

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, SEPTEMBER 30, 1996, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meetings.
2. Consider budget amendments and take appropriate action.
3. Consider approval of payroll changes.
4. Consider approval of accounts payable and take appropriate action.
5. Accept payroll register for September.
6. Re-consider a bid on property struck off for taxes. This was tabled at the 9-9-96 meeting.
7. Adopt the 1997 Sheriff and Constable fees.
8. Accept for recording agreement with Griffin Industries on picking up waste cooking oil from the jail.
9. Accept for recording a copy of a resolution concerning AMTRAK.
10. Accept for recording a copy of a resolution concerning a portion of lottery ticket sales being returned to the County.
11. Hear Bill Kelly with Kelly Insurance Co. on insurance proposals.
12. Hear Lt. Robert Cromley and others on the 911 problems and take necessary action.
13. Hear Shawyne Donaho concerning request from the Yulefest Committee, asking for financial assistance.
14. Consider approval of an interlocal agreement between Upshur County and the City of Gilmer for dirtwork on the Headstart program building.
15. Open bids for asphalt overlay for Pct. 3.
16. Accept for recording the bond, oath and statement from Auditor Ben Shepperd.
17. Accept for recording the bond and oath of Joel K. Bullock as Reserve Deputy Constable.
18. Consider approval of the Sheriffs' Dept. using the Countys' vacant lot on Jefferson St. during the Yamboree.
19. Approve applications for use of Upshur County roads and right of way.

Charles L. Still

Charles L. Still
County Judge

72 hour notice 9-26-96 (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
COUNTY
96 SEP 26 PM 2:29
UPSHUR COUNTY, TX
BY _____
CLERK

FILED
SHAW
COUNTY
CLERK
SEP 26 2:29
UPSHUR COUNTY, TX

UPSHUR COUNTY COMMISSIONER'S COURT
9-30-1996

1. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 9-23-1996. MOTION CARRIED.
2. THERE WERE NO BUDGET AMENDMENTS.
3. THERE WERE NO PAYROLL CHANGES.
4. MOTION BY TOMMY STANLEY SECONDED BY KENNEY THOMPSON TO APPROVE PAYMENT OF BILLS NOW DUE EXCLUDING BILL SUBMITTED BY CLODDIE HENSON. MOTION CARRIED. COPY ATTACHED.
5. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE PAYROLL REGISTER FOR MONTH OF SEPTEMBER. MOTION CARRIED. COPY ATTACHED.
7. MOTION BY TOMMY STANLEY SECONDED BY KENNEY THOMPSON TO APPROVE CHANGES MADE CONCERNING SHERIFF'S AND CONSTABLE'S FEES. MOTION CARRIED. COPIES OF FEES ATTACHED.
8. MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE RECORDING AGREEMENT WITH GRIFFITH INDUSTRIES ON PICKING UP WASTE COOKING OIL FROM THE JAIL. MOTION CARRIED. COPY OF AGREEMENT ATTACHED.
9. MOTION BY TOMMY STANLEY SECONDED BY DAVID LOYD TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY. RESOLUTION CONCERNING AMTRACK. MOTION CARRIED. COPY OF RESOLUTION.
10. MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE ACCEPTING, FOR RECORDING PURPOSES ONLY, A COPY OF RESOLUTION CONCERNING LOTTERY TICKET SALES. MOTION CARRIED. COPY OF RESOLUTION ATTACHED.
6. MOTION BY TOMMY STANLEY SECONDED BY KENNEY THOMPSON TO APPROVE BID PREVIOUSLY SUBMITTED FOR PROPERTY SOLD FOR TAXES. AMOUNT OF BID IS \$350.00 AND WAS SUBMITTED BY BETTY CARMICHAEL. PROPERTY IS DESCRIBED AS 1.75 ACRES IN THE W. BRITTAN SURVEY. PREVIOUS OWNER OF PROPERTY WAS CAROLYN KOEN. MOTION CARRIED. COPY OF RESOLUTION ATTACHED.
11. BILL KELLY, FROM KELLY INSURANCE COMPANY MET WITH COURT TO DISCUSS COUNTY INSURANCE. TYPE OF INSURANCE MR. KELLY HAD RESEARCHED WAS PUBLIC OFFICIAL AND GENERAL LIABILITY INSURANCE AND WORKMAN'S COMPENSATION. MR. KELLEY STATED HE FELT HE COULD SAVE THE COUNTY TENS OF THOUSANDS OF DOLLARS OVER TAC, WHO IS CURRENTLY THE COUNTY'S INSURANCE PROVIDER ON THESE PARTICULAR TYPES OF INSURANCE. MR. KELLY'S RECOMMENDATION TO THE COURT WAS TO GO OUT FOR BIDS. AFTER

LENGTHY DISCUSSION BETWEEN COURT, MR. KELLY AND COUNTY TREASURER, MYRA HARRIS, WHO IS OVER INSURANCE FOR COUNTY , A MOTION WAS MADE BY COMMISSIONER LINDSEY FOR COUNTY TREASURER TO STUDY THIS ISSUE, TO TALK WITH SOMEONE FROM TAC, TO FIND OUT WHAT THE BOTTOM LINE DOLLAR COST IS TO THE COUNTY AND TO REQUEST THAT A REPRESENTATIVE FROM TAC MEET WITH COURT ON MEETING OF NOVEMBER THE 11TH. THIS MOTION WAS SECONDED BY COMMISSIONER DAVID LOYD. AFTER MORE GENERAL DISCUSSION, MR. LINDSEY STATED HE DID NOT FEEL A MOTION WAS NEEDED FOR THIS ACTION TO BE TAKEN. COMMISSIONER LINDSEY WITHDREW HIS MOTION AS DID COMMISSIONER LOYD WITHDREW HIS SECOND.

12. ROBERT CROMLEY, 911 COORDINATOR, MET WITH COURT TO DISCUSS PROGRESS OF MAPPING SYSTEM. ALSO MEETING WITH COURT WAS ASTIN BUCHANAN FROM STATE BOARD ADVISORY COMMISSION. AFTER LENGTHY DISCUSSION AND SEVERAL SUGGESTIONS FROM MS. BUCHANAN, MOTION BY JUDGE CHARLES STILL SECONDED BY DAVID LOYD TO APPROVE SEVERING ALL CONNECTIONS WITH DESIGN GRAPHICS. ALSO IN THIS MOTION IS TO NOTIFY, THRU COUNTY'S LEGAL ADVISOR, TIM CONE, THAT COUNTY INTENDS TO INITIATE AN ACTION TO RECOVER FROM DESIGN GRAPHICS, PART OF CONTRACT BETWEEN UPSHUR COUNTY AND DESIGN GRAPHICS, WHICH HAS NOT BEEN FULFILLED BY DESIGN GRAPHICS.

13. SHAWYNE DONAHO, REPRESENTATIVE FROM YULEFEST COMMITTEE, MET WITH COURT TO REQUEST FINANCIAL ASSISTANCE FOR THE 1996 YULEFEST BUDGET. AMOUNT OF ASSISTANCE IS \$1,791.00. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO REFER THIS MATTER TO COUNTY'S LEGAL ADVISER, DISTRICT ATTORNEY TIM CONE TO MAKE SURE THAT COUNTY COULD LEGALLY DONATE THIS MONEY. MOTION CARRIED. COPY OF BREAKDOWN OF REQUEST ATTACHED.

14. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND CITY OF GILMER FOR DIRT WORK ON THE HEADSTART PROGRAM. MOTION CARRIED. COPY OF REQUEST FROM CITY OF GILMER ATTACHED.

15. THE FOLLOWING BIDS WERE SUBMITTED FOR ASPHALT OVERLAY FOR PRECINCT 3:

<u>NAME OF COMPANY</u>	<u>PRICE PER TON</u>
CHEROKEE ASPHALT PAVING CO.	\$46.50
PILCHER CONSTRUCTION	\$53.17
D J ENTERPRISES	\$51.95
REYNOLDS & KAY, INC.	\$39.50
W.R. WELDON & SON	\$42.80
BROWN ASPHALT PAVING, INC.	\$38.00

MOTION BY DAVID LOYD SECONDED BY TOMMY STANLEY TO APPROVE ACCEPTING LOWEST BID, SUBMITTED BY BROWN ASPHALT PAVING, INC.

AMOUNT OF BID IS \$38.00 PER TON. MOTION CARRIED. COPY OF ALL BIDS ATTACHED.

16. MOTION BY DAVID LOYD SECONDED BY GADDIS LINDSEY TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY; BOND, OATH AND STATEMENT FROM COUNTY AUDITOR BEN SHEPPERD. MOTION CARRIED. BOND ON FILE IN COUNTY CLERK'S OFFICE IN OFFICIAL BOND BOOK, VOLUME 7, PAGE 357.

17. MOTION BY GADDIS LINDSEY SECONDED BY DAVID LOYD TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, BOND AND OATH OF JOEL K. BULLOCK AS RESERVE DEPUTY CONSTABLE, PCT. 1. MOTION CARRIED. BOND OF FILE IN COUNTY'S CLERK IN OFFICIAL BOND BOOK, VOLUME 7, PAGE 361.

18. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE REQUEST OF SHERIFFS' DEPARTMENT USING THE VACANT LOT ON JEFFERSON STREET, OWNED BY COUNTY, DURING THE YAMBOREE. MOTION CARRIED.

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

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALWIN ALBRIGHT TO HAUL LOGS ON STAG ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY FOREST RESOURCE RECOVERY TO HAUL LOGS ON CAMP JOY AND FRONT STREET.

ROAD CROSSING APPLICATION SUBMITTED BY TRIDENT NGL, TO PLACE A FOUR(4) INCH STEEL LINE CARRYING NATURAL GAS IN ROW OF ALMOND ROAD.

FORMAL NOTICE SUBMITTED BY SOUTHWESTERN BELL TELEPHONE TO PLACE A BURIED CABLE IN ROW OF MALLARD AND OAK HILL LANE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TOMMY TUCKER LOGGING TO HAUL LOGS ON MINK AND MULEDEER.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER TO HAUL LOGS ON BLACKMON AND OWL ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY LASCO TO HAUL LOGS ON OLD HENDERICKS ROAD.

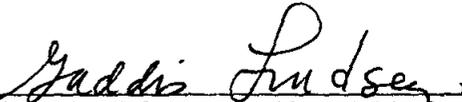
SPECIAL ROAD USE AGREEMENT SUBMITTED BY GENE BORDERS TO HAUL LOGS ON HOLLY, ASPEN AND ELDERBERRY.

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

COPY OF ATTENDANCE SHEET PLACED INTO MINUTES 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 09/30/96 thru 10/10/96

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58433-AP	09/30/96	UPSHUR COUNTY INSURANCE ACCO	\$4,006 00	\$4,006 00	ADP/CLAIMS,EMP COSTS,09/30/96 PAYROLL
58434-AP	09/30/96	PEBSCO PAYROLL PROCESSING	\$1,581 76	\$1,581 76	ENTITY#52039 09/30/96 PAYROLL DEDUCTIONS
58435-AP	09/30/96	GILMER NATIONAL BANK	\$38,026 10	\$38,026 10	FICA,MEDICARE DEDUCTIONS 09/30/96 PAYROLL
58436-AP	09/30/96	GILMER NATIONAL BANK	\$21,842 97	\$21,842 97	WITHHOLDING DEDUCTIONS 09/30/96 PAYROLL
58437-AP	09/30/96	ATTORNEY GENERAL OF TEXAS	\$520 00	\$520 00	MULTIPLE PAYORS 09/30/96 PAYROLL
58438-AP	09/30/96	EAST TEXAS PROFESSIONAL	\$2,220 00	\$2,220 00	ETPCU/PAYROLL SAVINGS PLAN 09/30/96
58439-AP	09/30/96	FIRST NATIONAL BANK	\$665 00	\$665 00	FNB/PAYROLL SAVINGS PLAN 09/30/96
58440-AP	09/30/96	GILMER NATIONAL BANK	\$325 00	\$325 00	GNB/PAYROLL SAVINGS PLAN 09/30/96
58441-AP	09/30/96	GILMER SAVINGS BANK	\$50 00	\$50 00	GSB/PAYROLL SAVINGS PLAN 09/30/96
58442-AP	09/30/96	UPSHUR COUNTY INSURANCE ACCO	\$6,739 32	\$6,739 32	DEPENDENT INS PREMIUMS 09/30/96 PAYROLL
58443-AP	09/30/96	RHONDA GAIL YOUNG	\$250 00	\$250 00	#281-93/JOEY YOUNG#460253977 09/30/96
58444-AP	09/30/96	PATTI JILL YOUNG	\$240 00	\$240 00	#548-90/L W YOUNG/#417628077 09/30/96
58445-AP	09/30/96	RUBY COOPER, DISTRICT CLERK	\$282 00	\$282 00	RONALD D BENGE/CAUSE#81-405-DR 09/30/96
58446-AP	09/30/96	TEXAS COUNTY & DISTRICT RETI	\$38,517 08	\$38,517 08	UNIT#329 MONTHLY REPORT 09/30/96 PAYROLL
58450-AP	09/30/96	14TH ANNUAL COUNT TAX ASSESS	\$210 00	\$210 00	CD TAX-REGIST/M SMITH,C HALLMAN,B EVANS
58451-AP	09/30/96	360 COMMUNICATIONS	\$118 84	\$118 84	SUP-ACCT#GM0031B/SEPT 10'96 BILLING
58452-AP	09/30/96	ACCU. CHEM LABORATORIES	\$637 50	\$96 00 \$363 00 \$178 50	CCP-PROFILES 9/3&4/96 CCP-PROFILES 9/5,6,9/96 CCP-PROFILES 9/9&11/96
58453-AP	09/30/96	ALFORD & PACE	\$534 92	\$534 92	J CTR-(1)CIRCUIT BOARD/JAIL
58454-AP	09/30/96	APPA FIELD SAFETY TRAINING	\$400 00	\$400 00	SUP-REGIST/D RAY&T HUDGINS
58455-AP	09/30/96	AT & T INFORMATION SYSTEMS	\$21 79	\$5 02 \$16 77	TELE COMM-ACCT#7303179690001/SEPT 12'96 BILLING SUP-ACCT#0142860638001/SEPT 15'96 BILLING
58456-AP	09/30/96	AM'S COUNTRY STORE	\$130.76	\$33 86 \$17 47 \$15 00 \$19 38 \$12 85 \$32.20	PCT#1-GAS PCT#1-GAS PCT#1-GAS PCT#1-GLOVES, GAS PCT#1-GAS PCT#1-GAS

VOL 70 PG 852

MONTHLY 5 83

MONTHLY 8 14

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 2

VOL 76 PG 833

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions...
58457-AP	09/30/96	BAKER & TAYLOR, INC	\$457 81	\$457 81	CD LIB-44 BOOKS
58458-AP	09/30/96	BAXTER SALES CO , INC	\$652 10	\$652 10	CD JAIL-CUST#01-0008880/LYSOL CLNR; TRASH BAGS, TOILET TISSUE, STAIN REMOVER, DETERGENT
58459-AP	09/30/96	BEARINGS, INC	\$86 19	\$86 19	PCT#1-BEARINGS & SEALS FOR MOWING TRACTOR
58460-AP	09/30/96	BLAZER RESOURCES, INC	\$9,966 00	\$3,696 00 \$3,520 00 \$2,750 00	PCT#1-(168)bb1s ROAD OIL@522 00per. bb1 PCT#3-(160)bb1s ROAD OIL@522 00per. bb1 PCT#2-(125)bb1s ROAD OIL@522 00per bb1
58461-AP	09/30/96	BRODART CO	\$612 42	\$612 42	CD LIB-56 BOOKS
58462-AP	09/30/96	BROOKSHIRES	\$54 48	\$31 43 \$23 05	D A-ROBERT W FOSTER/HOT CK RESTITUTION D A-DANA JOHNSON/HOT CK RESTITUTION
58463-AP	09/30/96	CATFISH VILLAGE	\$57 25	\$24 00 \$33 25	D A-SHARON THOMPSON/HOT CK RESTITUTION D A-NORMAN HENSON/HOT CK RESTITUTION
58464-AP	09/30/96	CITY OF OILMER	\$2,287 82	\$101 00 \$324 79 \$15 00 \$15 00 \$15 00	CD CTH-ACCT#130345000/SEPT. 19'96 BILLING CD CTH-ACCT#130274000/SEPT 19'96 BILLING BANK ANNEX-ACCT#120151000/SEPT 19'96 BILLING DRIVE INN-ACCT#010076050/SEPT 19'96 BILLING PORTER BLDG-ACCT#120171000/SEPT 19'96 BILLING
				\$1,817 03	J CTR-ACCT#010067500/SEPT. 19'96 BILLING
58465-AP	09/30/96	COMPLETE BUSINESS	\$985 76	\$42 17 \$38 99 \$4 93 \$38 97 \$180 97 \$57 00 \$122 11 \$35 48 \$141 77 \$44 62 \$81 11 \$4 60	CD AUD-CUST#LN0461/RICOH F4415 COPY COUNT(3124) CD LIB-CUST#LN0461/COPY COUNT CONT(2816 COPIES) JP-CUST#LN0461/COPY COUNT CONTRACT(347 COPIES) CD EXT-CUST#LN0461/RICOH F3060 COPY COUNT 08/01/96-09/01/96(2887 COPIES) DA-CUST#LN0461/COPY COUNT CONT 07/01/96-09/01/96(14072 COPIES) CD TAX-CUST#LN0461/RICOH F5540 COPY COUNT 08/01/96-09/01/96(4222 COPIES) CD CLK-CUST#LN0461/RICOH F5540 COPY COUNT 08/01/96-09/01/96(9045 COPIES) CD JUDGE-CUST#LN0461/RICOH F5520COPY COUNT 08/01/96-09/01/96(2628 COPIES) D CLK-CUST#LN0461/RICOH F5520 COPY COUNT 08/01/96-09/01/96(10527 COPIES) D JUDGE-CUST#LN0461/RICOH F441B COPY COUNT 08/01/96-09/01/96(3305 COPIES) CD S-CUST#LN0461/RICOH F441B COPY COUNT 08/01/96-09/01/96(6053 COPIES) CD JAIL-COPY COUNT CONT 08/01/96-09/01/96(341

MAILED 5 CA

MAILED IN USA

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					COPIES)
				\$31.32	JP#3-CUST#LN0461/RICOH F3060 COPY COUNT
				\$127.70	08/01/96-09/01/96(2320 COPIES)
				\$34.02	DPS-FAX PAPER, SHIPPING
					SUP-RICOH COPIER, 2520copies 8/1-30/96
58466-AP	09/30/96	CONSOLIDATED PLASTICS CO , IN	\$197.79	\$197.79	CD EXT-RUBBERMAID CART, SHIPPING CHGS
58467-AP	09/30/96	CONTINENTAL BUSINESS PRODUCT	\$192.04	\$192.04	LITERACY-COMPUTER CABINET
58468-AP	09/30/96	CREATIVE SWITCHING DESIGNS	\$1,557.27	\$1,557.27	911 RECORDER CONTRACT 10/1/96-9/30/97
58469-AP	09/30/96	CROLEY FUNERAL HOME	\$267.50	\$267.50	JP#1-TRANSPORT, STORAGE, POUCH(UNIDENTIFIED BODY HWY#259)
58470-AP	09/30/96	DANNY HOLSTED	\$1,100.00	\$1,100.00	PCT#2-BALANCE/LABOR(NEW BARN)ELECTICAL, SHEET METAL, PLUMBING
58471-AP	09/30/96	DARTEK COMPUTER SUPPLY	\$391.94	\$391.94	COMPUTER-(60)8mm TAPES
58472-AP	09/30/96	DEANNA DRENNAN	\$860.00	\$860.00	D CT-CAUSE#11, 587 FRANKLIN D JONES(STATE OF FACTS)
58473-AP	09/30/96	DEMCO	\$95.16	\$95.16	CD LIB-OVERDUE BOOK NOTICES, FLUORESCENT LABELS, PAM BINDER (10 X 12), PAM BINDER (11 X 14); SHIPPING CHGS
58474-AP	09/30/96	DIAMOND SHAMROCK	\$29.59	\$29.59	CD S-ACCT#77005775/SEPT. 13'96 BILLING
58475-AP	09/30/96	EAST TEXAS MACHINERY, INC.	\$224.05	\$73.74 \$150.31	PCT#3-LUBRICANT, OIL FILTER, FILTER ELEMENTS PCT#3-LABOR/BACKHOE
58476-AP	09/30/96	EAST TEXAS DRAL AND	\$280.00	\$140.00 \$140.00	CD JAIL-RICKEY TAYLOR/DENTIST 9/17/96 CD JAIL-JACK ODQM/DENTIST 9/17/96
58477-AP	09/30/96	ELWELL'S OIL & LUBE	\$44.50	\$27.50 \$17.00	CONST#2-CHEVY BLAZER/OIL, LABOR, INSPECTION CD S-UNIT#11/OIL, LABOR
58478-AP	09/30/96	ERVIN'S GARAGE	\$25.00	\$25.00	PCT#1-TUBE&FLAT FIXED
58479-AP	09/30/96	EVERETT'S GRINDING SERVICE	\$76.00	\$28.00 \$48.00	PCT#4-CHOPPER BLADES SHARPENED PCT#3-SHARPENING BLADES
58480-AP	09/30/96	FLOWERS THRIFT STORE	\$78.00	\$78.00	CD JAIL-(200)LOAVES OF BREAD
58481-AP	09/30/96	FRANKIE HAMBERLIN	\$76.60	\$76.60	D CLK-REIMBURSE/140mi @ 29ea. MEALS(3 DEPUTIES, NEW BOSTON MEETING)
58482-AP	09/30/96	GENERAL TELEPHONE COMPANY	\$2,941.58	\$297.96 \$2,613.90	SUP-#L00-5457/SEPT 7'96 BILLING TELE COMM-#843-3083/SEPT 13'96 BILLING

VOL 12 PG 85

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 4

VO 46 PG 855

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$29 72	TELE COMM-#636-9970/SEPT 13'96 BILLING
58483-AP	09/30/96	GILMER CABLE TV CO, INC	\$245 00	\$245 00	NDN DEPT-ACCT#15446/OCT'96 RADIO MAINT.
58484-AP	09/30/96	GILMER DRUG COMPANY	\$77 84	\$46 22	CO JAIL-JOHNNY FINCH; BILLY HENDERSON/PRESCRIPTIONS
				\$9 00	CO JAIL-MORRIS WILSON/PRESCRIPTION
				\$11 94	CO JAIL-ANNIE BRIWN/PRESCRIPTION
				\$10 68	CO JAIL-KEVIN PETRICK/PRESCRIPTION
58485-AP	09/30/96	GILMER OFFICE CENTER	\$709 88	\$468 00	I C -8 1/2 X 14 COPY PAPER
				\$101 22	CO EXT-CLIPS, FOLDERS, OFFICE SUPPLIES
				\$21 60	D CLK-WILSON JONES LEDGER SHEETS (10-6)
				\$91 40	CO EXT-(1)c; COLOR COPY PAPER; PORTABLE FILES
				\$3 10	COMM CT-SHEET PROTECTORS
				\$24 56	CO AUD-(2)OKIDATA MICROLINE RIBBONS
58486-AP	09/30/96	H&D TIRE & AUTOMOTIVE	\$1,819 74	\$290 76	CO S-TIRES (FOR UNIT #2), RECYCLE FEE, LABOR
				\$44 28	PCT#3-FILTERS (2); SWITCH
				\$13 20	CO JAIL-"V" BELT
				\$19 32	PCT#3-FLASHERS
				\$3 30	CO BLDG-GAS TREATMENT
				\$19 40	PCT#3-TWINE, "CAUTION" TAPE
				\$38 00	CO BLDG-PULLER
				\$5 95	CO BLDG-EMERY CLOTH
				\$230 99	PCT#1-TIRES, RECYCLE FEE, CORE CHG, TUBES; WATER PUMP; CORE CHG
				\$32 34	PCT#4-GLOVES (6 PR)
				\$14 00	PCT#1-TUBE
				\$16 95	PCT#3-HAMMER, THREADED CAP, COLD CHISEL
				\$290 76	CO S-UNIT#3-TIRES, RECYCLE FEE, LABOR
				\$55 83	PCT#3-FILTERS (3)
				\$16 85	CT HSE-SHIELD
				\$14 56	PCT#3-BELT
				\$4 26	CT HSE-OIL
				\$26 16	PCT#4-TRANSMISSION FLUID
				\$49 21	PCT#2-MODULE
				\$2 40	PCT#3-PVC PIPE ELBOW, GLUE
				\$181 98	PCT#2-TIRES; RECYCLE FEE; LABOR
				\$14 40	PCT#2-TIRE, RECYCLE FEE
				\$39 95	PCT#1-AIR TANK
				\$78 85	PCT#1-TUBE; BONDD GLASS, WELDING RODS; STINGER, FIBERGLASS SPREADER
				\$2 88	PCT#3-WASHERS
				\$5 00	PCT#1-MASTER LINKS (4)
				\$11 24	CT HSE- V-BELTS
				\$15 99	PCT#3-PLIERS
				\$0 79	CO BLDG-KEY
				\$39 92	PCT#1-HEX BIT; GREASE PUMP
				\$275 17	PCT#3-BRAKE PARTS, BRAKE FLUID, BEARINGS (2)

10 OCT 1996

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 5

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
\$34 95CR PCT#1-RETURNED GUN FILL PUMP					
58487-AP	09/30/96	HANNAH JAMISON	\$7.40	\$7.40	CO AUD-REIMBURSE/25 5mi@ 29ea, MAIL PICKED UP
58488-AP	09/30/96	HEALTHCARE PARTNERS HEALTH P	\$10,376.99	\$10,376.99	125 PLAN CONTRIBUTIONS 09/30/96 PAYROLL (102 EMP)
58489-AP	09/30/96	HERBERT L. YOUNG	\$2,435.24	\$2,319.32	PCT#3-(925)gals>DIESEL(1620)gals UNLEAD PREM GAS PCT#3-(65)gals REG GAS CONST#2-(37)gals UNLEAD PREM GAS
58490-AP	09/30/96	HERITAGE BUSINESS MACHINES	\$7,254.00	\$7,254.00	COMPUTER-124 SURGE PROTECTORS
58491-AP	09/30/96	HON MARCUS F. VASCOCU	\$16.60	\$16.60	D. CT-VISITING JUDGE EXPENSE 8/19/96
58492-AP	09/30/96	IRVIN TIRE COMPANY	\$474.23	\$103.68	CO S-UNIT#9, (2)GT TIRES \$22.00 CO S-UNIT#9, (2)STEMS, WHL BAL, MT&DIS MT \$5.00 CO S-UNIT#6/FLAT REPAIR \$51.84 CO S-UNIT#6, (1)GT TIRE \$83.95 CO S-UNIT#7, (4)STEMS, WHL, BAL, ALIGNMENTMT&DISM T \$207.76 CO S-UNIT#7, (4)GT TIRES
58493-AP	09/30/96	J T ABRON	\$462.00	\$462.00	PCT#2-(77)LOADS SAND@ \$6.00 per load
58494-AP	09/30/96	JAMES GEE	\$312.99	\$312.99	SUP&CCP-REIMBURSE/977mi@ 29ea, MEALS
58495-AP	09/30/96	JAN WILLIAMS	\$5.22	\$5.22	CO LIB-REIMBURSE/MEAL
58496-AP	09/30/96	JDW SERVICES, INC	\$151.20	\$151.20	PCT#3-(42)yds GRAVEL@ \$3.60 per yd
58497-AP	09/30/96	JENNIFER C McCLELLAN	\$322.00	\$322.00	JP#2-DOCKET#95-3627J2/PROOF OF LIAB INS
58498-AP	09/30/96	JOHN D TALLEY	\$12,550.70	\$12,550.70	D CT-CAUSE#189-92 KERR CHILDREN(GAURDIAN&AD-LITEM 9/20/96)
58499-AP	09/30/96	JOHN DEERE CREDIT	\$853.40	\$853.40	PCT#2-INV#70065/ACCT#999994161/TRACTOR BACKHOE(10'96)
58500-AP	09/30/96	JOYCE MORRISON	\$70.48	\$70.48	CO LIB-REIMBURSE/230mi@ 29ea, MEAL(GARLAND MEETING)
58501-AP	09/30/96	JR'S OF GILMER	\$49.11	\$26.00	D A-CLIFFORD ARMSTRONG/HOT CK RESTITUTION \$23.11 D A-ROBERT BORMAN/HOT CK RESTITUTION
58502-AP	09/30/96	JUNE J BARNETT	\$180.00	\$180.00	CO CT-APPEARANCE FEE/CT REPORTING 9/17/96
58503-AP	09/30/96	KAREN EAST	\$8.21	\$8.21	CO AUD-REIMBURSE/POSTAGE FOR REGISTERED PACKAGES

VOL. 46 PG 828

10 OCT 1996 10:00 AM

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 6

VOL 46 PG 857
 1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

Check #.	HC Date	Vendor ...	Check Amount	Invoice Amt	Invoice Descriptions
58504-AP	09/30/96	KARMEN STEELMAN	\$78 62	\$78 62	CD TREAS-REIMBURSE/240 8mi@ 29ea.(STATE TREAS CONF@TYLER)
58505-AP	09/30/96	KATHY LANGFORD	\$36. 94	\$36 94	CD EXT-REIMBURSE/SOUTHERN LIVING&HOME MAGAZINES FOR OFFICE
58506-AP	09/30/96	KIRBY RESTAURANT SUPPLY	\$110 00	\$110. 00	CD JAIL-DISHWASHER MAINTENANCE
58507-AP	09/30/96	LESLIE'S SMALL ENGINES	\$758 24	\$648 84	PCT#3-PARTS FOR CHAIN SAW;FILES;OIL
				\$89 40	PCT#3-CHAIN,FILES,SHARPEN CHAINS
				\$20 00	PCT#3-REPLACE GASKET ON CHAIN SAW
58508-AP	09/30/96	LINDA TJEL	\$84 31	\$73 46	CD TREAS-REIMBURSE/223mi@ 29ea.MEAL(STATE TREAS CONF@TYLER)
				\$10 85	CD TREAS-REIMBURSE/37 40mi@ 29ea.(TRIPS TO BANK)
58509-AP	09/30/96	MCKELVEY ENTERPRISES, INC	\$52 16	\$52 16	PCT#2-DUAL WHEEL,DEXTER,BOLT CIRCLE
58510-AP	09/30/96	MIKE LOYD	\$392 15	\$392 15	CD VETERAN-REIMBURSE/49th ANNUAL VETERAN'S CONF@SAN ANTONIO
58511-AP	09/30/96	MTL INDUSTRIES, INC.	\$76 58	\$76 58	CD JAIL-TORX BIT-TAMPER PROOF, FLAT HEAD TORX PIN SCREW, 1 1/2 IN FLAT HEAD TORX PIN SCREW; TONGUE & GROOVE PLYERS, MAGNETIC BIT HOLDER
58512-AP	09/30/96	MYRA HARRIS	\$444 50	\$27 85	CD TREAS-REIMBURSE/96.2mi@ 29(TREAS MEETING FOR CONF PLANNING)
				\$416 65	CD TREAS-REIMBURSE/COUNTY TREASURER'S FALL CONF@TYLER
58513-AP	09/30/96	NANCY BETTERTON	\$26 00	\$26 00	CD JAIL-REIMBURSE/MEALS(BILLY SHAW TO ABILENE, TX)
58514-AP	09/30/96	NANCY THOMPSON	\$23 78	\$23 78	CD LIB-REIMBURSE/64mi@ 29.MEAL
58515-AP	09/30/96	NATIONSBANK, NA	\$916 95	\$916 95	JUV,PEER.&ISP-ACCT#1459-1459/SEPT 16'96(8/96 CHRG)
58516-AP	09/30/96	NEWSOME'S GROCERY	\$278 62	\$42 11	D A-CLIFFORD ARMSTRONG/HOT CK RESTITUTION
				\$236 51	D. A-SHELIA ORMS/HOT CK RESTITUTION
58517-AP	09/30/96	NOBLES REFRIGERATION&A/C	\$235 07	\$235 07	COMPUTER-REPLACED FAN MOTOR ON A/C
58518-AP	09/30/96	PATRICIA HARRISON	\$1,989 00	\$1,719 00	D A-CAUSE#11,395/BRENT LEE WARD(COPY OF FACTS)
				\$90 00	CD CT-COURT REPORTING 9/19/96
				\$90 00	D CT-COURT REPORTING 9/19/96
				\$90 00	CD CT-COURT REPORTING 09/23/96

10 OCT 1996
 10 OCT 1996

10 OCT 1996
 10 OCT 1996

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 09/30/96 thru 10/10/96

PAGE 8

VOL 46 PG 859

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$50 00	CONST#4-#42-01043/JOEL BULLOCK, RESERVE
58538-AP	09/30/96	SWIFT INDEPENDENT PACKING	\$454 68	\$106 99 \$347 69	CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS
58539-AP	09/30/96	SYSCO FOOD SYSTEMS, INC	\$144 07	\$174 16 \$14 32CR \$15 77CR	CD JAIL-CUST#288639/ASSORTED FOODS CD JAIL-CUST#288639/OVER BID PRICING CD JAIL-CUST#288639/OVER BID PRICING
58540-AP	09/30/96	TEXACO REFINING &	\$80 18	\$80 18	CD S-ACCT#6103028459/SEPT 6'96 BILLING
58541-AP	09/30/96	TEXAS AGRICULTURAL EXTENSION	\$13 00	\$13 00	CD EXT-BOOKS
58542-AP	09/30/96	TEXAS ASSOC. OF COUNTIES	\$13,275.00	\$13,275.00	#2300/1996 4TH QTR. WORK COMP PAYMENT
58543-AP	09/30/96	THE GILMER MIRROR	\$530 42	\$27 20 \$157.50 \$58 20	D A-(500)BUSINESS CARDS COMM CT-NOTICE OF PUBLIC HEARING ON TAX INCREASE COMM CT-PUBLIC NOTICES/PCT#4 TRUCKS
				\$46 20 \$165 38 \$75 94	B/14&21/96 COMM CT-PUBLIC NOTICE/RENOVATION B/17&21/96 COMM CT-NOTICE TO VOTE ON TAX RATE COMM CT-NOTICE OF BUDGET HEARING B/24/96
58544-AP	09/30/96	THE LIBRARY STORE, INC	\$190 42	\$190 42	CD LIB-BOOK POCKETS, LABELS, ETC
58545-AP	09/30/96	TOPP OFFICE SUPPLY	\$121 10	\$121.10	LITERACY-STUDENT & OFFICE SUPPLIES
58546-AP	09/30/96	TRI-STAR ALTERNATOR	\$225 00	\$225 00	PCT#4-REBUILT MOTOR UNIT #214
58547-AP	09/30/96	TYLER UNIFORM CO, INC	\$627 55	\$137 34 \$490 21	CD JAIL-BOOTS, SGT PIN, BACK EMBLEMS CD S-SHIRTS(9)
58548-AP	09/30/96	UNDERWOOD REPORTING	\$1,000 00	\$520 00 \$480 00	D CT-COURT REPORTING 9/9, 10, 11, 13/96 D CT-COURT REPORTING 9/16-18/96
58549-AP	09/30/96	UPSHUR COUNTY	\$43 81	\$43 81	SUP-REIMBURSE/COUNTY GTE PHONE 8/96
58550-AP	09/30/96	UPSHUR COUNTY CHILD WELFARE	\$1,125 00	\$1,125 00	CHILD WELFARE-4TH QTR BUDGET-ALLOCATION '95-96 BUDGET
58551-AP	09/30/96	UPSHUR COUNTY LITERACY PROGR	\$120 00	\$120 00	SUP-(12)CLIENTS/WRAT 3 TEST@ \$10.00ea
58552-AP	09/30/96	UPSHUR-RURAL ELECTRIC COOP.,	\$79 96	\$45 93 \$34 03	PCT#4-ACCT#121782522/SEPT 17'96 BILLING PCT#2-ACCT#41186523/SEPT 20'96 BILLING
58553-AP	09/30/96	V W EIMICKE ASSOCIATES, IN	\$65.73	\$65 73	CD TREAS-PERSONNEL ENVELOPES (50), SHIPPING
58554-AP	09/30/96	VIKING OFFICE PRODUCTS	\$100 34	\$100 34	CD LIB-OFFICE SUPPLIES/ INSURANCE

09 5 111 11004
110 5 111 11004

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
58555-AP	09/30/96	WALMART STORE #146	\$255 74	\$67 99	LITERACY-OFFICE SUPPLIES
				\$19. 79	DA-ACCT#188/PEN, SCISSORS, RULER; LEGAL PADS, FOLDER
				\$18 62	CO BLDGS-ACCT#188/BATTERY, TACKLE BOX
				\$17 96	CO EXT-48 QT ICE CHEST
				\$113 47	CO S-ACCT#188/FILM, MICROCASSETTS, PHOTO PROCESSING
				\$17. 91	CO. S-ACCT#188/VIDEO TAPES
58556-AP	09/30/96	WEST PUBLISHING	\$63 75	\$63 75	D A-TX ST AN-ED CD V1&2
58557-AP	09/30/96	WEST SIDE FURNITURE	\$36 94	\$36 94	PCT#2-SAW BAR; CHAIN
58558-AP	09/30/96	WHITE SWAN, NORTH	\$678 50	\$359 97	CO JAIL-CUST#420711/ASSORTED FOODS
				\$340 85	CO JAIL-CUST#420711/ASSORTED FOODS
				\$12 47CR	CO JAIL-CUST#70803/ABOVE YEARLY BID
				\$9 85CR	CO JAIL-CUST#420711/ABOVE MONTHLY BID
58560-AP	HC 10/07/96	TAC UNEMPLOYMENT FUND	\$3,351 67	\$3,351 67	UNIT #230 3RD QUARTER PREMIUMS/QTR ENDING 09/30/96
Total for AP - ACCOUNTS PAYABLE			\$214,160 99		

FORM 101 5-88

NUMBER 010

10/10/96 10:00 AM PG 860

Approved Disbursements

ALL Checking Accounts

TRE SOFTWARE GROUP, INC

Disbursements Made from 09/30/96 thru 10/10/96

PAGE 10

VOL 46 PG 861

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
355-INS	HC 09/30/96	HEALTHCARE PARTNERS HEALTH P	\$255 00	\$255 00	AD FEES-09/30/96 PAYROLL(102 EMP@2 50/EA)
356-INS	HC 10/01/96	HEALTHCARE PARTNERS HEALTH P	\$20,047 74	\$20,047 74	UPS01/CLAIMS CUT OFF 09/19/96
357-INS	HC 10/01/96	BEHRENS INCORPORATED	\$2,253 95	\$1,077 04 \$1,176 91	GROUP#160. PAYMENT REGISTER DATED 09/20/96 GROUP#160. PAYMENT REGISTER DATED 09/27/96
358-INS	HC 10/10/96	BEHRENS INCORPORATED	\$1,693 80	\$1,693 80	GROUP #160. PAYMENT REGISTER DATED 10-04-96
359-INS	HC 10/10/96	HEALTHCARE PARTNERS	\$16,853 29	\$16,853 29	MONTHLY COSTS GROUP UPS01 10/96
Total for INS - INSURANCE			\$41,103 78		
Grand Total			\$255,264.77		

96 OCT 11 11:12:06
 COUNTY CLERK
 UP SHUR COUNTY

Charles L. Still
 COUNTY JUDGE, CHARLES L. STILL

Gaddis Lindsey
 COMMISSIONER PCT#1, GADDIS LINDSEY

Tommy Stanley
 COMMISSIONER PCT#2, TOMMY STANLEY

David Low
 COMMISSIONER PCT#3, DAVID LOW

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

10 OCT 1996

PRINTED IN U.S.A.

2	CHECK #...	CHECK DATE	VENDOR NAME.	AMOUNT.....	3
4	58433-AP	09/30/96	UPSHUR COUNTY INSURANCE ACCOUNT	4,006.00	4
5	58434-AP	09/30/96	PEBSCO PAYROLL PROCESSING	1,581.76	5
6	58435-AP	09/30/96	GILMER NATIONAL BANK	38,026.10	6
7	58436-AP	09/30/96	GILMER NATIONAL BANK	21,842.97	7
8	58437-AP	09/30/96	ATTORNEY GENERAL OF TEXAS	520.00	8
9	58438-AP	09/30/96	EAST TEXAS PROFESSIONAL	2,220.00	9
10	58439-AP	09/30/96	FIRST NATIONAL BANK	665.00	10
11	58440-AP	09/30/96	GILMER NATIONAL BANK	325.00	11
12	58441-AP	09/30/96	GILMER SAVINGS BANK	50.00	12
13	58442-AP	09/30/96	UPSHUR COUNTY INSURANCE ACCOUNT	6,739.32	13
14	58443-AP	09/30/96	RHONDA GAIL YOUNG	250.00	14
15	58444-AP	09/30/96	PATTI JILL YOUNG	240.00	15
16	58445-AP	09/30/96	RUBY COOPER, DISTRICT CLERK	282.00	16
17	58446-AP	09/30/96	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	38,517.08	17
18					18
19	Total for All Payments -			115,265.23	19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40
41					41
42					42
43					43
44					44
45					45
46					46
47					47
48					48
49					49
50					50
51					51
52					52
53					53
54					54
55					55
56					56
57					57

Vol 276 PG 86

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
58263-P	09/30/96	09/30/96	LOFTIS, JO ANN	969.49	N	
58264-P	09/30/96	09/30/96	STILL, CHARLES L	2,259.18	N	
58265-P	09/30/96	09/30/96	CAIN, DERONDA KAYE	1,136.41	N	
58266-P	09/30/96	09/30/96	CHILDRESS, JANIS L	676.41		
58267-P	09/30/96	09/30/96	MCBRIDE, JUDITH A	710.25		
58268-P	09/30/96	09/30/96	MORRIS, ADDIE RENE	1,033.58	N	
58269-P	09/30/96	09/30/96	RODENBERG, ROBIN D	466.73	N	
58270-P	09/30/96	09/30/96	SHAW, REX AUDENE	1,571.53	N	
58271-P	09/30/96	09/30/96	LOYD, DANNY MICHAEL	1,283.12	N	
58272-P	09/30/96	09/30/96	DRENNAN, DEANNA R	2,184.63		
58273-P	09/30/96	09/30/96	ENGLISH, LOUIE M	1,041.93		
58274-P	09/30/96	09/30/96	ROSS, TERRI LYNN	1,204.08	N	
58275-P	09/30/96	09/30/96	BERRY, D DENISE	773.50	N	
58276-P	09/30/96	09/30/96	CHEVALIER, MELISSA K	888.21		
58277-P	09/30/96	09/30/96	HAMBERLIN, FRANKIE M	963.91	N	
58278-P	09/30/96	09/30/96	HENSON, TEENA	901.63		
58279-P	09/30/96	09/30/96	KIMERY, PAULA D.	338.45		
58280-P	09/30/96	09/30/96	RAY, HORACE ANDY	1,586.80	N	
58281-P	09/30/96	09/30/96	STINNETT, SCARLETT T	916.60	N	
58282-P	09/30/96	09/30/96	STRACENER, CASEY N	889.41	N	
58283-P	09/30/96	09/30/96	COSTON, WANDA C	1,301.25		
58284-P	09/30/96	09/30/96	CROW, JAMES A	1,254.68	N	
58285-P	09/30/96	09/30/96	MILLER, JEAN	549.84		
58286-P	09/30/96	09/30/96	PERRY, CAROLYN JO	974.42	N	
58287-P	09/30/96	09/30/96	POTTER, LYLE M JR	1,078.81		
58288-P	09/30/96	09/30/96	RAY, WILLIAM VALTON	1,071.44	N	
58289-P	09/30/96	09/30/96	BRUNSON, MARY DELL	1,184.20	N	
58290-P	09/30/96	09/30/96	JONES, CAROLYN SUE	1,277.42	N	
58291-P	09/30/96	09/30/96	JONES, EVELYN D.	1,299.94	N	
58292-P	09/30/96	09/30/96	MOORE, BARBARA L	1,014.33	N	
58293-P	09/30/96	09/30/96	NORTON, ANGELA J	2,058.54		
58294-P	09/30/96	09/30/96	EAST, KAREN A	1,049.01	N	
58295-P	09/30/96	09/30/96	FLIPPO, DONA	3,306.22	N	
58296-P	09/30/96	09/30/96	HARRIS, MYRA NELL	874.29	N	
58297-P	09/30/96	09/30/96	STEELMAN, KARMEN CITA	820.19	N	
58298-P	09/30/96	09/30/96	TUEL, LINDA LOUISE	965.57	N	
58299-P	09/30/96	09/30/96	BOWDEN, CLAUDENE	938.61	N	
58300-P	09/30/96	09/30/96	DAVIS, LAVADA M	1,077.28	N	
58301-P	09/30/96	09/30/96	DAVIS, SHERRY R	938.07	N	
58302-P	09/30/96	09/30/96	EVANS, BERNADINE A	787.52		
58303-P	09/30/96	09/30/96	FAILS, PATSY M	973.22	N	
58304-P	09/30/96	09/30/96	GENTRY, PAULA A	955.71		
58305-P	09/30/96	09/30/96	HALLMAN, CHRISTIE J	914.82	N	
58306-P	09/30/96	09/30/96	HOLLOWAY, BARBARA J	1,057.55	N	
58307-P	09/30/96	09/30/96	HUTCHINS, WANDA L	831.24	N	
58308-P	09/30/96	09/30/96	JAMISON, HANNAH S	560.38		
58309-P	09/30/96	09/30/96	SMITH, MICHEAL LOYD	1,686.46	N	
58310-P	09/30/96	09/30/96	WEBB, TERRI L	957.83	N	
58311-P	09/30/96	09/30/96	COOK, JOHN RUBIN	1,107.67	N	
58312-P	09/30/96	09/30/96	DANIELS, CHARLES D	895.64	N	
58313-P	09/30/96	09/30/96	LOYD, KEVIN M	294.16		
58314-P	09/30/96	09/30/96	ROEDER, RAYMOND R	1,253.96	N	

VOL 146 Pg 843

CHECK.....	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS.
58315-P	09/30/96	09/30/96	HOLT, ONIE JR.	919.13	N	
58316-P	09/30/96	09/30/96	ROGERS, WILLIAM A	950.38		
58317-P	09/30/96	09/30/96	JENKINS, STANLEY EUGENE	781.80	N	
58318-P	09/30/96	09/30/96	HENSON, CLODDIE D.	403.47	N	
58319-P	09/30/96	09/30/96	ALFORD, JOHN MATTHEW	1,337.23	N	
58320-P	09/30/96	09/30/96	BENGE, RONALD DALE	1,103.26	N	
58321-P	09/30/96	09/30/96	BETTERTON, ANTHONY S	1,521.04	N	
58322-P	09/30/96	09/30/96	BURRIS, RANDY DAVID	1,436.74	N	
58323-P	09/30/96	09/30/96	CROMLEY, ROBERT ALLEN	1,397.95	N	
58324-P	09/30/96	09/30/96	CROSS, RICHARD D	1,561.89	N	
58325-P	09/30/96	09/30/96	DAVIS, MICHAEL WAYNE	1,367.29		
58326-P	09/30/96	09/30/96	DECUIR, JAMES A	1,376.46	N	
58327-P	09/30/96	09/30/96	FORTSON, LARRY WAYNE	1,431.16	N	
58328-P	09/30/96	09/30/96	HAYS, SHELIA R	1,032.30	N	
58329-P	09/30/96	09/30/96	JORDAN, MURRAY K	1,598.49	N	
58330-P	09/30/96	09/30/96	KUZA, HENRY MICHAEL II	1,150.17	N	
58331-P	09/30/96	09/30/96	MATTHEWS, G. NELL	880.47		
58332-P	09/30/96	09/30/96	ROACH, KAY LYNN	1,466.08	N	
58333-P	09/30/96	09/30/96	ROBERTS, GARY DALE	1,327.44		
58334-P	09/30/96	09/30/96	SALOIS, GEORGE CARL	1,315.63	N	
58335-P	09/30/96	09/30/96	YOUNG, LELAND WAYNE	1,126.86		
58336-P	09/30/96	09/30/96	BARBER, B. DARLENE	1,093.43	N	
58337-P	09/30/96	09/30/96	BEAN, ELIZABETH M	1,103.19	N	
58338-P	09/30/96	09/30/96	BETTERTON, NANCY LYN	1,541.19	N	
58339-P	09/30/96	09/30/96	BISHOP, CODY B	670.14		
58340-P	09/30/96	09/30/96	CLARK, DEBRA MICHELLE	1,111.91		
58341-P	09/30/96	09/30/96	COPELAND, MELINDA D	1,064.32		
58342-P	09/30/96	09/30/96	DANIELS, JOE NATHAN	880.58		
58343-P	09/30/96	09/30/96	EDGE, PAMELA S	1,159.41		
58344-P	09/30/96	09/30/96	EDWARDS, SANDRA D	1,164.10	N	
58345-P	09/30/96	09/30/96	FENNELL, SHERRY L	1,079.43	N	
58346-P	09/30/96	09/30/96	GRISWOLD, JAMES E	1,199.81	N	
58347-P	09/30/96	09/30/96	HELPESTILL, RAY B	1,049.98	N	
58348-P	09/30/96	09/30/96	HOPKINS, ALICE MATHIS	847.12	N	
58349-P	09/30/96	09/30/96	JENKINS, STANLEY E	1,161.48	N	
58350-P	09/30/96	09/30/96	JESTER, LORI L	528.59		
58351-P	09/30/96	09/30/96	JOHNSON, JENNIFER A	876.46		
58352-P	09/30/96	09/30/96	JONES, PENNY L	290.90		
58353-P	09/30/96	09/30/96	MONTS, BRANDY L	1,138.63		
58354-P	09/30/96	09/30/96	MOORE, JERRY A	1,195.41	N	
58355-P	09/30/96	09/30/96	MURPHY, NADRA H	1,179.60	N	
58356-P	09/30/96	09/30/96	WALKER, DIANE	855.68	N	
58357-P	09/30/96	09/30/96	WEEKS, JASON K	727.82		
58358-P	09/30/96	09/30/96	WHORTON, PAULA N.	1,147.84	N	VOID
58358-P	09/30/96	09/30/96	WHORTON, PAULA N	-1,147.84	N	VOID
58359-P	09/30/96	09/30/96	BROWN, CHRISTOPHER E.	1,500.27		
58360-P	09/30/96	09/30/96	GEE, JAMES R	1,497.60		
58361-P	09/30/96	09/30/96	GRANT, GLENDA ANN	1,036.16		
58362-P	09/30/96	09/30/96	HANCOCK, KATHRYN B	1,219.03		
58363-P	09/30/96	09/30/96	HUDGINS, ROYCE L III	1,687.83	N	
58364-P	09/30/96	09/30/96	JACKSON, SHANE	1,746.15		
58365-P	09/30/96	09/30/96	MAYFIELD, KENNETH MURL	570.67	N	

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY..	DD	STATUS
58365-P	09/30/96	09/30/96	MCCAY, WILLIAM CARTER	1,953.12	N	
58367-P	09/30/96	09/30/96	PHILLIPS, KRISTIE D	501.91		
58368-P	09/30/96	09/30/96	RAY, JIMMY DARRELL	1,918.81		
58369-P	09/30/96	09/30/96	SPIVEY, JOHN K	1,587.90		
58370-P	09/30/96	09/30/96	STANFIELD, VICKY JONES	1,500.25		
58371-P	09/30/96	09/30/96	STOCKS, JO ANN	2,283.80	N	
58372-P	09/30/96	09/30/96	WARREN, SHERRY L	539.67		
58373-P	09/30/96	09/30/96	FLUELLEN, LEWIS D L	1,592.29		
58374-P	09/30/96	09/30/96	MITCHELL, RONNIE GENE	2,516.28	N	
58375-P	09/30/96	09/30/96	SMITH, MELINDA L	1,231.81	N	
58376-P	09/30/96	09/30/96	VINES, LISA S	1,339.16	N	
58377-P	09/30/96	09/30/96	WYLIE, MILTON J.	1,693.28	N	
58378-P	09/30/96	09/30/96	SMITH, NADRA CITA	854.90	N	
58379-P	09/30/96	09/30/96	BECK, EARNEST EARL	807.25	N	
58380-P	09/30/96	09/30/96	BULLOCK, JOEL K	658.78		
58381-P	09/30/96	09/30/96	DAVIS, CECIL W SR	1,025.81	N	
58382-P	09/30/96	09/30/96	JONES, ELLIS	653.31		
58383-P	09/30/96	09/30/96	LINDSEY, GADDIS M	1,345.37	N	
58384-P	09/30/96	09/30/96	ROBERTSON, OSCAR	1,021.57	N	
58385-P	09/30/96	09/30/96	SMITH, EDDIE J	1,145.12	N	
58386-P	09/30/96	09/30/96	STINE, ANTHONY CARL	649.81		
58387-P	09/30/96	09/30/96	STOKER, JAMES LOUIS	1,402.92	N	
58388-P	09/30/96	09/30/96	WILSON, JAMES R	984.42	N	
58389-P	09/30/96	09/30/96	CROCKETT, HARRY JAMES	1,014.17	N	
58390-P	09/30/96	09/30/96	JEFFERY, DONALD RAY	938.07	N	
58391-P	09/30/96	09/30/96	JOHNSON, IVORY GENE	1,381.60	N	
58392-P	09/30/96	09/30/96	NELSON, WILLIAM B	968.09		
58393-P	09/30/96	09/30/96	PENDARVIS, ABBOTT LYNN	1,381.86	N	
58394-P	09/30/96	09/30/96	STANLEY, TOMMY LEE	1,995.48	N	
58395-P	09/30/96	09/30/96	YOUNG, JOE A	797.47	N	
58396-P	09/30/96	09/30/96	DRIGGERS, BOBBY D	1,289.37	N	
58397-P	09/30/96	09/30/96	GAGE, PAUL E	1,171.43		
58398-P	09/30/96	09/30/96	GLENN, GEORGE R	543.32	N	
58399-P	09/30/96	09/30/96	GURDON, LONZIE G	283.40		
58400-P	09/30/96	09/30/96	LATHAM, GARY D	1,018.05	N	
58401-P	09/30/96	09/30/96	LOYD, DAVID GRANT	1,950.09	N	
58402-P	09/30/96	09/30/96	MILLER, CONNIE E	919.18		
58403-P	09/30/96	09/30/96	PILKINGTON, CHARLES R	821.00		
58404-P	09/30/96	09/30/96	SETTLES, JACK W	810.65		
58405-P	09/30/96	09/30/96	THOMPSON, DANNY R	952.86		
58406-P	09/30/96	09/30/96	TIMMONS, GERALD WAYNE	1,154.95	N	
58407-P	09/30/96	09/30/96	BALLARD, GERALD WAYNE	1,133.24	N	
58408-P	09/30/96	09/30/96	BLACKSTONE, WILLY PAT	867.47		
58409-P	09/30/96	09/30/96	CAMPBELL, GLENN EDWARD	1,328.09	N	
58410-P	09/30/96	09/30/96	DAVIS, GARY W	1,013.79		
58411-P	09/30/96	09/30/96	HELPESTILL, EDWIN J	1,029.48		
58412-P	09/30/96	09/30/96	RITTER, DON L	987.60		
58413-P	09/30/96	09/30/96	SHAW, TOM P	1,048.75	N	
58414-P	09/30/96	09/30/96	SMITH, MELVIN DON	1,052.95		
58415-P	09/30/96	09/30/96	THOMPSON, CHARLES K	1,942.96		
58416-P	09/30/96	09/30/96	JOHNSON, GERALD DON	1,413.91	N	
58417-P	09/30/96	09/30/96	ELMORE, STACI M	245.70		

VOL 46 PG 865

CHECK..	Check Date	PAYROLL DATE	Issued to	NET PAY..	DD	STATUS.
58418-P	09/30/96	09/30/96	GILES, PEGGY J.	593.38		
58419-P	09/30/96	09/30/96	MORRISON, JOYCE FRANCES	1,528.05	N	
58420-P	09/30/96	09/30/96	RUSSELL, PAULA J	614.63	N	
58421-P	09/30/96	09/30/96	SMITH, EMMA JEAN	798.52	N	
58422-P	09/30/96	09/30/96	THOMPSON, NANCY K.	770.82	N	
58423-P	09/30/96	09/30/96	THORPE, ASHLYE N	276.71		
58424-P	09/30/96	09/30/96	WILLIAMS, ANNA L	1,073.76	N	
58425-P	09/30/96	09/30/96	WILLIAMS, JANET C	867.52	N	
58426-P	09/30/96	09/30/96	CAMPBELL, MARY ROSE	1,063.92	N	
58427-P	09/30/96	09/30/96	LANGFORD, KATHLEEN D.	202.03	N	
58428-P	09/30/96	09/30/96	REEVES, DAVID RANDALL	442.24	N	
58429-P	09/30/96	09/30/96	WHORTON, PAULA N	1,075.47	N	
				183,739.86		
				183,739.86		

10
46
pg
866

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

SEP 25 1996

UPSHUR COUNTY

Notices:

Subpoenas	\$50.00	
—Summons	\$40.00 ...	\$50.00
Writ of Attachment	\$50.00	
Writ of Garnishment	\$50.00	
Writ of Sequestration	\$50.00	
Orders of Sale	\$50.00	
—Writ of Possession	\$40.00 ...	\$50.00
—Forcible Detainer	\$50.00 ...	\$60.00

Service Fees:

—Small Claims Citation	\$40.00 ...	\$50.00
—Justice Court Citation	\$40.00 ...	\$50.00
—All Other Courts' Citations ..	\$45.00 ...	\$55.00

Other Service Fees: Execution \$50.00, Citation ~~\$45.00~~, Subpoena/Small Claims ~~\$45.00~~,
 Notice of Hearing ~~\$45.00~~, TRO \$50.00 Small Claims Court: Writ of Sequestration ~~\$45.00~~
 and Writ of Garnishment ~~\$45.00~~

Changes:

Citation.....	\$55.00
Supoena/Small Claims.....	\$50.00
Notice of Hearing.....	\$50.00
Small Claims Court:	
Writ of Sequestration....	\$50.00
Writ of Garnishment.....	\$50.00

*****New fees to be effective January 1, 1997*****

EX _____
 DEPUTY
 96 SEP 30 11:28:12
 U.S. District Court

N/A - Not Applicable
 NP - Not Provided

VOL 46 PG 868



GRIFFIN INDUSTRIES

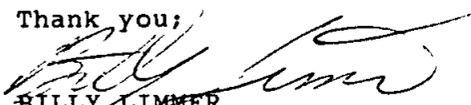
To whom it may concern:

Griffin Ind. agrees to supply Upshur County (Jail) with a waste cooking oil container, not a barrel, to dispose of their waste cooking oil.

This agreement will commence upon request and continue until terminated by either party.

Griffin Ind. also will provide with timely service pickups on this waste product. These pickup dates will be once every two to three weeks.

If there are any problems with service it must be reported in writing to Griffin Ind. P.O. Box 400 Wylie, Tx. 75098. You may also feel free to page me if necessary at the following pager # 1-800-960-2626 Ext. 1110709.

Thank you;

BILLY LIMMER
CUSTOMER RELATIONS

96 SEP 30 P.12:12
BY _____
REPUTY

P.O. Box 400 908 W. Kirby Wylie, TX 75098 Otc. (972) 442-2285 Fax (972) 442-7138



UPSHUR COUNTY
RESOLUTION
CONCERNING AMTRAK

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

WHEREAS, Upshur County is a political subdivision of the State of Texas; 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 Upshur County Commissioners Court 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 Upshur County Commissioners Court on September 23rd, 1996.

ATTEST:

Charles L. Still, County Judge
for Upshur County Commissioners Court

BY _____
DEPUTY
CLERK
05 SEP 30 P.11:12:12



CHARLES L. STILL
COUNTY JUDGE

P. O. BOX 790
GILMER, TEXAS 75644

**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 the the county where the sales transaction location was in the unincorporated areas of the county; and

WHEREAS, the state lottery ticket sales in Upshur County during the calendar year 1995 totaled \$3,408,214 and this proposed bill would have returned to the cities and county of Upshur County a total of \$170,411; and

NOW THEREFORE, BE IT RESOLVED, on September 23, 1996, the County Commissioners Court of Upshur 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 23rd day of September, 1996 upon motion by Commissioner David Loyd and seconded by Commissioner Kenny Thompson, and all members of the Court being present and voting "aye".

Charles L. Still, County Judge
for Upshur County Commissioners Court

95 SEP 30 PM 12:12
U.S. DIST. CT.
GILMER, TEXAS

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 90-120 TX

County of UPSHUR vs. CAROLYN KOEN

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}

BETTY CARMICHAEL

P O BOX 667

ORE CITY TX 75683

for and in consideration of the cash sum of \$ 350.00, said \$ 350.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the _____ day of _____

Chad L. Still

County Judge

Attest:

Secretary

(seal)

96 SEP 30 PM 12:14

UPSHUR CO. CLERK

BY _____ DEPUTY

Gadden Lurdsay
Commissioner Prec. 1

Tom Stanley
Commissioner Prec. 2

David Gray
Commissioner Prec. 3

Chad L. Still
Commissioner Prec. 4



MICHEAL L. SMITH

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



AUGUST 22, 1996

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

COMMISSIONER'S COURT
UPSHUR COUNTY

Dear Sirs,

Please consider a bid for property struck off to Upshur County and in trust
for Ore City I.S.D., Upshur Rural Fire District and the Upshur County Ed Dist.
The property is described as 1.75 Acres in the W. Brittan Surv. Ab 592.

Bidder # 1 wishes you to consider thier bid amount of \$ 350.00 to be disbursed
to all taxing entities and to cover attorney fees and court cost. I have
attached a resale fact sheet and a current statement for your convience. If you
need further information, or we can be of assistance, please do not hesitate to
contact our office.

Sincerely,

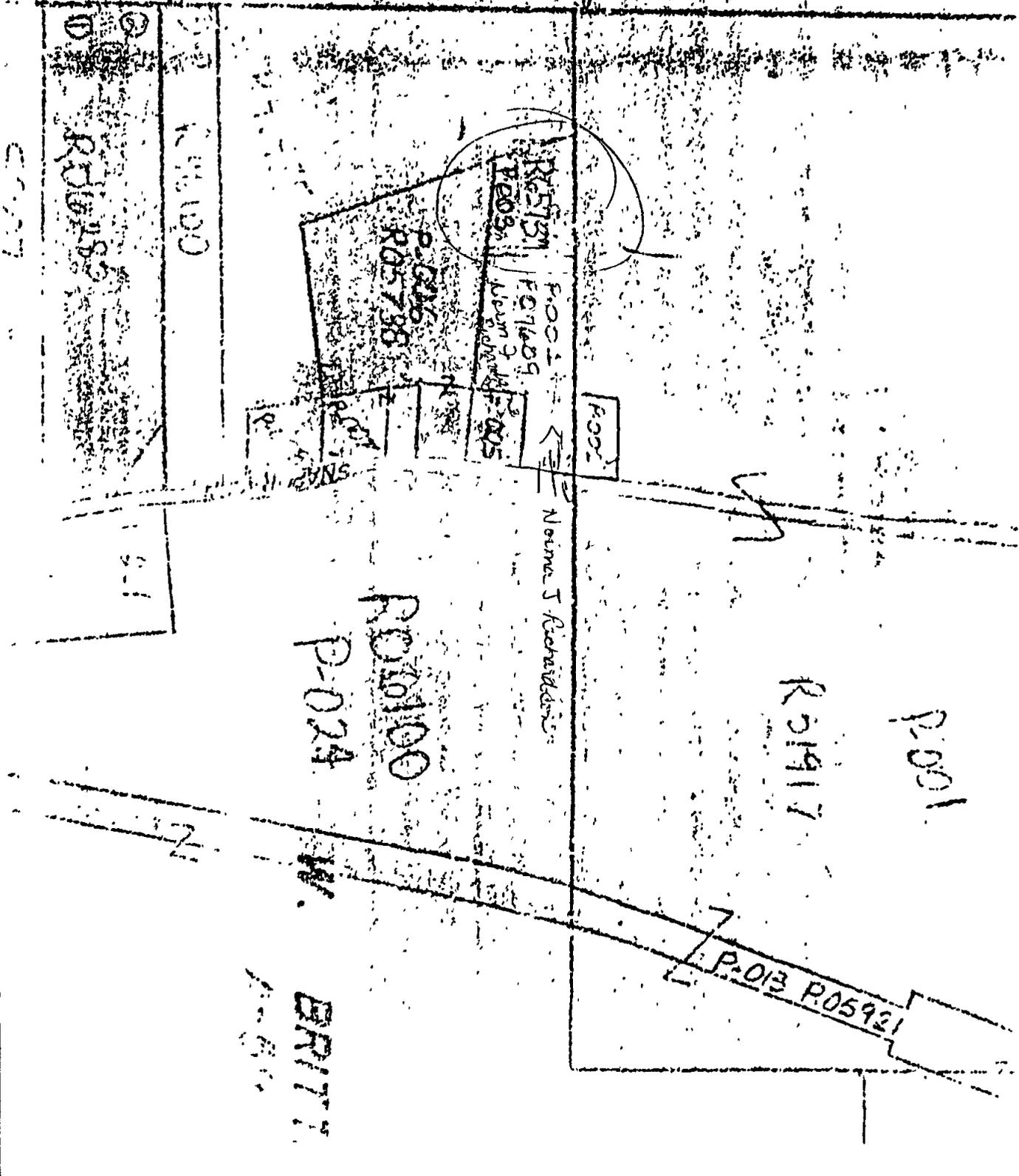
A handwritten signature in cursive script that reads "Micheal L. Smith".

Micheal L Smith
Tax Assessor-Collector
Upshur County

*Filed by
Comm court
9/10/96*

attch

MLS/cjh



R-51917

P-001

Norman J. Richardson

P-002

R-5131
R-05738
Norman J. Richardson
P-002

P-01000

P-024

P-013 P-05921

W. BRITT

R-51100

R-51100

5-1

7

TITLE COUNTY
 TAX ASSESSOR/COLLECTOR
 P.O. BOX 730
 GILMER, TX 75644

STATEMENT OF ACCOUNT
 This is a statement of taxes paid & due as of
 22 AUG 1996 based upon the tax records of the
 Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

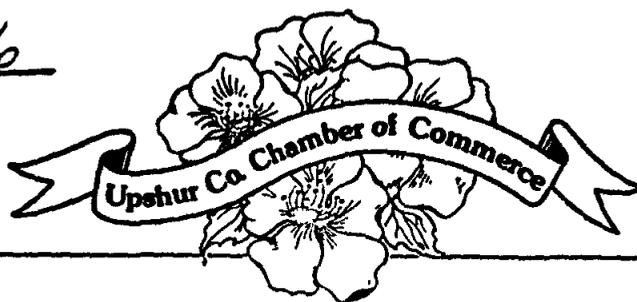
UPSHUR COUNTY & ORE CITY ISD (54045)
 PO BOX 730
 GILMER, TX 75644-0730

R65737 (592U-S03-000-003) VALUES
 (STATUS: SUIT FILED) A592 BRITTAIN, WM., ACRES 1.750 Land Ag Mkt 0
 Land Ag Use 0
 ENTS DESCRIPTION EXEMPTIONS TAXABLE Land HS 0
 230 UPSHUR COUNTY EX 0 Land NHS 2,625
 S03 ORE CITY ISD EX 0 Imp HS 0
 FD1 FIRE DISTRICT EX 0 Imp NHS 0
 Assessed 2,625

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

UNPAID BILLS SUMMARY

ENT	YR	STATEMENT	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230	85	30577	0.4020	66.17	91.98	23.72	181.87
230	86	23599	0.5170	9.76	12.40	3.32	25.48
230	87	24558	0.5170	57.31	65.90	18.48	141.69
230	87	35484	0.5170	12.87	14.80	4.15	31.82
230	88	39398	0.4900	12.20	12.57	3.72	28.49
230	89	29427	0.4900	20.64	18.78	5.91	45.33
230	90	31004	0.5049	21.27	16.80	5.71	43.78
230	91	35264	0.5049	13.25	8.88	3.32	25.45
E03	91	35264	0.8300	21.79	14.60	5.46	41.85
FD1	90	31004	0.0300	1.26	1.00	0.34	2.60
FD1	91	35264	0.0300	0.79	0.53	0.20	1.52
S03	84	3341	0.7000	127.06	191.86	47.84	366.76
S03	85	R3331	0.7000	129.61	180.15	46.46	356.22
S03	87	4509	0.7300	18.18	20.91	5.86	44.95
S03	88	3261	0.7300	80.93	83.36	24.64	188.93
S03	88	4772	0.7300	18.18	18.73	5.54	42.45
S03	89	3284	0.7300	30.75	27.98	8.81	67.54
S03	90	3343	0.9085	38.28	30.25	10.28	78.81
S03	91	35264	0.3000	7.88	5.28	1.97	15.13
Total Due on Unpaid Bills:							\$1,730.67
Total Due for Property "R65737" if Paid Before 9/01/96:							\$1,730.67



September 17, 1996

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

Dear Judge Still and Commissioners:

We request that Mrs. Shawyne Donaho, Chairman of the Yulefest Committee, be placed on the agenda for your Commissioners Court, September 30th. Mrs. Donaho will be presenting the budget for Yulefest, asking for financial help for this event.

Thank you for your kind consideration of this matter.

Sincerely,

Joan Small, Executive Director

JS/cd

96 SEP 30 PM 12:12
UPSHUR COUNTY, TX
BY _____
OFFICE



1996 YULEFEST BUDGET



Printing Supplies (stamps, envelopes, paper)	\$ 150.00
Parade Prize Money	525.00
Hill Electric	600.00
Santa's Fee	286.00
Three Kings (to complete Nativity)	300.00
Jingle Jog (trophies, ribbons, t-shirts)	575.00
Advertising (Gilmer Mirror and brochures)	350.00
Breakfast with Santa	
elf suit	30.00
fireplace	125.00
ornaments (100 @ \$1.00 each to give to children)	100.00
sign	60.00
outside light & extension cord	50.00
decorations (to be used year after year)	75.00
Christmas music	25.00
Refurbish Santa house (paint & repairs)	200.00
Gingerbread House Contest (prize money, ribbons)	100.00
Signs for House Decorating Contest (6 @ \$40.00 each)	240.00

TOTAL	\$ 3,791.00
--------------	--------------------



VOL 46 PG 878



CITY OF GILMER

P.O. BOX 760 GILMER, TX. 75644

September 19, 1996

Gaddis Lindsey
Commissioner Pct. 1
Upshur County
P.O. Box 730
Gilmer, TX 75644-0730

Dear Mr. Lindsey:

It has come to my attention that a building project will soon be initiated in order to facilitate the Gilmer Headstart Program. It will be necessary to do some preliminary dirt work on the lot prior to construction.

It is my understanding that you can provide the necessary manpower, material and equipment to complete this work.

Please consider this request to do the subsequent project for the Headstart Program. If you have any questions in reference this request please call M.D. King at 843-3423 or myself at 843-5041.

Sincerely,

Scott Thompson
City Manager

66 SEP 30 PM 12:10
BY _____
DEPUTY

VOL 46 PG 879

Cherokee Asphalt Paving Company Inc.
210 Michael Place
Longview, TX 75603
(903) 753-3021 fax (903) 753-9788

PROPOSAL

Submitted To: HONORABLE CHARLES STILL
UPSHUR COUNTY JUDGE
P.O. BOX 730
GILMER, TEXAS 75644

Location: UPSHUR COUNTY/PCT. 2

We propose to furnish all equipment, labor, and materials necessary to do the following:
APPROX. 10 MILE ROAD - 18' WIDE, 2" DEEP
APPROX 11,000 TONS ASPHALT OVERLAY @ \$46.50/TON
TOTAL.....\$511,500.00

"Bid by foot" job will be measured at end of project, measurement will be all that you are charged.

We propose hereby to furnish material, equipment, and labor complete in accordance with the above specifications for the sum of: **\$511,500.00**

PAYMENT TO BE MADE AS FOLLOWS: ON COMPLETION

Authorized signature James Baughman Date: 09/30/96

*Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the Work as specified. Payment will be made as outlined.

Signature _____
Date: _____

BY _____
DEPUTY
65 SEP 30 PM 12: 12
UPSHUR COUNTY, TX

VOL 46 PG 880

AFFIDAVIT TO UPSHUR COUNTY

The undersigned, hereby certifies that this company, corporation, firm, Partnership, or Individual has not prepared this Bid in collusion with any other seller, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent of any other seller or to any other person or persons engaged in this type of business prior to the official opening of this Bid, and further, That the Manager, Secretary of other agent or Officer signing this bid is not and has not been for the past six (6) months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon This affidavit is signed in compliance with Article 2367 Civil Statues of the State of Texas.

NAME OF BIDDER CHEROKEE ASPHALT PAVING Co., Inc.

SIGNED BY: James Baughman (sign name in writing) Title pres.

ADDRESS: 210 MICHAEL PL. LONGVIEW, TX 75603

TELEPHONE NUMBER (903) 753-3021 DATE 9/30/96

AFFIDAVIT

STATE OF TEXAS
COUNTY OF Bugg

Before me the undersigned authority of this the 30 day of Sept, 1996, personally appeared James Baughman who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

Shirley G. Beard



NOTE: BIDS NOT NOTARIZED WILL NOT BE CONSIDERED.
Notary Public commission expires 3/18/97

Vol. 46 PG. 881

The Upshur County Commissioner's Court will open and accept bids on Monday, September 30, 1996 at 9:00 am for asphalt overlay.

ATTACHED IS A COPY OF BID SPECIFICATIONS.

If you desire to place a bid, do so FOB, County Judge's office before 9:00 am, Monday, September 30, 1996.

Should the successful bidder fail to comply with the specifications after notice of non-compliance from the County, the County reserves the right to cancel the contract.

The quantities listed are estimated, and it is not expressed or implied that these quantities be purchased

Please address your bid to:

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

ENVELOPES SHOULD BE CLEARLY MARKED "BID".

The Court reserves the right to reject any or all bids.

OPB
Fax 3478

VOL 46 PG 882

Cherokee Asphalt Paving Co. Inc. 210 Michael, Longview, Tx 75603

FAX

Date: 9/30/96
 Number of pages including cover sheet: 5

To: Honorable Charles Still
Uphur County Judge

Phone: _____
 Fax phone: _____
 CC: _____

From: _____
James Baughman

Phone: (903)753-3021
 Fax phone: (903)753-9788

REMARKS: Urgent For your review Reply ASAP Please comment

Bid Attached

ASPHALT BID FOR PCT. 3

Specifications for Hot Mix Asphaltic Concrete-

Type "C" or "D" Hot mix asphaltic concrete pavement specified shall meet the requirements of Item 340 (HMAC Pavement) of the Texas Dept. of Highways and Public Transportation standard specifications for construction of highways, streets and bridges, 1982 edition.

Barricades and signals-

Barricades and proper signals shall be provided so as to control vehicular traffic flow and insure the public is made aware of construction in progress.

BID TO INCLUDE-

1. Sweep road surface.
2. Supply Tac coating.
3. Bid for Hot Mix Asphalt per ton.
4. Compact finish road surface.

Contact person for any further questions:

Tommy Stanley, Commissioner Pct. 2

903-843-4016

AFFIDAVIT TO UPSHUR COUNTY

The undersigned, hereby certifies that this company, corporation, firm, Partnership, or Individual has not prepared this Bid in collusion with any other seller, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent of any other seller or to any other person or persons engaged in this type of business prior to the official opening of this Bid, and further, That the Manager, Secretary of other agent or Officer signing this bid is not and has not been for the past six (6) months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statutes of the State of Texas

NAME OF BIDDER D.J Enterprises

SIGNED BY [Signature] OWNER
(sign name in writing) Title

ADDRESS P.O. Box 132595 Tyler, Texas 75713

TELEPHONE NUMBER 903-566-9122 DATE 9/27/96

FAX " 903-859-3665

AFFIDAVIT

STATE OF TEXAS
COUNTY OF

Before me the undersigned authority of this the 27 day of Sept. 1996 personally appeared Jerry Smith who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed

[Signature]

SEAL



NOTE: BIDS NOT NOTARIZED WILL NOT BE CONSIDERED.

Notary Public commission expires

VOL 46 PG 886

ASPHALT BID FOR PCT. 3

Specifications for Hot Mix Asphaltic Concrete-

Type "C" or "D" Hot mix asphaltic concrete pavement specified shall meet the requirements of Item 340 (HMAC Pavement) of the Texas Dept. of Highways and Public Transportation standard specifications for construction of highways, streets and bridges, 1982 edition.

Barricades and signals-

Barricades and proper signals shall be provided so as to control vehicular traffic flow and insure the public is made aware of construction in progress.

BID TO INCLUDE-

1. Sweep road surface.
2. Supply Tac coating.
3. Bid for Hot Mix Asphalt per ton.
4. Compact finish road surface.

Contact person for any further questions:

Tommy Stanley, Commissioner Pct. 2
903-843-4016

REC'D
SEP 26 1996

96 SEP 23 PM 12:09

DEPT. OF PUBLIC WORKS

BY _____
DEPUTY

Bid includes:

1. Sweeping road surface
2. Tac coat
3. Hot mix asphalt delivered
4. Rolled - kayed down
5. Signage - flagman

The above five items included in bid of 51.95 per ton

REYNOLDS & KAY, INC.
CONTRACTORS
HIGHWAY - HEAVY - UTILITIES



MAILING ADDRESS
P O Box 88
Tyler, Texas 75710

2700 S SW Loop 323
Tyler, Texas 75701
TELE: 903-592-0835
FAX 903-597-2547

September 27, 1996

Honorable Charles Still
Upshur County Judge
P. O. Box 730
Gilmer, TX 75644

**RE: BID FOR ASPHALT OVERLAY IN UPSHUR COUNTY
SEPTEMBER 30, 1996--9:00 a.m.**

Dear Judge Still:

Reynolds & Kay, Inc. proposes to furnish all labor, equipment, and materials to install Item # 340 Type D Hot-Mix Asphaltic Concrete on the county roads in Precinct # 3 in Upshur County, Texas.

Hot-Mix Asphaltic Concrete - \$ 39.50 per ton

The above price is based on a minimum of 2,500 tons of hot-mix installed per move-in, which includes sweeping, tacking, and compacted hot-mix overlay only.

If roads need to be patched, undercut, or any other remedial services required, this work will be performed on an hourly rate per the attached Rental Rate Schedule.

The County of Upshur will designate one individual to coordinate the construction of the above improvements with our job superintendent.

Sincerely,

APPROVED AND ACCEPTED:

REYNOLDS & KAY, INC.

UPSUR COUNTY, TEXAS

Kelvin L. DeShazo

Kelvin L. DeShazo
Vice President

BY _____
TITLE _____
DATE _____

KLD:cfid

DESIGNATED INDIVIDUAL _____

EX-100
CO
55 SEP 30 11:12:04
L...

AFFIDAVIT TO UPSHUR COUNTY

The undersigned, hereby certifies that this company, corporation, firm, Partnership, or Individual has not prepared this Bid in collusion with any other seller, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent of any other seller or to any other person or persons engaged in this type of business prior to the official opening of this Bid, and further, That the Manager, Secretary of other agent or Officer signing this bid is not and has not been for the past six (6) months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statues of the State of Texas.

NAME OF BIDDER: Reynolds & Kay, Inc.

SIGNED BY: Kevin L. DeShazo Vice President
(sign name in writing) Title

ADDRESS: P.O. Box 88 Tyler, TX 75710

TELEPHONE NUMBER: 592-0835 DATE 9-27-96

AFFIDAVIT

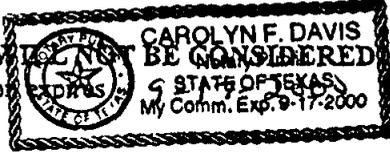
STATE OF TEXAS
COUNTY OF

Before me the undersigned authority of this the 27th day of September 1996, personally appeared Kevin L. DeShazo who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

Carolyn F. Davis

SEAL

NOTE: BIDS NOT NOTARIZED WILL NOT BE CONSIDERED
Notary Public Carolyn F. Davis Commission



BY _____
AFFIDAVIT
55 SEP 30 11:19:06
1996

EQUIPMENT RENTAL RATE SCHEDULE

January 1, 1993

THE FOLLOWING RATES INCLUDE: Operator, Fuel, and Maintenance

615 Scraper (1 each)	\$100.00/HR
623 Scraper (2 each)	\$130.00/HR
#12 Maintainer (8 each)	\$ 80.00/HR
JD 450 Dozer or Cat D-3 Dozer	\$ 55.00/HR
Cat D-5 Dozer	\$ 65.00/HR
D-6 Dozer (1 each)	\$ 80.00/HR
D-7 Dozer (2 each)	\$ 90.00/HR
Case 621 or Dresser 520B Front End Loader (Rubber) (2 1/2 CY) (2 each)	\$ 70.00/HR
950 Front End Loader (rubber) (3 CY) (3 each)	\$ 80.00/HR
963 Front End Loader (track) (4 CY) (2 each)	\$ 90.00/HR
John Deere 510 or Case 580 Backhoe (4 each)	\$ 50.00/HR
Dragline	\$125.00/HR
Cat 225 Crawler Hoe (2 each)	\$120.00/HR
Hydraulic Excavator (Gradall) (Rubber)	\$120.00/HR
Roller, Pneumatic	\$ 45.00/HR
Roller, Sheepsfoot, S.P.	\$ 55.00/HR
Cat Mixer	\$110.00/HR
Bomag Recycler	\$140.00/HR
Water Truck	\$ 55.00/HR
Haul Truck (Move-In Only)	\$ 70.00/HR
5 CY Truck (2 each)	\$ 25.00/HR
12 CY Truck (10 each)	\$ 40.00/HR
12 CY Truck (with pup) (8 each)	\$ 50.00/HR
Supervisory Personnel (including pick-up)	\$ 25.00/HR
Labor (skilled)	\$14.00/HR \$ 18.00/HR
Distributor	\$ 80.00/HR
Broom	\$ 50.00/HR

MATERIAL HANDLING CHARGES

PIPE - 20%

ROAD OIL - \$0.15 per gallon

APPROVED AND ACCEPTED:

BY _____
DATE _____

BY _____
DATE _____
\$5 SEP 30 11:12:04
OFFICE

The Upshur County Commissioner's Court will open and accept bids on Monday, September 30, 1996 at 9:00 am for asphalt overlay.

ATTACHED IS A COPY OF BID SPECIFICATIONS.

If you desire to place a bid, do so FOB, County Judge's office before 9.00 am, Monday, September 30, 1996.

Should the successful bidder fail to comply with the specifications after notice of non-compliance from the County, the County reserves the right to cancel the contract.

The quantities listed are estimated, and it is not expressed or implied that these quantities be purchased.

Please address your bid to:

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

ENVELOPES SHOULD BE CLEARLY MARKED "BID".

The Court reserves the right to reject any or all bids.

96 SEP 30 11:12:04
UPSHUR COUNTY, TEXAS
BY _____
OFFICIAL

W. R. WELBORN & SON INC.
P.O. BOX 250
JUDSON, TEXAS 75660-0250

ASPHALT BID FOR PCT. 3

Specifications for Hot Mix Asphaltic Concrete-

Type "C" or "D" Hot mix asphaltic concrete pavement specified shall meet the requirements of Item 340 (HMAC Pavement) of the Texas Dept. of Highways and Public Transportation standard specifications for construction of highways, streets and bridges, 1982 edition.

Barricades and signals-

Barricades and proper signals shall be provided so as to control vehicular traffic flow and insure the public is made aware of construction in progress.

BID TO INCLUDE-

1. Sweep road surface.
2. Supply Tac coating.
3. Bid for Hot Mix Asphalt per ton.
4. Compact finish road surface.

Bid \$ 42.80 Ton

Contact person for any further questions:

Tommy Stanley, Commissioner Pct. 2
903-843-4016

TEXAS
96 SEP 30 4:12:08
BY _____
IDENTITY

W. R. WELBORN & SON INC.
P.O. BOX 250
JUDSON, TEXAS 75660-0250

W. R. Welborn

AFFIDAVIT TO UPSHUR COUNTY

The undersigned, hereby certifies that this company, corporation, firm, Partnership, or Individual has not prepared this Bid in collusion with any other seller, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent of any other seller or to any other person or persons engaged in this type of business prior to the official opening of this Bid, and further, That the Manager, Secretary of other agent or Officer signing this bid is not and has not been for the past six (6) months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statutes of the State of Texas.

NAME OF BIDDER: Brown Asphalt Paving, Inc

SIGNED BY: Rickey Brown President
(sign name in writing) Title

ADDRESS: 3005 W. Houston ST. Marshall, Tex, 75670

TELEPHONE NUMBER: 903/935-7315 DATE: 9/27/96

AFFIDAVIT

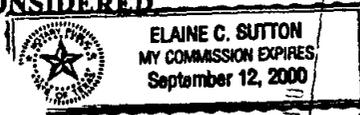
STATE OF TEXAS
COUNTY OF

Before me the undersigned authority of this the 27 day of September 1996 personally appeared Rickey Brown who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

Elaine C Sutton

SEAL

NOTE: BIDS NOT NOTARIZED WILL NOT BE CONSIDERED
Notary Public commission expires



96 SEP 30 PM 12:06

FILED
OCT 1 1996

VOL. 46 PG. 894

The Upshur County Commissioner's Court will open and accept bids on Monday, September 30, 1996 at 9:00 am for asphalt overlay.

ATTACHED IS A COPY OF BID SPECIFICATIONS.

If you desire to place a bid, do so FOB, County Judge's office before 9:00 am, Monday, September 30, 1996.

Should the successful bidder fail to comply with the specifications after notice of non-compliance from the County, the County reserves the right to cancel the contract.

The quantities listed are estimated, and it is not expressed or implied that these quantities be purchased.

Please address your bid to:

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

ENVELOPES SHOULD BE CLEARLY MARKED "BID".

The Court reserves the right to reject any or all bids.

96 SEP 30 11:12:04
UPSHUR COUNTY CLERK
BY _____
REPUTY

Phone 935-7315

Proposal

Phone 938-5860

BROWN ASPHALT PAVING, INC.
General Contracting
3005 W. Houston St.
MARSHALL, TEXAS 75670

VOL 46 PG 895

PROPOSAL SUBMITTED TO:		PHONE:	DATE: Sept. 30, 1996
NAME: Honorable Charles Still, Judge		JOB NAME: Asphalt Overlay	
STREET: P.O. Box 730		STREET: Upshur County Roads	
CITY: Gilmer		CITY:	STATE:
STATE: Texas 75644		ARCHITECT:	DATE OF PLANS:

We hereby submit specifications and estimates for: Brown Asphalt Paving, Inc. proposes to clean broom, tack coat and apply 1½"-2" type "D" HMAC to County roads, Upshur County for unit price of \$ 38.00 per ton.

(Thirty-Eight)

TOTAL

We hereby propose to furnish labor and materials -- complete in accordance with the above specifications, for the sum of:

_____ dollars (\$ _____) with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control.

Authorized Signature *Richard Brown*

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____ Signature _____

Langley's

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned ALWIN ALBRIGHT, 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) _____

STAG 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.

Alwin Albright
First Party Signature

RT. 4 BOX 860
Street or Box

GILMER, TEXAS 75644
City, State and Zip Code

725-6148
Telephone

BUDDY TILLERY
Timber Tract

9-23-96
Date Signed

Permit issued for a period not to exceed 90 days.

Chas. L. Hill
County Judge

Gaddis Lindsey
Commissioner 1

Tommy Stanley
Commissioner 2

David Boyd
Commissioner 3

Chas. L. Hill
Commissioner 4

Date Signed

55 SEP 30 PM 12:10

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned Forest Resource Recovery, 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) _____
From Hwy. 259 on Camp Joy and Front Street

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.

Robert Barber
First Party Signature
Rt. 1 Box 307E
Street or Box
Queen City, Tx. 75572
City, State and Zip Code
903-728-5233
Telephone
Lucinda Floyd
Timber Tract
9-27-96
Date Signed

Charles H. Hill
County Judge
Maddeis Lindsey
Commissioner 1
Benny Stanley
Commissioner 2
David Roy
Commissioner 3
Chas. H. Hill
Commissioner 4
Date Signed

RF

56 SEP 30 PM 12:10
BY
RECEIVED

Permit issued for a period not to exceed 90 days.

Trident NGL, Inc.

820 North Bailey Ave
Fort Worth, Texas 76107

September 19, 1996

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

Dear Judge:

Please find enclosed a road crossing application for a natural gas pipeline. Upon approval please return to:

Trident NGL, Inc.
620 North Bailey Ave.
Fort Worth, Texas 76107

If you have any questions or need additional information please contact me at (817) 624-9022. Thank you for your help.

Sincerely,



James L. Newcomb
Right-of-Way Representative

96 SEP 20 11:13:09
BY _____
IDENTITY

ORDER GRANTING PERMIT AND RIGHT-OF-WAY
TO CONSTRUCT A PIPELINE

VOL 46 PG 899

THE STATE OF TEXAS ✕

AFE#96270272

COUNTY OF UPSHUR ✕

Now on this _____ day of _____ 1996 at regular term and session of the Commissioners Court of Montague County, Texas, came on to be considered the application of Trident NGL, Inc. for a permit and right-of-way to lay pipeline under the public roads of the County of Montague, State of Texas, and the Court having considered such application which was filed on the 17th day of September, 1996 and is referred to and made a part hereof, and having determined that the permit and right-of-way for such pipeline should be granted, it is accordingly ordered by the Court:

1. That the County of Upshur, State of Texas, does hereby grant the right, privilege and right-of-way to Trident NGL, Inc to lay, construct, maintain, and operate a pipeline under the public roads in the County of Montague, State of Texas, as described.

Description and Location - Four (4) inch Steel Line carrying Natural Gas
Maximum Pressure 100 lbs., Working Pressure 25 lbs.
Almond Road
See attached plat for location on County Road

2. That such pipeline opening shall be bored, constructed and maintained as not to interfere with the use and occupancy of such roads by the public That such pipeline shall be bured to the depth of three feet (3 ft.) below the surface.

3. That in the event it becomes necessary to build a Farm to Market Road or other road across such roads, it will become the duty of Trident NGL, Inc to adjust its pipeline with such construction.

4. That all the right, privileges and right-of-way herein above mentioned are by this order vested in said Trident NGL, Inc., its successors and assigns, without any further grant or procedure.

COUNTY COMMISSIONERS COURT

By: Chaz Hill
County Judge, Upshur County

RECEIVED
SEP 20 1996
COUNTY CLERK
UPSHUR COUNTY

Attest: _____
County Clerk

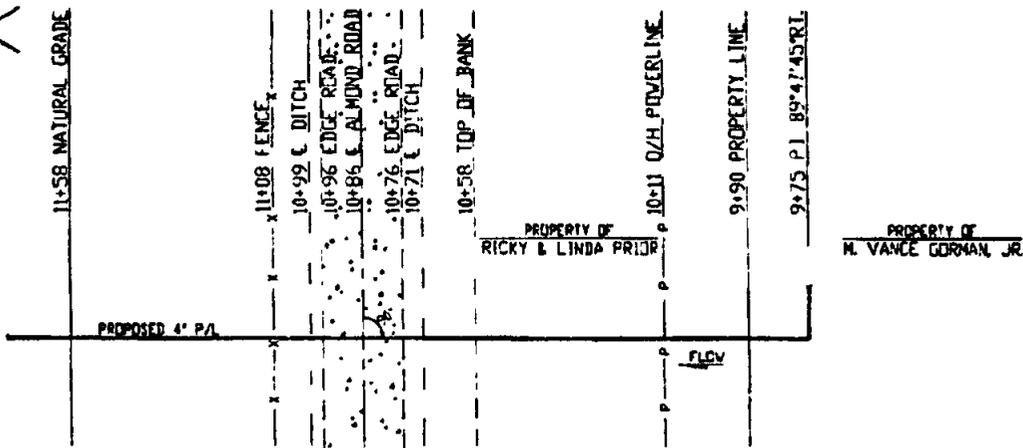
Verbal Approval given by: Commissioner
 Precinct #
 Date:

Madeline Fry
Tom Stanley
David
Chaz Hill

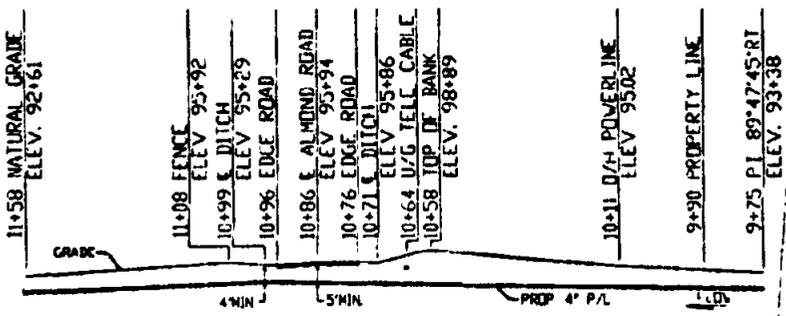
VOL 46 PG 900

1 2 3 4 5 6 7 8

UPSHUR COUNTY, TEXAS
WM. CARLTON SURVEY, A-71



PLAN
1"=40'



PROFILE
1"=40' H & V

BY
SEP 30 1996
11 17 11 A.M.

T.M.
600 MAIL NORTH SIDE
PINE TREE-STA. 10+50

PLOT DATE: 9-18-96

REV	DWN	CHKD	DATE	SCALE	DATE
				DWN BY: JSODE	9/18/96
				CHKD BY	
				FINAL CK	
				ENGR	
				APPRV	



GILMER GATHERING SYSTEM

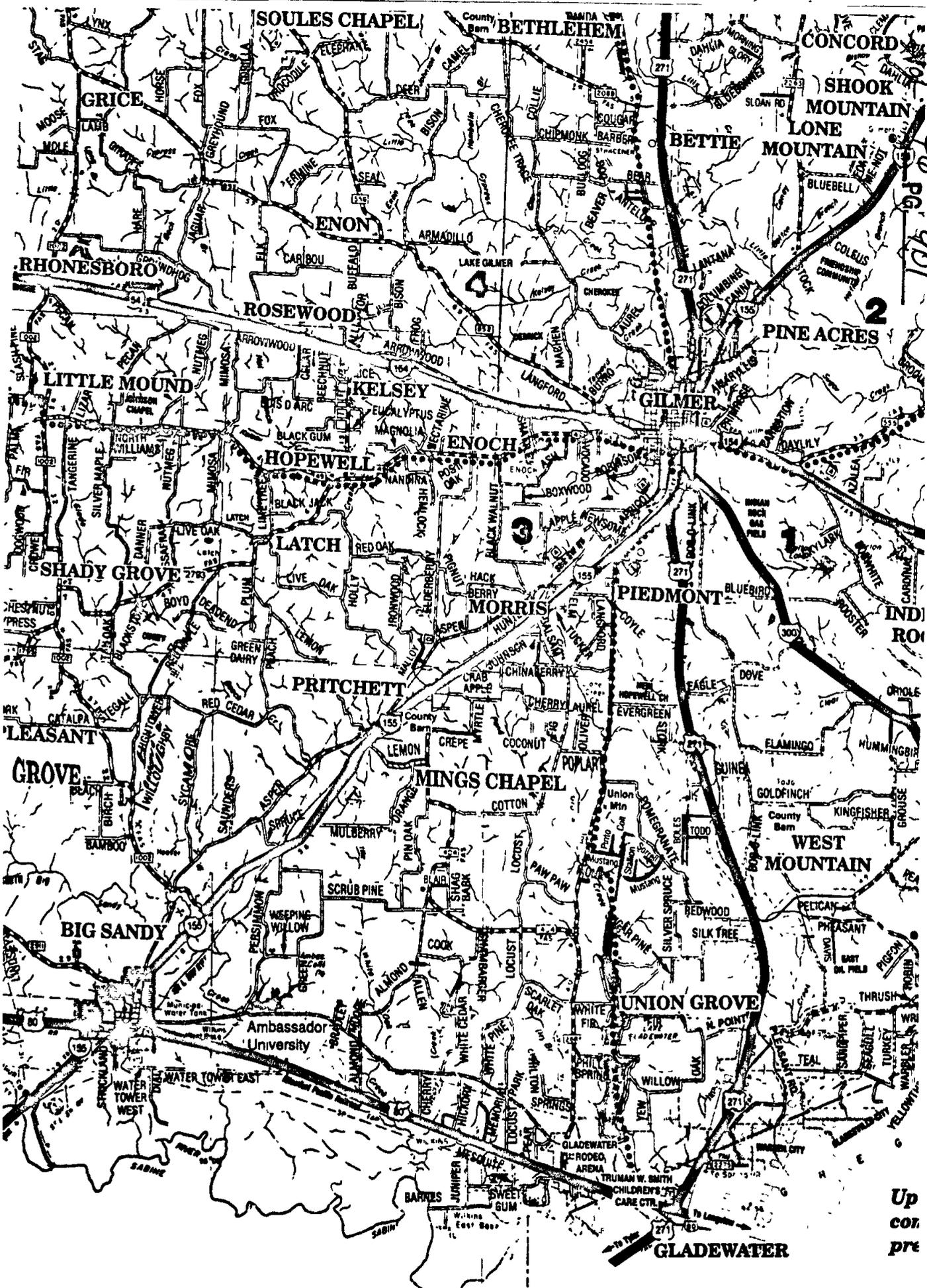
An NGC Company

4" WHEELER #3 LATERAL
CROSSING UNDER
ALMOND ROAD

This drawing is the sole property of NGC Energy Resources, Limited Partnership and is loaned to the borrower for his confidential use only. The borrower agrees to return it upon request and agrees that it shall not be reproduced, copied, issued or otherwise disposed of, nor used for any purpose other than that for which it is furnished without the written permission of NGC Resources, Limited Partnership.

PREPARED BY: NGC/TRIDENT

CAD FILE NO.	PROJECT NUMBER	DRAWING NUMBER	REV
WF200A		471-2200-A	



410 PG. 101

2

3

Up
cor
pre

B C D E

VOL 46 PG 902

THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

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.

RECEIVED
SEP 13 1996
BY

FIRM SOUTHWESTERN BELL TELEPHONE CO.
BY James A. Pete
TITLE MANAGER ENGINEERING (DESIGN)
ENGINEERING DEPT.
ADDRESS 301 MAMON DR.
LONGVIEW, TEXAS 75604

APPROVED: Charles Lindsey

Tommy Stanley
David Kozlowski
Chas. Lindsey

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

OPER	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACT CODE	FEET		BORE	DIA DES	REMARKS		METS	
					M. AMT	PL			AMOUNT	WRT DATE	M. AMT	PL
1	PLAC		ANMV-1	45C	1160	1170		UA009			354	357
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	0	0	0



SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y
COUNTY

OPERATING RANGE OF JOB STEPS

LINE 1 TO 2

SPLICE 51 TO 52

MFR 45C

TRANSMISSION ZONE
RZ 15 CZ 9 TAPER CODE 150102

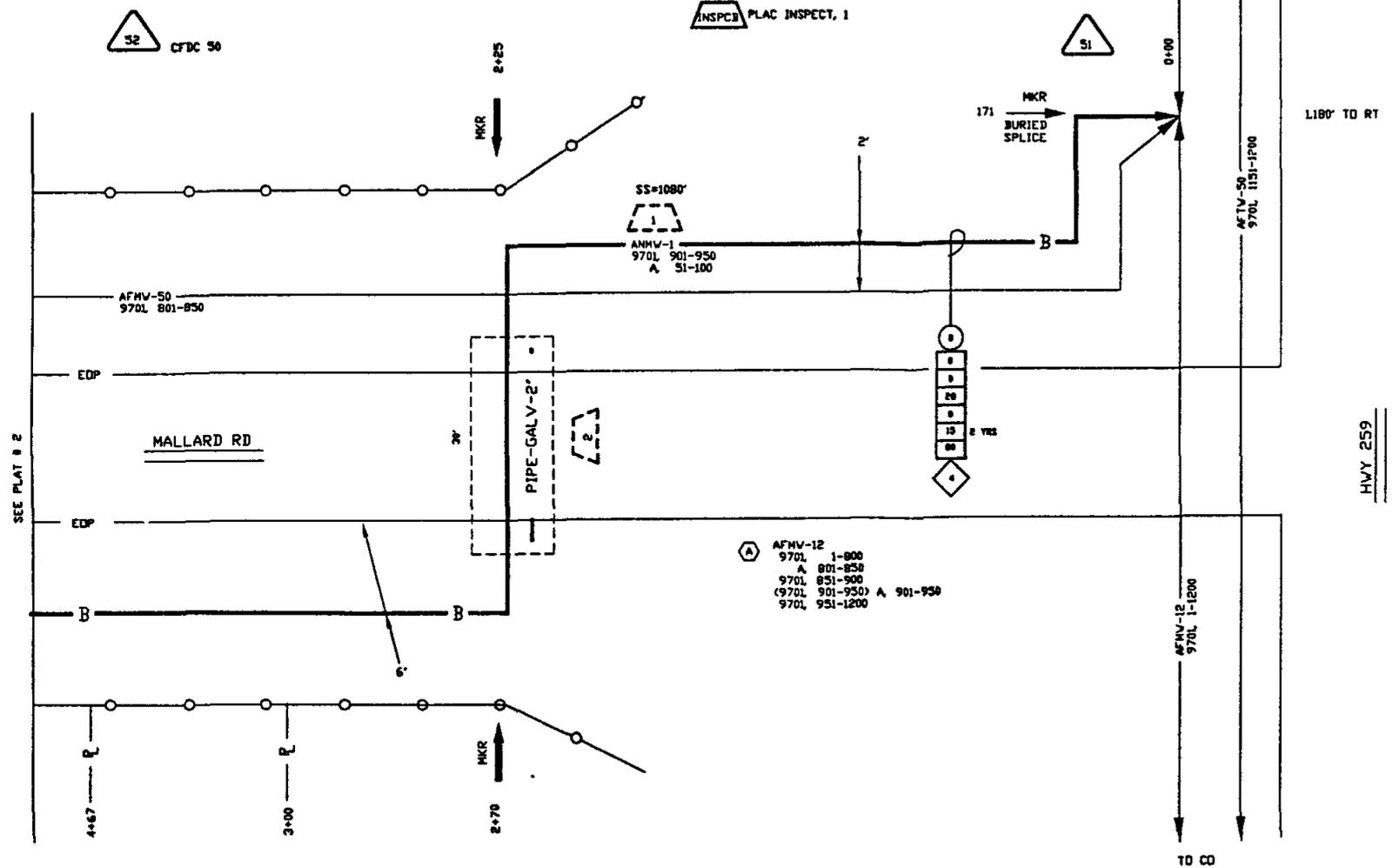
CAUTION HIGH VOLTAGE
KV 7.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0
PWR CO UP SHUR 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

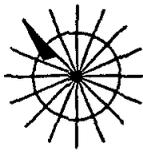


(A) ANMV-12
970L 1-800
A 801-850
970L 851-900
(970L 901-950) A 901-950
970L 951-1200

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

OPER	ACTION CODE	SUPPL ACTION CODE	MATER. DESCRIPTION	ACT CODE	FEET		BORE	TAX DIST	REMOVALS		METERS	
					IN AMT	PL			AMOUNT	BORE DATE	IN AMT	PL
1	PLAC		ANMV-50	45C	980	990		UA009			299	302
2	PLAC	BORE	ANMV-50	45C	1585	1595	46	UA009			483	486
4	PLAC		PIPE-GALV-2"	45C	40	40	150	UA009			46	12

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y



NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 4
SPLICE 51 TO 51
MFR 45C

TRANSMISSION ZONE
F 15 CZ 9 TAPER CODE 150102

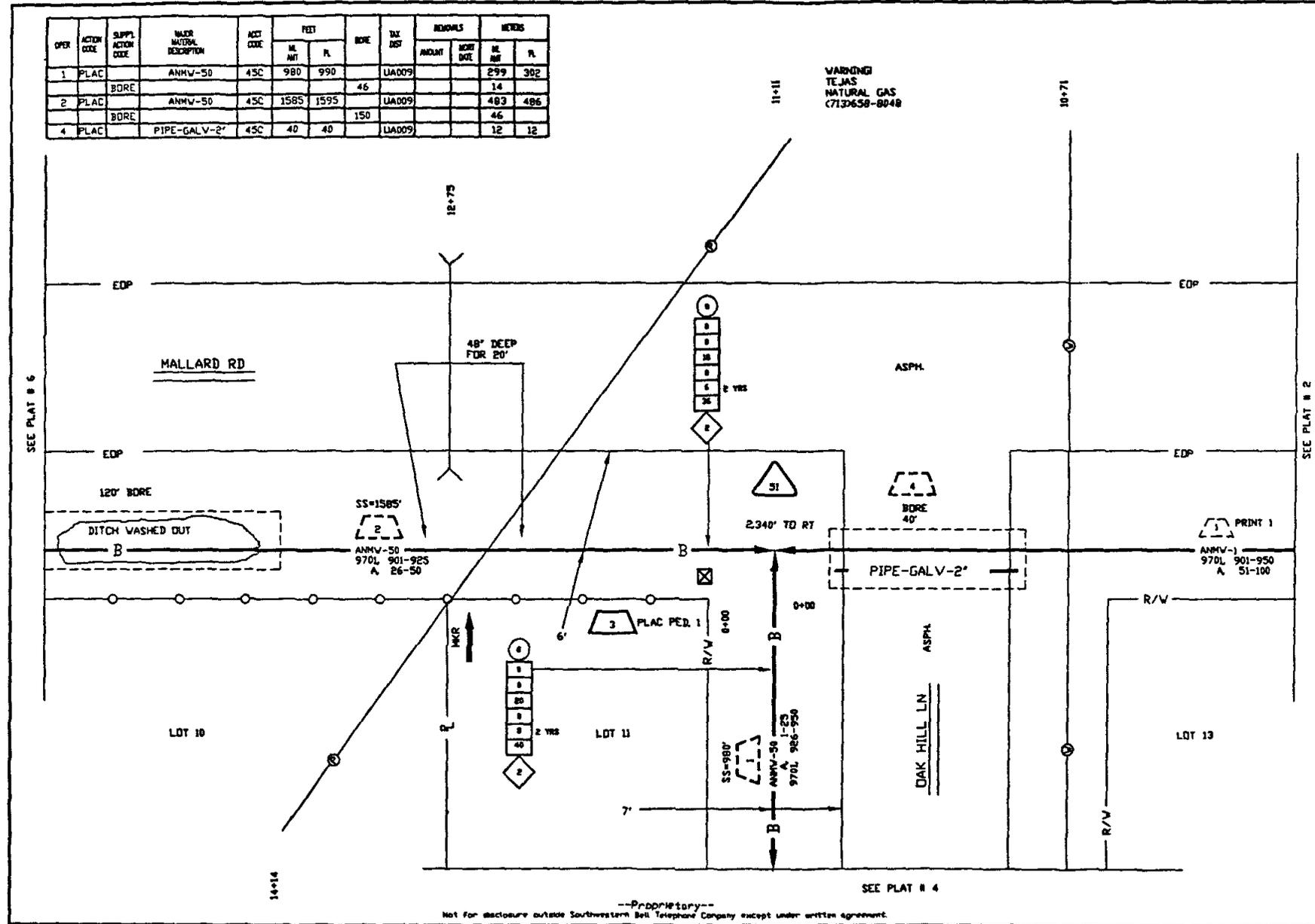
CAUTION HIGH VOLTAGE
KV 75 AERIAL Y BURIED N

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

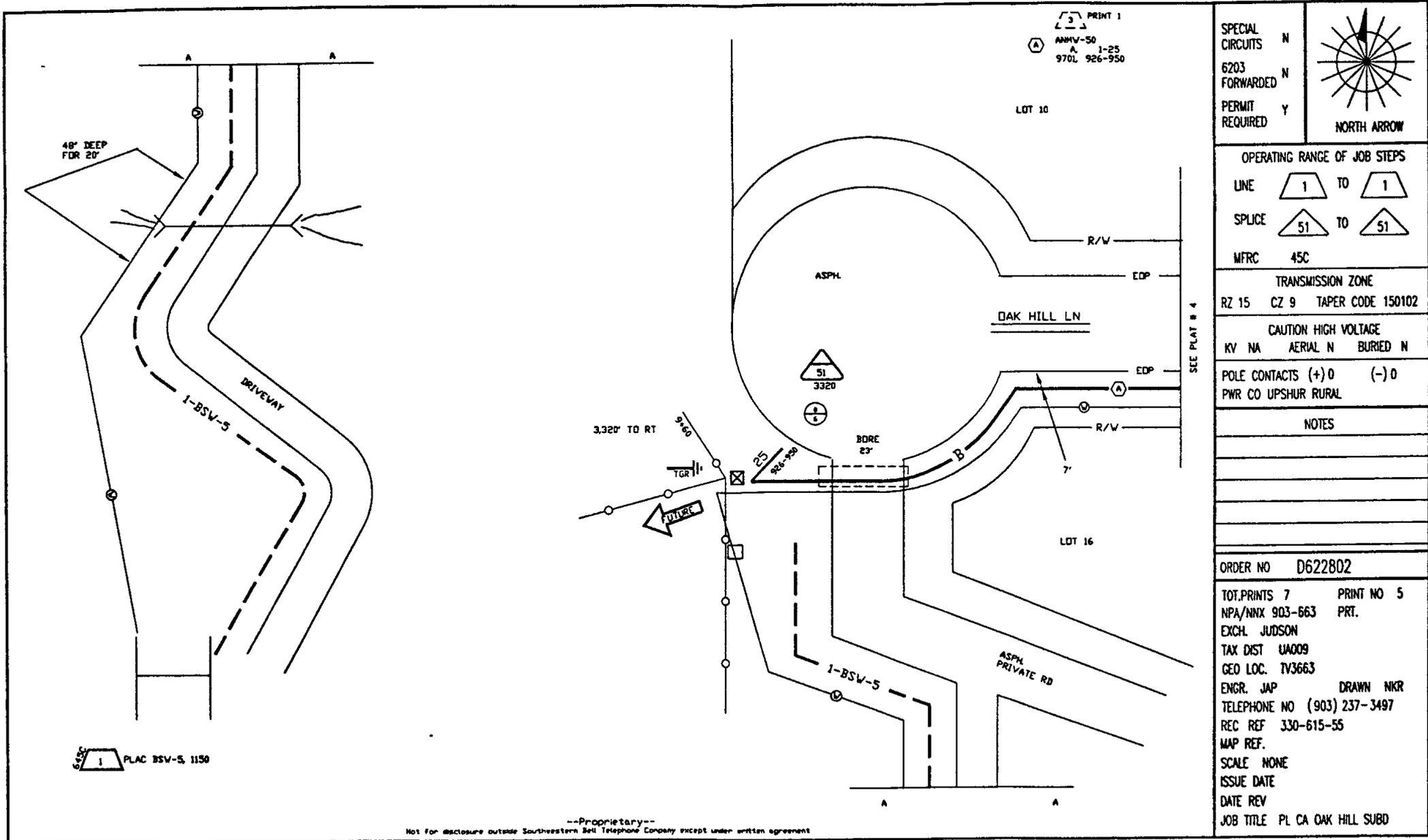
NOTES

ORDER NO D622802

TOT PRINTS 7 PRINT NO. 3
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.



VOL. 4 PG 709

LOOP TO RT

LOOP PROPOSED					
OFFICE	ESS	SUPP	1500	8.50	
FACILITY	LGTH	D.C. RESIST	1000HZ LOSS		
24 CA	3.9	51.9	202.4	23	44
CD LOSS					5
TOTAL K ₁	2.90	202.4	TOTAL L ₁	2.22	

SPECIAL CIRCUITS N
 6203 FORWARDED N
 PERMIT REQUIRED Y



NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE  TO 

SPLICE  TO 

MFRC 45C

TRANSMISSION ZONE
 RZ 15 CZ 9 TAPER CODE 150102

CAUTION HIGH VOLTAGE
 KV NA AERIAL N BURIED N

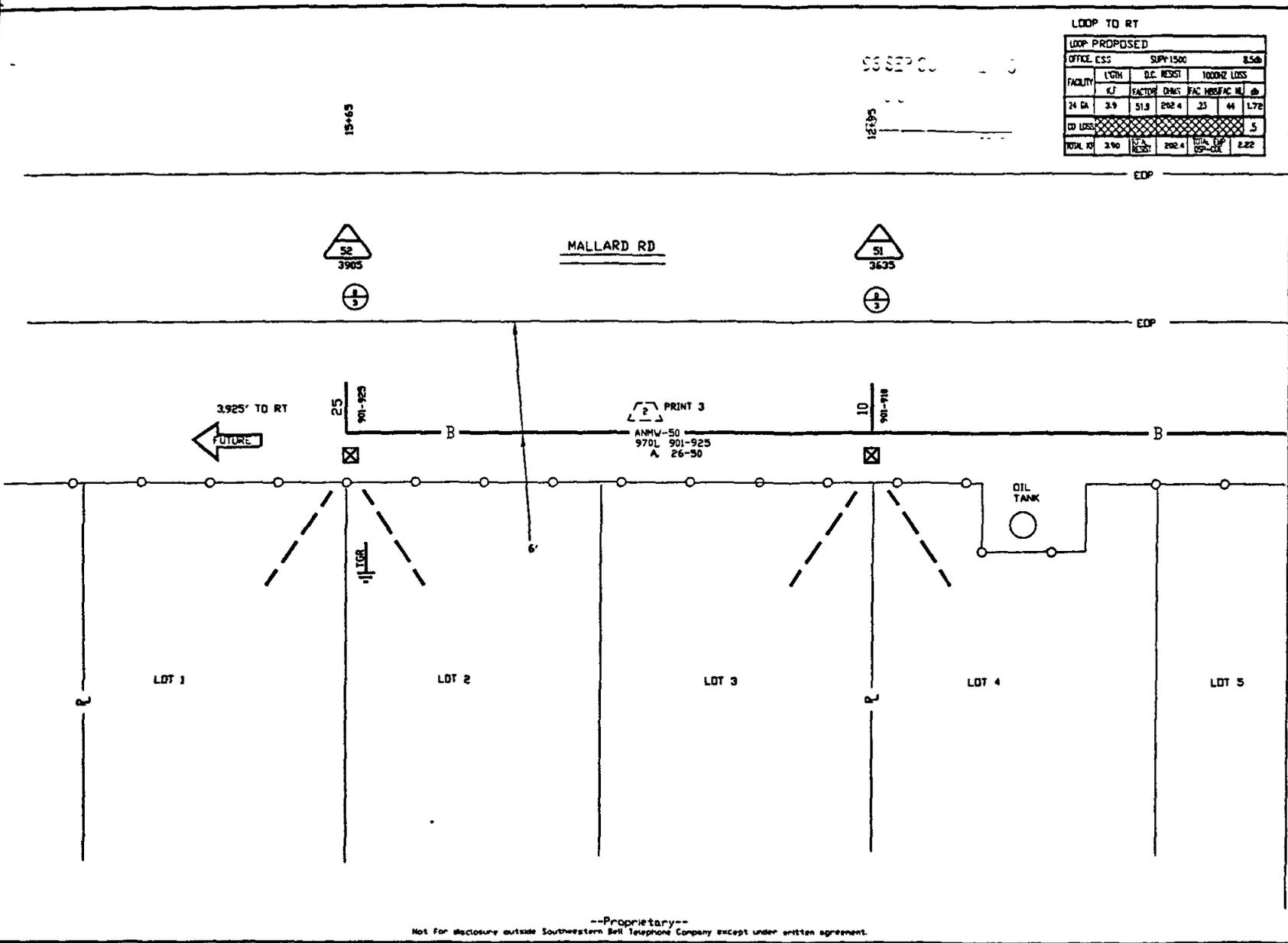
POLE CONTACTS (+) 0 (-) 0
 PWR CO UPSHUR RURAL

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

SEE PLAT # 6



--Proprietary--
 Not for disclosure outside Southeastern 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 TOMMY TUCKER 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) _____

MINK & MULEDEER

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 OGS 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.

London Reiger
First Party Signature

RT. 3 BOX 3902
Street or Box

NAPLES, TEXAS 75568
City, State and Zip Code

214-897-5095
Telephone

SAM VEASLEY
Timber Tract

9-24-96
Date Signed

Chal H. Stitt
County Judge

Gaddis Lindsey
Commissioner 1

Tommy Stankle
Commissioner 2

David Boyd
Commissioner 3

Chal H. Stitt
Commissioner 4

Date Signed

RECEIVED
SEP 25 1996
COUNTY CLERK
COUNTY CLERK'S OFFICE
COUNTY CLERK

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 WARD TIMBER CO., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 1, 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. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

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

3.
First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing LOGS from its lands located in Precinct No. 1, Upshur County.

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

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

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

[Signature]
First Party Signature
1101 HWY 59 SOUTH
Street or Box
LINDEN, TEXAS 75563
City, State and Zip Code
903-756-7700
Telephone
HESTER
Timber Tract
9-24-96
Date Signed

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

95 SEP 29 PM 11:10

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 LASCO, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 1, 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. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

OLD HENDERICKS 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. 1, Upshur County.

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

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

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

[Signature]
First Party Signature

P.O. BOX 1122
Street or Box

GILMER, TEXAS 75644
City, State and Zip Code

845-2457
Telephone

TRAVIS PRARSONS
Timber Tract

9-26-96
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

55 SEP 23 1996
FILED

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned GENE BORDERS, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 3, 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. 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) _____
HOLLY, ASPEN, AND EDLDERBERRY

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

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

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

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

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

Gene Borders
First Party Signature

P.O. BOX 237
Street or Box

CENTER, TEXAS 75935
City, State and Zip Code

409-598-5018
Telephone

9-26-96
Timber Tract

Date Signed

Chas. J. Still
County Judge

Waddes L. Lutz
Commissioner 1

Tommy Stanley
Commissioner 2

David Boyd
Commissioner 3

W. J. [Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SEP 20 1996
12:10
UPSHUR COUNTY
CLERK

Date: 9-30-96

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Jean Williams	Dilmer
Jean Small	Chamber
Shawne Donaho	Yulefest
Max Overton	Murron
Ray Roeder	One City
Myra Harris	Dilmer
Hugh Potts	One City
Bill Kelley	Big Sandy
Paula Whorton	Dilmer
Allen Buchanan	AUSTIN
Robert Crowley	Citren
Buck Cross	GILMER
Rick Brown	Marshall
W. L. Melton	Louisa
Dona Nezzo	Dilmer
Carden Flores	Big Sandy

PREPARED BY
COMPTROLLER