

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, SEPTEMBER 23, 1996, 9:00 AM, SPECIAL 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. Consider budget amendments and take appropriate action.
5. Add election judges to list approved at 8-26-96 meeting.
6. Consider request by Chamber of Commerce to use old Gilmer National Bank parking lot for a car show during the Yamboree.
7. Consider request by Chamber of Commerce for financial help to produce Northeast Texas Tourism maps.
8. Accept for recording an order from District Judge Lauren Parish appointing Ben Shepperd as County Auditor.
9. Accept for recording a copy of a letter from County Judge Charles Still to TxDOT concerning bridge replacement.
10. Consider changes to the 1997 Sheriffs' and Constables' fees.
11. Accept for recording a letter concerning the Church Arson Prevention Program Grant.
12. Consider Statement of cost from TxDOT concerning costs for bridge replacement and approval of payment.
13. Accept for recording a letter from TxDOT acknowledging that Upshur County will continue to collect \$5.00 vehicle registration for the County road and bridge fee.
14. Consider request by Cloddie Henson to name Jim Liberacki as a reserve deputy constable.
15. Consider re-appointing members to the Child Protection Board.
16. Consider adopting a resolution concerning Texas Lottery funds.
17. Consider adopting a resolution concerning AMTRAK service.
18. Set the allocation for the current year available school funds.
19. Hear Ronnie Mitchell concerning CJD Grant approval.
20. Accept for recording purposes a statement setting forth the tax rate total for tax year 1996-1997.
21. Approve applications for use of Upshur County roads and right of way.

Charles L. Still
 Charles L. Still
 Upshur County Judge

72 hour notice 9-19-96 (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.)

FILED
 REX
 96 SEP 19 PM 2:41
 BY

UPSHUR COUNTY COMMISSIONER'S COURT
9-23-96

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

1. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 9-9-1996. MOTION CARRIED.

4. MOTION BY DAVID LOYD SECONDED BY KENNEY THOMPSON TO APPROVE ALL BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED.

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

3. MOTION BY DAVID LOYD SECONDED BY KENNEY THOMPSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:
BILLY JOE WILLIAMS-NEW HIRE
JENNIFER JOHNSON-NEW HIRE
CODI BISHOP-NEW HIRE
PAULA DAVIS KIMERY-NEW HIRE

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

5. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE UPDATED AND COMPLETED LIST OF ELECTION JUDGES. MOTION CARRIED. COPY OF LIST ATTACHED.

6. MOTION BY DAVID LOYD SECONDED BY GADDIS LINDSEY TO APPROVE REQUEST OF UPSHUR COUNTY CHAMBER OF COMMERCE TO USE OLD GILMER NATIONAL BANK PARKING LOT FOR ANTIQUE CAR & CLASSIC SHOW. DATE OF EVENT WILL BE OCTOBER 17-19, 1996. MOTION CARRIED. COPY OF REQUEST ATTACHED.

7. MOTION BY TOMMY STANLEY SECONDED BY DAVID LOYD TO APPROVE REQUEST BY UPSHUR COUNTY CHAMBER OF COMMERCE FOR FINANCIAL ASSISTANCE ON PRODUCING THE NORTHEAST TEXAS TOURISM MAP. COUNTY'S PART WILL BE \$200.00. MOTION CARRIED. COPY OF REQUEST ATTACHED.

8. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO APPROVE ACCEPTING INTO COMMISSIONER COURT MINUTES, FOR RECORDING PURPOSES ONLY, AN ORDER FROM DISTRICT JUDGE LAUREN PARISH APPOINTING BEN SHEPPERD TO POSITION OF COUNTY AUDITOR. MOTION CARRIED. COPY OF ORDER ATTACHED.

9. MOTION BY DAVID LOYD SECONDED BY KENNEY THOMPSON TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, LETTER FROM COUNTY JUDGE CHARLES STILL TO TEXAS DEPARTMENT OF TRANSPORTATION CONCERNING OF REPLACEMENT OF BRIDGE ON BAMBOO

ROAD, LOCATED IN PCT. 3 OF UPSHUR COUNTY. MOTION CARRIED.
COPY OF LETTER ATTACHED.

10. NO ACTION TAKEN ON AGENDA ITEM CONCERNING ANY CHANGES OF
THE 1997 SHERIFFS' AND CONSTABLES' FEES.

11. MOTION BY DAVID LOYD SECONDED BY KENNEY THOMPSON TO
ACCEPT FOR RECORDING PURPOSES, A LETTER CONCERNING CHURCH
ARSON PREVENTION GRANT. MOTION CARRIED. COPY OF LETTER
ATTACHED.

12. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO
APPROVE PAYING REMAINING BALANCE INCURRED ON CONSTRUCTION AND
ENGINEERING CHARGES FOR REPLACEMENT OF BRIDGE LOCATED ON
CR405. AMOUNT DUE IS \$4,133.06. MOTION CARRIED. COPY OF
LETTER FROM TEXAS DEPARTMENT OF TRANSPORTATION REQUESTING
ADDITIONAL FUNDING ATTACHED.

13. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO
APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, LETTER FROM
TEXAS DEPARTMENT OF TRANSPORTATION ACKNOWLEDGING UPSHUR
COUNTY WILL CONTINUE TO COLLECT \$5.00 VEHICLE REGISTRATION
FOR THE COUNTY ROAD AND BRIDGE FEE. MOTION CARRIED. COPY OF
LETTER ATTACHED.

14. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO
APPROVE JIM LIBERACKI AS A RESERVE DEPUTY CONSTABLE FOR
CLODDIE HENSON. MOTION CARRIED.

15. MOTION BY GADDIS LINDSEY SECONDED BY DAVID LOYD TO
APPROVE RE-APPOINTMENT OF BUTCH RAGLAND, JOYCE POWELL AND
SHARON REYNOLDS TO CHILD PROTECTION BOARD. MOTION CARRIED.
COPY ATTACHED.

16. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO
APPROVE ADOPTING A RESOLUTION SUPPORTING THE PROPOSED SENATE
BILL IN FAVOR OF RETURNING A PORTION OF THE TEXAS LOTTERY
SALES FUNDS BACK TO THE COMMUNITY IN WHICH THE TICKERS WERE
SOLD. MOTION CARRIED. IN THIS MOTION IS FOR JUDGE CHARLES
STILL TO PREPARE THE RESOLUTION. COPY OF LETTER FROM KIRK
WILSON, DENTON COUNTY COMMISSIONER, ATTACHED.

17. MOTION BY KENNEY THOMPSON SECONDED BY DAVID LOYD TO
APPROVE ADOPTING RESOLUTION CONCERNING AMTRACK SERVICES.
MOTION CARRIED. COPY OF LETTER FROM ETCOG ATTACHED.

18. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO
APPROVE DISBURSING \$100,000.00 OF THE AVAILABLE SCHOOL FUNDS.
MOTION CARRIED.

19. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO
APPROVE RONNIE MITCHELL JUVENILE PROBATION OFFICER APPLYING
FOR THE TITLE V JUVENILE DELINQUENCY PREVENTION GRANT PEER
GRANT. MOTION CARRIED. COPY ATTACHED.

20. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES ONLY, A STATEMENT SETTING FORTH THE TAX RATE TOTAL FOR TAX YEAR 1996-1997. MOTION CARRIED. COPY ATTACHED.

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

PERMIT APPLICATION SUBMITTED BY BOB LANTRIP TO INSTALL A CULVERT IN ROW OF PECAN ROAD.

PERMIT APPLICATION SUBMITTED BY AMOCO PRODUCTION COMPANY TO INSTALL A 3" PIPELINE IN ROW OF STARLING.

SOUTHWESTERN BELL TO INSTALL A CABLE IN ROW OF MALLARD ROAD AND OAK HILL LAND.

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

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

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TUTT LOGGING TO HAUL LOGS ON POINSETTIA AND PEONY.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GENE BORDERS TO HAUL LOGS ON POINSETTIA AND SUMAC.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY BOB BORAH TO HAUL LOGS ON BEECHNUT ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER COMPANY TO HAUL LOGS ON HYACINTH AND GARDENIA.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY JAN VANDERWALL TO HAUL LOGS ON ERMINE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALLEN JOHNSTON LOGGING TO HAUL LOGS ON GROUND HOG.

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

COPY OF ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ADJOURN. MOTION CARRIED.

Charles F. Still
JUDGE CHARLES STILL

Gaddis Lindsey
COMMISSIONER GADDIS LINDSEY

Tommy Stanley
COMMISSIONER TOMMY STANLEY

David Loyd
COMMISSIONER DAVID LOYD

Charles (Kenney) Thompson
COMMISSIONER CHARLES (KENNEY) THOMPSON

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved this the 23rd
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

96 SEP 23 AM 10:54
COUNTY CLERK
BY _____

INTERNAL MEMORANDUM

DATE: September 18, 1996

TO: Sheriff Cross
FROM: Lt. Robert Crowley

REF: Budget Line Item Transfers

Dear Sheriff,
The following are my recommendations for line item transfers for the remainder of the the budget year 1996.

ACCOUNT	AMOUNT	TRANSFER TO ACCT.
FOOD 3135	\$2000.00	\$1000.00 UNIFORMS 3110 \$500.00 PERSONAL ITEMS 315 \$500.00 LINNES & BED 3120
AUDIO & VISUAL 3096	\$500.00 1000. (170 over)	PRESCRIPTIONS 3125
RADIO & TELETYPE 4460	\$500.00	\$250.00 PSYCHOLOGICAL 4185 \$250.00 JANITORIAL 3480

Sincerely,
R. D. Crowley
Lt. Robert Crowley
R. D. Crow

RECEIVED
SEP 18 1996
AUDITOR'S OFFICE

BUDGET AMENDMENTS - LINE ITEM TRANSFERS

From:	Amount:	To:
Line Item No.		
3010 Office Supplies	\$1200.00	3420 Vehicle Repair
3096 Audio-Visual	1000.00	3420 Vehicle Repair
3100 Photography	<u>1000.00</u>	3420 Vehicle Repair
Total	\$3200.00	

From:	Amount:	To:
3105 Investigative	\$1000.00	3240 - Tires
3220 Oil-Grease	500.00 (546 am) 860.00	4480 - Labor

From:	Amount:	To:
4495 Other Contract Service	\$ 300.00	5450 Furniture
4502 Educational Expense	1000.00	5350 Communication
5500 Vehicle	368.00	5900 Vehicle Equipment

R.D. Crow

3200 over 350 -
run 2500 - 3000 more

SEP 18 1996

AUDITOR'S C

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>from reserved</i>	
To:	<i>15</i>	<i>611</i>	<i>3340</i>	<i>30,000</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
	10	552	3200	320
To:	10	552	3010	20
			3110	300

REASON:

William Rogers
Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 9-23-96

Honorable commissioners count of Upshur County:

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

From.	FUND	DEPT.	ACCOUNT	AMOUNT
	15	611	4480	600
			4700	2700
To.	15	611	3200	2000
			3240	100
			3380	300
			3390	300
REASON:			3420	300
			3430	300

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
	16	612	5350	1110
To:	16	612	5100	1110

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
			3220 3330	500 600
To:	17	613	3220 3350	500 100

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
			3200	500
			4495	80
To:	15	614	3240	500
			4700	80

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	405	2400	6702
To:	10	409	4140	6702

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
			4400	2500 3023
To.	10	411	4410	2410
			4495	110
			4502	3

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
			3095	5
To.	10	450	3010	5

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
			4502	700
			5400	65
To:	10	451	3010	300
			4175	400
			4700	65

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
			4230	50
To:	10	476	4145	50

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
			4502	33
To:	10	495	3095	33

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
			3500	50
To:	10	509	3010	50

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	1070
To:	10	510	3200	100
			3380	350
			3400	20
			3480	100
REASON:			5100	500

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	570	4410	180
To.	10	570	448	180

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	575	3010	
To:	10	575	4035	300

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	580	5800	25 70
			5400	5 00
			4480	1 60
To:	10	580	5200	25 60
			3380	6 60

REASON:

Department Head

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 9-23-97

Honorable commissioners count of Upshur County:

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

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	10 -	497 -	3010	\$200. ⁰⁰
To:	10 -	497 -	4502	\$200. ⁰⁰

REASON:

Mary Harris
Department Head

Approved Commissioners Court

Attest County Clerk

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/23/96 thru 09/27/96

PAGE 1

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58080-AP	09/23/96	A & D TROPHY	\$771.55	\$771.55	D. A-CARLA HARRISON/HOT CK. RESTITUTION
58081-AP	09/23/96	A & E MILL AND WELDING SUPPL	\$30.30	\$10.10 \$20.20	PCT#4-ACEM&OX150 RENTAL CHR. PCT#2-ACEL.OX275 RENTAL CHR.
58082-AP	09/23/96	A TO Z TIRE	\$825.00	\$825.00	PCT#4-(3)MOTOR GRADER TIRES
58083-AP	09/23/96	AAXION, INC.	\$117.36	\$117.36	PCT#4-HYDRAULIC HOSE & FITTINGS
58084-AP	09/23/96	ABC AUTO PARTS	\$112.24	\$42.04 \$70.20	PCT#1-CUST#9620/PARTS PCT#3-CUST#9620/TINT
58085-AP	09/23/96	AL HAVENSTRITE & ASSOCIATES	\$150.00	\$150.00	SUP-TRAINING/B MCCAY&T HUDGINS(TYLER)
58086-AP	09/23/96	ARAMARK UNIFORM SERVICES, IN	\$915.15	\$49.15 \$18.95 \$50.85 \$46.65 \$35.50 \$49.15 \$18.95 \$50.85 \$46.65 \$107.00 \$49.15 \$18.95 \$50.85 \$46.65 \$67.60 \$49.15 \$18.95 \$50.85 \$46.65 \$42.65	PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO. BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SEFVICE
58087-AP	09/23/96	ARKLA GAS	\$489.87	\$331.30 \$15.40 \$21.04 \$37.97 \$15.96 \$45.30 \$11.45 \$11.45	J CTR-ACCT#0721336289005/SEPT 10'96 BILLING CO. LIB-ACCT#0821335368006/SEPT 11'96 BILLING CO. LIB-ACCT#0821335367008/SEPT 11'96 BILLING CO. CTH-ACCT#0821334321006/SEPT 11'96 BILLING ROCK. BLDG-ACCT#0821334069001/SEPT 11'96 BILLING BANK ANNEX-ACCT#0921336003014/SEPT. 12'96 BILLING PORTER. BLDG-ACCT#09213360070007/SEPT 12'96 BILLING PCT#3-ACCT#0921334261002/SEPT. 13'96 BILLING
58088-AP	09/23/96	BAKER & TAYLOR, INC	\$737.42	\$737.42	CO LIB-66 BOOKS
58089-AP	09/23/96	BAKER'S CLEANERS	\$12.75	\$12.75	CO. S-CLEANING/JACKET; 2 TIES

Vol. 446 PG 794

Approved Disbursements
ALL Checking Accounts

Disbursements Made from 09/23/96 thru 09/27/96

THE SOFTWARE GROUP, INC.

VOL 46 PG 195

Check #	HC Date	Vender	Check Amount	Invoice Amt	Invoice Descriptions
58090-AP	09/23/96	BEATY FUNERAL HOME, INC.	\$175 00	\$175 00	JP#2-REF RHEA ALLEN COPPEDGE/TRANSPORTED FROM DALLAS
58091-AP	09/23/96	BENNETT EQUIPMENT COMPANY	\$202 77	\$74 00 \$67 59 \$61 18	PCT#1-(4)cs. HYD. FLUID PCT#1-BLADE, BOLT, NUT, WASHER PCT#1-MLDMT PART
58092-AP	09/23/96	BILL WM W GROGAN, D D S	\$355 00	\$355 00	CO JAIL-DENTAL/T. LAORNE&K WILLIAMS 8/26/96
58093-AP	09/23/96	BLAZER RESOURCES, INC.	\$7,920.00	\$7,920.00	PCT#2-(360)bb1s. ROAD JILE#22.00per. bb1
58094-AP	09/23/96	BOB BARKER CO., INC.	\$149 95	\$149 95	CO JAIL-ACCT#UPSTXO/BIC RAZORS; FOOT POWDER; INSECTICIDE SPRAY; TAMPONS
58095-AP	09/23/96	BOGEL SALES INC.	\$47 80	\$47 80	PCT#3-(4)brs/25 lbs. RAGS
58096-AP	09/23/96	BROOKSHIRES	\$126 33	\$126 33	D. A-JILL R WILBUR/HOT CK. RESTITUTION
58097-AP	09/23/96	CALAME, LINEBARGER&GRAHAM	\$6,712 58	\$6,712 58	CO. TAX-AUG '96 DELGVENT TAX ATTY. FEES
58098-AP	09/23/96	CCI	\$156 80	\$156 80	ISP-AUGUST '96 PLACEMENT/JW(2days@978.40ea)
58099-AP	09/23/96	CHEVRON U. S. A. INC.	\$62 51	\$62 51	CO S-ACCT#7898789842/AUG 27 '97 BILLING
58100-AP	09/23/96	CHRISTINA W. WALLACE, C. S. P	\$160 00	\$160 00	D CT-APPEARANCEFOR ATTY. GEN. CHILD SUPPORT ENFORCEMENT DOCKET
58101-AP	09/23/96	CLIFF'S FOOD MARKET	\$117.77	\$10 20 \$7 20 \$7 20 \$6 00 \$12 97 \$13 50 \$6 90 \$7 20 \$7 20 \$19 95 \$5 10 \$14 35	PCT#1-ICE PCT#1-ICE PCT#1-ICE PCT#1-ICE PCT#1-GLOVES PCT#1-GAS PCT#1-GAS PCT#1-ICE PCT#1-ICE PCT#1-OIL PCT#1-DIESEL PCT#1-DIESEL
58102-AP	09/23/96	COMMUNITY REHABILITATION	\$330 00	\$330 00	CCP-AUGUST '96/ASHLEY P; KENNETH L; BRAD M; TERRY E.
58103-AP	09/23/96	COMPLETE BUSINESS	\$89 00	\$53 50 \$28 50 \$3 50 \$3 50	D. CT-(2)FAX INK, FRGT SUP-(1)FAX INK, FRGT. D. CLK-CUST#LN0461/RICOH TONER; SILYCONE OIL CO. EXT-CUST#LN0461/RICOH TONER
58104-AP	09/23/96	CONOCO INC.	\$30 09	\$14.75	CO S-ACCT#247152226/JULY 24 '96 BILLING

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/23/96 thru 09/27/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$15.34	CO. S-ACCT#247152226/AUG. 22 '96 BILLING
58105-AP	09/23/96	CORRECTIONAL SERVICES CORP.	\$65.00	\$65.00	ISP-MEDICAL AT PLACEMENT/JC
58106-AP	09/23/96	CRAIG K KING, M.D.	\$77.61	\$77.61	IND-HORACE D. PRUITT/PHYSICIAN 8/20/96
58107-AP	09/23/96	CROLEY FUNERAL HOME	\$475.00	\$237.50	JP#2-RAY ALLEN COPPAGE/TRANSPORTED TO DALLAS
				\$237.50	JP#2-MARY BROCK JOHNSTON/TRANSPORTED TO DALLAS
58108-AP	09/23/96	D & W PRINTING COMPANY	\$341.75	\$341.75	D. JUDGE-2,000 ENVELOPES
58109-AP	09/23/96	DARR EQUIPMENT COMPANY	\$589.30	\$589.30	PCT#4-GRADER BLADES & BOLTS
58110-AP	09/23/96	JAVID B. GRIFFITH	\$150.00	\$150.00	D. CT-CAUSE#502-90 KERR (REVIEW HEARING 9/3/96)
58111-AP	09/23/96	DEANNA DRENNAN	\$281.00	\$281.00	D. CT-SOF COPY/NEW TRIAL HEARING
58112-AP	09/23/96	DEBERRY BUTANE GAS CO	\$40.00	\$40.00	CO. BLDGS-2 BLADES
58113-AP	09/23/96	DIXIE PAPER COMPANY	\$24.95	\$24.95	SUP-(1)cs. COPY PAPER
58114-AP	09/23/96	DWIGHT A. BRANNON	\$1,645.00	\$1,645.00	D. CT-CAUSE#11,707 BILLY G COLVIN
58115-AP	09/23/96	EAST TEXAS PAVING COMPANY, I	\$52,394.00	\$21,965.00	PCT#1-SLURRY SEAL/ 4mX20'N. PT PLEASANT RD/2mX20'WHITE OAK RD
				\$30,429.00	PCT#2-SLURRY SEAL/DIANA&LAKE OF THE PINES ROADS
58116-AP	09/23/96	ECONOMY AUTO SUPPLY, INC.	\$181.23	\$120.40	PCT#3-ALTERNATOR; BOLTS & WASHERS
				\$12.65	PCT#3-SPRING KIT FOR BRAKES
				\$68.18	PCT#4-WIPER MOTOR, BULB
				\$20.00	PCT#3-CORE RETURN
58117-AP	09/23/96	ELWELL'S OIL & LUBE	\$17.00	\$17.00	CO S-UNIT#9/OIL; FILTER; LABOR
58118-AP	09/23/96	EXPRESS LUBE DBA	\$165.70	\$18.95	CO. S-UNIT#2/OIL; FILTER; LABOR
				\$39.45	CO. S-UNIT#22/OIL; FILTER; LABOR; AIR FILTER; INSPECTION STICKER
				\$18.95	CO. S-UNIT#7/OIL; FILTER; LABOR
				\$10.50	CO. S-UNIT#20/STATE INSPECTION
				\$29.45	CO. S-UNIT#21/INSPECTION; OIL; FILTER; LABOR
				\$29.45	CO. S-UNIT#23/INSPECTION; OIL; FILTER; LABOR
				\$18.95	CO. S-UNIT#3/OIL; FILTER; LABOR
58119-AP	09/23/96	FACTS ON FILE	\$605.00	\$605.00	CO. LIB-FACTS ON FILE/8151
58120-AP	09/23/96	FLOWERS THRIFT STORE	\$78.00	\$78.00	CO JAIL-(200)LOAVES OF BREAD
58121-AP	09/23/96	GALL'S INC.	\$115.08	\$115.08	CO. BLDG-EMERGENCY MEDICAL SUPPLIES-COLD PACK

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Approved Disbursements
ALL Checking Accounts

Disbursements Made from 09/23/96 thru 09/27/96

THE SOFTWARE GROUP, INC

VOL 46 PG 197

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					COMPRESS; SALINE; NOX-A-STING SWABS; ADULT CPR MASK KIT; BLOOD PRESSURE/STETHOSCOPE KIT; SHIPPING
58122-AP	09/23/96	GENERAL TELEPHONE COMPANY	\$9 02	\$9 02	CD. S-#18A-2703/AUG. 19796 BILLING
58123-AP	09/23/96	GEORGE P BANE, INC.	\$78 10	\$78 10	PCT#2-PARTS FOR BOOMAX MOWER
58124-AP	09/23/96	GILMER COUNSELING SERVICES	\$1,470 00	\$1,470 00	ISP-JULY&AUGUST '96 INDIVIDUAL&ORUP COUNSELING
58125-AP	09/23/96	GILMER DRUG COMPANY	\$834 38	\$54 38 \$116 83 \$7 13 \$69 41 \$120 84 \$10 45 \$11 94 \$18 56 \$19 35 \$1 93 \$15 18 \$99 20 \$49 10 \$9 00 \$62 68 \$3 59 \$115 56 \$9 00 \$7 80 \$32 45	CO JAIL-JERRY DARDEH/PRESCRIPTIONS CO JAIL-PRESCRIPTIONS/LINDA SIMMONS CO TAX-UPS SHIPMENT CO JAIL-PRESCRIPTIONS/BILLY COLVIN CO. JAIL-PRESCRIPTIONS/JOHN BRYCE CO JAIL-PRESCRIPTION/JACK ODOM CO JAIL-ANNIE BROWN/PRESCRIPTION CO JAIL-MORRIS WILSON/PRESCRIPTIONS CO JAIL-PAUL HART/PRESCRIPTION CO. JAIL-TAPE; PEROXIDE CO. JAIL-CARL WILLIAMS/PRESCRIPTION CO JAIL-JASON ANDERSON/PRESCRIPTION CO JAIL-JASON ANDERSON/PRESCRIPTION CO JAIL-MORRIS WILSON/PRESCRIPTION CO JAIL-PAUL HART/JACK ODOM/PRESCRIPTIONS CO. JAIL-ASPIRIN CO JAIL-PAUL HART/PRESCRIPTIONS CO. JAIL-MORRIS WILSON/PRESCRIPTION CO JAIL-TONY HOLSONBACK/PRESCRIPTION CO. JAIL-PAUL HART/PRESCRIPTION
58126-AP	09/23/96	GILMER PRIMARY CARE-RHC	\$330 00	\$330 00	JUV. PROB-DRUG SCREENS 11/16/95-9/10/96
58127-AP	09/23/96	GOOD SHEPHERD MEDICAL CENTER	\$50 00	\$50 00	CCP-ACCT#28868875/J. BARNETT 8/15/96
58128-AP	09/23/96	GOVERNMENT RECORDS SERVICES	\$5,891 31	\$275 00 \$11. 22 \$5,605. 09	D. CLK-CUST#532/16mm CAMERA RENTAL 8/96 D. CLK-CUST#532/FRGT(10 DUP. ROLLS)8/23/96 ON INV#11120 CD. CLK-CUST#309/MICRO FILM&INDEX 8/28/96
58129-AP	09/23/96	HANDY MART	\$60 00	\$60 00	D. A-MICHAEL H. SMITH/HOT CK RESTITUTION
58130-AP	09/23/96	HARLEQUIN RETAIL INC	\$20 96	\$20 96	CO. LIB-(8)SPANISH FICTION BOOKS
58131-AP	09/23/96	HART INFORMATION SERVICES, I	\$102 54	\$102 54	CO CT-MENTAL FORMS (300 @33 00 PER 100); SHIPPING
58132-AP	09/23/96	HENRY WHITLEY	\$1,250 00	\$1,250 00	D CT-CAUSE#11,643 BYRON KEITH WESLEY

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58133-AP	09/23/96	HERBERT L. YOUNG	\$8,848.35	\$1,829.51	PCT#4-(1535)gals. DIESEL(710)gals. UNLEAD PREM. GAS
				\$47.38	PCT#2-(66)gals. DIESEL
				\$1,988.93	PCT#2-(2030)gals. DIESEL(515)gals UNLEAD PREM GAS
				\$2,274.20	PCT#1-(1225)gals. DIESEL(1320)gals. UNLEAD PREM. GAS
				\$136.76	CO. MAINT-(126)gals. LEAD REC. GAS
				\$2,571.97	CO. S-GASOLINE
58134-AP	09/23/96	HERITAGE BUSINESS MACHINES	\$1,149.00	\$1,149.00	CO. TAX-(1)SHARP FAX MACHINE
58135-AP	09/23/96	HOLMES CONCRETE PIPE	\$571.80	\$342.30	PCT#3-18" X 36" TILE; 12" X 36" TILE; 15" X 36" TILE
				\$229.50	PCT#4-TILE 18" X 36"
58136-AP	09/23/96	I DEAL COMPUTERS, INC	\$417.75	\$81.25	911-3M DC2120 80 250MB CART TAPES
				\$137.50	NON. DEPT-LIGHTNING/2 5hr. SERVICE CALLED
				\$199.00	COMPUTER-MODUM
58137-AP	09/23/96	JOE'S RESTAURANT EQUIPMENT	\$220.00	\$220.00	PCT#1 & #4-RENT ON ICE MACHINE/AUG. & SEPT.
58138-AP	09/23/96	K&S KWIK STOP	\$10.36	\$5.36	CO. BLDGS-GASOLINE
				\$5.00	CO. BLDGS-GASOLINE
58139-AP	09/23/96	LIDLAW WASTE SYSTEMS	\$1,038.59	\$1,038.59	WASTE-ACCT#070-20542/RENTAL) BASIC SERVICES
58140-AP	09/23/96	LAUREN PARISH	\$311.18	\$311.18	SEPTEMBER '96 JUVENILE PROBATION BOARD
58141-AP	09/23/96	LAWYERS COOPERATIVE PUBLISHI	\$100.00	\$100.00	D A-ACCT#918139-84891/INV#1022066(TX. LAW ON LAWDESK)
58142-AP	09/23/96	LAWYERS COOPERATIVE PUBLISHI	\$162.00	\$85.00	LAW. LIB-ALR FED V 132 & GI UPD/ACCT#918116-83031
				\$77.00	LAW LIB-TX ANND PENAL STATS 96SP/ACCT#918116-83031
58143-AP	09/23/96	LINDA CARROLL, CSR/RPR	\$160.00	\$160.00	D. CT-COURT REPORTING
58144-AP	09/23/96	MCDONALD'S LIGHTING SUPPLY	\$208.80	\$208.80	CO BLDGS-CUST#30011/GRN JADE LL
58145-AP	09/23/96	MED SHOP	\$25.04	\$25.04	CO. JAIL-TELEF. PADS; #RX6197713 PRESCRIPTION
58146-AP	09/23/96	MELINDA SMITH	\$80.00	\$80.00	JUV. PROB-REIMBURSE/BOOKCASE FOR OFFICE
58147-AP	09/23/96	MICHAEL MARTIN, ATTY	\$250.00	\$250.00	D. CT-CAUSE#J-18-96 A. H
58148-AP	09/23/96	MICHEAL L SMITH, TAX-ASSESSO	\$45.80	\$45.80	D. A-MICKY BAGGS/HOT CK RESTITUTION
58149-AP	09/23/96	MIKE REARDON PLUMBING	\$40.00	\$40.00	CO. BLDGS-REMOVE SUMP PUMP-UNCLOG STRAINER

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/23/96 thru 09/27/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58150-AP	09/23/96	MILUM'S, INC	\$1,218 18	\$1,218 18	D A-CHARLENE TAYLOR/HOT CK. RESTITUTION
58151-AP	09/23/96	MOODY'S INVESTORS SERVICE, IN	\$607 00	\$607 00	CO LIB-CUSTOM LIBRARY SERVICE
58152-AP	09/23/96	MOONBEAM PUBLICATIONS INC	\$462 35	\$388 45	LITERACY-INSTRUCTIONAL VIDEOS; SHIPPING & HANDLING
				\$73 90	LITERACY-INSTRUCTIONAL VIDEOS
58153-AP	09/23/96	MOORE MEDICAL CORP.	\$97 19	\$97 19	CO JAIL-ACCT#0421888/ALCOHOL & PADS; SYRINGES; COTTON; PEROXIDE; CUPS; PRENATACTA BS
58154-AP	09/23/96	NACIO	\$295 00	\$295 00	CONST#2-TRAINING FEE/ADVANCED HWY. DRUG INTERDICTION 7/22-24/96
58155-AP	09/23/96	NATIONAL HEALTH SUPPLY CORP	\$24 63	\$24 63	CO JAIL-(12)8oz. CALAMINE
58156-AP	09/23/96	NEWSOME'S GROCERY	\$126 26	\$69. 16	D A-EVERETT K STEPHENS/HOT CK. RESTITUTION
				\$57. 10	D A-EVERETT K STEPHENS/HOT CK. RESTITUTION
58157-AP	09/23/96	PATRICIA HARRISON	\$90 00	\$90 00	D CT-COURT REPORTING 9/03/96
58158-AP	09/23/96	QUALITY STUMP GRINDING	\$125 00	\$125 00	CO. MAINT-(12)STUMPS&J. CTR&(2)STUMPS&CTH GRINDED
58159-AP	09/23/96	QUILL CORPORATION	\$646 48	\$16 19	I. C-FILE POCKETS 5 1/4 SIZE
				\$646. 48	CO TREAS-(4)BLUE EXECUTIVE CHAIRS
				\$16 19CR	I. C-LEGAL FILE POCKETS RETURNED
58160-AP	09/23/96	RICK'S TIRE SERVICE	\$70 00	\$45 00	PCT#1-SERVICE CALL; FLAT REPAIR/BOOMAX
				\$25 00	PCT#1-SERVICE CALL; FLAT REPAIR/MOWING TRACTOR
58161-AP	09/23/96	RONNIE MITCHELL	\$71. 68	\$71. 58	JUV. PROB-REIMBURSE/256mi@. 28ea 8/96
58162-AP	09/23/96	SABINE VALLEY COUNSELING CEN	\$350 00	\$350 00	ISP-PSYCHD. TESTS/JW; SL
58163-AP	09/23/96	SAM HOUSTON STATE UNIVERSITY	\$85 00	\$85 00	JUV. PROB-REGISTRATION/R. MITCHELL (CHIEF PROB. OFFICER TRAINING)
58164-AP	09/23/96	SANDY LIVENGOOD	\$1,350 00	\$150 00	D CT-CAUSE#252-86 JOHN S. DAUGHTRY (INT. OF CHILD)
				\$150 00	D CT-CAUSE#189-92 DANIEL KERR (INT. OF CHILD) 9/3/96
				\$150 00	D CT-CAUSE#502-90 JOYCE KER ET AL 9/3/96
				\$150 00	D. CT-CUASE#593-93 LAPPE CHILDREN 9/3/96
				\$150 00	D CT-CAUSE#511-93 ARENTHIA N ELIOFF (CHILD)
				\$150 00	D CT-CAUSE#373-94 JAMES&CYNTHIA EBERT 9/3/96
				\$150 00	D CT-CAUSE#358-94 MISTIE MOORE (INT. OF CHILD) 9/3/96

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/23/96 thru 09/27/96

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$150.00	D. CT-CAUSE#299-93 BLEER-CLARK CHILDREN 9/5/96
				\$150.00	D. CT-CAUSE#50-94 MEGAN NICOLE JAMISON 9/5/96
58165-AP	09/23/96	SCOTT-MERRIMAN, INC	\$297.30	\$297.30	JP-CUST#UPO1/TFT VITAL STAT BINDERS; FREIGHT
58166-AP	09/23/96	SHEPARD'S/McGRAW-HILL	\$567.49	\$180.49	LAW LIB-ACCT#96 165 0000/TEXAS CITATIONS BOUND SUPP 1995-1996
				\$387.00	LAW LIB-ACCT#96 165 0002/FED. RULES CITATIONS CUMULATIVE SUPP.
58167-AP	09/23/96	SKINNER RADIATOR SHOP	\$20.00	\$20.00	PCT#1-RADIATOR REPAIR
58168-AP	09/23/96	SMITH OIL COMPANY	\$1,633.79	\$411.49	PCT#1-OIL; HYD FLUID; T. TISSUE, ANTIFREEZE; HAND CLEANER; SHOP TOWELS
				\$525.40	PCT#2-ANTIFREEZE; OIL; HYD FLUID
				\$54.00	PCT#2-AIR FILTERS; HAND CLEANER; GREASE
				\$59.75	PCT#2-JUMPER CABLES; B F, TOWELS
				\$313.75	PCT#3-ANTIFREEZE; CHAIN OIL, BATTERY
				\$50.00	PCT#2-BRAKE CLEANER; CABLE ENDS; GASKET SEALER
				\$219.40	PCT#3-DEXRON; OIL TREATMENT; CHAIN OIL
58169-AP	09/23/96	SOBOL	\$25.00	\$25.00	PCT#3-(2)sm OXY(1)lg OXY(2)sm. ACETY CYL. RENTAL
58170-AP	09/23/96	SOUTHWESTERN BELL TELEPHONE	\$3.30	\$3.30	D. CT-#106-2236-2183/SEPT 1'96 BILLING
58171-AP	09/23/96	SOUTHWESTERN ELECTRIC POWER	\$4,042.94	\$72.22	BANK ANNEX-ACCT#25413695/SEPT 12'96 BILLING
				\$91.94	PORTER BLDG-ACCT#55685/SEPT. 12'96 BILLING
				\$318.97	BANK ANNEX-ACCT#25410695/SEPT 12'96 BILLING
				\$3,559.81	J CTR-ACCT#71686/SEPT 12'96 BILLING
58172-AP	09/23/96	STATE BAR OF TEXAS	\$59.28	\$59.28	D. CT-(1)TX PATTERN CHRCS-FAMILY 1996
58173-AP	09/23/96	STEWART INSURANCE AGENCY	\$909.00	\$909.00	CCP-POLICY#048803/INS. COVERAGE FOR TRUCK
58174-AP	09/23/96	SUE WILLIAMS	\$125.28	\$125.28	LITERACY-REIMBURSE/STAMPS & POSTCARDS
58175-AP	09/23/96	SWIFT INDEPENDENT PACKING	\$1,166.28	\$381.47	CO JAIL-CUST#17130/ASSORTED FOODS
				\$81.72	CO. JAIL-CUST#17130/ASSORTED FOODS
				\$285.83	CO JAIL-CUST#17130/ASSORTED FOODS
				\$303.40	CO. JAIL-CUST#17130/ASSORTED FOODS
				\$113.86	CO. JAIL-CUST#17130/ASSORTED FOODS
58176-AP	09/23/96	SYSCO FOOD SYSTEMS, INC.	\$454.43	\$214.48	CO JAIL-CUST#288639/ASSORTED FOODS
				\$239.95	CO. JAIL-CUST#288639/ASSORTED FOODS
58177-AP	09/23/96	TEFTELLER & PELAIJA	\$250.00	\$250.00	D CT-CAUSE#11,576 RONALD BEASLEY 9/10/96
58178-AP	09/23/96	TELETOUCH CORPORATION	\$191.85	\$62.74	JP'S-ACCT#3072540/AUG'96 PAGER BILLING
				\$84.86	CO S-ACCT#3062303/SEPT'96 PAGER BILLING

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/23/96 thru 09/27/96

VOL 46 PG 801

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$33 34	JP'2-ACCT#3072540/SEPT'96 PAGER BILLING
				\$10.91	CO MAINT-ACCT#3061919/SEPT I '96 PAGER BILLING
58179-AP	09/23/96	TEXACO REFINING &	\$29 70	\$29 70	CO. S-ACCT#6103028459/AUG 9'96 BILLING
58180-AP	09/23/96	TEXAS DEPT. OF TRANSPORTATION	\$4,133 06	\$4,133 06	R O W-PROJECT#BR93(123)OX/SABINE RIVER BRIDGE 9/16/96
58181-AP	09/23/96	THE GILMER MIRROR	\$15 80	\$15.80	CO LIB-OFFICE SUPPLY
58182-AP	09/23/96	THE LIBRARY CORPORATION	\$1,690 00	\$1,690.00	CO LIB-BIBLIO FILES
58183-AP	09/23/96	THE SOFTWARE GROUP, INC.	\$4,075 00	\$4,075 00	CO TAX&COMPUTER-BALANCE OF PRINTRONIX L 1024 PRINTER
58184-AP	09/23/96	THIS WAY SIGN	\$381.85	\$177 00 \$204.85	JUV. PROB-(2)SIGNS&STANDS(SLOW WORKERS AHEAD) PCT#1-CONST (2) SNIDER RD. NUTHATCHER(2); MOWERS(2)
58185-AP	09/23/96	THOMPSON PUBLISHING GROUP	\$238 00	\$238 00	CO. AUD-ACCT#1214413/FAIR WAGE STANDARDS HANDBOOK
58186-AP	09/23/96	TNT AUTO PARTS	\$250 00	\$250.00	PCT#1-TRANSMISSION ASSEMBLY
58187-AP	09/23/96	TYLER UNIFORM CO., INC.	\$809 45	\$809.45	CO. JAIL-UNIFORMS/EDGE; PAULA; DARLENE; NADRA; JEN KINS; ANGELA; JERRY MOORE; DANIELS
58188-AP	09/23/96	UNDERWOOD REPORTING	\$567 50	\$87.50 \$480.00	D. CT-COURT REPORTING 08/29/96 D. CT-COURT REPORTING/09/03/96; 09/04/96; 09/06/96
58189-AP	09/23/96	UPSHUR COUNTY	\$104.45	\$104.45	SUP-REIMBURSE/AUG'96 VALU-LINE BILLING
58190-AP	09/23/96	UPSHUR COUNTY FIRE DISTRICT	\$19,370.00	\$9,770.00 \$9,600.00	911-MSE LIMITED REPEATER W/C28, ANTENNA 911-DISPATCHING 74@200. per. no 2/96-1/97
58191-AP	09/23/96	UPSHUR COUNTY INSURANCE ACCO	\$13,712 00	\$13,712 00	PEER, ISP&JUV-INSURANCE '95-96 APPROVED BY BD.
58192-AP	09/23/96	UT HEALTH CENTER AT TYLER	\$11,336.14	\$63.11 \$261.30	IND-TINA L RICCI/MEDICAL 7/19; 29; 30/96 IND-TINA L RICCI/LAB & TESTS 7/22; 25; 26; 27/28/96
				\$1,969 93	IND-TINA L. RICCI/HOSPITAL 8/12/96
				\$11.39	IND-TINA L. RICCI/LAB 8/12/96
				\$11.12	IND-TINA L. RICCI/LAB TESTS 8/12/96
				\$132.19	IND-TINA L. RICCI/LAB 7/23&26/96
				\$17 49	IND-TINA L. RICCI/MEDICAL
				\$7,931 00	IND-TINA L. RICCI/HOSPITAL 7/20-30/96
				\$30 15	IND-TINA L. RICCI/PHYSICIAN 8/14/96
				\$192 96	IND-JOYCE L DANIELS/TESTS 8/14/96
				\$8.38	IND-JAMES E. BUCHANAN/MEDICAL 8/14/96

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 SEP 1996

THE SOFTWARE GROUP, INC.

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 09/23/96 thru 09/27/96

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$40.80	IND-TINA L. RICCI/CLINIC&MEDICINE 8/14/96
				\$578.21	IND-JOYCE L. DANIELS/X-RAYS, TEST 8/14/96
				\$17.76	IND-JAMES E. BUCHANAN/LAB & CLINIC 8/14/96
				\$10.05	IND-JAMES E. BUCHANAN/CLINIC 8/19/96
				\$16.75	IND-JOYCE L. DANIELS/PHYSICIAN 8/21/96
				\$43.55	IND-JOYCE L. DANIELS/CLINIC, LAB 8/21/96
58193-AP	09/23/96	VINCO FOODS	\$28.06	\$12.87	CO JAIL-SUGAR
				\$15.19	CO. JAIL-CAMEO; SCOTCH BRITE; CHORE BOY PADS
58194-AP	09/23/96	W. E. SWORD, CO., INC.	\$6.64	\$3.32	CO. S-ACCT#2322907KEYS
				\$3.32	CO S-KEYS
58195-AP	09/23/96	WALMART STORE #146	\$99.84	\$99.84	IBP-CASSETTEE TAPES
58196-AP	09/23/96	WEST PUBLISHING	\$367.25	\$34.50	LAW LIB-ACCT#858-338-296/FD 3D V82
				\$37.00	LAW LIB-ACCT#858-338-296/FD 3D V83
				\$52.00	LAW LIB-ACCT#858-338-296/TX CS 918-919
				\$19.50	LAW LIB-ACCT#858-338-296/TX PR V6 96PP
				\$63.75	CO CT-ACCT#866-760-300/TX ST AN-ED CD V1&2
				\$63.75	LAW LIB-ACCT#858-338-296/TX ST AN-ED CD V1&2
				\$63.75	D. CT-ACCT#240-343-314/TX ST AN-ED CD V1&2
				\$37.00	LAW LIB-ACCT#858-338-296/FD 3D V84
58197-AP	09/23/96	WESTERN AUTO ASSOCIATE STORE	\$515.97	\$515.97	PCT#1-SAW CHAIN SHARPENER, CHAIN BREAKER; RIVET SPINNER
58198-AP	09/23/96	WHITE SWAN, NORTH	\$585.37	\$338.45	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$279.32	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$32.40CR	CO. JAIL-CUST#420711/ABOVE YEARLY BID
58199-AP	09/23/96	WHOLESALE SUPPLY COMPANY	\$59.99	\$59.99	I. C-(5)BOXES SECURITY ENVELOPES; LABELS, FRGT
58200-AP	09/23/96	WINN'S AUTO & TRUCK REPAIR	\$490.62	\$267.22	CO S-UNIT#21/HOSE; BRAKE PADS; ROTOR, COOLANT
				\$41.98	CO. S-UNIT#1/RAD CAP; THERMOSTAT; GASKET; LABOR
				\$8.76	CO S-UNIT#22/WIPER BLADES
				\$172.66	CO S-UNIT#23/BRAKE PADS; LABOR
58201-AP	HC 09/24/96	GILMER NATIONAL BANK	\$1,000,000.00	\$700,000.00	CD#12730 PURCHASED@5.68X(181days) TO MATURE 3/24/97
				\$300,000.00	CD#12731 PURCHASED@5.61X(90days) TO MATURE 12/23/96
Total for AP - ACCOUNTS PAYABLE			\$1,176,009.24		

Vol 48 PG 802

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 09/23/96 thru 09/27/96

THE SOFTWARE GROUP, INC.

VOL 46 PG 803

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
354-INS	HC 09/24/96	GILMER NATIONAL BANK	\$75,000 00	\$75,000 00	CD#12732 PURCHASED@5.61%(18days)TO MATURE 3/24/97

Total for INS - INSURANCE \$75,000.00

Grand Total \$1,251,009.24

Charles L. Still
COUNTY JUDGE, CHARLES L. STILL

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

David Loyd
COMMISSIONER PCT#3, DAVID LOYD

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

96 SEP 30 11:26:26
 UPSHUR COUNTY, VA
 RECEIVED

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-96 Dept. Sheriff - Dispatch
 Employee Billy Joe Williams
 Social Security No. 452-95-6415 Emp. ID# _____

NO	CHANGES(S)	FROM	TO
	Grade Step	14.7	1511.33
	Rate		
	Department		
	Position		

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

Comments 6 month introductory period
7 WEEKS POSITION

Authorized by _____ Date: 9-13-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-12-96 Dept Sheriff - Jail
 Employee Jennifer Johnson
 Social Security No 453-21-6453 Emp ID# _____

NOV 14 4 46 PM '96

X	CHANGES(S)	FROM	TO
	Grade Step	14.7 1511 33	
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments 6 month introductory period
NADRA MURPHY POSITION

Authorized by:

Approved by: P.D. Crow

Date: 9-13-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-13-96 Dept. Sheriff - Jail
 Employee Codi Bishop
 Social Security No. _____ Emp. ID# 796

CHANGES(S)	FROM	TO
Grade Step	14.7	1511.33
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments 6 month introductory period
local Jester position

Authorized by _____ Date 9-13-96
 Approved by R.D. Crow

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-10-1996 Dept. Government Records
District Clerk's Office
 Employee Paula Davis Kimery
 Social Security No. 453-31-3054 Emp. ID# 793

X	CHANGES(S)	FROM	TO
	Grade Step	4,10	
	Rate	\$5.09/Hr	
	Department		
	Position		

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

Comments: Temporary Part-Time employee
Records Management

Authorized by: *Harold Ray*
 Approved by: _____ Date: 09/20/96

Vol 11 PG

807

ELECTION JUDGES FOR 1996-1997

FILED
REX A. SMITH
COUNTY CLERK

96 SEP 23

PCT. 11
DUANE TUCKER
ROUTE 2, BOX 2164
GILMER, TEXAS 75644
(903) _____

PCT. 1
MARY JO MOORE
ROUTE 8, BOX 978
GILMER, TEXAS 75644

PCT. 2
GARLAND SMITH
ROUTE 2, BOX 125
GLADEWATER, TEXAS 75647
(903) 845-3509

PCT. 3
GENEVA WILCOX
ROUTE 8, BOX 738
GILMER, TEXAS 75644
(903) 734-4040

PCT. 4
ALICE BROWN
ROUTE 2, BOX 162
GLADEWATER, TEXAS 75647
(903) 759-4230

PCT. 5
BILL COLLINS, SR.
ROUTE 1, BOX 734
GILMER, TEXAS 75644
(903) 734-4219

PCT. 6
JEAN WILLEFORD
ROUTE 1, BOX 187
DIANA, TEXAS 75640
(903) 663-0166

PCT. 7
BOBBIE NUGENT
ROUTE 6, BOX 481
GILMER, TEXAS 75644
(903) 762-6373

PCT. 8
MACK OLIVER
ROUTE 5, BOX 555
GILMER, TEXAS 75644
(903) 797-6874

PCT. 9
BOBBIE BOWERS
P. O. BOX 135
ORE CITY, TEXAS 75683
(903) 968-3921

PCT. 10
MARGARET MONTS
ROUTE 1, BOX 249
PITTSBURG, TEXAS 75686
(903) 762-6667

EARLY VOTING
FRANKIE HAMBERLIN
ROUTE 4, BOX 34
GILMER, TEXAS 75644

PCT. 12
LYNDA CHILDRESS
P. O. BOX 687
BIG SANDY, TEXAS 75755
(903)

PCT. 13
FARRIS ARRINGTON
P. O. BOX 217
GILMER, TEXAS 75644
(903) 734-4482

PCT. 14
FERN ARTERBURN
ROUTE 8, BOX 468
GILMER, TEXAS 75644
(903) 734-4252

PCT. 15
WAYNE ARNOLD
521 KAUFMAN
GILMER, TEXAS 75644
(903) 843-2302

PCT. 16
CANDY PATTERSON
ROUTE 2, BOX 833
GILMER, TEXAS 75644
(903) 762-2336

PCT. 17
JEWELL RICHARDS
ROUTE 7, BOX 290
GILMER, TEXAS 75644
(903) 725-5780

PCT. 18
MILTON DACUS
ROUTE 8, BOX 85077
WINNSBORO, TEXAS 75494
(903)

PCT. 19
LEORA JOHNSON
ROUTE 4, BOX 1042
GILMER, TEXAS 75644
(903) 725-5206

PCT. 20
CHERYL CORBIN
ROUTE 3, BOX 318
GILMER, TEXAS 75644
(903) 725-6505

CENTRAL COUNTING STATION JUDGE

BARBARA HOLLOWAY
ROUTE 2, BOX 733
BIG SANDY, TEXAS 75755
(903) 734-5488

RECOMENDED ALTERNATE JUDGES

VOL 46 PG 809

PCT. 1
MARGIE MATLOCK
ROUTE 8, BOX 987B
GILMER, TEXAS 75644

PCT. 2

JAMES HIGGINS
ROUTE 2, BOX 123A
GLADEWATER, TEXAS 75647

PCT. 3

PCT. 4
EMMA PACE
ROUTE 1, BOX 494
GILMER, TEXAS 75644

PCT. 5
DOLORES HANKS
#4 HILLCREST
GILMER, TEXAS 75644

PCT. 6
VELMA NUGENT
ROUTE 3, BOX 529A
DIANA, TEXAS 75640

PCT. 7
SUE WALLER
P. O. BOX 236
GILMER, TEXAS 75644

PCT. 8
LINDA CLAY
ROUTE 5, BOX 590
GILMER, TEXAS 75644

PCT. 9
MEREDYTHE RAWLS
BOX 175
ORE CITY, TEXAS 75683

PCT. 10
IRIS HARTE
P. O. BOX 0595
LONE STAR, TEXAS 75668

EARLY VOTING
PAM LONG
521 S. MONTGOMERY
GILMER, TEXAS 75644

PCT. 11
CINDY STARR
ROUTE 6, BOX 656A
GILMER, TEXAS 75644

PCT. 12
MELANIE WILLIS
604 N. PEARL
BIG SANDY, TEXAS 75755

PCT. 13
OPAL MECEY
ROUTE 3, BOX 432A
GILMER, TEXAS 75644

PCT. 14
LINDA SKINNER
505 RODEO ST.
GLADEWATER, TEXAS 75647

PCT. 15
PATTI HARRIS
P. O. BOX 281
GILMER, TEXAS 75644

PCT. 16
GLENDA COX
ROUTE 7, BOX 166
GILMER, TEXAS 75644

PCT. 17
JOAN WARREN
ROUTE 7, BOX 302
GILMER, TEXAS 75644

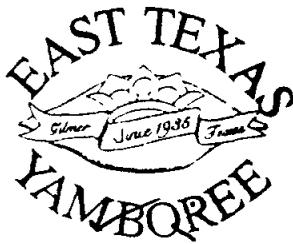
PCT. 18
MILTON DACUS
ROUTE 8, BOX 85077
WINNSBORO, TEXAS 75494

PCT. 19
LINDA BLACKSTON
ROUTE 4, BOX 722
GILMER, TEXAS 75644

PCT. 20
PRISCILLIA MCCAULEY
ROUTE 3, BOX 265
GILMER, TEXAS 75644

CENTRAL COUNTING STATION
CHRISTI HALLMAN
ROUTE 4, BOX 428
GILMER, TEXAS 75644

P.O. Box 854



Gilmer, Texas 75644-0854

September 6, 1996

Judge Charles Still
Commissioners Court
PO Box 790
Gilmer Tx 75644

Dear Judge Still,

The Yamboree Association is gearing up for the 59th Annual East Texas Yamboree dates this year are October 17, 18 & 19, 1996.

We are asking once again if the Yamboree Association could use the old Gilmer National Bank Drive-Thru Parking lot for our Antique Car & Classic Show. This will be on Saturday, October 19 the time frame will be from 7:30 a.m. till 9:00 a.m.

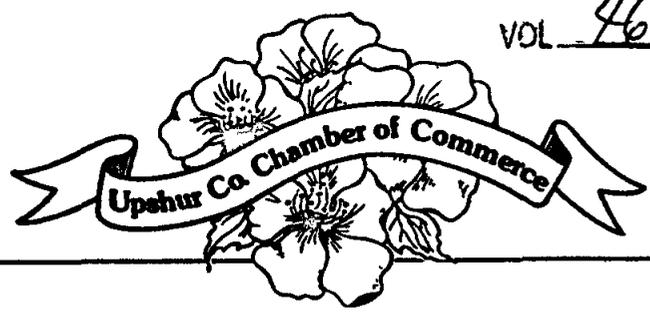
Please let me know your response as we need to get advertisement out for our show.

Thanking you in advance.

Sincerely,

Joan Small, Executive Director
Upshur County Chamber of Commerce
East Texas Yamboree Association

REX
CORP
SEP 23 11:13:55
M...



September 17, 1996

Judge Charles Still
Upshur County Commissioners
P. O. Box 790
Gilmer, Texas 75644

request \$200.00

Dear Judge Still and Commissioners:

We request that Mr. David McElhany, President of the Upshur County Chamber of Commerce, be placed on the agenda for your Commissioners Court, September 23rd. Mr. McElhany will be requesting financial help for producing the Northeast Texas Tourism map, a copy of which is enclosed.

Thank you for your kind consideration of this matter.

Sincerely,

Joan Small, Executive Director

JS/cd
encl.

RECEIVED
SEP 23 11:09:55
1996

CLERK OF COURT
SHAW
96 SEP 23 AM 10 55
UPSHUR COUNTY
TX

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

WHEREAS, the office of the County Auditor for Upshur County, Texas has heretofore been established in conformity with law, it is the duty of the District Judge having jurisdiction in Upshur County, Texas, to appoint for an interim term a County Auditor; and

WHEREAS, the compensation of the County Auditor for Upshur County, Texas, has heretofore been set by law.

NOW, therefore, I, Lauren Parish, Judge of the 115th Judicial District Court, the Court having jurisdiction in Upshur County, Texas do hereby appoint Ben Shepperd, a qualified person, as County Auditor of Upshur County, Texas; and he shall, before entering upon the duties of said office, take and subscribe the oaths prescribed by law, as set forth in Section 84.007 of the Local Government Code, and enter into bond as therein provided, payable and conditioned as prescribed by law, and upon qualifying, shall hold said office and discharge the duties thereof for an interim period which begins October 1, 1996, and ends December 31, 1996.

The salary for the Upshur County Auditor shall be paid in equal monthly installments at the end of each calendar month, as provided by law, and the said Ben Shepperd shall perform the duties prescribed for the office of the County Auditor and be subject to the provisions of law respecting his duties and tenure of office.

This ORDER shall be entered in the minutes of the 115th District Court of Upshur County, Texas, and be certified by the Clerk of said Court to the Commissioner's Court of Upshur County, Texas, which shall cause the same to be entered in the minutes with appropriate order directing payment of the salary.

WITNESS MY HAND at Gilmer, Texas, the 10th day of September, 1996,

Lauren Parish
LAUREN PARISH, Judge
115th District Court
Upshur County, Texas

SEP 11 AM 6:53
Handwritten signature

RECORDED
Vol. 39 Page 922-923
Civil Minutes, Upshur Co., Texas

A CERTIFIED COPY
ATTEST: HORACE A. DAY
District Clerk, Upshur County
9-11-1996
E. F. Humberline
Deputy



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

September 10, 1996

Texas Dept. of Transportation
P. O. Box 1210
Atlanta, Tx. 75551

Attn: Mr. Gene Adams, P. E.

Dear Sir:

The Commissioners Court of Upshur County is aware that TxDOT is considering the replacement of a bridge on Bamboo Road in Pct. 3 in our county. TxDOT gives this county road number C. R. 451 and structure number AA0451-001.

Due to the deteriorated condition of this wooden bridge the county will in the immediate future replace it with a steel tank culvert and perhaps prevent a bridge failure accident.

Please consider this letter as a formal request for TxDOT to continue to work toward the bridge replacement as the steel culvert will be only a temporary solution.

Sincerely,

Charles L. Still
County Judge

cc-Bryan Nash
Commissioners Court

REX
FILED
95 SEP 23 11:10:55
GILMER, TEXAS



U.S. Department of Justice

United States Attorney
Eastern District of Texas

350 Magnolia Ave., Suite 150
Beaumont, Texas 77701-2237

409/839-2538

95 SEP 23 11:55

VOL 46 PG 815

September 6, 1996

record

The Honorable Charles Still
Upshur County Judge
P O. Box 730
Gilmer, Texas 75644-0730

Dear Judge Still,

Recent Congressional action taken in response to the rash of church burnings across the nation offers both enforcement and financial relief to Texas counties that need assistance in either the investigation of such burnings or in the implementation of programs to prevent such senseless acts. The legislation expands the authority of federal agencies to investigate church arsons and significantly increases the punishment of those convicted in federal courts. Additionally, the Church Arson Prevention Grant Program will offer a one time award of \$4600 to counties to use in a variety of efforts to prevent or investigate church burnings on the local level. The funds may be used to increase police patrols, to pay for investigation expenses, to enhance the security measures in and around churches and to pay for educational programs aimed at ending church arson.

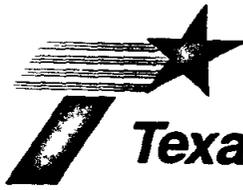
Your office should have received information about the program and a one page application for the funds from the Department of Justice within the past week. As a reminder, the application must be returned by September 16, 1996; and awards should be made by September 30. If you have not received the application as yet, please contact me at 409-839-2538 or call our Law Enforcement Coordinator, Tom Roberts, at 903-597-8146 We will be happy to see that one is sent to you.

Church arsons have a devastating effect on communities, and the Department of Justice is committed to stopping these acts of violence. Please know that the United States Attorney's Office will be glad to assist you and your law enforcement officials in any way to prevent such crimes in you community.

Sincerely,

Mike Bradford
MIKE BRADFORD
United States Attorney
Eastern District of Texas

VOL 46 PG 816



Texas Department of Transportation

P.O. BOX 1210 • ATLANTA, TEXAS 75551-1210 • (903) 796-2851
September 16, 1996

Project BR 93(123)OX
Control 0919-02-012
County Road 405
Upshur County

Mr. Charles Still
Upshur County Judge
P. O. Box 730
Gilmer, Texas 75644

RECEIVED
SEP 23 11:13:55
COMMUNICATIONS SECTION

Dear Judge Still:

Attached is a Statement of Cost for Upshur County covering Project BR 93(123)OX. In accordance with the agreement negotiated with TxDOT, Upshur County placed a total of \$70,452.00 in escrow to be used for paying their share of construction and engineering charges on the above project. Our records indicate Upshur County's final total share, including indirect costs, to be \$74,585.06, leaving a deficit of \$4,133.06.

Please forward your check in the amount of \$4,133.06, made payable to the Texas Department of Transportation, to our office as soon as possible.

Sincerely,

James G. Joslin, P.E.
District Construction Engineer (Atlanta)

Attachment
cc: Bryan Nash

STATEMENT OF COST
Upshur County

Project	Design	Construction	Inspection	Total
BR 93(123)OX	\$46,069.40	\$259,472.20	\$38,105.01	\$343,646.61

Total Cost Of Project	\$343,646.61
Less: Amount Reimbursed by FHWA	(274,917.29)
County's Share Of Direct Costs	\$68,729.32
Plus: County's Share Of Indirect Costs	5,855.74
Total Amount Chargeable To Upshur County	\$74,585.06
Less: Amount Placed In Escrow	(70,452.00)
Additional Amount Needed From County	<u>\$4,133.06</u>

VOL 46 PG 818



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7811
September 6, 1996

HONORABLE CHARLES L STILL
COUNTY JUDGE
UPSHUR COUNTY
P O BOX 790
GILMER TX 75644

REX
COU
56 SEP 23 11:19:55

Dear Judge Still:

This will acknowledge receipt of your response advising that the Upshur County Commissioners Court has considered the options available under the provisions of Transportation Code, Section 502.172 and Section 502.173, relating to the optional County Road and Bridge Fee and the Child Safety Fund Fee.

The department's files will reflect that the Upshur County Commissioners Court has elected to continue the collection of the \$5.00 fee currently imposed by Upshur County.

The imposition of this fee will remain in effect until the original county commissioners order is superseded by an order to change the established extra fee or is rescinded in its entirety in accordance with the provisions of Chapter 502 of the Transportation Code.

Sincerely,

Jerry L. Dike, Director
Vehicle Titles and
Registration Division

JLD/SE

cc: County Tax Assessor-Collector
VTR Regional Supervisor

re-appoint

September 12, 1996
601 Pine Street
Gilmer, Texas 75644

Commissioners Court,

The Upshur County Child Protection Board would like to re-submit names to serve on the Board. These are current members whose terms of office will expire soon.

Butch Ragland; term expires in October

Joyce Powell; term expires in October

Sharon Reynolds; term expires in November

Again, thank-you for all that you do to support the foster children of our county.

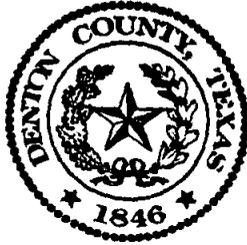
Sincerely,

Joyce Powell

Joyce Powell
Chairperson

REX
0011
95 SEP 23 11:19:55

VOL 46 PG 820



FILED
REX
COUNTY

96 SEP 23 AM 10:55

LIBRARY

BY _____

September 12, 1996

KIRK WILSON
COMMISSIONER

Judge Charles Still
P.O. Box 730
Gilmer, Texas 75644

Dear Judge Still:

Enclosed, please find a copy of the resolution Denton County passed on Tuesday, August 6, 1996, in support of the proposed senate bill in favor of returning a portion of the Texas Lottery sales funds back to the community in which the tickets were sold. Texas State Senator Tom Haywood will be proposing this senate bill to the 1997 Legislature requiring the Texas Lottery Commission return five cents of every lottery sales dollar to the city or in an unincorporated area, to the county in which the ticket was sold.

This bill supports local control of funds and has nothing whatsoever to do with our individual support or opposition for gaming activities such as the lottery. But it goes directly to whether we believe that our local taxpayers should have more control of their own funds. Upshur County had a total of \$3,408,214 in lottery ticket sales in 1995. The proposed 5% would mean \$170,411 being returned to your local treasuries. The potential revenue of 5% is a substantial amount of income for your cities and county for future years.

Please submit a similar resolution to your Commissioners Court for approval and return a copy of the signed resolution to my office at 110 W. Hickory, Denton, Texas 76201, by October 15, 1996. My office will be forwarding all resolutions to Senator Haywood's office before the 1997 Legislature. Additionally, after passage of your support resolution, forward a copy of your support resolution to each city within your county encouraging them to forward their support resolution to our office as well.

If you have any questions, please do not hesitate to call 817-565-8651. Thank you for your consideration.

Sincerely,

KIRK WILSON
Denton County Commissioner

P.S. Not included in the current form of the draft bill is a provision that Denton County would like added that would require a flat percentage of 1 cent being rebated to the county in which the ticket is sold whether in an unincorporated area or not. Counties need to pass the enclosed resolution amending it as your county feels to reflect a proper percentage of county funds to be rebated. My personal position is that a 1 cent rebate overall to counties and the full 5 cents in unincorporated areas is reasonable and could be passed. Cities would receive a full 4 cents of every dollar sold in their municipality.

Resolution

relating

TO THE PROPOSED SENATE BILL REGARDING THE TEXAS LOTTERY

WHEREAS, the Texas Lottery Commission has conducted the Texas Lottery since its implementation in 1992; and

WHEREAS, Senator Tom Haywood has proposed a senate bill to be presented in the 1997 legislative session of the Texas Senate that would require the Texas Lottery Commission to return five cents of every lottery sales dollar to the city where the sales was transacted or to the county where the sales transaction location was in the unincorporated area of the county; and

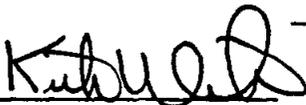
WHEREAS, the state lottery ticket sales in Denton County during the calendar year 1995 totaled \$34,400,000, and this proposed bill would have returned to the cities and county of Denton County a total of \$1,720,000; and

NOW THEREFORE, BE IT RESOLVED, on August 6, 1996, the County Commissioners Court of Denton County, Texas adopted an official Resolution approving the acceptance of the proposed senate bill by Senator Tom Haywood returning five cents from every dollar of the Texas state lottery ticket sales returned to the cities and counties.

DONE IN OPEN COURT, this the 6th day of August 1996 upon motion by Commissioner Wilson seconded by Commissioner Arney, and 3 Members of the Court being present and voting "aye".

Absent

JEFF MOSELEY, COUNTY JUDGE



KIRK WILSON, COMMISSIONER
PRECINCT 1

Absent

SANDY JACOBS, COMMISSIONER
PRECINCT 2

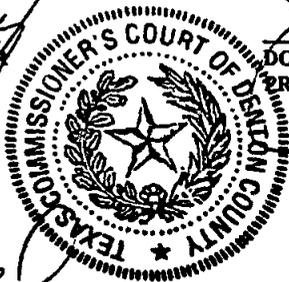


SCOTT ARNEY, COMMISSIONER
PRECINCT 3



DON HILL, COMMISSIONER
PRECINCT 4

ATTEST:
TIM HODGES, County Clerk
and Ex-Officio Clerk of the
Commissioners Court of
Denton County, Texas



BY:





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

SERVING A FOURTEEN-COUNTY REGION

Date: September 12, 1996

To: ETCOG Officials & City Managers

From: Glynn Knight, Executive Director

Subject: AMTRAK Service

SEP 23 11:10:55
REC'D
COG

In response to recent actions by AMTRAK officials in announcing the termination of the Texas Eagle service, the ETCOG Executive Committee unanimously adopted the enclosed resolution requesting reconsideration of this decision by rail officials. In addition, it requests that our Congressional delegation and the Governor pursue funding options to continue the service. AMTRAK officials have indicated that this service termination would occur in November, 1996 and comes as a result of funding reductions imposed by Congress. East Texas officials familiar with the Texas Eagle operations have also indicated that AMTRAK has been a poor advocate in promoting and expanding its service options in East Texas.

It's important to keep the Texas Eagle service through East Texas and I'd urge your local government to adopt the enclosed ETCOG resolution, or one similar, expressing your entities support in maintaining AMTRAK service. In addition to sending your resolution to the Governor, our two U.S. Senators, and your Congressman; it would be helpful to also communicate with the following AMTRAK officials:

Mr. Thomas Downs
President
National Railroad Passenger Corporation
60 Massachusetts Ave. N.E.
Washington, D.C. 20002
and
Mr. Mark Caine
President
AMTRAK Intercity
National Railroad Passenger Corporation
210 South Canal
Chicago, Illinois 60606

In the meantime, if you have questions, please contact me.

Enclosure

**EAST TEXAS COUNCIL OF GOVERNMENTS
RESOLUTION #96-11
CONCERNING AMTRAK SERVICE**

WHEREAS, the East Texas Council of Governments (ETCOG) is a political subdivision of the State of Texas serving a 14 county area; and

WHEREAS, transportation access and service are of vital concern to all East Texas local officials; and

WHEREAS, all modes of transportation through East Texas promote the development and economy of the 14 county region; and

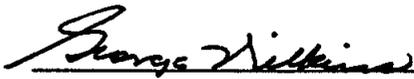
WHEREAS, Amtrak has announced the discontinuance of the Texas Eagle service through East Texas by November 1996, after 25 years of operation; and

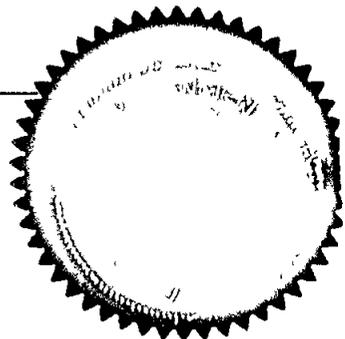
WHEREAS, the termination of the Texas Eagle service throughout the state of Texas and middle America will have a detrimental impact on local economies by limiting transportation options for the traveling public.

NOW, THEREFORE, BE IT RESOLVED THAT ETCOG requests that Amtrak officials reconsider disbanding the Texas Eagle and that the Governor of Texas, along with the entire Texas Congressional delegation, pursue all funding options for continuing this valuable, important service.

PASSED AND APPROVED by the ETCOG Executive Committee this 5th day of September, 1996.

ATTEST:


George Wilkins
Secretary-Treasurer
East Texas Council of Governments



RESOLUTION

WHEREAS, THE MEMBERS OF THE UPSHUR COUNTY COMMISSIONERS' COURT HEREBY ACCEPT THE SUBMISSION OF APPLICATION FOR THE TITLE V JUVENILE DELINQUENCY PREVENTION GRANT PEER GRANT IN THE AMOUNT OF \$37,639.00 TO THE EAST TEXAS COUNCIL OF GOVERNMENTS AND THE GOVERNOR'S OFFICE OF CRIMINAL JUSTICE.

DONE AND ENTERED ON THIS THE 23TH DAY OF SEPTEMBER, 1996.

Charles F. Still
CHARLES STILL, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER, PCT. 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER, PCT. 2

David Loyd
DAVID LOYD, COMMISSIONER, PCT. 3

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

ATTEST:

Rex Shaw
REX SHAW, COUNTY CLERK



REX SHAW
COUNTY CLERK
96 SEP 23 11:19:56
UPSUR COUNTY, TEXAS

For recording only

VOL. 46 PG 825

Statement of operations for Upshur County tax year 1996-1997 for the period from October 1, 1996 to September 30, 1997.

Upshur County Commissioners Court does hereby levy the tax rate on \$100.00 of valuation for Upshur County for the 1996-1997 tax year as follows:

.5217 for maintenance and operation

.0483 for interest and sinking funds (debt service)

.5700 total tax rate

The Upshur County Tax collector is authorized to assess and collect taxes of Upshur County employing the above tax rate.

REC'D
SM
96 SEP 23 11:19:56
BY _____

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

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

Formal notice is hereby given that BOB LANTRIP
principal address is RT. 4 BOX 237, BIG SANDY, TX 75708 does hereby propose

to place a CULVERT within the ROW of County Road
PECAN RD.. 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 Bob Lantrip TITLE _____

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 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.

VOL. 46 PG. 827

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.

Chad F. Mills

County Judge

James Lindsey

Commissioner 1

Jimmy [unclear]

Commissioner 2

David [unclear]

Commissioner 3

[unclear]

Commissioner 4

Date Signed

FILED
SEP 23 AM 10:56
1956

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT-OF-WAY

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

PRECINCT 1

DATE 9-13-96

Formal notice is hereby given that Amoco Production Company
whose principal address is 2800 STANOLIND, Longview Texas
does propose to place a 3" Pipeline
within the ROW of County Road Starling
as follows:

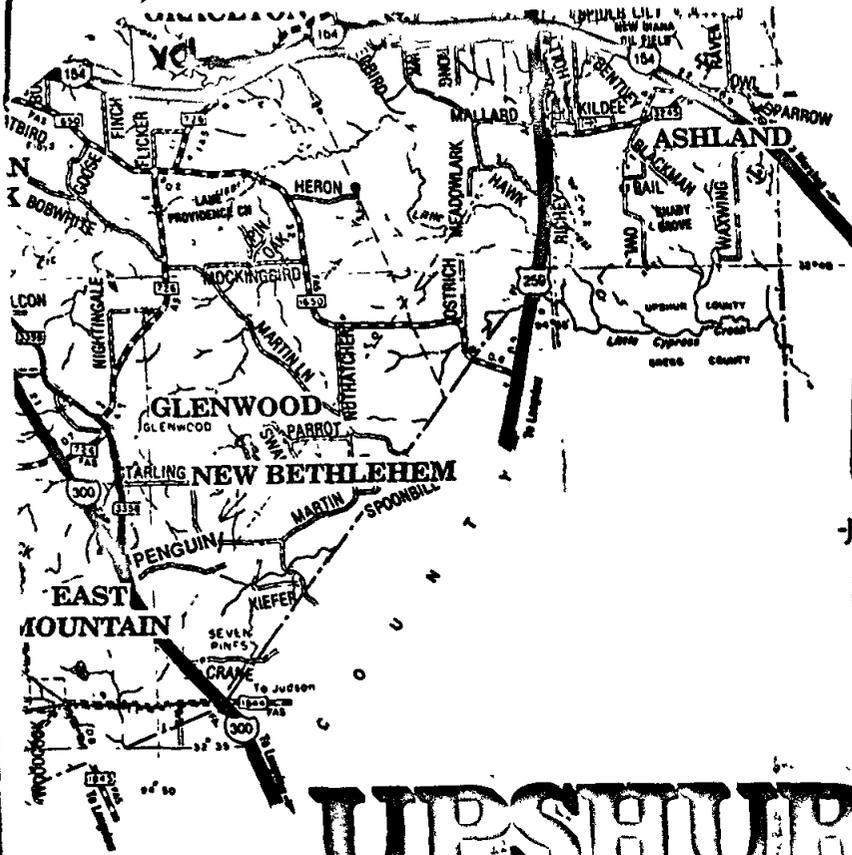
RECEIVED
SEP 23 11:19:56
COUNTY CLERK

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

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

Proposed construction will begin, if approved, on or after 18 day of September, 1996.

NAME: Lynn Taylor
TITLE: Landowner Relations
ADDRESS: 2800 Stanolind
Longview, Texas
903-297-4021



UPSHUR COUNTY

Upshur County
missionaries
inct boundaries

AK	ALBEMARLE	F-4	MIDLETIDE	F-7	WATER
ALBEMARLE	ALBEMARLE	F-7	MULLEIN	F-7	TURKEY
ALBEMARLE	ALBEMARLE	F-7	MOLE	F-7	TURTLE
ALBEMARLE	ALBEMARLE	F-7	MONOCROBE	F-7	VERBENA
ALBEMARLE	ALBEMARLE	F-7	MONK	F-7	VINE
ALBEMARLE	ALBEMARLE	F-7	MOORE	F-7	VIOLET
ALBEMARLE	ALBEMARLE	F-7	MOOSE	F-7	WALNUT
ALBEMARLE	ALBEMARLE	F-7	MULBERRY	F-7	WARBLER
ALBEMARLE	ALBEMARLE	F-7	MULE DEER	F-7	WATER BUCK
ALBEMARLE	ALBEMARLE	F-7	MUSKRAT	F-7	WATER LILY
ALBEMARLE	ALBEMARLE	F-7	MYRTLE	F-7	WATER TOWER EAST
ALBEMARLE	ALBEMARLE	F-7	NANDINA	F-7	WATER TOWER WEST
ALBEMARLE	ALBEMARLE	F-7	NARCISSUS	F-7	WAXWING
ALBEMARLE	ALBEMARLE	F-7	NASTURTIUM	F-7	WEASEL
ALBEMARLE	ALBEMARLE	F-7	NECTARINE	F-7	WEeping WILLOW
ALBEMARLE	ALBEMARLE	F-7	NEWSOME	F-7	WENDY
ALBEMARLE	ALBEMARLE	F-7	NEWT	F-7	WHALE
ALBEMARLE	ALBEMARLE	F-7	NIGHTINGALE	F-7	WHITE CEDAR
ALBEMARLE	ALBEMARLE	F-7	NUTTHATCHER	F-7	WHITE FIR
ALBEMARLE	ALBEMARLE	F-7	NYMTEG	F-7	WHITE OAK
ALBEMARLE	ALBEMARLE	F-7	OAK	F-7	WHITE PINE
ALBEMARLE	ALBEMARLE	F-7	OCELOT	F-7	WILD DAISY
ALBEMARLE	ALBEMARLE	F-7	OLIVE	F-7	WILD OAK
ALBEMARLE	ALBEMARLE	F-7	OLIVER	F-7	WILD ROSE
ALBEMARLE	ALBEMARLE	F-7	OPOSSUM	F-7	WILLOW
ALBEMARLE	ALBEMARLE	F-7	ORANGE	F-7	WILLOW OAK
ALBEMARLE	ALBEMARLE	F-7	ORCHID	F-7	WISTERIA
ALBEMARLE	ALBEMARLE	F-7	ORIOLE	F-7	WOLF
ALBEMARLE	ALBEMARLE	F-7	OSTRICH	F-7	WOLF
ALBEMARLE	ALBEMARLE	F-7	OTTER	F-7	WOODCHUCK
ALBEMARLE	ALBEMARLE	F-7	Owl	F-7	WOODCOCK
ALBEMARLE	ALBEMARLE	F-7	Ox	F-7	WREN
ALBEMARLE	ALBEMARLE	F-7	PALM	F-7	YELLOWTHROAT
ALBEMARLE	ALBEMARLE	F-7	PANDA	F-7	YEW
ALBEMARLE	ALBEMARLE	F-7	PANSY	F-7	ZEBRA
ALBEMARLE	ALBEMARLE	F-7	PARROT	F-7	ZINNIA
ALBEMARLE	ALBEMARLE	F-7	PAW PAW	F-7	
ALBEMARLE	ALBEMARLE	F-7	PECAN	F-7	
ALBEMARLE	ALBEMARLE	F-7	PEACH	F-7	
ALBEMARLE	ALBEMARLE	F-7	PEACOCK	F-7	
ALBEMARLE	ALBEMARLE	F-7	PEAR	F-7	
ALBEMARLE	ALBEMARLE	F-7	PELICAN	F-7	
ALBEMARLE	ALBEMARLE	F-7	PENQUIN	F-7	
ALBEMARLE	ALBEMARLE	F-7	PEONY	F-7	
ALBEMARLE	ALBEMARLE	F-7	PETUNIA	F-7	
ALBEMARLE	ALBEMARLE	F-7	PERSIMMON	F-7	
ALBEMARLE	ALBEMARLE	F-7	PETUNIA	F-7	
ALBEMARLE	ALBEMARLE	F-7	PHEASANT	F-7	
ALBEMARLE	ALBEMARLE	F-7	PHILLIPS SPRING	F-7	
ALBEMARLE	ALBEMARLE	F-7	PILOX	F-7	
ALBEMARLE	ALBEMARLE	F-7	PIGEON	F-7	
ALBEMARLE	ALBEMARLE	F-7	PINGUIT	F-7	
ALBEMARLE	ALBEMARLE	F-7	PIN OAK	F-7	
ALBEMARLE	ALBEMARLE	F-7	PLUM	F-7	
ALBEMARLE	ALBEMARLE	F-7	POINSETTIA	F-7	
ALBEMARLE	ALBEMARLE	F-7	POMEGRANATE	F-7	
ALBEMARLE	ALBEMARLE	F-7	POP	F-7	
ALBEMARLE	ALBEMARLE	F-7	POPLAR	F-7	
ALBEMARLE	ALBEMARLE	F-7	POPPY	F-7	
ALBEMARLE	ALBEMARLE	F-7	POST OAK	F-7	
ALBEMARLE	ALBEMARLE	F-7	PRIMROSE	F-7	
ALBEMARLE	ALBEMARLE	F-7	RABBIT	F-7	
ALBEMARLE	ALBEMARLE	F-7	RACCOON	F-7	
ALBEMARLE	ALBEMARLE	F-7	RAIL	F-7	
ALBEMARLE	ALBEMARLE	F-7	RAVEN	F-7	

Add'l Roads:

BEAUTY SHOP RD	H-5
BLAIR	C-7
BOLES	D-7
CLEMATIS	E-3
COLT	D-7
DAVIS	E-7
DOE TRAIL	F-3
FLUELLEN LN	E-2
HANKINS HTS	H-5
HORTON RD	F-3
MALLOY	C-8
MORNING GLORY	E-3
MUSTANG	D-7
OBERLIN RD	G-3
OLETA	G-4
PEARSON RD	H-2
PINTO	D-7
SHAW RD	F-4
SLOAN RD	E-3
SORRELL	D-7
STALLION	D-7
TEACHERS RIDGE	1G-5
TOOD	D-7
WHITE TAIL LN	C-D-2

DAVIDSON WRECKER SERVICE
DAVIDSON MOTOR CO
S. SAVANNAH

LA MEXICANA
Best Homemade Mexican Food in Texas
843-4351
Corner of
Henderson &
Gilmer, Texas
Cavazos

GILMER
CARE CENTER
Love Lives Here
Tel. 903-843-
FAX: 903-843-
TDD: 903-843-
703 N. Titus
Gilmer, TX 75644

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

Charles Miller
County Judge

Street or Box

Gaddis J. Bradley
Commissioner

City, State and Zip Code

Tommy Stanley
Commissioner 2

Telephone

Walter Hoyle
Commissioner 3

Timber Tract

Charles Miller
Commissioner 4

Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

FILED
96 SEP 23 AM 10:57

THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

VOL 46 PG 831
DATE SEPTEMBER 13, 1996
ORDER NO. D622802

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE BURIED CABLE WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD MALLARD RD & OAK HILL LN AS FOLLOWS:

SEE ATTACHED PRINTS.

THE LOCATION AND DESCRIPTION OF THE PROPOSED CONSTRUCTION AND APPURTENANCES IS MORE FULLY SHOWN BY THE ATTACHED DRAWING AND PLAT. THE LINE WILL BE CONSTRUCTED AND MAINTAINED ON THE COUNTY RIGHT-OF-WAY AS DIRECTED BY THE COUNTY COMMISSIONERS COURT IN ACCORDANCE WITH CURRENT UPSHUR COUNTY SPECIFICATIONS.

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 MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

IT IS FURTHER UNDERSTOOD AND AGREED THAT UPSHUR COUNTY ASSUMES NO LIABILITY FOR DAMAGES TO ANY LINE, POLE, CONSTRUCTION, OR APPURTENANCES IN THE NORMAL MAINTENANCE OF THE COUNTY ROAD.

ALL WORK ON THE COUNTY RIGHT-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE COUNTY COMMISSIONER'S INSTRUCTIONS. THE INSTALLATION SHALL NOT DAMAGE ANY PART OF THE HIGHWAY AND ADEQUATE PROVISIONS MUST BE MADE TO CAUSE MINIMUM INCONVENIENCE TO TRAFFIC AND ADJACENT OWNERS.

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER
27th DAY OF SEPTEMBER 19 96.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY James A. Pete

TITLE MANAGER ENGINEERING (DESIGN)

ENGINEERING DEPT.

ADDRESS 301 MAMON DR.

LONGVIEW, TEXAS 75604

APPROVED:

Charles H. Hill
Walter Sunday

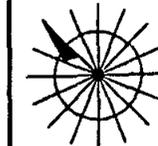
James Stanley
David R. King
Chris R. [Signature]

(THIS FORM TO BE SUMMITTED IN DUPLICATE FOR EACH PROPOSED INSTALLATION.)

CIR	ACRN CODE	SUPPL. CTR. CODE	MATERIAL DESCRIPTION	ACT. CODE	FEET		MATERIAL	TAX DIST.	REMOVALS		METHODS	
					M. AMT.	PL.			AMOUNT	RECY. DATE	M. AMT.	PL.
1	PLAC		ANNV-1	45C	1160	1170	UA009			354	357	
			BORE							18		
2	PLAC		PIPE-GALV-2'	45C	30	30	UA009			9	9	

ASSIGNED PAIR FILL			
CABLE READING	ASSIGNED PAIR		DEF. PRS.
	P	R	
970L 901-950	8	8	0

SPECIAL CIRCUITS N
6203 N
FORWARDED N
PERMIT REQUIRED Y
COUNTY NORTH ARROW



OPERATING RANGE OF JOB STEPS
LINE 1 TO 2
SPLICE 51 TO 52
MFRS 45C

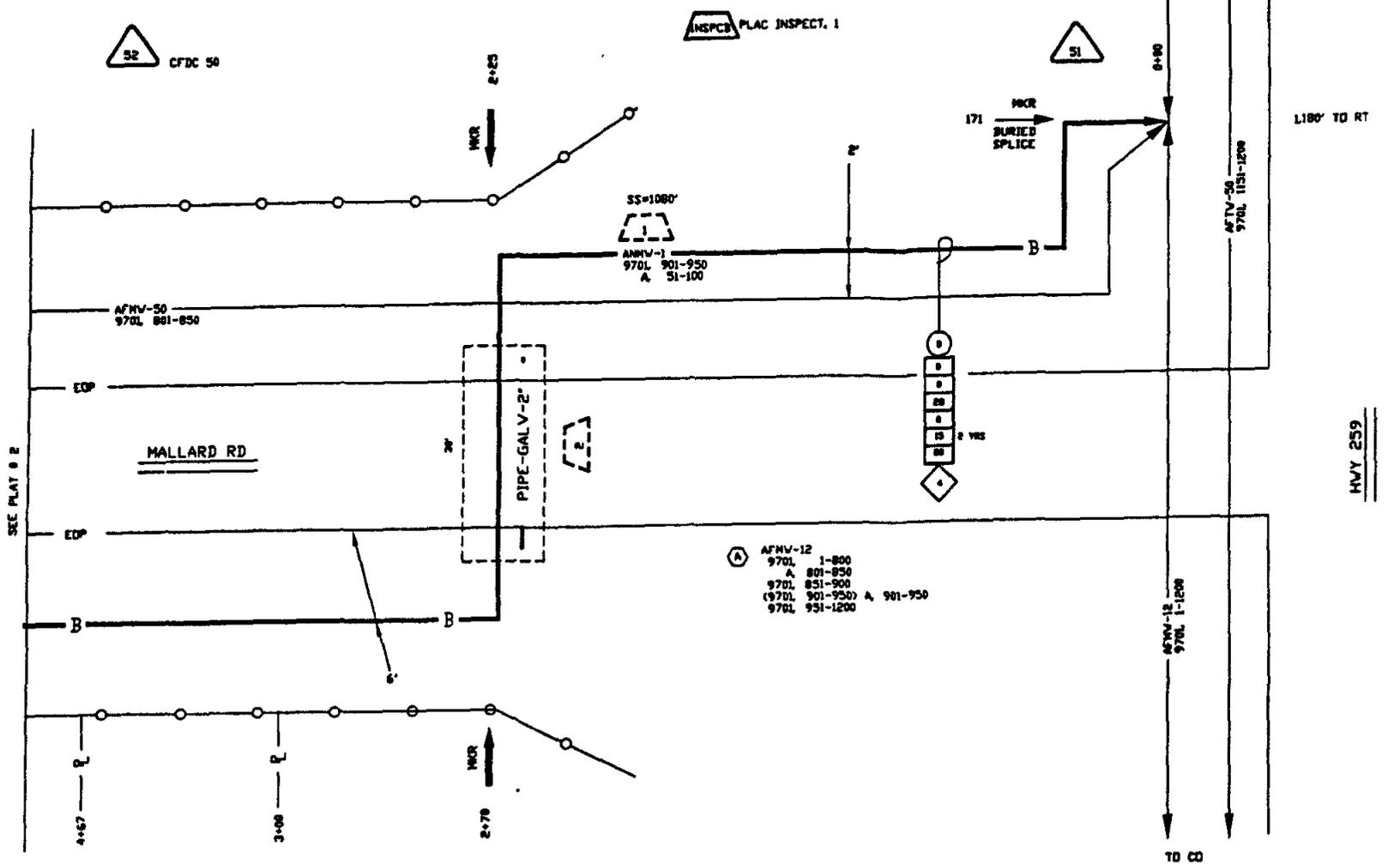
TRANSMISSION ZONE
RZ 15 CZ 9 TAPER CODE 150102

CAUTION HIGH VOLTAGE
KV 7.5 AERIAL Y BURIED N
POLE CONTACTS (+) 0 (-) 0
PWR CD UPSHUR RURAL

NOTES

ORDER NO D622802

TOT. PRINTS 7 PRINT NO. 1
NPA/NNX: 903-663 PRT
EXCH. JUDSON
TAX DIST. UA009
GEO. LOC. TV3663
ENGR. JAP DRAWN NKR
TELEPHONE NO. (903) 237-3497
REC. REF. 330-615-75
MAP REF.
SCALE NONE
ISSUE DATE
DATE REV
JOB TITLE PL CA OAK HILL SUBD

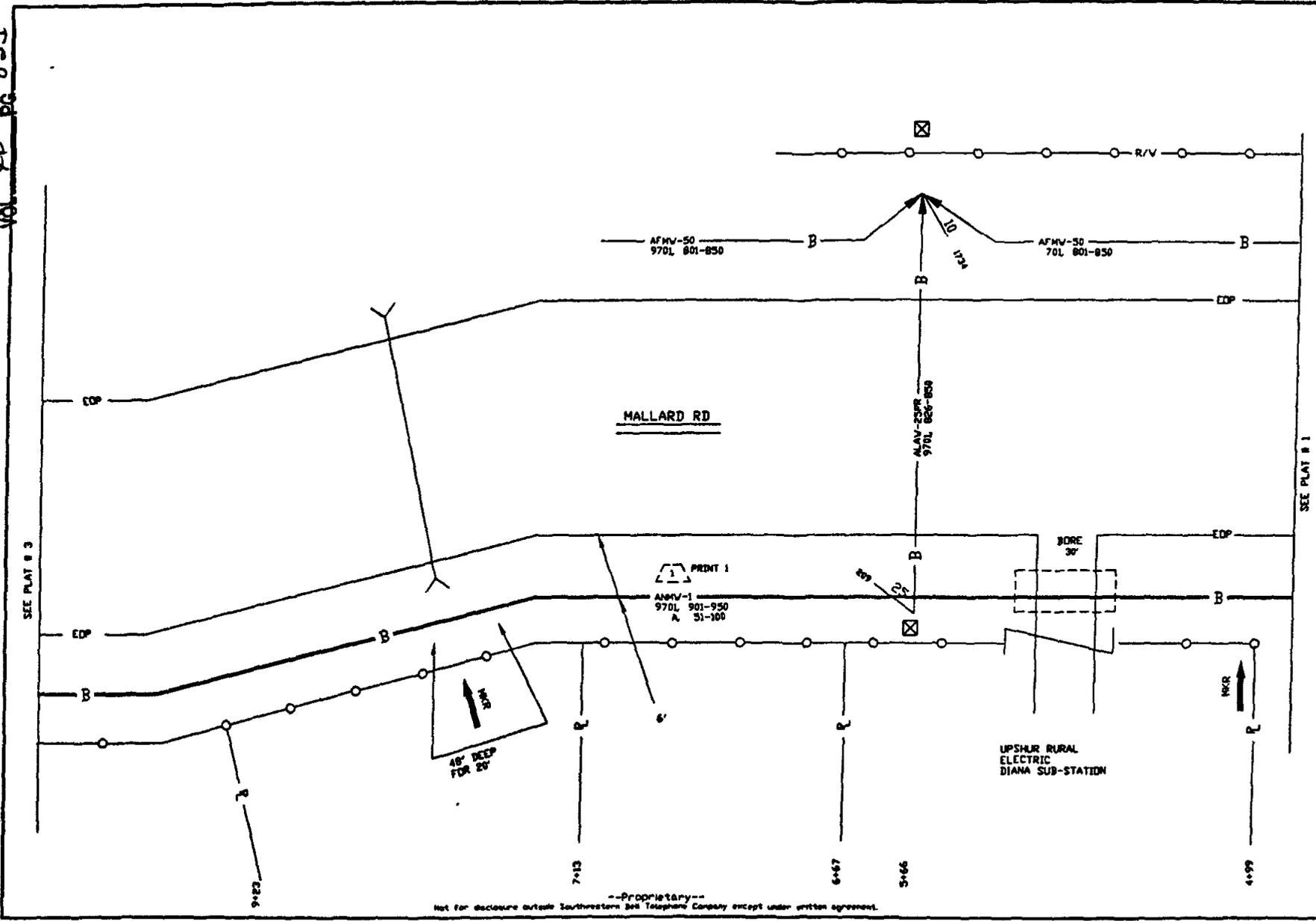


AFNV-12
970L 1-800
A 801-850
970L 851-900
(970L 901-950) A 901-950
970L 951-1200

--Proprietary--
Not for disclosure outside Southwestern Bell Telephone Company except under written agreement

VOL 40 PG 832

VOL 46 PG 833



SPECIAL CIRCUITS	N	 NORTH ARROW
6203 FORWARDED	N	
PERMIT REQUIRED	Y	

OPERATING RANGE OF JOB STEPS	
LINE	- TO -
SPLICE	- TO -
MFRC	45C

TRANSMISSION ZONE	RZ 15 CZ 9 TAPER CODE 150102
-------------------	------------------------------

CAUTION HIGH VOLTAGE	KV 7.5 AERIAL Y BURIED N
----------------------	--------------------------

POLE CONTACTS (+) 0 (-) 0	PWR CO UPSHUR RURAL
---------------------------	---------------------

NOTES

ORDER NO D622802

TOT PRINTS 7 PRINT NO. 2
 NPA/NNX 903-663 PRT:
 EXCH. JUDSON
 TAX DIST. UAD09
 GEO LOC. TV3663
 ENGR. JAP DRAWN MKR
 TELEPHONE NO (903) 237-3497
 REC REF. 330-615-55
 MAP REF.
 SCALE NONE
 ISSUE DATE
 DATE REV.
 JOB TITLE PL CA OAK HILL SUBD

SEE PLAT # 3

SEE PLAT # 1

--Proprietary--
 Not for disclosure outside Southwestern Bell Telephone Company except under written agreement.

STEP	ACTION CODE	SUPPL ACTION CODE	MATERIAL DESCRIPTION	ACC CODE	FEET		BORE	DIA DIST	REMARKS		METERS	
					ML INT	R			ML INT	R		
1	PLAC		ANNV-50	45C	980	990		UA009			299	302
			BORE				46				14	
2	PLAC		ANNV-50	45C	1585	1595		UA009			483	486
			BORE				150				46	
4	PLAC		PIPE-GALV-2"	45C	40	40		UA009			12	12

WARNING!
TEJAS
NATURAL GAS
4713436-8048

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y



NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE  TO 

SPLICE  TO 

MFRS 45C

TRANSMISSION ZONE
RZ 15 C2 9 TAPER CODE 150102

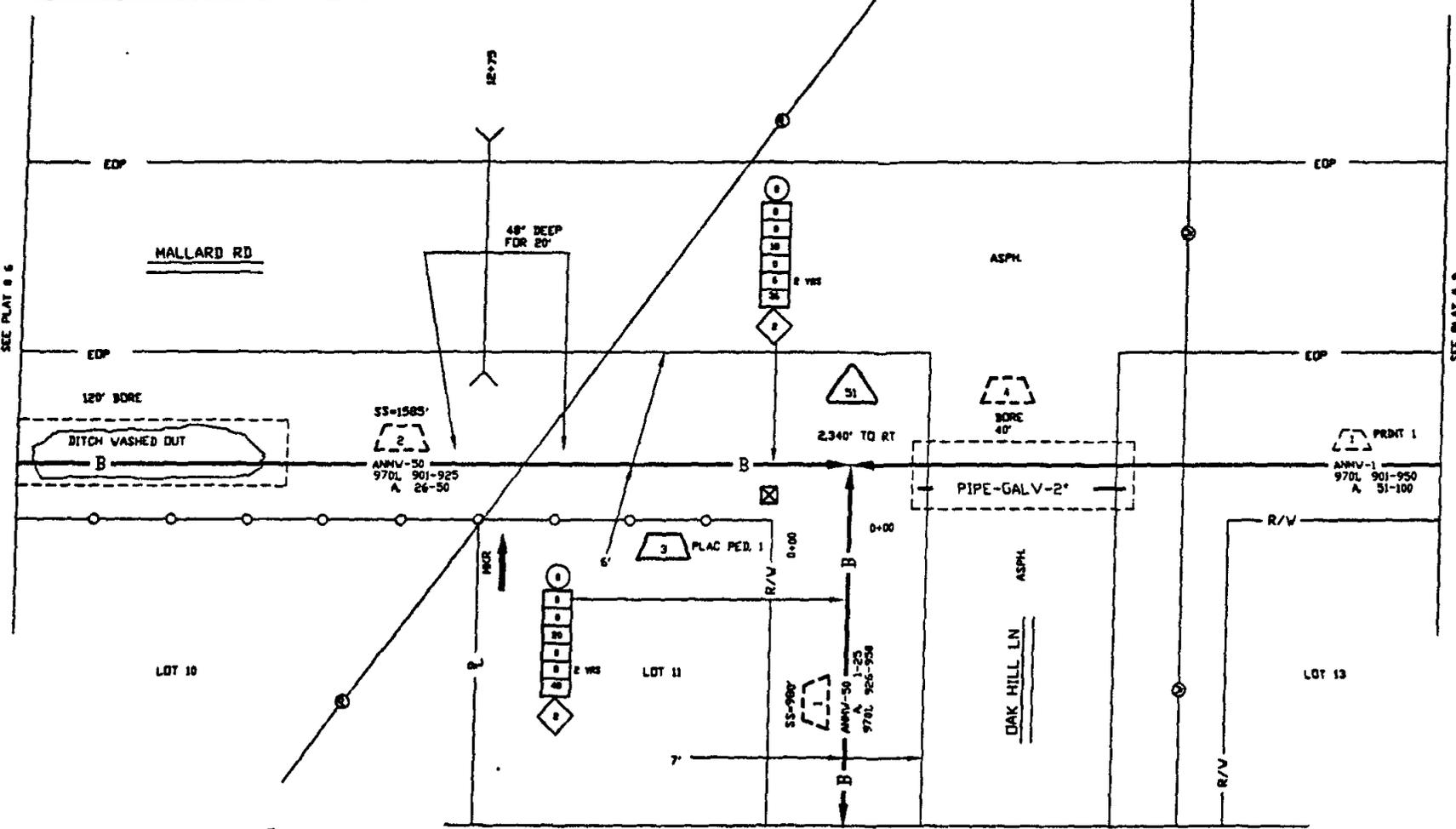
CAUTION HIGH VOLTAGE
KV 7.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0
PWR CO UPSHUR RURAL

NOTES

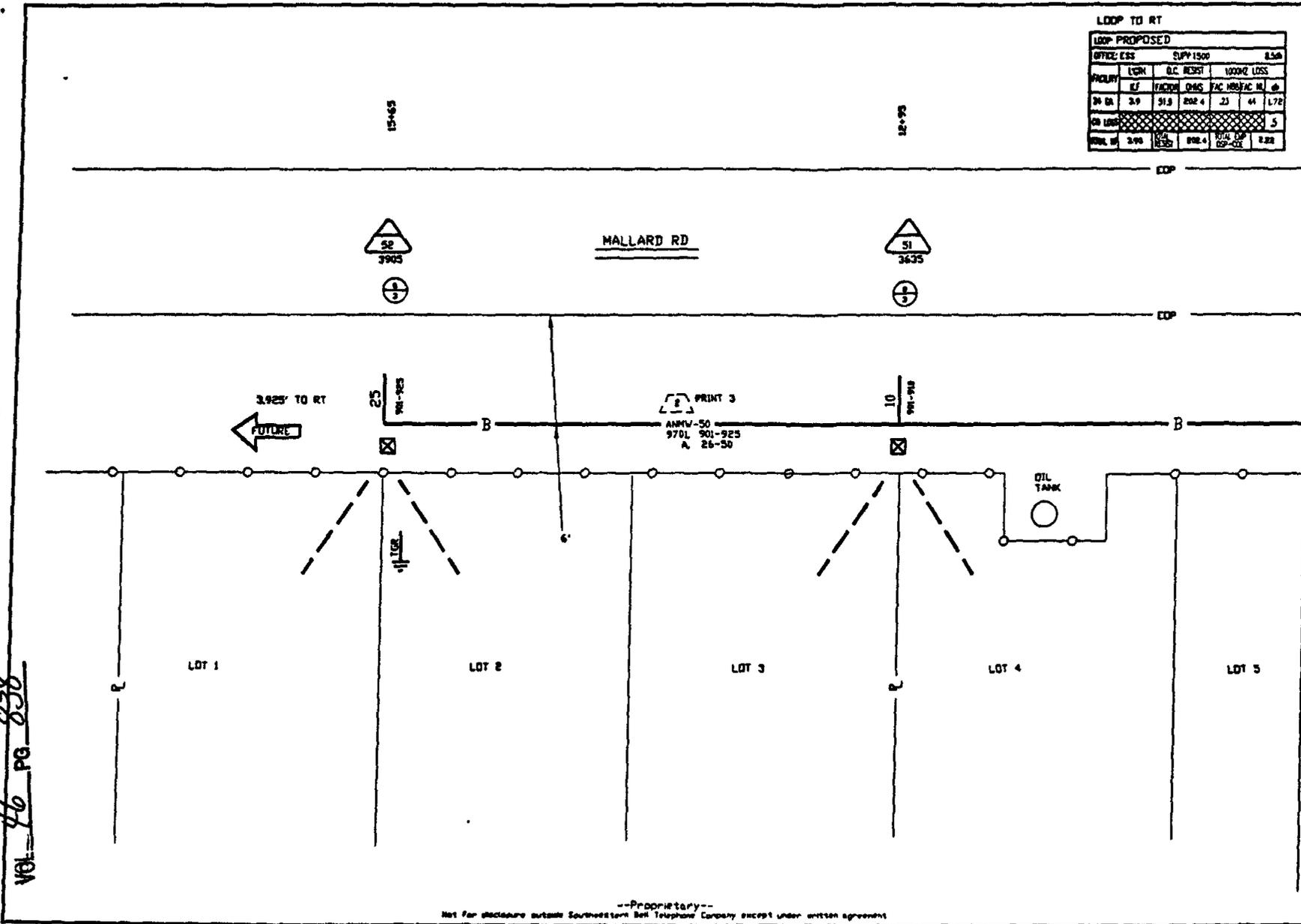
ORDER NO D622802

TOT. PRINTS 7 PRINT NO 3
NPA/NDX: 903-663 PRT.
EXCH. JUDSON
TAX DIST. UA009
GEO LOC. TV3663
ENGR. JAP DRAWN NKR
TELEPHONE NO. (903) 237-3497
REC. REF. 330-615-55
MAP REF.
SCALE NONE
ISSUE DATE
DATE REV.
JOB TITLE PL. CA OAK HILL SUBD



VOL 46 PG 834

VOL 46 PG 838



LOOP TO RT

LOOP PROPOSED			
OFFICE EST	SUPP 1500	8.50	
FACILITY	LGRI	B.C. RESST	1000% LOSS
30 GA	3.9	51.8	202.4 23 44 1.72
OH LOSS	5		
TOTAL	2.99	192.4	2.28

SPECIAL CIRCUITS N
 6203 FORWARDED N
 PERMIT REQUIRED Y



NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE - TO -

SPLICE 51 TO 52

MFR 45C

TRANSMISSION ZONE
 RZ 15 CZ 9 TAPER CODE 150102

CAUTION HIGH VOLTAGE
 KV NA AERIAL N BURIED N

POLE CONTACTS (+) 0 (-) 0
 PWR CO UPSHUR RURAL

NOTES

ORDER NO. D622802

TOT. PRINTS 7 PRINT NO. 7
 NPA/NNX: 903-663 PRT
 EXCH. JUDSON
 TAX DIST. UA009
 GEO LOC. TV3663
 ENGR. JAP DRAWN NKR
 TELEPHONE NO (903) 237-3497
 REC REF. 330-615-55
 MAP REF
 SCALE NONE
 ISSUE DATE
 DATE REV.
 JOB TITLE PL CA OAK HILL SUBD

--Proprietary--
 Not for disclosure outside Southwestern Bell Telephone Company except under written agreement

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned TUTT LOGGING, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

POINSETTIA AND PEONY

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.

Pamela Tuttle
First Party Signature

RT. 7 BOX 279
Street or Box

GILMER, TEXAS 75644
City, State and Zip Code

903-762-6472
Telephone

Timber Tract

9-17-96
Date Signed

Charles B. Hill
County Judge

Madison Lindsey
Commissioner 1

Jimmy Starkey
Commissioner 2

David Lee
Commissioner 3

Chas. H. Taylor
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned GENE BORDERS, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

POINSETTIA SUMAC

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.

Gene Borders
First Party Signature

P.O. BOX 247
Street or Box

CENTER, TEXAS 75935
City, State and Zip Code

409-598-2057
Telephone

Timber Tract

Date Signed

Chas. F. Otell
County Judge

Maddis Lindsey
Commissioner 1

Jimmy Stal
Commissioner 2

David Kozel
Commissioner 3

Chas. F. Otell
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4

DATE 9-12-96

Formal notice is hereby given that BOB BORAH whose
principal address is P.O. BOX 1006, BIG SANDY, TX 75755 hereby propose
to place a CULVERT within the ROW of County Road
BEECH NUT RD.. 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 D D Borah TITLE Owner

725-5634

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.

Chas F. [Signature]

*John [Signature]
Gaddy
David [Signature]*

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned JAN VANDERWALL, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

ERMINE RD.

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

3.
First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing LOGS from its lands located in Precinct No. 4, Upshur County.

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

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

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

Jan Vanderwall
First Party Signature

3212 PLAYER DRIVE
Street or Box

LONGVIEW, TEXAS 75605
City, State and Zip Code

297-0266
Telephone

Timber Tract

9-11-96
Date Signed

Chas. J. Reed
County Judge

Maddis Linda
Commissioner 1

Jan Stanley
Commissioner 2

David Lord
Commissioner 3

Chris Y. [Signature]
Commissioner 4

Date Signed

55 SEP 23 11:05 AM '96
RECEIVED
CLERK

Permit issued for a period not to exceed 90 days.

