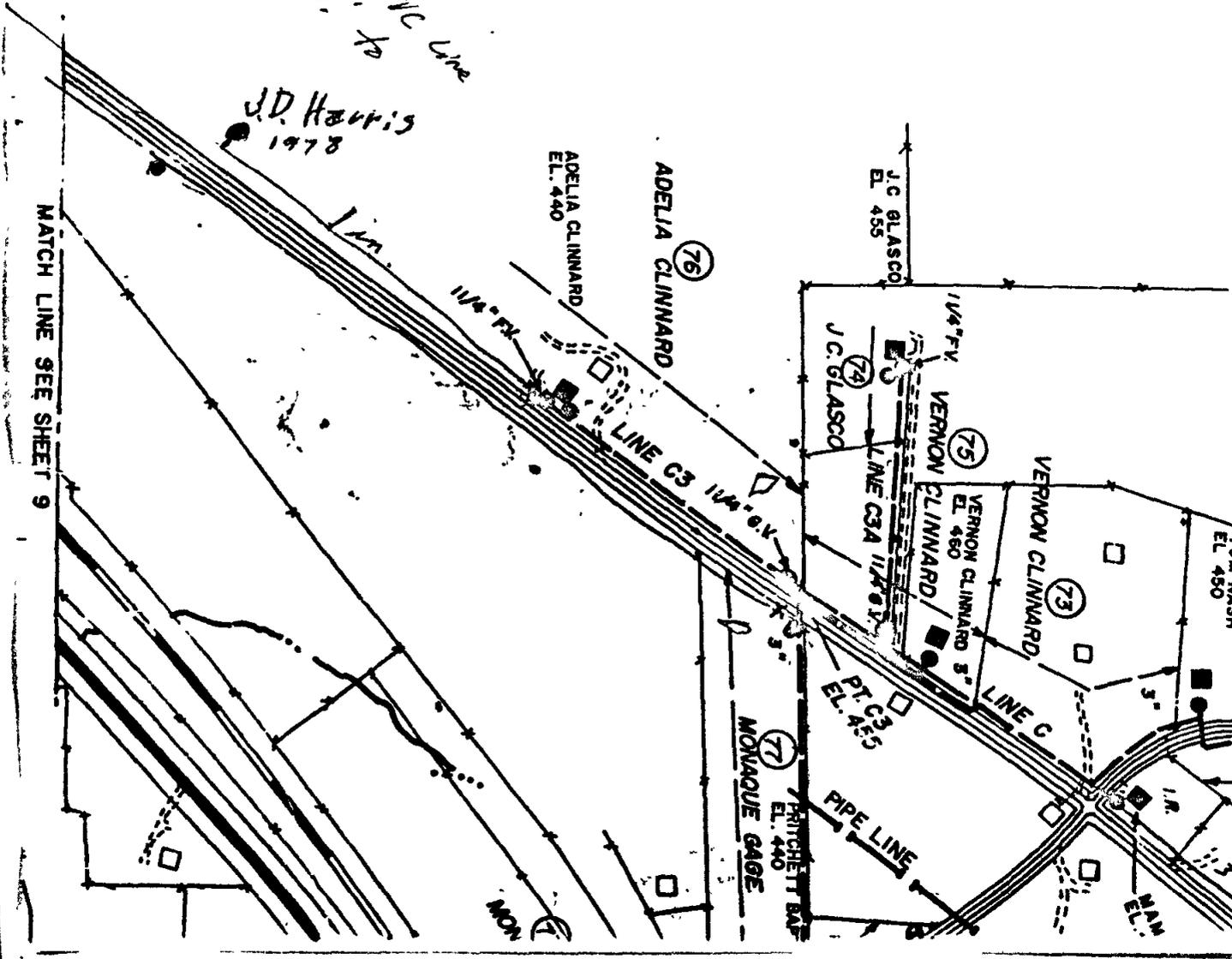
MATCH LINE SEE SHEET 9

Hickberry Road

Prepared for PWC Line
going south 6500. to
Lorne Rd.

J.D. Harris
1978

MATCH LINE SEE SHEET 9



Hickberry Road

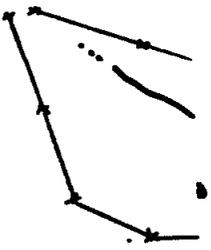
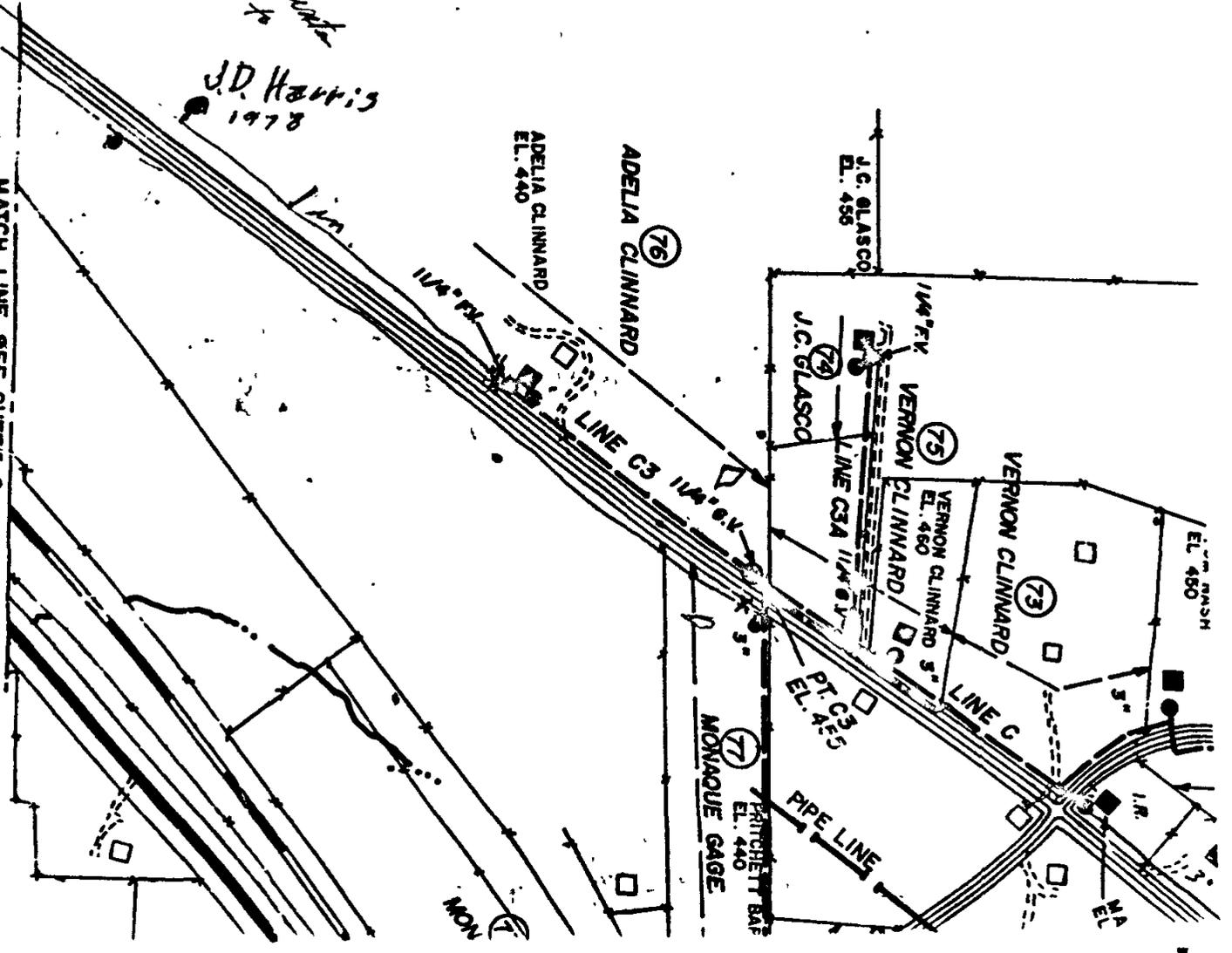
ROGER STEELMAN (95)

JAN PENNINGTON (94)
60's

Proposed 4" PVC water
line party south 600' to
Loma Rd.

J.D. Harris
1978

MATCH LINE SEE SHEET 9



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR § KNOW ALL MEN BY THESE PRESENTS

The undersigned _____, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. _____, 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. _____, 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) _____

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 _____ from its lands located in Precinct No. _____, Upshur County.

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

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed

Permit issued for a period not to exceed 90 days.

Clu
County Judge

Gaddis Sunday
Commissioner 1

Tom Shuler
Commissioner 2

Paul Ryz
Commissioner 3

Chas. J. ...
Commissioner 4

Date Signed

FILED
REX A. SHAW
CLERK
SEP - 9 1934
FRI 10 34

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3

DATE 08/30/96

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

PROPOSED TO INSTALL A 1" PVC WATER LINE, GOING FROM
EAST SIDE OF WHITE PINE TO WEST SIDE, TO SERVE ONE (1) HOUSEHOLD
WITH WATER. THE WATER LINE WILL BE ENCASED AND AT THE DEPTH AS
REQUIRED BY THE COUNTY OF UPSHUR.

FILED
SEP 1 1996
96 SEP -9 11:03 AM
REC'D & INDEXED
BY _____

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

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

Proposed construction will begin, if approved, on or after
03 day of SEPTEMBER, 1996.

NAME Robbie Arrington
ROBBIE L. ARRINGTON

TITLE MANAGER

ADDRESS P. O. BOX 567, GILMER, TX 75644

S AREA CAMP FTE GIRLS

PT. DSD
EL. 440

CAMP MAYOWA
EL. 440

BOOSTER PLANT 3
ELEVATION 440

(263) EAST TEXAS AREA
CAMPFIRE GIRLS

POWER LINE

JUNCT. DUNAGAN

FOY S. SMITH
EL. 440

LINE E
FOY C

H. MOSES

ERNEST PURDUE
EL. 440

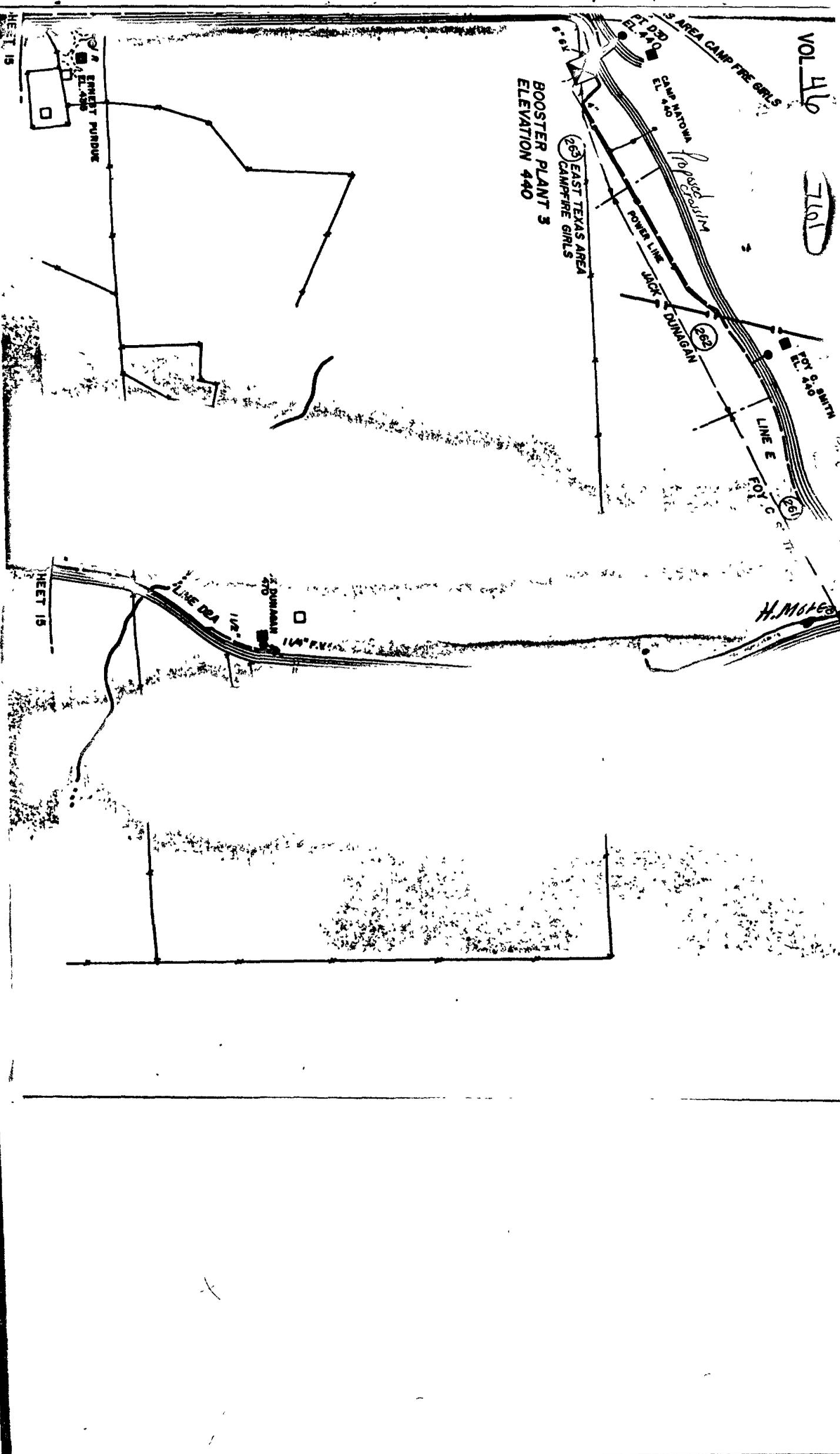
NET 15

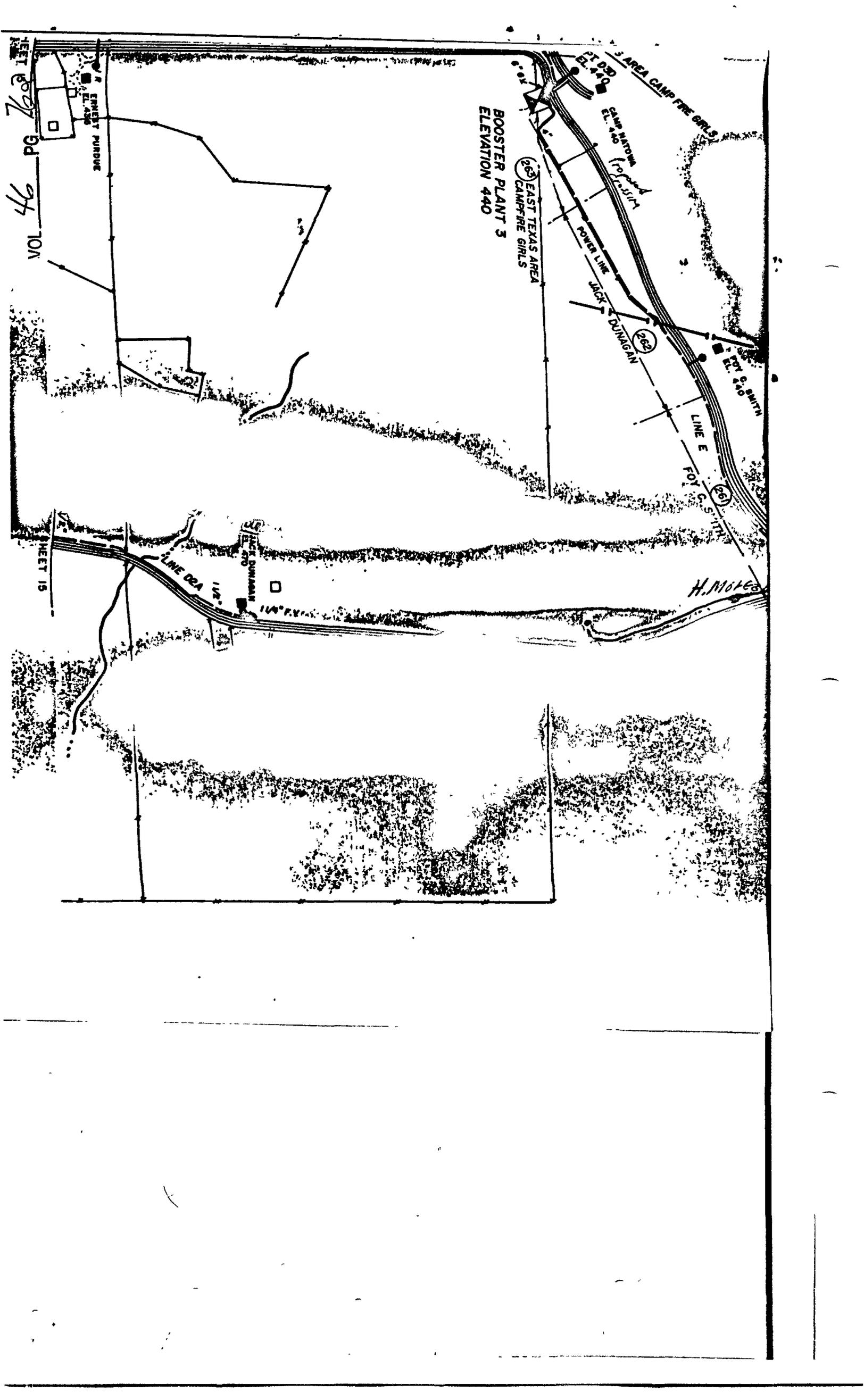
NET 15

LINE DBA

DUNAGAN

114° P.V.





763

AREA CAMP FTE GIRLS

VO

BOOSTER PLANT 3
ELEVATION 440

263 EAST TEXAS AREA
CAMPFIRE GIRLS

CAMP BAYDOW
EL. 440

POWER LINE

JACK S DUNGAN

FOY S B
EL. 440

LINE E

FOY C

SMITH

ERNEST PURDUE
EL. 440

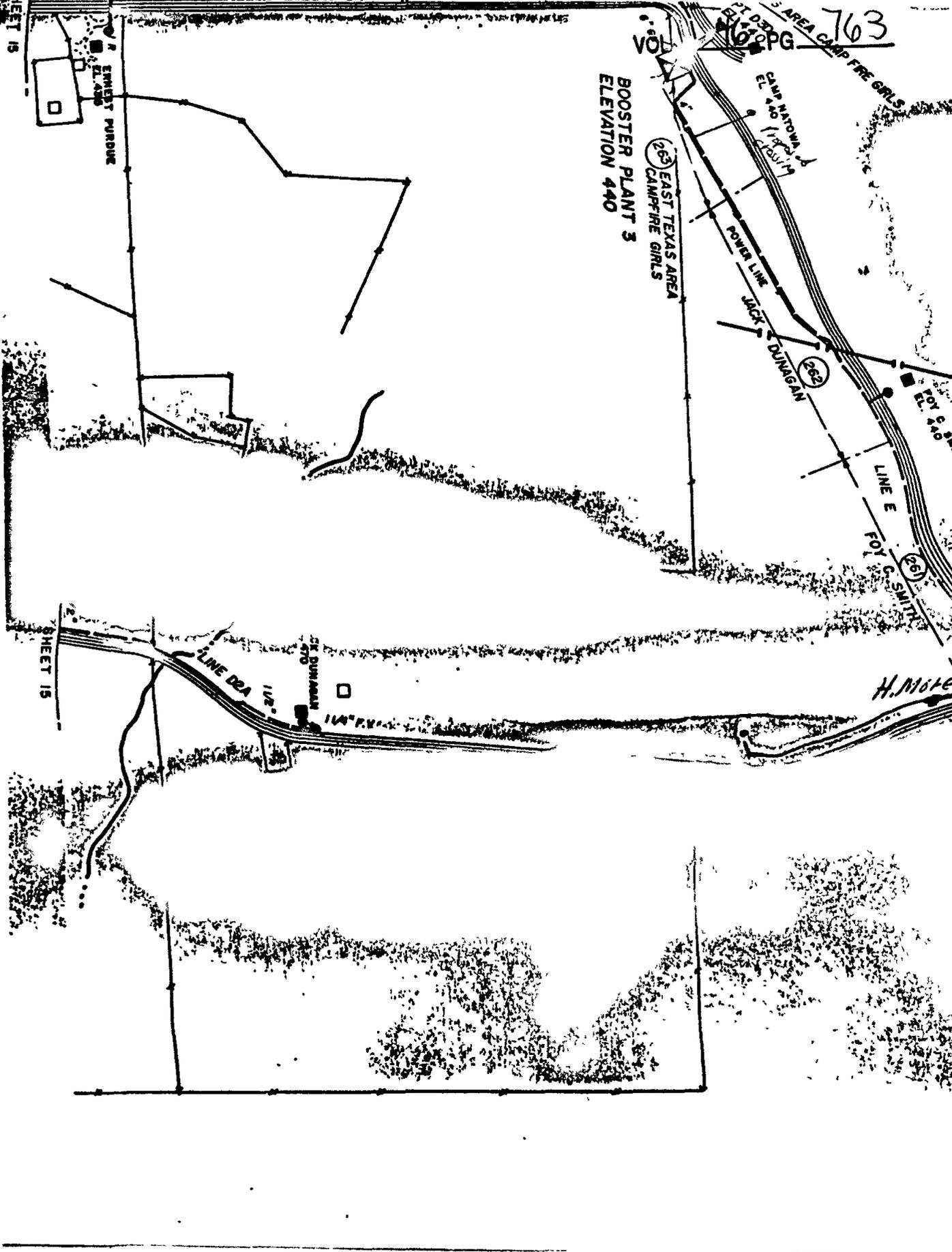
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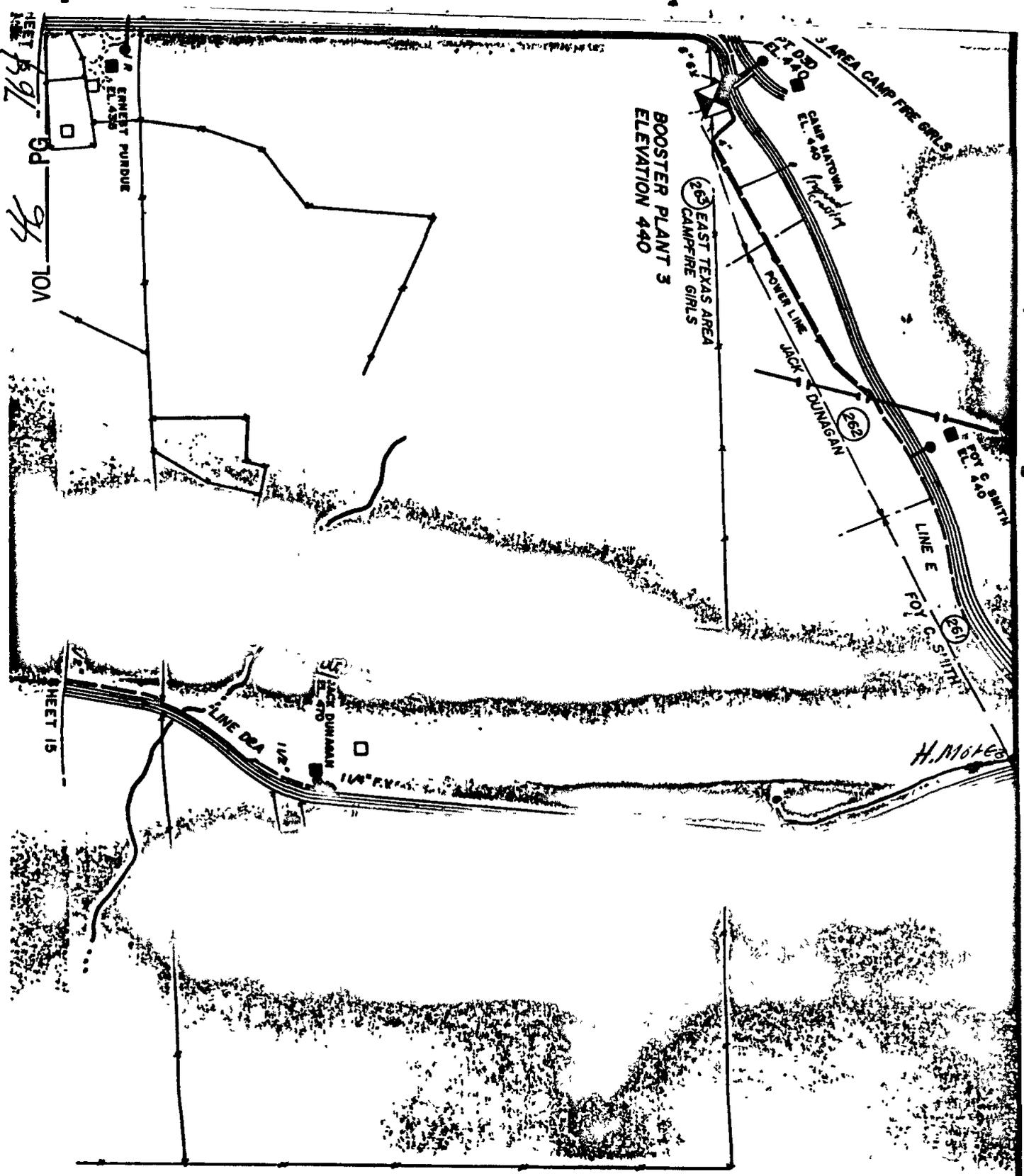
HEET 15

LINE D2A

CK DUNGAN
470

H. M. 1614







C CHARLES L. STILL
COUNTY JUDGE
P. O. BOX 790
GILMER, TEXAS 75644

September 5, 1996

Mr. Maxie Swanner
Big Sandy Community Development Corp.
P. O. Box 434
Big Sandy, Tx. 75755

Dear Sir:

The Upshur County Commissioners Court in Special Session on 9-3-96 voted to participate in and support the base construction cost of the road onto the Big Sandy Community Development Corp. property. The amount of support is to be \$25,000.00, payable on completion of the base for the road. Please advise when the base is completed.

Sincerely,

Charles L. Still
County Judge

FILED
REX
COUNTY
96 SEP -9 11:10:33
UPSHUR COUNTY, TEXAS
BY _____ FIFTY

