

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, NOVEMBER 11, 1996, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of the previous meeting.
2. Consider approval of payroll changes.
3. Consider approval of budget amendments and take appropriate action.
4. Accept financial statement.
5. Consider approval of accounts payable and take appropriate action.
6. Consider bids on property struck off for taxes.
7. Hear from Lt. Cromley or others from the Sheriff's Office on the 911 system.
8. Hear Lyle Potter concerning salaries for office staff.
9. Consider adopting a resolution honoring all veterans on Veterans Day.
10. Irv Nelson and Assoc. to talk to Court about right of way on FM 1845.
11. Charles Thompson to discuss right of way acquisition on FM 1845.
12. Consider advertising for bids to sell salvage mobile home for Pct. 2.
13. Hear Cloddie Henson with a request for an additional reserve deputy constable.
14. Discuss purchase of right of way and related matters on proposed roads.
15. Consider posting speed and weight limits on County roads.
16. Consider adopting a resolution concerning Texas Community Development Program.
17. Consider request by Chamber of Commerce to use Courthouse lawn during Yulefest.
18. Consider request from Sara Dumas to allow an application for Texas Department of Housing and Community Affairs on behalf of Diana Water Supply.
19. Accept for recording only a copy of a letter concerning the new Auditor, Ben Shepperd, as financial officer for the County.
20. Consider request by Rex Shaw to attend a conference in Austin Dec. 1-3, 1996.
21. Take appropriate action on letter from David Mooney concerning two way radios used by the County.
22. Accept for recording the appointment of Darrell Ray as the Community Supervision Director.
23. Approve applications for use of Upshur County roads and right of way.
24. Canvass the ballots for the November 5, 1996 election.

Charles L. Still

Charles L. Still
County Judge

RECORDED
BY
11/11/96
92:012 L-10195

11-11-1996
UPSHUR COUNTY COMMISSIONER'S COURT

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

1. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 10-31-1996. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE THE FOLLOWING PAYROLL CHANGES, ALL DUE TO LONGEVITY INCREASE: GLENN CAMPBELL, MARY BRUNSON, DIANE WALKER, NADRA MURPHY, KAREN EAST, TERRI WEBB, LONNIE MILLER, PAUL GAGE AND JANIS CHILDRESS. MOTION CARRIED. COPIES OF ALL ATTACHED.

3. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE BUDGET AMENDMENTS (ALL LINE ITEM TRANSFERS) AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. COPIES OF BUDGET AMENDMENTS ATTACHED.

4. MOTION BY KENNEY THOMPSON SECONDED BY GADDIS LINDSEY TO ACCEPT FINANCIAL STATEMENTS SUBMITTED BY AUDITOR. MOTION CARRIED. COPY OF FINANCIAL STATEMENT ON FILE IN COUNTY CLERK'S OFFICE.

5. MOTION BY KENNEY THOMPSON SECONDED BY TOMMY STANLEY TO APPROVE ALL BILLS SUBMITTED BY TREASURER. MOTION CARRIED. COPY ATTACHED.

6. NO ACTION TAKEN ON AGENDA ITEM CONCERNING PROPERTY STRUCK OFF FOR TAXES.

7. ROBERT CROMLEY, FROM SHERIFF'S OFFICE MET WITH COURT TO DISCUSS 911 MAPPING SYSTEM. AFTER DISCUSSION BETWEEN COURT AND MR. CROMLEY, IT WAS AGREED A WORK SESSION WILL BE HELD TO DECIDE WHAT ACTION WOULD BE TAKEN CONCERNING THE MAPPING SYSTEM. THIS WORK SESSION WILL BE HELD SOMETIME BEFORE NOVEMBER 27, 1996. A MOTION WAS MADE BY KENNEY THOMPSON SECONDED BY TOMMY STANLEY TO APPROVE POSTING FOR POSITION OF 911 ADDRESSING COORDINATOR. MOTION CARRIED.

8. JUSTICE OF PEACE, LYLE POTTER, MET WITH COURT TO DISCUSS THE SALARY OF THREE EMPLOYEES WHO WORK FOR JUSTICE OF PEACE, PCT.... 2. MR. POTTER ASKED THE PART-TIME EMPLOYEE BE RAISED FROM \$5.50 AN HOUR TO \$5.80 AN HOUR. ALSO IN THIS REQUEST WAS FOR THE SALARY OF AN EMPLOYEE THAT WORKS AT THE DPS OFFICE TO BE RAISED TO CHIEF DEPUTY PAY AND ALSO FOR THE PERSON WHO CURRENTLY RECEIVES CHIEF DEPUTY PAY SALARY TO BE RAISED. AFTER DISCUSSION BETWEEN JUDGE POTTER AND MEMBERS OF THE COURT, NO ACTION TAKEN.

9. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO APPROVE RESOLUTION HONORING ALL VETERANS OF THE UNITED STATES OF AMERICA. MOTION CARRIED. COPY OF RESOLUTION ATTACHED.

13. CLODDIE HENSON, CONSTABLE OF PCT. 4, MET WITH COURT TO REQUEST AN ADDITIONAL RESERVE DEPUTY CONSTABLE. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO APPOINT MIKE KUZA AS RESERVE DEPUTY CONSTABLE FOR PCT. 4. MOTION CARRIED.

15. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO TABLE ANY ACTION CONCERNING POSTING SPEED AND WEIGHT LIMITS ON COUNTY ROAD.

16. MOTION BY KENNEY THOMPSON SECONDED BY TOMMY STANLEY TO APPROVE TABLING AGENDA ITEM CONCERNING ADOPTING A RESOLUTION PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT PROGRAM. MOTION CARRIED.

17. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE REQUEST OF CHAMBER OF COMMERCE TO USE COURTHOUSE LAWN DURING THE YULEFEST. MOTION CARRIED. COPY OF REQUEST ATTACHED.

18. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE DIANA WATER SUPPLY CORPORATION TO BE THE 1997 APPLICANT FOR THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS GRANT. MOTION CARRIED. COMMISSIONER STANLEY STATED THAT DIANA WATER SUPPLY WOULD BE THE ONLY APPLICANT.

19. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, A LETTER CONCERNING THE NEW AUDITOR, BEN SHEPPERD, AS FINANCIAL OFFICER FOR UPSHUR COUNTY. MOTION CARRIED. COPY OF LETTER ATTACHED.

20. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO APPROVE REQUEST OF COUNTY CLERK, REX SHAW TO ATTEND 42ND ANNUAL CONFERENCE ON VITAL STATISTICS IN AUSTIN, TEXAS DECEMBER 1-3. MOTION CARRIED. COPY OF REQUEST ATTACHED.

21. MOTION BY GADDIS LINDSEY SECONDED BY KENNEY THOMPSON TO APPROVE REQUEST OF JUDGE STILL FOR EACH COMMISSIONER TO REPORT TO JUDGE OFFICE'S, CONFIRMATION OF THE TOTAL NUMBER OF MOBILE AND POTABLE RADIO'S EACH PRECINCT AND THE MAINTENANCE DEPARTMENT HAS. MOTION CARRIED. COPY OF LETTER FROM GILMER CABLE TELEVISION COMPANY ATTACHED.

22. MOTION BY KENNEY THOMPSON SECONDED BY GADDIS LINDSEY TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, ORDER FROM JUDGE LAUREN PARISH APPOINTING DARRELL RAY AS THE DIRECTOR OF THE COMMUNITY SUPERVISION OF CORRECTIONS DEPARTMENT OF UPSHUR COUNTY. MOTION CARRIED. COPY OF ORDER ATTACHED.

10. IRV NELSON AND ASSOCIATES MET WITH COURT TO DISCUSS ROW'S ACQUISITION ON FM 1845. MR. NELSON COULD NOT GIVE THE COURT AN EXACT FIGURE ON WHAT IT WOULD COST FOR HIS COMPANY TO THIS.

11. CHARLES THOMPSON MET WITH COURT TO DISCUSS ROW ACQUISITION ON 1845. AFTER DISCUSSION BETWEEN COURT AND MR. THOMPSON, JUDGE STILL ANNOUNCED THIS AGENDA ITEM WILL BE PUT INTO WORKSHOP WITH 911 MAP COORDINATING.

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

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY WILLIE LEE MCWHORTER. WELL IS LOCATED ON F.M. 1002.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ARK-LA-TEX & TIMBER COMPANY TO HAUL LOGS ON HYDRANGEA ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GLOVER WOOD COMPANY TO HAUL LOGS ON CATALPA.

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

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TREECO TO HAUL LOGS ON REINDEER, RACCOON AND SQUIRREL.

PERMIT APPLICATION SUBMITTED BY JIMMIE GATLINE TO INSTALL A CULVERT IN ROW OF GOLDEN ROD ROAD.

PERMIT APPLICATION SUBMITTED BY SUE GIPSON TO INSTALL A CULVERT IN ROW OF LEMON ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER COMPANY TO HAUL LOGS ON IRIS ROAD.

PERMIT APPLICATION SUBMITTED BY DELHI GAS COMPANY TO PLACE A ROAD BORE (DRY) WITHIN ROW OF CEDAR ROAD.

PERMIT APPLICATION SUBMITTED BY SCOTT DARBY TO INSTALL A CULVERT IN ROW OF PEACH ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY JAMES PAGE TO HAUL LOGS ON CR 30706 (SOUTH MONTGOMERY).

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

24. MOTION BY GADDIS LINDSEY SECONDED BY DAVID LOYD TO APPROVE CANVASSING THE BALLOTS FOR THE NOVEMBER 5, 1996 ELECTION. MOTION CARRIED.

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

LIBRARY REPORT FOR MONTH OF OCTOBER PLACED INTO MINUTES FOR
MATTER OF RECORD ONLY.

COPY OF ATTENDANCE SHEET PLACED INTO MINUTES FOR MATTER OF
RECORD ONLY.

Charles Still
JUDGE CHARLES STILL

Gaddis Lindsey
COMMISSIONER GADDIS LINDSEY

Tommy Stanley
COMMISSIONER TOMMY STANLEY

David Loyd
COMMISSIONER DAVID LOYD

Charles (Kenney) Thompson
COMMISSIONER CHARLES (KENNEY) THOMPSON

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 614/Pct#4

Employee Glen Campbell

Social Security No. _____ Emp. ID# 119

VOL 47 PG 90

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

REASON(S) FOR THE CHANGE(S)

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

Comments: Longevity 13 years -
\$ 52.00/month

Authorized by: Kyma Harris

Approved by.

Date. 11-11-96

VOL 47 PG 91

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 476 / D.A.
 Employee Mary Brunson
 Social Security No _____ Emp. ID# 312

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

REASON(S) FOR THE CHANGE(S)

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

Comments. Longevity 10 years -
\$40.00/month

Authorized by: Mary Jo Harris
 Approved by: _____ Date: 11-1-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 565/C. Jail
Employee Diane Walker
Social Security No. _____ Emp. ID# 396

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

REASON(S) FOR THE CHANGE(S)

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

Comments 8 years Longevity, \$32.00/month

Authorized by. Mary Harris
Approved by. _____ Date 11-11-96

VOL 47 PG 93

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 565/C Gail
 Employee Nadia Murphy
 Social Security No. _____ Emp. ID# 395

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

REASON(S) FOR THE CHANGE(S)

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

Comments 8 years Longevity, \$32.00/month

Authorized by: Crystal Harris
 Approved by: _____ Date: 11-11-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 495/Co Auditor

Employee Karen East

Social Security No. _____ Emp. ID# 399

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

REASON(S) FOR THE CHANGE(S)

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

Comments: 8 years Longevity - \$32.00/month

Authorized by Margaret Harris
 Approved by _____ Date 11-11-96

VOL 47 PG 95

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 499/ Int Officer
 Employee Terri Webb
 Social Security No. _____ Emp. ID# 452

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

REASON(S) FOR THE CHANGE(S)

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

Comments: 6 years Longevity, \$24.00/month

Authorized by: [Signature]
 Approved by: _____ Date: 11-11-96

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 613 / Pet # 3

Employee Lennie Miller

Social Security No. _____ Emp. ID# 667

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

REASON(S) FOR THE CHANGE(S)

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

Comments 2 year Longevity, \$8.00/month

Authorized by: [Signature]
 Approved by: _____ Date: 11-11-96

VOL 47 PG 97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 613/ Pct#3
 Employee Paul Hage
 Social Security No _____ Emp. ID# 668

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

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

Comments. 2 years Longevity, \$800/month

Authorized by: Marya Harris
 Approved by: _____ Date: 11-11-96

47 PG 98
VOLUPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-96 Dept. 403/B. Clerk
 Employee Janis Childress
 Social Security No. _____ Emp. ID# 753

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

REASON(S) FOR THE CHANGE(S)

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

Comments 1 year Longevity, \$4.00/month

Authorized by: M. Harris
 Approved by: _____ Date: 11-11-96

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved this the 11TH
day of NOVEMBER, 1996.

Charles T. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

David Loyd, Comm. Pct. 3

Kenny Thompson
Kenny Thompson, Comm. Pct. 4

RECORDED
INDEXED
NOV 11 11:31
UPSHUR COUNTY, TX.
BY _____
CLERK

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-31-96

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	409	4200	4554.00
	10	575	3010	372.85
To:	59	575	2210	4554.00
			1200	372.85

Reason:

JP FY 8-96 L-IT:

R. Mitchell
Department Head R. MITCHELL

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-31-96

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	55	575	4198	6313.00
To:	59	575	4190	6313.00

Reason:

J P FY 8-96 L-IT

Ron Mitchell
Department Head R. MITCHELL

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

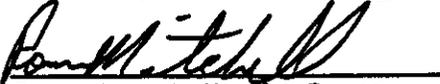
Date: 8-31-96

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	50	575	4520	8170,93
To:	50	575	1200	68,71
	50	575	3010	2483,93
	59	575	4520	1518,50
Reason:	59	575	4190	3799,79

JP FY8-96 L-I T 2


Department Head P. MITCHELL

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

DATE: 11-11-96

Honorable commissioners court of Upshur County:

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

From.	FUND	DEPT	ACCOUNT	AMOUNT
	10	510	3380	1400.00
To	10	510	5356	1400 00

REASON

RADIOS FOR BLDG. MAINT.

Lay Roeder
Department Head R. ROEDER

Approved Commissioners Court

Attest County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 9-30-96

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	406	4520	200.00
To:	10	406	4495	200.00

Reason:

Emergency Management

Chak J. Still
Department Head JUDGE STILL

Attest - County Clerk

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 11/11/96 thru 11/26/96

THE SOFTWARE GROUP, INC.

VO 105 PG 105

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59165-AP	11/11/96	1ST ADMINISTRATIVE JUDICIAL	\$1,984.27	\$1,984.27	D CT-1996-97 ASSESSMENT DUE FROM UPSHOR
59166-AP	11/11/96	A & A SALES & SERVICE	\$120.00	\$120.00	J CTR-REPLACE FAN MOTOR IN KITCHEN
59167-AP	11/11/96	A & E MILL AND WELDING SUPPL	\$30.30	\$20.20	PCT#2-CUST#173000/CYLINDER RENTAL (ACEL; OX275(3))
				\$10.10	PCT#4-CUST#173125/CYLINDER RENTAL(ACEM; OX190)
59168-AP	11/11/96	ACCU CHEM LABORATORIES	\$648.00	\$116.50	CCP-PROFILES 9/30/96
				\$52.50	CCP-PROFILES 102&3/96
				\$257.00	CCP-PROFILES 10/4-10/96
				\$222.00	CCP-PROFILES 10/11; 15&16/96
59169-AP	11/11/96	AMERICAN HERITAGE LIFE	\$361.23	\$361.23	CASE#47939 OCT '96 PAYROLL DEDUCTIONS
59170-AP	11/11/96	ANGELA NORTON	\$5.85	\$5.85	D A-REIMBURSE/SUPPLIES & POSTAGE
59171-AP	11/11/96	APPLIED CONCEPTS INC	\$2,695.00	\$2,695.00	DPS-NEW RADAR SYSTEM
59172-AP	11/11/96	ARAMARK UNIFORM SERVICES, IN	\$884.60	\$76.25	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$40.70	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$18.95	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$36.35	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$50.85	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$49.15	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$60.50	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$18.95	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$35.35	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$50.85	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$49.15	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$40.70	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$18.95	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$90.05	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$50.85	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$49.15	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$40.70	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$36.35	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$50.85	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$18.95	CO BLDGS-CUST#12829001/UNIFORM SERVICE
59173-AP	11/11/96	AT & T INFORMATION SYSTEMS	\$15.34	\$15.34	SUP-ACCT#0142860638001/OCT 15'96 BILLING
59174-AP	11/11/96	AM'S COUNTRY STORE	\$383.07	\$35.47	PCT#1-DIESEL
				\$40.00	PCT#1-GASOLINE
				\$45.00	PCT#1-DIESEL
				\$30.10	PCT#1-GASOLINE
				\$53.00	PCT#1-GASOLINE
				\$13.06	PCT#1-GASOLINE
				\$14.09	PCT#1-GASOLINE
				\$21.23	PCT#1-GASOLINE

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$15.00	PCT#1-GASOLINE
				\$66.68	PCT#1-DIESEL
				\$16.79	PCT#1-GASOLINE
				\$32.65	PCT#1-GASOLINE
59175-AP	11/11/96	BAXTER SALES CO , INC	\$189.10	\$189.10	CO JAIL-CUST#01-0008880/FLOOR PADS; BROOMS; MOPS
59176-AP	11/11/96	BEN SHEPPERD	\$62.58	\$62.58	CO AUD-REIMBURSE/70 mi. 29ea; TYLER&PLAND LODGING
59177-AP	11/11/96	BLAZER RESOURCES, INC	\$13,200.00	\$8,400.00	PCT#3-(350)bb1s ROAD OIL#24 00per bb1
				\$4,800.00	PCT#1-(200)551s. ROAD OIL#24 00per. 551
59178-AP	11/11/96	BOB BARKER CO , INC	\$482.07	\$381.53	CO JAIL-(90)pr ASSORTED STEP-IN SHOES
				\$100.54	CO JAIL-CUST#UPSTX0/SPOONS; GLOVES
59179-AP	11/11/96	BOBBY JENKINS	\$800.00	\$800.00	PCT#1-(4)14yd LOADS OF TXDOT FLEXBASE DELIVERED
59180-AP	11/11/96	BOGEL SALES INC.	\$109.00	\$109.00	CO BLDGS-CUST#870210/LOTION, FURN POLISH; CLEAN ERS
59181-AP	11/11/96	BURBA'S COMPUTER ENTERPRISES	\$25.00	\$25.00	JUV PROB-COMPUTER MAINTENANCE
59182-AP	11/11/96	CHEVRON U S A INC	\$182.87	\$93.44	SUP&CCP-ACCT#7898789859/OCT 25'96 BILLING
				\$89.43	CO S-ACCT#789-878-984-2/GASOLINE
59183-AP	11/11/96	CITY DRUG COMPANY	\$11.87	\$11.87	SUP-FILM
59184-AP	11/11/96	COMPLETE BUSINESS	\$231.84	\$110.38	SUP-RICOH COPIER/8176copies 9/1-10/1/96
				\$5.30	SUP-RICOH COPIER/396copies 9/1-10/1/96
				\$70.58	SUP-RICOH COPIER/5429copies 9/1-10/1/96
				\$40.48	CO LIB-CUST#LNO461/COPY COUNT CONT -2961 COPIES 10/01/96-11/01/96
				\$5.10	JP-CUST#LNO461/COPY COUNT CONT 359 COPIES-10/01/96-11/01/96
59185-AP	11/11/96	CONOCO INC	\$28.78	\$28.78	CO S-ACCT#24 715 2226/GASOLINE
59186-AP	11/11/96	CONTINUING EDUCATION DIVISIO	\$45.00	\$45.00	JUV PROB-REGIST/MELINDA SMITH(JUV SEX OFFENDER CLASS)
59187-AP	11/11/96	DAILY ELECTRIC, INC	\$48.00	\$48.00	J CTR-RPLACE BEARINGS 1/2HP CENTURY MOTOR(JAIL)
59188-AP	11/11/96	DARR EQUIPMENT COMPANY	\$1,582.37	\$1,548.09	PCT#4-12G MOTORGRADER REPAIR
				\$47.71	PCT#4-(1)GAUGE OIL
				\$9.00	PCT#4-(1) SDS ANALYSIS
				\$22.43CR	PCT#4-(1)GAUGE RETURNED

59189-AP 11/11/96
 59190-AP 11/11/96
 59191-AP 11/11/96
 59192-AP 11/11/96
 59193-AP 11/11/96
 59194-AP 11/11/96
 59195-AP 11/11/96
 59196-AP 11/11/96
 59197-AP 11/11/96
 59198-AP 11/11/96
 59199-AP 11/11/96
 59200-AP 11/11/96
 VOL 47 PG 706

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 3

VOL 47 PG 107

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59189-AP	11/11/96	DAVID P MOONEY	\$600 00	\$600 00	CO EMRG-SERVICES RENDERED/JUNE-SEPT'96
59190-AP	11/11/96	DON METCALFE	\$113 27	\$113 27	D CT-VISITING JUDGE 10/10/96
59191-AP	11/11/96	DWIGHT A BRANNON	\$727 50	\$727 50	D CT-CAUSE#11,311/DANNA COMSTOCK HUNTER
59192-AP	11/11/96	EAST TEXAS MACHINERY, INC	\$456.36	\$456.36	PCT#3-AUXILIARY BLADES & BOLTS FOR 544E
59193-AP	11/11/96	EBSCO SUBSCRIPTION SERVICE	\$708 22	\$708 22	CO LIB-MAGAZINE SUBSCRIPTIONS
59194-AP	11/11/96	ECONOMY AUTO SUPPLY, INC	\$753 31	\$94 95	PCT#4-BATTERY; TERMINAL CLEANER
				\$47 84	PCT#4-TRANSMISSION FLUID & GREASE (2 CASE)
				\$8 48	PCT#4-PARTS
				\$20 03	PCT#4-AIR FILTER
				\$15 26	PCT#4-STP; ANTIFREEZE TESTER
				\$216 41	PCT#4-BATTERY CHARGER
				\$141.36	PCT#4-BRAKE PARTS
				\$99 95	PCT#4-BATTERY FOR CAT LOADER
				\$50 43	PCT#4-FILTERS
				\$36 48	PCT#4-TRANSMISSION FLUID; BULBS; BRAKE FLUID;
					CREDIT FOR CORE CHG
				\$28 28	PCT#4-INSERT KIT
				\$1 84	PCT#4-(2)S T. BOLTS
				\$8.00CR	PCT#4-CORE RETURN
59195-AP	11/11/96	EDGE OFFICE PRODUCTS	\$48 94	\$48 94	I C-2 HOLE PUNCH; HIGHLIGHTERS, FAX PAPER
59196-AP	11/11/96	ELDON STRINGFELLOW	\$160 00	\$160 00	J CTR-REPAIR SWITCH ON 111 B3 DOOR
59197-AP	11/11/96	EMMA SMITH	\$22 31	\$22 31	CO LIE-REIMBURSE/51mi@ 29ea; HEAL@LONGVIEW WORKSHOP
59198-AP	11/11/96	ETEX TELEPHONE COOP, INC	\$233 77	\$20 70	TELE COMM-#968-2941/NOV 1'96 BILLING
				\$38 43	PCT#1-#734-5609/NOV 1'96 BILLING
				\$97 52	PCT#2-#762-6266/NOV 1'96 BILLING
				\$44 49	PCT#3-#734-5822/NOV 1'96 BILLING
				\$32 63	PCT#4-#762-6731/NOV 1'96 BILLING
59199-AP	11/11/96	EVERETT'S GRINDING SERVICE	\$48 00	\$48 00	PCT#3-SHARPEN BLADES
59200-AP	11/11/96	FANNIN FARM EQUIPMENT	\$52 00	\$52 00	PCT#1-OCT CYLINDER RENT/7 ACET; 6 OXY
59201-AP	11/11/96	FEDEX	\$36 75	\$36 75	CO S-ACCT#1716-1325-6/(3)PACKAGES FRGT.
59202-AP	11/11/96	FLOWERS THRIFT STORE	\$78 00	\$78 00	CO JAIL-(200)LOAVES OF BREAD
59203-AP	11/11/96	GENERAL TELEPHONE COMPANY	\$269 48	\$32 06	CO TAX-#1FD-2004/OCT 19'96 BILLING
				\$40 12	TELE COMM-#1FD-3891/OCT 19'96 BILLING
				\$118 26	TELE COMM-#1LA-3893/OCT 19'96 BILLING

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35 01	TELE COMM-ILA-3894/OCT 19'96 BILLING
				\$35 01	TELE COMM-#ILA-3895/OCT 19'96 BILLING
				\$9 02	CO S-#1BA-2703/OCT 19'96 BILLING
59204-AP	11/11/96	GEORGE P BANE, INC	\$735 61	\$146 66	PCT#1-ACCT#91935/LINING KITS(2), FREIGHT
				\$564 80	PCT#1-ACCT#91935/WASHERS, NUTS, PINS, SPRINGS, CU
				\$24 15	PS, SCREWS/SOCKETS, CYLINDERS
					PCT#1-ACCT#91935/SPRING, FREIGHT
59205-AP	11/11/96	GILMER CABLE TV CO, INC	\$63 00	\$63 00	CO JAIL-ACCT#13891/NOV 1'96 CABLE BILLING
59206-AP	11/11/96	GILMER DISCOUNT TIRE	\$79 85	\$29 95	CO S-UNIT#8/ALIGNMENT
				\$29 95	CO S-UNIT#97/ALIGNMENT
				\$19 95	CO S-UNIT#17/ALIGNMENT
59207-AP	11/11/96	GILMER DRUG COMPANY	\$462 85	\$15 37	CO JAIL-MICHAEL REESER/GREVIE
					BROWN/PRESCRIPTIONS
				\$4 11	CO JAIL-RALPH SALTER/PRESCRIPTION
				\$17 99	CO JAIL-MORRIS WILSON/PRESCRIPTION
				\$84 24	CO JAIL-KEVIN PETRICK/PRESCRIPTION
				\$24 50	CO JAIL-FONZELL JACKSON/PRESCRIPTION
				\$27 96	D CT-4 CASES DRINKS FOR JURY
				\$10 08	CO JAIL-GREVIE BROWN/PRESCRIPTION
				\$181 57	CO JAIL-JASON ANDERSON, RAY
					WATERS/PRESCRIPTIONS
				\$72 50	CO JAIL-GREVIE BROWN, JAMES
					JOHNSON/PRESCRIPTIONS
				\$24 53	CO JAIL-NICHOLAS MITCHELL/PRESCRIPTIONS
59208-AP	11/11/96	GILMER OFFICE CENTER	\$410 56	\$170 81	JUV PROB-INV#13010, 13031, 13049/OFFICE
					SUPPLIES
				\$104 00	CO AUD-DIGITAL ANSWERING SYSTEM SPEAKERPHONE
					1830
				\$11 77	COMM CT-ADDRESS LABELS, PENCILS
				\$22 50	CO TREAS-CARTRIDGE FOR INK JET PRINTER
				\$84 82	D A -BLUE COPY PAPER, HEAVY DUTY STAPLER,
					STAPLES, HEAVY DUTY HOLE PUNCH
				\$9 50	CO LIB-11 X 17 PAPER
				\$6 20	I C -PENTEL "GIZMO" PEN REFILLS
59209-AP	11/11/96	GILMER SEED & FEED COMPANY	\$83 44	\$3 44	PCT#-INT ON ACCT/AUG&SEPT'96
				\$80 00	PCT#3-GATE(PRISONERS DROPPED TREE ON GATE)
59210-AP	11/11/96	GOOD SHEPHERD MEDICAL CENTER	\$706 20	\$706 20	CO JAIL-#28976900/DAN COMSTOCK
59211-AP	11/11/96	GRADY GILES	\$27 90	\$27 90	DPS-(2)BROTHER RIBBONS
59212-AP	11/11/96	H&D TIRE & AUTOMOTIVE	\$2,118 30	\$31 00	PCT#3-TUBE
				\$92 99	PCT#2-PLUMBING SUPPLIES, AIR FITTINGS, DOOR
					STOPS

VOL 47 PG 108
 THE SOFTWARE GROUP, INC

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 5

VOL 47 PG 109

Check #	HC Date	Vendor..	Check Amount	Invoice Amt	Invoice Descriptions.
				\$142 18	CO S-TIRES (UNIT 23); RECYCLE FEE; LABOR
				\$133 38	CO S-TIRES (UNIT 9), RECYCLE FEE
				\$18 50	PCT#2-MALE PLUG; FEMALE GRIP CHUCK; KILL
				\$20 37	CABLE PCT#3-V-BELT; BRAKE SHOES, CORE CHG; ELECTRICAL TAPE
				\$4 20	CT HSE-SPRINGS
				\$22 53	PCT#1-FILTERS (2); FILTER WRENCH, WRENCH
				\$25 58	PCT#1-HYDRAULIC FITTINGS
				\$15 21	PCT#1-TOOL
				\$3 35	CO JAIL-WIPER BLADES FOR JAIL VAN
				\$38 42	CT HSE-WIPER PARTS, RADIATOR CAP, ANTIFREEZE; WRENCH
				\$21 46	PCT#3-SPARK PLUGS; FILTER, GASKET MAKER
				\$31 60	PCT#1-PLUG WIRES, SPARK PLUGS
				\$1 08	CT HSE-ANCHORS
				\$11 03	PCT#3-VACUUM TUBING, FUSES, CARBURETOR SPRAY; BOLT, VACUUM TUBING, FUEL HOSE
				\$31 56	PCT#1-BONDO GLASS; BONDO; FIBERGLASS CLOTH; FIBERGLASS SPREADER
				\$36 29	CT HSE-WIRE NUTS (2); PLYERS
				\$20 84	PCT#1-SEALS
				\$41 95	PCT#3-WATER PUMP, CORE CHG, SPARK PLUGS; OIL PUMP SHAFT
				\$8 70	PCT#3-SLEEVE; ROTOR; NUT
				\$2 06	CT HSE-"AA" BATTERIES
				\$1,181 52	PCT#2-ELECTRICAL, PLUMBING & MISC
				\$15 83	PCT#3-FILTERS, BATTERY CABLE; FITTINGS
				\$27 09	PCT#1-SPARK PLUG WIRES, SPARK PLUGS, EXPANSION PLUGS
				\$7 21	PCT#3-"V" BELT
				\$1 75	CC S-LDG-SUPER GLUE
				\$20 80	PCT#3-SPARK PLUG WIRES
				\$85 80	CO ELDG-BALLASTS
				\$28 30	PCT#3-CUP HOLDER, COOLANT RECYCLE KIT
				\$3 35CR	CO S-RETURNED WIPER BLADES
				\$3 96CR	PCT#3-DIFFERENCE BETWEEN WATER PUMP CORE & BRASS FITTINGS
59213-AP	11/11/96	H-GAC	\$58,421 53	\$58,421 53	CO S-(3)1996 FORD CROWN VICTORIA CARS
59214-AP	11/11/96	HIGGINBOTHAM ENGINE SERVICE	\$450 00	\$450 00	PCT#3-SHORT BLOCK FOR UNIT 311
59215-AP	11/11/96	JAMES B ZIMMERMANN	\$110 60	\$110 60	D CT-VISITING JUDGE 10/15/96
59216-AP	11/11/96	JEFFERSON JIMPLECUTE	\$4 54	\$4 54	SUP-INDEX TABS
59217-AP	11/11/96	JOE D CLAYTON	\$105 56	\$51 82 \$53 74	D CT-VISITING JUDGE 9/24/96 D CT-VISITING JUDGE 10/15/96

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 11/11/96 thru 11/26/96

THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59234-AP	11/11/96	MARY MORRIS, SMITH CO CLERK	\$40 00	\$40 00	CD CT-CAUSE#4797/G.P. 10/14/96
59235-AP	11/11/96	MICHAEL MARTIN, ATTY	\$322 50	\$247 50 \$75 00	D CLK-CAUSE#147-96/DIFF. IN CITATION/MIRROR CD CT-DETENTION HEARING/R M 10/22/96
59236-AP	11/11/96	MID-CONTINENT LIFE INSURANCE	\$36 00	\$36 00	CT '96 PAYROLL DEDUCTIONS
59237-AP	11/11/96	MILLERS SMALL ENGINE REPAIR	\$12 50	\$12 50	PCT#1-LABOR TO REPAIR WEEDEATER
59238-AP	11/11/96	MILTON WYLIE	\$256 60	\$256 60	ISF-REIMBURSE/445mi@ 29ea. MEALS, PARKING 10/96
59239-AP	11/11/96	MOORE BUSINESS CENTER	\$2,030 24	\$2,030 24	D CLK-(4000)JURY SUMMONS MAILERS
59240-AP	11/11/96	NATIONAL FAMILY CARE	\$172 05	\$172 05	ID#3152 OCT '96 PAYROLL DEDUCTIONS
59241-AP	11/11/96	NATIONSBANK, NA	\$871 33	\$871 33	SUP&CCP-ACCT#1155/OCT 24 '96 BILLING
59243-AP	11/11/96	PATRICIA HARRISON	\$965 00	\$180 00 \$245 00 \$180 00 \$90 00	D CT-CAUSE#494-96&495-96 CT REPROTING 10/15/96 D CT-STATEMENT OF FACTS #502-90, 502-86, 502-92, 502-93 KERR, ET AL CD CT-COURT REPORTING 10/21/96 CD CT-COURT REPORTING 10/22/96 CD CT-COURT REPORTING 10/24/96 CD CT-COURT REPORTING 10/30/96
59244-AP	11/11/96	PEGGY GILES	\$6 55	\$6 55	CD LIB-REIMBURSE/MEALS&LONGVIEW WORKSHOP
59245-AP	11/11/96	PEGUES - HURST MOTOR CO	\$113 84	\$94 50 \$19 34	PCT#3-CHECK INJECTORS-LABOR, SERVICE SUPPLIES PCT#3-VALVE COVER GASKETS FOR UNIT 319
59246-AP	11/11/96	PRITCHETT WATER SUPPLY CORP	\$31 97	\$31 97	PCT#1-ACCT#1406/OCT 23, '96 BILLING
59247-AP	11/11/96	PROFESSIONAL FOOD SYSTEMS	\$1,763 92	\$365 68 \$70 42 \$478 37 \$134 08 \$276 54 \$520 98 \$25 15CR	CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17180/ASSORTED FOODS CD JAIL-CUST#17130/RETURNED MIX VEGETABLES &GREENS
59248-AP	11/11/96	PROFESSIONAL TECHNICAL ASSIS	\$391 20	\$50 00 \$116 50 \$25 00 \$199 70	CD S-REPAIR PORTABLE RADIO CD S-REPAIR PORTABLE RADIO; LABOR PCT#3-REPAIR MICROPHONE CD S-INSTALL RADIO, LIGHTS, FLASHERS, ETC; LABOR
59249-AP	11/11/96	QUILL CORPORATION	\$344 96	\$250 46 \$94 50	SUP-OFFICE SUPPLIES I C -9 X 12 CLASP ENVELOPES, SELF-ADHESIVE

VOL 47 PG 111
 1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 9

VOL 47 PG 113

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$106 03	CD CTR-ACCT#1673/ST LIGHTS NOV 4 '96 BILLING
59262-AP	11/11/96	STANLEY INDUSTRIAL TIRES	\$883 50	\$415 00	PCT#3-TIRE & TUBE FOR 6610 MOWING TRACTOR; TYRE DISPOSAL FEE
				\$468 50	PCT#3-TIRE, TUBE & LABOR 120 MAINTAINER, STATE DISPOSAL FEE
59263-AP	11/11/96	SUNSET PAVING CORP	\$12,883 00	\$12,893 00	PCT#2-(21,210)SEAL COAT @ 61ea(SWEET WILLIAM ROAD)
59264-AP	11/11/96	SYSCO FOOD SYSTEMS, INC	\$406 97	\$107 72	CD JAIL-CUST#288639/ASSORTED FOODS
				\$74 10	CD JAIL-CUST#288639/ASSORTED FOODS
				\$225 15	CD JAIL-CUST#288639/ASSORTED FOODS
59265-AP	11/11/96	TAC PROPERTY&CASUALTY	\$1,259 00	\$1,245 00	NDN DEPT-(3)'96 FORD CROWN VIC ADDED#4972; 3323&8327
				\$14 00	NDN DEPT-1991 MERCURY ADDED TO INSURANCE(CO 5)
59266-AP	11/11/96	TANNER BOLT & NUT	\$141 87	\$141.87	J CTR-(200)14-20x1 1/2 & 1/4 20X2 STAINLESS STEEL
59267-AP	11/11/96	TELETOUCH CORPORATION	\$84 86	\$84 86	CD S-ACCT#3062303/NOV1 '96 PAGERS
59268-AP	11/11/96	TEXAS COUNTY PRINTING	\$3,629.72	\$3,629 72	ELECTIONS-16,286 BALLOTS
59269-AP	11/11/96	TEXAS DIST. & CO. ATTY ASSOC.	\$25.00	\$25 00	D A-EVELYN D JONES MEMBERSHIP DUES 11/96-11/97
59270-AP	11/11/96	TEXAS SUPREME COURT JOURNAL	\$315 00	\$315 00	D CT-VOLUME #40
59271-AP	11/11/96	THE SOFTWARE GROUP, INC	\$2,058 00	\$2 058 00	CD S-SHERIFF CLIENT SUPPORT 10/1-12/31/96
59272-AP	11/11/96	THE TEXAS LAWYER	\$209 00	\$209 00	D A-(1)YR SUBSCRIPTION
59273-AP	11/11/96	TRANSPORT LIFE INSURANCE COM	\$349 25	\$349 25	GROUP#K-44 OCT '96 PAYROLL DEDUCTIONS
59274-AP	11/11/96	TYLER UNIFORM CO., INC	\$511.57	\$511 57	CD S-SHIRTS, EMBLEMS, PANTS; RAINCOATS
59275-AP	11/11/96	UNDERWOOD REPORTING	\$80 00	\$80 00	D CT-COURT REPORTING 1/2 DAY 10/15/96
59276-AP	11/11/96	UNIVERSAL TIME EQUIPMENT COM	\$175 00	\$175 00	J CTR-LABOR/FIRE ALARM SYSTEM@JAIL
59277-AP	11/11/96	UPSHUR COUNTY	\$46 60	\$46 60	SUP-REIMBURSE/GTE CALLS 10/13/96 BILL
59278-AP	11/11/96	UPSHUR COUNTY LITERACY PROGR	\$20 00	\$20 00	SUP-(3)WRAT TEST 10/14/96
59279-AP	11/11/96	UPSHUR COUNTY WRECKER SERVIC	\$25 00	\$25 00	PCT#3-TOWING PICKUP
59280-AP	11/11/96	UPSHUR-GREGG SOIL&WATER	\$2,500 00	\$2,500 00	SOIL&WATER-1997 BUDGET ALLOCATION

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59281-AP	11/11/96	UPSHUR-RURAL ELECTRIC COOP ,	\$140 18	\$54 56 \$77 97 \$7 65	PCT#3-ACCT#902475306/NOV 1'96 BILLING PCT#1-ACCT#31885226/NOV 5'96 BILLING WASTE-ACCT#107932517/NOV 5'96 BILLING
59282-AP	11/11/96	VALU-LINE	\$561 67	\$561 67	TELE COMM-ACCT#87390/NOV 1'96 BILLING
59283-AP	11/11/96	VARNADO FEED SERVICE	\$98. 70	\$63 75 \$34 95	PCT#4-STAPLES, POSTS PCT#4-WIRE
59284-AP	11/11/96	VIKING OFFICE PRODUCTS	\$188 85	\$162 03 \$26. 82	CO S-WIRE 8D NOTEBKS, CAL REFILLS, POLY BINDERS, FAX ROLLS D'CLK-ACCO HEAVY DUTY PUNCH; SHIPPING
59285-AP	11/11/96	VINGO FOODS	\$11. 61	\$11 61	CO JAIL-(9)CAMEO CLEANER
59286-AP	11/11/96	W W GRAINGER, INC	\$25 82	\$1 42 \$24 40	CO BLDGS-ACCT#436 80-513-171-1/LAMP CO BLDGS-ACCT#436 80-513-171-1/FLASHLIGHT; BATTERIES
59287-AP	11/11/96	WALMART STORE #146	\$84. 04	\$3 24 \$10 96 \$41 79 \$17 64 \$10. 41	SUP-PHOTO PROCESSING CO S-ACCT#188/AUDIO ACC CO S-ACCT#141/BATTERIES; FILM, FUSES, COIL CORD CO S-ACCT#188/WHEEL CLNR, LEATHER CREME T. WAX; PROTECTANT SUP-FILM&PHOTO PROCESSING
59288-AP	11/11/96	WANDA COSTON	\$38 96	\$38 96	JP#1-REIMBURSE/24 ml@ 29ea. STAMPS
59289-AP	11/11/96	WAYNE TOLIVER	\$75 00	\$75 00	CO CT-DETENTION HEARING/R D M 10/10/96
59290-AP	11/11/96	WEST SIDE FURNITURE	\$61 14	\$9 95 \$22 14 \$29. 05	CCP-BLADES PCT#2-SAW CHAIN; SPROCKET, HANDLE CCP-WEED EATER LINE
59291-AP	11/11/96	WESTERN AUTO ASSOCIATE STORE	\$10 82	\$3 83 \$6 99	CCP-ROPE, BOLTS PCT#4-TUBE FOR PRESSURE WASHER
59292-AP	11/11/96	WHITE SWAN, NORTH	\$1,941 68	\$228 21 \$487 04 \$435. 69 \$320 13 \$485. 28 \$14 67CR	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420411/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/MILK SPOILED, CHIPS & ORANGES OVER CONTRACT PRICE
59293-AP	11/11/96	WHOLESALE SUPPLY COMPANY	\$398 01	\$243 63 \$154 38	I C -PLAIN ENVELOPES(COLUMBIAN BRAND), FAN-FOLDED POST-IT NOTE PADS, SHIPPING I.C -LEGAL SIZE STORAGE BOXES; R S V P PENTEL PENS; YELLOW HI-LITERS, SHIPPING

VOL 47 PG 114

NOV 27 1996

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/11/96 thru 11/26/96

PAGE 11

VOL 47 PG 115

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
59294-AP	11/11/96	WINN'S AUTO & TRUCK REPAIR	\$530 95	\$505 95 \$25 00	CO S-UNIT#8/PARTS;LABOR CO S-UNIT#5/PARTS
59295-AP	11/11/96	YAZELL CHEVROLET-OLDS, INC	\$1,685 23	\$172 98 \$1,512 23	CO S-GMC-LIC#EL5-967/REPAIR AC CO S-CAPRICE-LIC#698 176/REPAIR BODY & PAINT
59296-AP	HC 11/12/96	GILMER NATIONAL BANK	\$1,016,168.88	\$1,016,168 84	CD#12824 PURCHASED@5 46%(181days)TO MATURE 5/12/97
59297-AP	HC 11/12/96	GILMER NATIONAL BANK	\$500,000 00	\$500,000 00	CD#12825 PURCHASED@5 46%(181days)TO MATURE 5/12/97
5939-AP	11/14/96	AMERICAN LEGION #287	\$50 00	\$50 00	ELECTION-RENT OF BLDG 11/05/96
59400-AP	11/14/96	ASHLAND LODGE	\$20 00	\$20 00	ELECTION-RENT OF BLDG 11/05/96
59401-AP	11/14/96	BULFINCH CUSTODIAL SERVICE	\$3,203 77	\$3,203 77	NOV'96 JANITORIAL CONTRACT
59402-AP	11/14/96	LATCH COMMUNITY CENTER	\$25 00	\$25 00	ELECTION-RENT OF BLDG 11/05/96
59403-AP	11/14/96	PINE ACRES COMMUNITY CENTER	\$25 00	\$25 00	ELECTION-RENT OF BLDG 11/05/96
59404-AP	11/14/96	POSTAGE BY PHONE SYSTEM	\$3,000 00	\$3,000 00	NON DEPT-POSTAGE FOR METER
59405-AP	11/14/96	PRITCHETT COMMUNITY CENTER	\$25 00	\$25 00	ELECTION-RENT OF BLDG 11/05/96
59406-AP	11/14/96	ROSEWOOD BAPTIST CHURCH	\$25 00	\$25 00	ELECTION-RENT OF BLDG 11/05/96
59407-AP	11/14/96	VFW POST #6715	\$90 00	\$90 00	CO S-(2)days RENT OF VFW BLDG(TCLOSE SCHOOL)
59483-AP	HC 11/15/96	DUPLICHAIR CONTRACTORS	\$21,709 35	\$21,709 35	BI COUNTY-#4 PROJECT PAYMENT 9/01/96-10/01/96
59484-AP	HC 11/15/96	J F FONTAINE & ASSOCIATES	\$419 50	\$419 50	BI COUNTY-PROJECT PAYMENT 9/01/96-10/01/96
59485-AP	HC 11/22/96	ARKLA GAS	\$619 02	\$340 28 \$48 57 \$76 27 \$67 43 \$15 58 \$47 99 \$11 45 \$11 45	J CTR-ACCT#0721336289005/NOV 08'96 BILLING CO LIB-ACCT#0821335368006/NOV 26'96 BILLING CO LIB-ACCT#0821335367008/NOV 11'96 BILLING CO CTH-ACCT#0821334321006/NOV 11'96 BILLING ROCK BLDG-ACCT#0821334069001/NOV 11'96 BILLING BANK ANNEX-ACCT#0921336003014/NOV 12'96 BILLING PCT#3-ACCT#0921334261002/NOV 13'96 BILLING PORTER BLDG-ACCT#0921336007007/NOV 14'96 BILLING
59486-AP	HC 11/22/96	SOUTHWESTERN ELECTRIC POWER	\$2,722 26	\$2,336 83 \$47 48 \$268 91	J CTR-ACCT#71686/NOV 11'96 BILLING PORTER BLDG-ACCT#55685/NOV 11'96 BILLING BANK ANNEX-ACCT#25410695/NOV 11'96 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 NOV 1996

THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 11/11/96 thru 11/26/96

PAGE 12

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$69.04	MOTOR BANK-ACCT#25413695/NOV. 11 '96 BILLING

Total For AP - ACCOUNTS PAYABLE \$1,701,474.93

VOL 41 PG 116

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 11/11/96 thru 11/26/96

THE SOFTWARE GROUP, INC

VOL 47 PG 117

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
367-INS	HC 11/15/96	HEALTHCARE PARTNERS	\$17,732.87	\$17,732.87	MONTHLY COSTS GROUP UPS01 11/96
368-INS	HC 11/15/96	BEHRENS INCORPORATED	\$1,338.14	\$1,338.14	GROUP#160; PAYMENT REGSITER DATED 11/08/96
369-INS	HC 11/15/96	HEALTHCARE PARTNERS HEALTH P	\$19,540.43	\$19,540.43	UPS01/CLAIMS CUT OFF 11/08/96
Total for INS - INSURANCE			\$38,611.44		
Grand Total			\$1,740,086.37		

Charles L. Still
COUNTY JUDGE, CHARLES L. STILL

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

David Lord
COMMISSIONER PCT#3, DAVID LORD

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

FILED
BEX A. SHAW
COUNTY CLERK
96 NOV 27 PM 2:54
UPSHUR COUNTY TX
DEPUTY

RESOLUTION

A RESOLUTION honoring all Veterans of the United States of America.

Whereas, the date of November 11 has been designated Armistice or Veterans Day. A day to honor veterans for their services to our great country.

Whereas, on this day let us salute all veterans among us who so unselfishly served our great nation in peace and in war.

Whereas, on this day let us salute the memory of those who made the ultimate sacrifice and gave their lives in defense of our freedom, our way of life and our great nation.

Whereas, we in this great nation should never forget nor dilute their contributions made to keep this country free from oppression and tyranny. A country in which a person can persue their choice of lifestyles without fear of persecution.

Therefore, on this the 11th day of November, 1996, the Commissioners Court of Upshur County meeting in regular session does hereby adopt this resolution honoring all veterans of the United States of America for their service and sacrifices to our great country.

Adopted on this 11th day of November, 1996.

Charles F. Still
COUNTY JUDGE

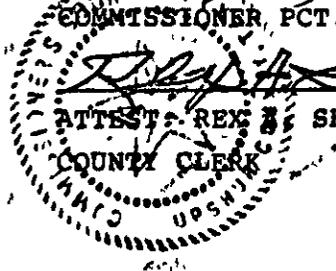
Gaddis Lindsey
COMMISSIONER PCT. 1

Sonny Stanley
COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

[Signature]
COMMISSIONER PCT. 4

[Signature]
ATTEST: REX S. SHAW
COUNTY CLERK



10:51:01 PM 11/11/96
REC'D
CO. CLERK

RESOLUTION

A RESOLUTION honoring all Veterans of the United States of America.

Whereas, the date of November 11 has been designated Armistice or Veterans Day. A day to honor veterans for their services to our great country.

Whereas, on this day let us salute all veterans among us who so unselfishly served our great nation in peace and in war.

Whereas, on this day let us salute the memory of those who made the ultimate sacrifice and gave their lives in defense of our freedom, our way of life and our great nation.

Whereas, we in this great nation should never forget nor dilute their contributions made to keep this country free from oppression and tyranny. A country in which a person can persue their choice of lifestyles without fear of persecution.

Therefore, on this the 11th day of November, 1996, the Commissioners Court of Upshur County meeting in regular session does hereby adopt this resolution honoring all veterans of the United States of America for their service and sacrifices to our great country.

Adopted on this 11th day of November, 1996.

Charles F. Still
COUNTY JUDGE

Guddis Lindsey
COMMISSIONER PCT. 1

Tommy Stanley
COMMISSIONER PCT. 2

COMMISSIONER PCT. 3
Ch. N. Thompson
COMMISSIONER PCT. 4

Rex A. Shaw
ATTEST: REX A. SHAW
COUNTY CLERK



**UPSHUR COUNTY
CHAMBER OF COMMERCE**

P. O. Box 854, Gilmer, Texas 75644

TEXAS
ASSOCIATION
OF COUNTIES

*Agenda for
11-11-96*

October 29, 1996

1-800-222-5974

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

Dear Judge Still:

The Chamber of Commerce and the Yulefest Committee has set Saturday, December 7, 1996, for our 14th Annual Yulefest.

We would like to ask permission for the use of the courthouse lawn, as the program will begin at 2:00 p.m. and will go until 6 p.m., on the south side of the courthouse. The Santa Claus parade will start at 6:15 p.m.

Any help or advice that you can provide to help make this a joyous and safe event will certainly be appreciated.

Sincerely,

Shawyne Donoho

Shawyne Donoho, Chairman
Yulefest Committee

SD/cd

NOV 11 PM 12:01
UPSHUR COUNTY, TX.
DEPUTY

agenda for 11-11-96

VOL 47 PG 121

To: Judge Charles Still & Upshur County Commissioners
From: Sara D. Dumas
Subject: TDHCA grant
Date: October 29, 1996

MEMORANDUM

I recommend that Upshur County allow an application for a Texas Department of Housing and Community Affairs on behalf of the Diana Water Supply Corporation for the next eligible year which is 1997. The people in Diana need these funds in order to bring their system up to standard. Thank you for your consideration.

This will need to be put on the agenda soon so that they can begin the application planning process .

95 NOV 11 PM 12:01
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Diana Water Supply Corp.

P.O. Box 74
DIANA, TX 75640-0074
(903) 663-4837

October 9, 1996

Sara Dumas, Executive Director
Upshur County Economic Development Board
Post Office Box 730
Gilmer, Texas 75644

Dear Ms Dumas:

The Texas Department of Housing & Community Affairs will be accepting grant applications under the 1997 Texas Community Development Program sometime during the first half of next year. It is my understanding that after the confusion that developed last year regarding sponsorship, the Commissioners Court designated you as the County's contact person for entities desiring the County to submit a grant application on their behalf.

Since the Glenwood Project sponsored by Upshur County last year was funded, the County will be eligible to apply for another grant in 1997 for a different project. Since the County can submit only one application under the annual TCDP competition, we need to determine whether the County is willing to sponsor a grant application on our behalf so we can begin working on it now.

The purpose of this letter is to formally request sponsorship by the Commissioner's Court for a 1997 TCDP grant application for Water System Improvements on behalf of Diana Water Supply Corporation.

The County's favorable consideration of our request would be greatly appreciated. If any additional information is needed, please let me know

Sincerely,

Duane Burcham
Duane Burcham
General Manager



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

October 29, 1996

Ms. Kim Garrett
Office of the Governor
Criminal Justice Division
P.O. Box 12428
Austin, Texas 78711-2428

Dear Ms. Garrett:

In my position as Authorized Official for Upshur County, I am writing to report a change of Financial Officer for the county in connection with grant activity through your office. Ben Shepperd, Upshur County Auditor effective 10-1-96, replaces Dona Flippo in that position. Please adjust your records accordingly.

Sincerely,

Charles L. Still
Charles L. Still
County Judge

FILED
RECEIVED
OCT 31 1996
96 NOV 11 PM 12:01
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL. 47 PG. 124

42nd ANNUAL
CONFERENCE
ON VITAL
STATISTICS

RECEIVED
96 NOV 11 P11:2:01
UPSHUR COUNTY, TX.
BY _____
REPLY



DECEMBER 1, 2 & 3
RED LION HOTEL
AUSTIN, TEXAS

October 30, 1996

To: Commissioners' Court

From: Rex Shaw - County Clerk

I am asking for approval to attend the above named conference on Vital Statistics to be held in Austin.

Rex Shaw
Rex Shaw/County Clerk

GILMER CABLE TELEVISION CO

TEXAS
ASSOCIATION
OF COUNTIES

VOL 47 PG 125

Agenda for
11-11-96
36 mobile
7 portables ✓
2 Roy route
46 total? ✓
1-800-222-5974

November 1, 1996

Hon Charles L. Still, County Judge
Upshur County Commissioners
Commissioners Court
PO Box 730
Gilmer, TX 75644

Re. Community Repeater Two-Way Radio System

Gentlemen,

It has been some time since we updated the number of mobile units we are billing for use of our two-way radio system. The current number is 25 mobile units at a billing of \$245 per month

For FCC and licensing purposes, we must maintain a current number of users on the system, and the most recent user number we obtained is 36 mobiles and 7 portables for a total of 43 units. Our billing for this number of units is \$389 per month effective immediately.

We appreciate your past and future business and will be happy to answer any questions you may have.

Thanks and best wishes.

Sincerely,


David P. Mooney
President and General Manager

96 NOV 11 PM 12:01
U.S. MAIL
OFFICE

DPM:

See memo

P.O. Box 1600 • GILMER, TX 75644 • (903) 843-5597 • fax (903) 843-2045

COUNTY RADIOS AND CALL #

Pct. #1--102,103,104,108,113,117,118,120,121--9 radios and 2 mobiles(108 & 118) ✓

Pct. #2--210,212,215,216,217,218,219,220,258,259,270--11 radios and 1 mobile (220) ✓

Pct. #3--310,311,312,313,314,315,333,335--8 radios and 3 mobiles (310,311&1 extra) ✓

Pct. #4--410,411,412,413,414,416,417,418--8 radios and 1 mobile (411) ✓

3 radio - B. maint.

COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
SERVING THE COURTS OF
UPSHUR AND MARION COUNTIES

ORDER APPOINTING DIRECTOR

Pursuant to Article 42.131, Section 4, Texas Code of
Criminal Procedure; it is hereby ordered that:

- (1) Effective February 1, 1997, Darrell Ray is hereby appointed Director of the Community Supervision and Corrections Department.
- (2) That the salary shall be \$ 39,600.00 per annum.

ORDERED AND DECREED on this the 24 day of
October, 1996.

Lauren Parish
Lauren Parish, Judge
115th District Court

William R. Porter
William R. Porter, Judge
276th District Court

96 OCT 11 PM 12:01
BY [Signature] DEPUTY

FILED
HOSPITAL
DIS. 1
96 OCT 28 PM 2:57
BY [Signature] DEPUTY
TEXAS

COURT
A CERTIFIED COPY
BY [Signature]
October 31, 1996
UPSHUR COUNTY

RECORDED
Vol. 40 Page 217
C. J.M. nutes, Upshur Co., Texas

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ^{Storm Celler} ABANDONED ~~WELL~~, OWNED BY WILLIE LEE MCWHORTER
The Celler does not have a top on it
and need filling up
FM 1002 ROAD.

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN
ABANDONED ~~WELL~~ ^{storm Celler} BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Willie Lee McWhorter
RT. 4 BOX 466
BIG SANDY, TEXAS 75755
Load 1002

PRECINCT #4
DATE 10-24-96

APPROVED _____ REJECTED _____

Charles L. Still
CHARLES L. STILL, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

DAVID LOYD, COMMISSIONER 3

Charles K. Thompson
CHARLES K. THOMPSON, COMMISSIONER 4

RECEIVED
NOV 11 1996
96 NOV 11 PM 12:01
UPSHER COUNTY, TX
BY _____
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned ARK-LA-TEX LAND & TIMBER CO., 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) _____

HYDRANGEA RD.

RECEIVED
UPSHUR COUNTY
PRECINCT 11
FEB 11 1996

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.

James M. Hilton
First Party Signature

P.O. BOX 607
Street or Box

ATLANTA, TEXAS 75551
City, State and Zip Code

903-796-0309
Telephone

BOLES
Timber Tract

10-29-96
Date Signed

Chas. H. Smith
County Judge

Malcolm Lindsey
Commissioner 1

Tommy Stanley
Commissioner 2

Commissioner 3

Chas. H. Smith
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

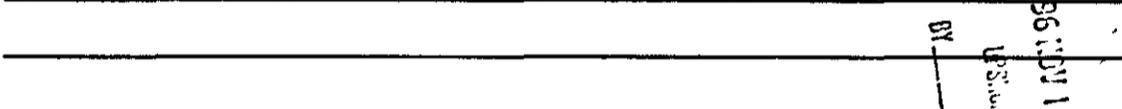
KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned GLOVER WOOD CO., 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) _____

CATALPA



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.

Leonard Mitchell
First Party Signature

803 LAVERND
Street or Box

JEFFERSON, TX. 75657
City, State and Zip Code

903-665-7337
Telephone

FULLER
Timber Tract

10-28-96
Date Signed

Chas. L. Hill
County Judge

Yadda Lunday
Commissioner 1

Tommy Stanley
Commissioner 2

Commissioner 3

Chas. L. Hill
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lasco, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 4, Upshur County, 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) Woodchuck-From FM 2455 about 3/10 mile

	BY	SECTION 11
		UPSHUR COUNTY
		PRECINCT NO. 4
		DATE
		19
		19

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.

[Signature]
 First Party Signature
Box 1122
 Street or Box
Gilmer, Tx. 75644
 City, State and Zip Code
843-2457
 Telephone
Nelson
 Timber Tract
10-31-96
 Date Signed

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

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned Lasco, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 4, Upshur County, 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) Woodchuck-From FM 2455 about 3/10 mile

BY Lasco, Inc.
SECTION 11 PRECINCT 04

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.

[Signature]
First Party Signature

[Signature]
County Judge

Box 1122
Street or Box

[Signature]
Commissioner 1

Gilmer, Tx. 75644
City, State and Zip Code

[Signature]
Commissioner 2

843-2457
Telephone

Commissioner 3

Nelson
Timber Tract

[Signature]
Commissioner 4

10-31-96
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #2

DATE 11-5-96

Formal notice is hereby given that JIMMIE GATLINE whose principal address is 1002 MITCHELL, GILMER, TEX. 75640 does hereby propose to place a CULVERT within the ROW of County Road GOLDEN ROD RD. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the _____ day of _____, 19____.

I, _____, hereby attest that I have read the conditions set forth in this application and understand it's contents. NAME Jimmie Gatline TITLE _____

843-2154
797-8888-works APPROVAL OF PERMIT APPLICATION

BY _____
11/5/96
11:01 AM
OFFICE OF THE COUNTY CLERK
COUNTY OF UPSHUR, TEXAS

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____

except as noted below:

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

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

Jadelle Jendry
Lomy Stark

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

PRECINCT #3

DATE 11-4-96

Formal notice is hereby given that SUE GIPSON whose principal address is 805 E. LAKE DRIVE, GLADEWATER, TEXAS hereby propose to place a CULVERT within the ROW of County Road LEMON RD.. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the _____ day of _____, 19____.

I, _____, hereby attest that I have read the conditions set forth in this application and understand it's contents. NAME Sue Gipson TITLE _____
845-6328

APPROVAL OF PERMIT APPLICATION

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

NOV 11 P.M.
Upshur County, TX
OFFICE

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

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

Sally Jind
Tommy Stanley

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned WARD TIMBER COMPANY, 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) _____

_____ IRIS RD. _____

06:53:11 11:12:03
11-4-96
Permit
Upshur County, Tex.

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

3. First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing LOGS from its lands located in Precinct No. 2, Upshur County.

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

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

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

[Signature]
First Party Signature

1101 HWY 59 SOUTH
Street or Box

LINDEN, TEX 75563
City, State and Zip Code

903-756-7700
Telephone

WILLIAMS
Timber Tract

11-4-96
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4

DATE 10-31-96

Formal notice is hereby given that DEHLI GAS COMPANY whose
principal address is ~~_____~~ does hereby propose
to place a ROAD BORE (DRY) within the ROW of County Road

_____ CEDAR RD. The location and description of
the proposed lines or appurtenances is more fully shown by three
(3) copies of drawings attached to the application. Proposed

construction will begin, if approved, on or after the _____

10 31 96 15.52 DEHLI LONGVIEW - 0425492 10 452 001

96 NOV 11 12:33
UPSHUR COUNTY
CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4

DATE 10-31-96

Formal notice is hereby given that DEHLI GAS COMPANY whose
principal address is ~~_____~~ _____ AVENUE does hereby propose

to place a _____ within the ROW of County Road
_____ The location and description of
the proposed lines or appurtenances is more fully shown by three

(3) copies of drawings attached to the application. Proposed
construction will begin, if approved, on or after the 1st
day of November 1996.

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

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

Tommy Stanley

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4 _____

DATE 10-31-96

Formal notice is hereby given that Scott Darby whose
principal address is P.O. BOX 1757, MT. PLEASANT, TX. 75455 does hereby propose
to place a CULVERT within the ROW of County Road
PEACH RD.. The location and description of

the proposed lines or appurtenances is more fully shown by three
(3) copies of drawings attached to the application. Proposed
construction will begin, if approved, on or after the
day of _____, 19____.

I, _____, hereby attest that I have read the
conditions set forth in this application and understand it's
contents. NAME Scott Darby TITLE _____

903-645-3422 APPROVAL OF PERMIT APPLICATION

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

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

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

Sadie's Lady
Tommy Stanley

NOV 11 11:22 AM '96
Upshur County TX
CLERK

Hold

VOL 47 PG 139

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned JAMES PAGE, 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) _____

CR 30706 (SOUTH MONTGOMERY)

96 OCT 11 11:12 AM
UPSHUR COUNTY TX

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.

James Page
First Party Signature

Charles F. Miller
County Judge

RT. 1 BOX 415, ORE CITY, TX 75683
Street or Box

Charles F. Miller
Commissioner 1

City, State and Zip Code

Tommy Stanley
Commissioner 2

968-6233
Telephone

Commissioner 3

TURNER
Timber Tract

Charles F. Miller
Commissioner 4

10-11-96
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

UPSHUR COUNTY LIBRARY MONTHLY REPORT
FOR THE MONTH OF OCTOBER, 1996

REGISTRATION REPORT

Previous balance-----Cards	<u>6,287</u>	Individuals	<u>14,395</u>
Added from city--cards	<u>3</u>	Individuals	<u>6</u>
Added from county--cards	<u>31</u>	Individuals	<u>79</u>
Total added for month--cards	<u>34</u>	Individuals	<u>85</u>
CURRENT TOTAL-----CARDS	<u>6,321</u>	INDIVIDUALS	<u>14,480</u>

CATALOGING REPORT

Total holdings as of	<u>OCTOBER 1, 1996</u>	<u>66,889</u>
Adult books added-----	<u>236</u>	
Juvenile books added-----	<u>117</u>	
Total books added-----	<u>353</u>	
Non-book items added-----	<u>8</u>	
Total materials added-----	<u>361</u>	
Books withdrawn-----	<u>0</u>	
Non-book items withdrawn-----	<u>0</u>	
Total withdrawn-----	<u>0</u>	
Net Total materials added-----	<u>361</u>	
TOTAL HOLDINGS TO DATE-----		<u>67,250</u>

96 NOV 11 FRI 12:04
ALEX
BY UPSHUR COUNTY LIBRARY

CIRCULATION REPORT

Materials circulated as of	<u>OCTOBER 1, 1996</u>	<u>0</u>
Adult books circulated-----	<u>3,136</u>	
Juvenile books circulated-----	<u>1,053</u>	
Total books circulated-----	<u>4,189</u>	
Pictures circulated-----	<u>0</u>	
Records circulated-----	<u>0</u>	
Adult cassette tapes-----	<u>111</u>	
Juvenile cassette tapes-----	<u>8</u>	
Video tapes-----	<u>105</u>	
Magazines-----	<u>37</u>	
Puzzles-----	<u>9</u>	
Total non-book materials circulated-----	<u>270</u>	
Interlibrary loans-books-----	<u>21</u>	
Non-book interlibrary loans--	<u>19</u>	
Total interlibrary loans-----	<u>40</u>	
Total circulation for the month-----		<u>4,499</u>
TOTAL CIRCULATION FOR THE YEAR-----		<u>4,499</u>

OTHER LIBRARY ACTIVITIES

Reference questions -----monthly	<u>1,790</u>	to date	<u>1,790</u>
Patrons entering library-----monthly	<u>3,346</u>	to date	<u>3,346</u>
Volunteer hours logged-----monthly	<u>84</u>	to date	<u>84</u>
Use of conference room-----monthly	<u>15</u>	to date	<u>15</u>
Use of Activity Center-----monthly	<u>30</u>	to date	<u>30</u>
Library programs-----monthly	<u>5</u>	to date	<u>5</u>
Attendance at programs-----monthly	<u>104</u>	to date	<u>104</u>

Date: 11-11-96

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Tom Williams	Liberty - Gilmer
Nancy Thompson	Liberty - Gilmer
Robert Crowley	Colred S.O.
Charles M. Taylor	Texarkana, Texas
Paula Whitson	Gilmer, S.O.
Dr Nelson	Longview
Scott Nelson	Longview
Ray Wain	Gilmer
Buck Cron	Gilmer
Sage Thomas	Gilmer
by Sandy	by Sandy
by Jett	One City
by Rader	One City
Ken Sheppard	C/H
Mac Overton	MCCOY
Mary Harris	Gilmer
Clayton	Gilmer

96 NOV 17 10:04
 DEPT. OF HEALTH
 BY SPRTY

RCN

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, NOVEMBER 18, 1996, 9:AM, SPECIAL SESSION
COMMISSIONERS COURTROOM, THIRD FLOOR

To hire an independent contractor to do right of way work
on FM 1845.



Charles L. Still
County Judge

961013 PM 1:55
ESHA COU. TX.
BY _____
DEPUTY