VOL. 28 PG. 282

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

October 27, 1986

Commissioners Court met in Special Session with all members present except J. W. Meadows, Commissioner Pct. 2.

Motion by David Loyd seconded by Gaddis Lindsey to approve minutes of previous meeting with no changes. Motion carried.

Motion by Paul Davis seconded by David Loyd to approve a Permit Application by Sharon Water to place a water line within ROW of Turtle Road in Pct. #4. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the application of Norton Lovell, Superintendent of New Diana School District, to construct a school bus turn-around at the Morvan residence on the Watson Ranch Rd. in Pct. #1. Motion carried, copy attached.

After a discussion concerning the request by Debbie Cannon in Pct. # 4 for limbs to be trimmed because they were hitting the school buses, it was decided that Paul Davis will inspect the site before any action is taken.

Motion by Gaddis Lindsey seconded by David Loyd to approve the repair of school bus turn-arounds on the following roads: Spoonbill Rd., Circle Drive, Green Hills Rd. and Stoney Lane and Hwy. 300 South and unnamed road. Motion carried, copies attached.

Motion by David Loyd seconded by Paul Davis to approve the appointment of Nanette Wein as county auditor for a two year term. Motion carried, copy attached.

Motion by Paul Davis seconded by Gaddis Lindsey to approve paying the bond for county auditor Nanette Wein. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve amending the budget of the Treasurers Office in the amount of $100.00 so the Treasurer can attend a meeting in Sherman, Tx. November 7, 1986. Motion carried, copy attached.

Motion by Paul Davis seconded by David Loyd to approve the County Health Officer, Johnny Miller attending a meeting in Grand Prairie, Tx. Oct. 29, 1986. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve accepting a road in Pct. #3 into the county lateral road system. The road will be named Still Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the Deputation of James A. Ledet in the Sheriff's Office. Motion carried, copy attached.

Motion by David Loyd seconded by Paul Davis to approve the payment of $1345.74 to the First Administrative Judicial District which is the counties share of the Presiding Judge's salary and the operating budget for the region. Motion carried, copy attached.

Motion by Paul Davis seconded by David Loyd to approve the payment of the unpaid bills. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the new fees set by the Sheriff's Office for service of civil process. Motion carried, copy attached.

Motion by Gaddsi Lindsey seconded by David Loyd to approve placing in the minutes a copy of the procedures for mental committment and the fees to be charged for each step. Motion carried, copy attached.

Motion by David Loyd seconded by Paul Davis to approve paying the bills now due for the Justice Center. Motion carried, copy attached.

Motion by David Loyd seconded by Paul Davis to approve payment of bills for Justice Center with Certificates of Obligation, Series 1985B. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to table bids for the computer system for the Justice Center and re-advertise for bids after the specifications have been changed. Motion carried.

Dale Jewkes, Upshur County Sheriff, informed the court that the Jail Inspector will be here November 18, 1986 to inspect the new jail. No other action taken.

Motion by David Loyd seconded by Paul Davis to approve the payroll changes of the following employees:

Annie Belle Collier---------Extension Office----------New Budget Year
James Ledet----------Sheriff's Office----------Hired
Lavada Davis----------Tax Office----------New Budget Year
Elizabeth Ann Goar----------District Clerk's Office-----Decrease
Marsha Ramsey----------Tax Office----------New Budget Year
Talitha Thompson----------Tax Office----------New Budget Year
Mary Sweetser----------Tax Office----------New Budget Year
Brenda Davidson----------Tax Office----------New Budget Year
Donna Whitaker----------Tax Office----------New Budget Year
Barbara Holloway----------Tax Office----------New Budget Year

Motion carried, copies attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a budget amendment submitted by Nanette Wein . The amendment was submitted at the last court meeting and was requested for Pct. 2. It should have been for Pct. 1 instead. Motion carried.

Court recessed until Thursday, Oct. 30, 1986.

October 30, 1986

Court re-convened with all members present except J. W. Meadows.

Motion by Gaddis Lindsey seconded by David Loyd to approve Special Road Use Agreement by Railhead Energy to use Sego Lily Road to haul drilling Equipment. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve payroll and bills now due. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve hiring Mary Dell Brunson in the District Attorney's Office. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve paying the bills now due for the Jail and Justice Center. Motion carried, copy attached.

Motion by Paul Davis seconded by Gaddis Lindsey to approve placing in the minutes Release and Waiver of Liens from Royal Plastering and Joe Wallis Storage. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve budget amendments for Commissioners Court and Tele-Communication. Motion carried, copy attached.

After a discussion of the legality of the county repairing school bus turn-arounds, it was decided the County Auditor will request an opinion from the Attorney General's Office. No other action taken at this time.

Judge Dean discussed the report from a citizen that a water company in Upshur County has been charging customers $100.00 to pay the county for use of county ROW to install water lines. It was agreed that this should be investigated. No other action at this time.

Court went into Executive Session.

VOL. 28 PG. 289

COUNTY JUDGE

Gladis Lindsey
COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

David Loyd
COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

VOL. 28 PG. 290

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE 21 October 1986

Formal notice is hereby given that SHARON WATER SUPPLY CORPORATION whose principal address is P.O. BOX 148 WINNSBORO,TX. 75494 does propose to place a Road Cut-- With a 4" pvc casing /2" line within the ROW of County Road Turtle road as follows:

1,000 yards east of F.M. 2454

ON Turtle Road

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after 23rd22rh day of October, 19 86.

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:05
UPSHUR COUNTY, TX.
BY
DEPUTY

NAME GERALD BREWER

TITLE MANAGER

ADDRESS SHARON WATER SUPPLY CORPORATION
P.O. BOX 148
WINNSBORO,TX. 75494

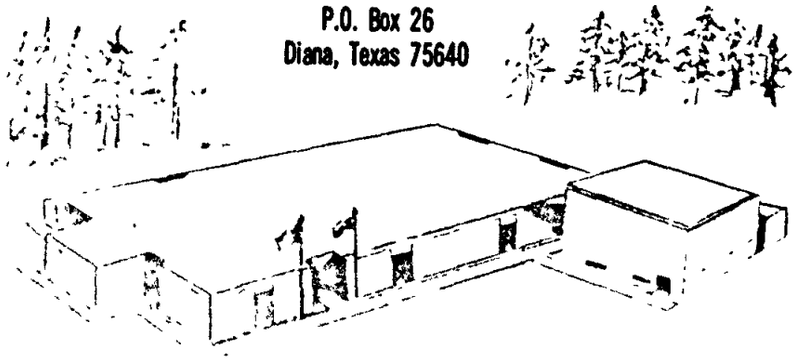
VOL. 28 PG. 291

NEW DIANA INDEPENDENT SCHOOL DISTRICT

Norton Lovell
Superintendent

P.O. Box 26
Diana, Texas 75640

Phone
(214) 663-1812



October 24, 1986

Gaddis Lindsey, Upshur County
Commissioner, Precinct #1
Box 730
Gilmer, Texas 75644

Dear Mr. Lindsey:

We respectfully request that the county construct a school bus turn-around at the Morvan residence on the Watson Ranch Road approximately one-half mile north of Spider Lilly Road.

Please convey our appreciation to the commissioners for the many past services rendered our school district.

Sincerely,

Norton Lovell

Norton Lovell,
Superintendent

NL:mm

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:05
UPSHUR COUNTY, TX.
BY _____ DEPUTY

"An Equal Opportunity Employer"

VOL. 28 PG. 292

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, Ed.D.
SUPERINTENDENT

TELEPHONE 843-2525

J. M. MARSHALL
BUSINESS MANAGER

October 24, 1986

Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

I certify the the following location is in need of improvement for Bus Route # 96 on Spoonbill Road at the intersection of Spoonbill Road and Martin Lane. The intersection is located from Hwy 154 East and Hwy 1650 East proceed on Hwy 1650 East 3.1 miles to Hwy 726 and turn right on Hwy 726 West for 1.2 miles to Martin Lane and turn left for 3.8 miles to Spoonbill Road.

We will appreciate any improvement that you may be able to make at this location.

Sincerely,

Ronnie L. Stanley
Assistant Superintendent

RLS/mlk

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:05
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL. 28 PG. 293

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, ED.D.
SUPERINTENDENT

TELEPHONE 843-2528

J. M. MARSHALL
BUSINESS MANAGER

October 24, 1986

Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

I certify that the following location is in need of improvement for Bus Route # 97 on Circle Drive at the intersection of Circle Drive and Main Street (in East Mountain Community). The intersection is located approximately .2 miles north on Main Street from Hwy 1844.

We will appreciate any improvement that you may be able to make at this location.

Sincerely,

Ronnie L. Stanley
Assistant Superintendent

RLS/mlk

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:05
UPSHUR COUNTY, TX
BY _____
DEPUTY

VOL. 28 PG. 294

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, Ed.D.
SUPERINTENDENT

TELEPHONE 843-2528

J. M. MARSHALL
BUSINESS MANAGER

October 24, 1986

Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

I certify that the following location is in need of improvement for Bus Route # 5 at the intersection of Green Hills Road and Stoney Lane. The intersection if located next to the Joy mail box Route 1, Box 275 which is 2.3 miles East of Hwy. 300 South.

We will appreciate any improvement that you may be able to make at this location.

Sincerely,

Ronnie L. Stanley
Assistant Superintendent

RLS/mlk

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:06
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL. 28 PG. 295

Gilmer Public Schools

P. O. DRAWER 40

Gilmer, Texas 75644

BOB SMITH, ED.D.
SUPERINTENDENT

TELEPHONE 843-2536

J. M. MARSHALL
BUSINESS MANAGER

October 24, 1986

Upshur County Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

I certify that the following location is in need of improvement for Bus Route # 98 at the intersection of Hwy. 300 South and unamed road. The unamed road is located 2.0 miles South on right side of Hwy 300.

We will appreciate any improvement that you may be able to make at this location.

Sincerely,

Ronnie L. Stanley

Ronnie L. Stanley
Assistant Superintendent

RLS/mlk

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 27 AM 11:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 28 PG. 296

THE STATE OF TEXAS)

COUNTY OF UPSHUR)

WHEREAS, the office of the County Auditor for Upshur County, Texas, has heretofore been established in conformity with law, and is now vacant, and it now becomes the duty of the District Judge having jurisdiction in Upshur County, Texas, to fill such vacancy by appointing a County Auditor; and

WHEREAS, the compensation of the County Auditor for Upshur County, Texas, has heretofore been set at an amount not more than that paid the County Tax Assessor-Collector per year and has been approved by the Commissioners' Court for that amount;

NOW, therefore, I, Virgil Mulanax, Judge of the 115th Judicial District Court, the Court having jurisdiction in Upshur County, Texas, do hereby appoint Nanette R. Wein, a qualified person and citizen of Uphsur County, Texas, as County Auditor of Upshur County, Texas; and she shall, before entering upon the duties of said office, take and subscribe the oaths prescribed by law, as set forth in Article 1649, Revised Civil Statutes of Texas, and enter into bond as therein provided, payable and conditioned as prescribed by law, and upon qualifying, shall hold said office and discharge the duties thereof for a period of two years, beginning October 1, 1986 and ending September 30, 1988, under this appointment and until her successor shall be duly appointed and qualified.

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

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

WITNESS MY HAND at Gilmer, Texas, this the 14 day of October, 1986.

VIRGIL MULANAX, Judge
115th District Court
Upshur County, Texas

FILED
J.B. HILL, JR.
COUNTY CLERK
UPSHUR COUNTY, TX.
1986 OCT 27 AM 11:06
BY

A CERTIFIED COPY
ATTEST: HORACE A. RAY
District Clerk, Upshur County
October 14 1986
By Theresa Ray

RECORDED
Vol 28 Page 769
Civil Minutes, Upshur Co., Texas

VOL 28 PG. 292

Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 18140749 (59004)

briefly described as AUDITOR - COUNTY OF UPSHUR, TEXAS

on behalf of NANETTE WEIN

in the sum of $ 5,000.00 Dollars, for the term beginning SEPTEMBER 30, 1986 and ending SEPTEMBER 30, 1987, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of the Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 11th day of JUNE, 19 86

WESTERN SURETY COMPANY

By Joe P. Kirby

Joe P. Kirby, President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND

Form 98—A — 5-82

VOL. 28 PG. 298

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19___.

_____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, Nanette Wein, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of County Auditor, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Nanette Wein

Sworn to and subscribed before me at Gilmer, Texas, this 30 day of September, 19 86

BOBBIE HANKINS
Notary Public, State of Texas
My Commission Expires 2-6-88

Bobbie Hankins, Notary Public

SEAL Upshur County, Texas

THE STATE OF TEXAS
County of Upshur } ss

The foregoing bond of Nanette Wein as County Auditor in and for Upshur County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Date October 27, 19 86

_____ Clerk _____ County Judge,
County Court Upshur County Upshur County, Texas

VOL. 28 PG. 299

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Order To Amend Budget

1986-87

Be it therefore ordered that the Budget of Upshur County be amended as follows:

Dept.: Treasurer Fund: General

___ A. Transfer of $_____ from _____ to _____, with net effect of $0.00 on the authorized budget of $_____.

or

__X__ B. We hereby declare an emergency and find that a grave public necessity exits to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention have been included in the original budget.
New line item: Service & Charges
Amount: $ 100.00
Amended Dept. Budget: $_____
Amended Fund Budget: $_____
Amended County Budget: $_____

Dated this the 27 day of October, 1986.

Attested by J. R. Will Jr. County Clerk
(Seal)

County Judge

Commissioner, Pct. #1

Commissioner, Pct. #2

Commissioner, Pct. #3

Commissioner, Pct. #4

VOL. 28 PG. 302

DALLAS COUNTY

BILL MELTON
COUNTY TREASURER

October 16, 1986

To: County Treasurer's of Region 9

Dear Fellow County Treasurer's:

Please let me echo Shirley Morgan's letter to you to be sure to attend the Region 9 meeting on Friday, November 7, 1986 at 9:30 A.M. in the Grayson County Courthouse in Sherman, Texas.

Please bring a copy of your county's Depository Contract. Mr. Jerome Senegal of Merrill Lynch will fly in from Houston especially to discuss and review depository contracts with us and you don't want to miss this opportunity!

Also, if there is to be a new county treasurer in your county, please be certain that they are invited and join us for this important meeting. They will need this information in January and February.

Best wishes and let's have 100% attendance on November 7th!

Cordially,

Bill Melton
County Treasurer

BM:cm

P.S. Be sure and contact Dorothy Stroud in Sherman and and let her know you are coming.

301 RECORDS BUILDING • DALLAS, TEXAS 75202 • (214) 749-8321

VOL. 28 PG. 301

Upshur County Health Dept.

BOX 639
GILMER, TEXAS 75644

October 13, 1986

Judge Everett Dean
Upshur County Commissioner Court
Courthouse
Gilmer, Texas 75644

Re: Retail Food Store Sanitation Workshop;
October 29, 1986; Grand Prarie, Texas.

Gentlemen :

On behalf of the Upshur County Health Department, I would like to request your approval to attend the above mentioned meeting. Please find attached information concerning this meeting. Thank-you very much.

Sincerely yours,

JOHNNY MILLER
Inspector II
Upshur County Health Department

Approved 10-27-86 E.B.

VOL. 28 PG. 302

Texas Department of He

D. Fenlon - 9-10-86
I would like to attend this workshop. Joe MPH

Robert Bernstein, M.D., F.A.C.P.
Commissioner

Robert A MacLean, M.D.
Deputy Commissioner
Professional Services

Hermas L Miller
Deputy Commissioner
Management and Administration

Public Health Region 5
2561 Matlock Road
Arlington, Texas 76015-1621
(817) 460-3032
D/FW Metro 261-2911

ANNOUNCEMENT

RETAIL FOOD STORE SANITATION WORKSHOP

PURPOSE: To provide a technical, item-by-item explanation and interpretation of the new State of Texas Regulations on Retail Food Stores.

Topics to be covered include Inspection of Meat Markets, Bakeries, Bulk Food Areas, and General Sales Areas, with EMPHASIS ON food supplies, food protection and storage, food preparation and display, personnel practices, and sanitary facilites and controls; and, adoption procedures as a municipal ordinance.

INSTRUCTORS: Rex T. Sherry, Training Director, Food and Drug Division, Texas Dept. of Health, Austin

Dennis Eastin, Regional Food Specialist, U.S. Food and Drug Administration, Dallas

LOCATION: City of Grand Prairie--City Council Chambers
317 College Street, Grand Prairie

DATE: **Wednesday, October 29, 1986**

TIME: 9:00 AM TO 3:30 PM
(Note: Registration begins at 8:30 am)

COST: NONE

LUNCH: On your own at local food service establishments

RESERVATIONS: There is no limit to the number of participants we can accommodate, so everyone is invited; however, we would like to know how many persons to anticipate.

For further info and reservations, please contact:

John M. Shaffer, M.S., R.S.
Chief Sanitarian, Public Health Region 5
2561 Matlock, Arlington, TX 76015
(AC817) 792-7274 metro

VOL. 28 PG. 303

TO: UPSHUR COUNTY COMMISSIONERS COURT

It is the desire of the undersigned landowners of Upshur County, Texas, that the County assume and continue to assume the maintenance of the road in the southwest part of the County. We the undersigned dedicate a thirty foot right of way to the County. The road is approximately 500 feet in length.

Clyde E. Still

Helen J. Still

Form 7 DEPUTATION

VOL 28 PG 304

DEPUTATION

THE STATE OF TEXAS,
COUNTY OF Upshur

I, DALE JEAKES

SHERIFF of the County of Upshur and State of Texas, having full confidence in JAMES A LEDET of said County and State, do hereby, with the consent of the Commissioners Court of Upshur County, Texas, nominate and appoint him, the said JAMES A LEDET, DEPUTY SHERIFF my true and lawful deputy in my name, place and steed, to do and perform any and all acts and things pertaining to the office of said UPSHUR COUNTY SHERIFF DEPARTMENT of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS My hand, this 20 day of OCTOBER 1986.

Dale Jeakes
DALE JEAKES, SHERIFF
of Upshur County, Texas.

THE STATE OF TEXAS,
COUNTY OF Upshur

BEFOR ME, PAULA N LEWIS

in and for Upshur County, Texas,

on this day personally appeared DALE JEAKES, SHERIFF

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledge to me that he executed the same for the purposes and consideration therein expressed.

GIVEN Under my hand and seal of office at this 20 day of OCTOBER 19 86

Paula N. Lewis

OATH OF OFFICE.

I, JAMES A LEDET, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of UPSHUR COUNTY SHERIFF DEPARTMENT, DEPUTY SHERIFF of the County of Upshur, State of Texas, and will do to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Name James A. Ledet

Res Address 4305 Richland DR. Kilgore, Tx 75662

Res Phone (214) 983-1823

SWORN TO AND SUBSCRIBED BEFORE ME,

This 20th day of October A. D. 1986.

Notary Public County, Texas

JUSTICE OF THE PEACE PRECINCT 1
GILMER, TEXAS

VOL. 28 PG. 305

First Administrative Judicial District

Administrative Assistant
SANDY HUGHES

Ron Chapman
Presiding Judge
376 Dallas County Courthouse
Dallas, Texas 75202

Telephone
Off. (214) 749-8505

September 19, 1986

To the County Auditor of Upshur County, Texas

The enclosed Certificate of Approval for your County has been calculated under the terms of H.B. 1658, R.C.S., 1985. The new formula for apportionment calculates two sums, one for the operating budget of the Administrative Region, and one for the County's share of the Presiding Judge's salary. The operating budget portion is allocated on the basis of the last dicennial census (1980) of the County and the salary portion is based upon the number of Judges (District and County Court at Law, or fraction thereof) serving the County.

Both population figures and the number of judges serving your County have been supplied to us by the Office of Court Administration. This new formula has increased the assessment for some counties and lowered it for others. This information has only recently been received and your normal budget cycle is already in progress, or perhaps, been completed. Copies of the applicable data are also enclosed.

Please present this Certificate to your Commissioners Court at their next meeting so it can be processed for payment.

Should you have any questions about this matter your District Judge(s) or this office will be glad to answer them.

Thank you for your prompt attention to this matter.

Sincerely,

Ron Chapman

RON CHAPMAN
Presiding Judge
First Region

RC/sh

Encl.

cc: Judge Virgil Mulanax

approved

VOL 28 PG 306

First Administrative Judicial District

Ron Chapman
Presiding Judge
376 Dallas County Courthouse
Dallas, Texas 75202

Administrative Assistant
SANDY HUGHES

Telephone
Off. (214) 749-8505

September 19, 1986

To the County Judge and Commissioners' Court of Upshur County, Texa

CERTIFICATE OF APPROVAL

H.B. 1658, R.C.S., 1985, now requires that these assessments be based upon 1980 census, as to the operating account, and upon the number of Judges, or fraction thereof, serving the County, as to the salary account.

Your 1986 assessment is due, as follows:

Operating Account.....	$1,322.74
Salary Account	$ 23.00
TOTAL	$1,345.74

Sandy Hughes
SANDY HUGHES
Administrative Assistant

Ron Chapman
RON CHAPMAN
Presiding Judge

VOL. 28 PG. 302

FIRST ADMINISTRATIVE JUDICIAL REGION
APPORTIONMENT ASSESSMENTS FOR 1986
BASED UPON 1980 CENSUS AND NUMBER OF JUDGES SERVING COUNTY

COUNTY	$133,610 OPERATING ACCOUNT PERCENT	$133,610 OPERATING ACCOUNT AMOUNT	$5,000 SALARY ACCOUNT PERCENT	$5,000 SALARY ACCOUNT AMOUNT	TOTAL
Anderson	1.33	$ 1,777.01	1.92	$ 96.00	$ 1,873.01
Bowie	2.61	3,487.22	1.84	92.00	3,579.22
Camp	.32	427.55	.53	26.50	454.05
Cass	1.02	1,362.82	.46	23.00	1,385.82
Cherokee	1.32	1,763.65	1.84	92.00	1,855.65
Collin	5.01	6,693.86	5.53	276.50	6,970.36
Dallas	54.00	72,149.40	51.59	2,579.50	74,728.90
Delta	.17	227.14	.46	23.00	250.14
Ellis	2.07	2,765.73	1.84	92.00	2,857.73
Fannin	.84	1,122.32	.77	38.50	1,160.82
Franklin	.24	320.66	.46	23.00	343.66
Grayson	3.12	4,168.63	4.15	207.50	4,376.13
Gregg	3.45	4,609.55	3.69	184.50	4,794.05
Harrison	1.81	2,418.34	1.84	92.00	2,510.34
Henderson	1.48	1,977.43	2.15	107.50	2,084.93
Hopkins	.88	1,175.77	.46	23.00	1,198.77
Houston	.77	1,028.80	.77	38.50	1,067.30
Hunt	1.92	2,565.31	2.30	115.00	2,680.31
Kaufman	1.35	1,803.74	.46	23.00	1,826.74
Lamar	1.46	1,950.71	.53	26.50	1,977.21
Marion	.36	481.00	.69	34.50	515.50
Morris	.51	681.41	.53	26.50	707.91
Nacogdoches	1.62	2,164.48	1.84	92.00	2,256.48
Panola	.72	961.99	1.38	69.00	1,030.99
Rains	.17	227.14	.69	34.50	261.64
Red River	.56	748.22	.77	38.50	786.72
Rockwall	.51	681.41	.46	23.00	704.41
Rusk	1.44	1,923.98	1.84	92.00	2,015.98
Shelby	.80	1,068.88	.77	38.50	1,107.38
Smith	4.45	5,945.64	5.07	253.50	6,199.14
Titus	.75	1,002.07	.53	26.50	1,028.57
Upshur	.99	1,322.74	.46	23.00	1,345.74
Van Zandt	1.09	1,456.35	.46	23.00	1,479.35
Wood	.86	1,149.05	.92	46.00	1,195.05
TOTALS	100.00	$133,610.00	100.00	$5,000.00	$138,610.00

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 OCT 1986

THE SOFTWARE GROUP, INC. — Minutes of Accounts Approved — Disbursements Made from 10/14/86 thru 10/27/86 — PAGE 1

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8582	10/14/86	BANCROFT-WHITNEY CO.	$78.30	$34.15	LAW LIB.-ALR FEDERAL VOL 79
				$44.15	LAW LIB.-TEXAS JUR 3D VOL 50
8586	10/14/86	BENNIE FLUELLEN	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8587	10/14/86	BOBBY MURRELL	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8588	10/14/86	HERBERT YOUNG	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8589	10/14/86	JAMES R. WINNIFORD	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8590	10/14/86	L. C. FISHER, JR.	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8591	10/14/86	LOU E. LOVELL	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8592	10/14/86	RAY THOMPSON	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8593	10/14/86	REX MORRIS	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8594	10/14/86	RUTH ANN OWENS	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8595	10/14/86	SALLY LISTENBEE	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8596	10/14/86	STEVE SANSOM	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8597	10/14/86	WENDELL CREGLER	$6.00	$6.00	D.CT.- ONE DAY GRAND JURY
8598	10/15/86	KATHY ANN POWELL	$53.30	$53.30	INDIGENT-K.POWELL/BUS TIC.GALVESTON 10/23/86
8599	10/15/86	POSTMASTER	$1,000.00	$1,000.00	CO.CLK-POSTAGE FOR METER
8600	10/15/86	FIRST NATIONAL BANK	$5,700.00	$5,700.00	DEBT.SERV.-SERIES'83 C.O.'S/12 @ $475. (EA)
8601	10/20/86	DANNY HANKINS CONSTRUCTION	$578.00	$578.00	ROCK.BLDG.-34hrs.@$17.(ea)CARPENTER, LABOR,FRAMING
8602	10/20/86	TEXAS AGRICULTURAL	$21.00	$21.00	CO.EXT.-DIST.TRAINING/OVERTON/10/21/86
8603	10/20/86	TEXAS DEPARTMENT OF PUBLIC SAF	$1,750.00	$1,750.00	CO.S.-PURCHASE 5 TWO WAY RADIOS
8606	10/21/86	ADORA WINN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8607	10/21/86	ANGELINE GRACEE FLOWERS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8608	10/21/86	ANITA J. COLE	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8609	10/21/86	BETTY SPENCER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8610	10/21/86	BILLY WATKINS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8611	10/21/86	EDWIN PHILLIP WILBURN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86

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Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8612	10/21/86	FREDDIE LEON SANDERS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8613	10/21/86	HAROLD EVON ALLEN	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8614	10/21/86	JAMES EARL BOSTON	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8615	10/21/86	JERALD WAYNE WALTON	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8616	10/21/86	JOHN PATRICK TUTTLE	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8617	10/21/86	LISA KAY HILES	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8618	10/21/86	LULA MAE HARPER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8619	10/21/86	RANDY DUANE WONDERS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8620	10/21/86	STEPHEN TALBERT SHATTLES	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8621	10/21/86	VICTOR LYNN LEWIS	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8622	10/21/86	WILLIAM MORGAN WAGGONER	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY 07/22/86
8626	10/22/86	ALLEN TEFFTELLER	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8627	10/22/86	BEVERLY CARSON	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8628	10/22/86	BO KILLOUGH	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8629	10/22/86	CARLTON FLUELLEN	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8630	10/22/86	DAVID DIMICK	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8631	10/22/86	FRANCES POOL	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8632	10/22/86	JANICE CROWLEY	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8633	10/22/86	LAVON HICKS	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8634	10/22/86	RAGAN SANFORD	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8635	10/22/86	SANDY BANKSTON	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8636	10/22/86	SUE ROBERTS	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8637	10/22/86	SUE THREADGILL	$6.00	$6.00	JP#1- ONE DAY JURY DUTY 10/21/86
8638	10/23/86	SOUTHWESTERN BELL TELEPHONE	$3.06	$3.06	DIST.CT.-OCT.'86/#214-186-2236-218
8639	10/23/86	GENERAL TELEPHONE COMPANY	$368.38	$200.09	CO.S.-#843-2541/OCT.10'86 BILLING
				$79.82	CO.S.-#843-2542/OCT.10'86 BILLING
				$89.27	DIST.CT.-#843-2836/OCT.10'86 BILLING

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8640	10/23/86	POSTMASTER	$22.00	$22.00	J.P.#2-(1) ROLL OF STAMPS
8641	10/23/86	POSTMASTER	$3,423.50	$3,423.50	CO.TAX.-14,991 @.18 3,296 @.22 PRE-SORTED TAX MAIL
8642	10/23/86	DANNY HANKINS CONSTRUCTION	$408.00	$408.00	ROCK.BLDG.-24hrs.@$17.(ea)/LABOR, CARPENTER WORK
8643	10/23/86	GILMER NATIONAL BANK	$15,865.27	$14,124.41	PCT.#1-#716220533/J.D. 770-A GRADER
				$1,740.86	PCT.#1-#726220533/NOTE ON BARN
8644	10/24/86	GILMER NATIONAL BANK	$725,000.00	$725,000.00	C.D. PURCHASE/MATURE 11-24-86 @6.90%
8645	10/24/86	LAFAYETTE CIVIC	$8.00	$8.00	NON.DEPT.-REFUND ON CRIME WATCH SIGNS
8650	10/27/86	AMERICAN FORD TRACTOR	$14.35	$14.35	PCT#3-1 TUBE
8651	10/27/86	ARATEX/IND. UNIFORM & TOWEL	$43.29	$14.43	C.BLDGS.- 2 RUGS
				$14.43	C.BLDGS.- 2 RUGS
				$14.43	C.BLDGS.- 2 RUGS
8652	10/27/86	ARKLA GAS	$84.96	$8.00	NEW LIB.-#1220708193506 10/15/86 BILL
				$10.30	PCT#3-#1220704224038 10/15/86 BILLING
				$57.74	C.BLDGS.-#1520708296005 10/20/86 BILL
				$8.92	O.C.CTHSE.-#1720705088005/10/22/86 BILL
8653	10/27/86	AT & T INFORMATION SYSTEMS	$10.95	$10.95	A.PROB.-#01102/TELE.EQUIP.CHRG.OCT.'86
8654	10/27/86	AUTHUR REED	$72.00	$72.00	PCT#2-36 LOADS GRAVEL @ $2/LOAD
8655	10/27/86	B-K BULLET CO., INC.	$435.00	$435.00	C.S.- AMMUNITION
8656	10/27/86	BAYLOR MEDICAL CENTER AT GILME	$879.49	$788.99	INDIGENT-C.RIEGER/HEAD INJURY-EMERG.
				$90.50	INDIGENT-ROSIE STOKER/DIABETIS
8657	10/27/86	BOB BARKER CO.	$19.37	$19.37	C.S.-DISPOSABLE GLOVES
8658	10/27/86	BUSINESS RECORDS CORPORATION	$3,734.20	$3,734.20	C.CLK.-MICROFILMING & INDEXING
8659	10/27/86	CARL J. MICHAUD, MD,PA	$27.17	$27.17	INDIGENT-KATHY POWELL/METRORRHAGIA
8660	10/27/86	CHARLES W. BARRIER, M.D.P.A.	$114.75	$114.75	INDIGENT-LISA BUCHENDORF/HYPERVENT/SYN
8661	10/27/86	CHEVRON U.S.A. INC.	$558.89	$558.89	C.S.-#7918170031 GAS,OIL,REP. 9/26/86 BILLING
8662	10/27/86	CITY OF GILMER	$232.85	$9.23	PORTER BLDG.-#010171000 10/21/86 BILL
				$34.43	ROCK BLDG.-#010345000 10/21/86 BILLING
				$189.17	CT.HSE.-#010274000 10/21/86 BILLING
8663	10/27/86	CYNTHIA SHATTLES	$11.00	$11.00	EXT.- REIM.FOR 2 MEALS/DIST.TRAINING
8664	10/27/86	DALE JENKES	$11.00	$11.00	CO.S.-GAS/CHRG.CARD OUT OF DATE

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
8665	10/27/86	DAVID LOYD	$332.34	$332.34	COMM.CT.-C.JDGE & COMM MEET/BEAUMONT 10/8-11/86
8666	10/27/86	DAVID MOORE	$27.80	$27.80	D.CT.-VIS.JUDGE, 10/6-7/86 MEALS, MILEAGE
8667	10/27/86	DAVIDSON'S	$230.60	$230.60	C.S.-#843308 6 GRENADES, 4 SHELLS
8668	10/27/86	DESK TOP & DATA SUPPLY	$2.35	$2.35	EXT.- STAPLES
8669	10/27/86	ELMO HOLLINS	$125.00	$125.00	PCT#2-50 LOADS SAND @ $2.50/LOAD
8670	10/27/86	ESCO ELEVATORS, INC.	$148.14	$148.14	C.BLDGS.- ELEVATOR SERVICE OCT.'86
8671	10/27/86	EUGENE R. FOSTER, M.D., P.A.	$21.09	$21.09	INDIGENT-L.BUCKENDORF/SEIZURES
8672	10/27/86	EVERETT DEAN	$438.87	$438.87	COMM.CT.-C.JDGE & COMM MEET/BEAUMONT 10/8-11/86
8673	10/27/86	EXXON COMPANY U.S.A.	$91.09	$91.09	C.S.-GASOLINE #1828093870 10/11/86 BILL
8674	10/27/86	FAMILY CIRCLE	$15.97	$15.97	EXT.- NEW SUBSCRIPTION
8675	10/27/86	FIRST NATIONAL BANK	$4,163.95	$4,163.95	PCT#3-#130666-56 TIGER MOWER/DITCHER
8676	10/27/86	GADDIS LINDSEY	$402.50	$402.50	COMM.CT.-C.JDGE & COMM MEET/BEAUMONT 10/8-11/86
8677	10/27/86	GENERAL TELEPHONE COMPANY	$1,189.50	$1,189.50	TELE.COMM.-#843-3083 OCT.22,'86 BILL
8678	10/27/86	GILMER ANIMAL CLINIC	$20.00	$20.00	C.S.- RABIES VACCINATION
8679	10/27/86	GILMER FAMILY MEDICINE CLINIC	$28.88	$21.46	INDIGENT-ROSIE STOKER/DIABETIS
				$7.42	INDIGENT-ROSIE STOKER/DIABETIS
8680	10/27/86	GILMER NATIONAL BANK	$9,615.55	$6,288.03	PCT#2-#706220673 6610 F.TRACTOR MOWER
				$3,327.52	OCTOBER/86 PAYMENT-TELE.&COMPUTER
8681	10/27/86	GLADEWATER MUNICIPAL HOSPITAL	$172.23	$172.23	INDIGENT-LISA BUCKEDORF/SEIZURE-EMERG.
8682	10/27/86	GLO, INC.	$66.00	$66.00	C.S.- 2 DRY CHEM. FIRE EXTINGUISHERS
8683	10/27/86	GOOD SHEPHERD MEDICAL CENTER	$252.25	$152.75	INDGENT-LISA BUCKENDORF/SEIZURES
				$99.50	INDIGENT-#8363954 LISA BUCKENDORF
8684	10/27/86	GOODYEAR AUTO SERVICE CENTER	$796.68	$196.39	PCT#2- 2 TIRES, 1 TUBE
				$8.00	PCT#3- 1 GRADER TUBE
				$160.32	PCT#2- 2 TIRES, 1 TUBE
				$208.49	PCT#3-1 TIRE, 1 TUBE
				$223.48	C.S.-4 EA. TIRES, VALVES, SPIN BAL, MOUNTS
8685	10/27/86	GREEN'S WELDING & FABRICATION	$38.00	$38.00	PCT#2- ICE
8686	10/27/86	H & D TIRE & AUTOMOTIVE	$48.07	$30.95	PCT#1-1 BOOSTERCABLE

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$4.00	PCT#1- 1 FLAT
				$13.12	PCT#1- 1 FITTING, GREASE
8687	10/27/86	HENRY T. LYNN	$148.00	$148.00	PCT#2- 74 LOADS SAND @ $2/LOAD
8688	10/27/86	HERBERT L. YOUNG	$717.55	$717.55	PCT#2- GASOLINE & DIESEL
8689	10/27/86	HOGG'S PHARMACY	$89.86	$26.47	INDIGENT-ELIZA GRANT 413216 NAPROSYN
				$22.22	INDIGENT-ELIZA GRANT/413357 NORGESIC F.
				$14.70	INDIGENT-ELIZA GRANT/413358 ENVERT
				$26.47	INDIGENT-ELIZA GRANT/413216 NOPROSYN
8690	10/27/86	JACK P. KIRBY, M.D.	$528.68	$53.00	INDIGENT-JOSHUA NETTLES/CAT SC. FEVER
				$38.12	INDIGENT-DOYLE EVANS/HEARING LOSS
				$191.04	INDIGENT-DOYLE EVANS/DM/COPD
				$14.04	INDIGENT-JOSHUA NETTLES/CAT SC. FEVER
				$20.16	INDIGENT-JOSHUA NETTLES/ALLERGIES
				$20.16	INDIGENT-DOYLE EVANS/D. M.
				$14.04	INDIGENT-JOSHUA NETTLES/CAT SC. FEVER
				$20.16	INDIGENT-ELIZA GRANT/ARTHRITIS
				$20.16	INDIGENT-DOYLE EVANS/D. M.
				$45.27	INDIGENT-ROSIE STOKER/DIABETIS
				$20.16	INDIGENT-DOYLE EVANS/CARDIAC ISCHEMIA
				$36.33	INDIGENT-ROSIE STOKER/DIABETIS
				$22.00	C. S. -NEW EMP. EXAM. /JAMES LEDET
				$14.04	INDIGENT-DOYLE EVANS/D. M.
8691	10/27/86	JAMES H. MCBURNEY, MD	$32.00	$32.00	INDIGENT-NICKI VANZANDT/INTER. X-RAYS
8692	10/27/86	JEFFERSON JIMPLECUTE	$1.10	$1.10	AD. PROB. - OFFICE SUPPLIES
8693	10/27/86	JOBE DRUG COMPANY	$46.48	$5.53	INDIGENT-L. BUCKENDORF/662240 DILANTIN
				$9.65	INDIGENT-L. BUCKENDORF/663129 EES
				$12.21	INDIGENT-L. BUCKENDORF/663130 SELDANE
				$12.90	INDIGENT-L. BUCKENDORF/663254 SULFATRIM
				$6.19	INDIGENT-L. BUCKENDORF/663255 TYLENOL#3
8694	10/27/86	JOHN BIBY	$110.00	$110.00	C. BLDGS. -CTHSE, YARD CLEAN UP/YAMBOREE 10/16-19/86, 22 HRS. @ $5/HR.
8695	10/27/86	JOHN G. SHORT, MD, PA	$323.00	$323.00	INDIGENT-C. RIEGER/X-RAY, CAT SCAN/HEAD
8696	10/27/86	K.H. SKIPPER, MD	$21.09	$21.09	INDIGENT-LISA BUCKENDORF/SEIZURES
8697	10/27/86	KELSEY WRECKER SERVICE	$148.40	$148.40	PCT#4-MOTOR GRADER/DOOR GLASS, LABOR, REPAIR DOOR
8698	10/27/86	KERR-McGEE REFINING CORPORATIO	$39.73	$39.73	C. S. -#7331169103963101S 09/05/86 BILL
8699	10/27/86	MANNESMANN TALLY	$566.00	$566.00	C. S. - 10 CARTONS RIBBONS (TELETYPE)
8700	10/27/86	MARY ASHBROOK	$110.00	$110.00	C. BLDGS. -CTHSE, YARD CLEAN UP/YAMBOREE 10/16-19/86, 22

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Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					HOURS @ $5/HR
8701	10/27/86	MEDICAL AND PATHOLOGY LABORATO	$549.90	$525.50	JP#3-P.EXAM/CORYON FRANK CAPPS A-33-86
				$24.40	INDIGENT-ROSIE STOKER/GLUCOSE,GLYC.
8702	10/27/86	MELVIN LOYD	$361.33	$361.33	PCT#2-OUTDOOR CARPET/NEW BARN OFFICE & STEPS
8703	10/27/86	MICHAEL D. MARTIN	$330.00	$90.00	D.CT.- #9522 & #9437 PATRICK HOWELL
				$240.00	C.CT.-#17791 DOUGLAS RAY CALLAWAY
8704	10/27/86	MRS. JOSEPH NELSON	$36.00	$36.00	PCT#2- 36 LOADS GRAVEL @ $1/LOAD
8705	10/27/86	O.W. LOYD, II	$100.00	$100.00	D.CT.- #J-2-86 W.C.C.
8706	10/27/86	OLLIE POTTER	$150.00	$150.00	C.BLDGS.-CTHSE,YARD CLEAN UP/YAMBOREE 10/16-19/86, 22 HRS @ $5/HR,2 GSONS-4 HRS EACH @ $5/HR
8707	10/27/86	PATRICIA JEAN FLETCHER	$110.00	$110.00	C.BLDGS.-CTHSE,YARD CLEAN UP/YAMBOREE 10/16-19/86, 22 HRS. @ $5/HR.
8708	10/27/86	PHILLIPS PETROLEUM COMPANY	$66.35	$66.35	C.S.-#6992684750 10/02/86 BILLING
8709	10/27/86	PRESTON E. HARRISON, MD PA	$72.11	$72.11	INDIGENT-NICKI VANZANDT/EMG INTERPRET.
8710	10/27/86	PUROLATOR COURIER CORP.	$27.00	$13.50	TREAS.- FREIGHT/PRINTER
				$13.50	AD.PROB.-POSTAGE
8711	10/27/86	QUILL CORPORATION	$42.15	$30.17	IC.TREAS.AUD.TAX.EXT.HEALTH-SUPPLIES
				$11.98	A.PROB.-OFFICE SUPPLIES
8712	10/27/86	RACAL-MILGO INFORMATION SYSTEM	$398.00	$186.00	C.JAIL-MT 1601 PRINTER (TELETYPE)
				$212.00	C.JAIL- 8015 SYS.,INSTALL.,KEYBOARD
8713	10/27/86	RADIOLOGY ASSOC. OF TYLER	$144.00	$24.00	INDIGENT-NICKI VANZANDT/INTER.X-RAY
				$120.00	INDIGENT-C.RIEGER/CAT SCAN-HEAD
8714	10/27/86	RED BOOK	$22.00	$22.00	INDIGENT- SUBSCRIPTION
8715	10/27/86	RUSSELL P. WARDEN, MD	$160.00	$160.00	INDIGENT-C.RIEGER/SEVERE HEAD INJURY
8716	10/27/86	SABINE VALLEY MHMR	$45.00	$45.00	C.S.- PSY. EVALUATION/JAMES LEDET
8717	10/27/86	SABINE VALLEY REGIONAL MHMR	$3,000.00	$3,000.00	MHMR-OCT.NOV.&DEC.'86 ANNUAL PLEDGE
8718	10/27/86	SARGENT-SOWELL, INC.	$100.08	$71.36	C.S.- 30 BOXES RIFLE SLUGS
				$28.72	C.S.- 1 EA, TEST A KIT,TEST E KIT
8719	10/27/86	SOUTHWESTERN BELL TELEPHONE	$52.76	$52.76	A.PROB.-#665-2474/OCT.15,'86 BILLING
8720	10/27/86	SOUTHWESTERN ELECTRIC POWER CO	$967.49	$10.06	PORTER BLDG.-#076309077022 10/14/86 BILL
				$61.40	ROCK BLDG.-#086310041016 10/16/86 BILL

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$305.83	ROCK BLDG.-#086310042022 10/16/86 BILL
				$590.20	NEW LIB.-#086310192512 10/16/86 BILL
8721	10/27/86	STAFFORD LOWDON	$411.75	$411.75	ELECT.-20 REG,1 ABSENTEE SETS, 3 TALLYS
8722	10/27/86	STATE TREASURER	$6,570.00	$888.30	LEOS&E REPORT/QUARTER ENDING 09/30/86
				$4,811.40	CJP REPORT/QUARTER ENDING 09/30/86
				$870.30	JCPT FEES/QUARTER ENDING 09/30/86
8723	10/27/86	STEPHEN P. TOKOLY	$7,500.00	$7,500.00	D.A.CJD-STATE LAWYER/MCFADDEN CASE #9615
8724	10/27/86	STRONG PHARMACY	$47.25	$15.75	INDIGENT-N.VANZANDT 424244 PERCODAN
				$15.75	INDIGENT-N.VANZANDT 424244 PERCODAN
				$15.75	INDIGENT-N.VANZANDT/424762 PERDODAN
8725	10/27/86	TEXACO INC.	$199.76	$199.76	C.S.-GAS & OIL #6103028459 10/7/86 BILL
8726	10/27/86	TEXAS DISTRICT & COUNTY ATTORN	$60.00	$60.00	D.A.-REGISTRATION/SEMINAR/MELODY KEITH
8727	10/27/86	THE CONSTABLE EQUIP.CO., INC.	$202.40	$202.40	C.S.- 2 GAS MASKS,2 REPL.FILTER SETS
8728	10/27/86	THE GILMER MIRROR	$6.05	$6.05	AD.PROB.- OFFICE SUPPLIES
8729	10/27/86	TIM CONE	$455.11	$455.11	D.A.-REIMB/CONFERENCE,TRIP-MCFADDEN
8730	10/27/86	TUFTS UNIVERSITY DIET AND	$18.00	$18.00	EXT.-SUBSCRIPTION RENEWAL
8731	10/27/86	TYLER NEUROSURGICAL ASSOC.	$190.45	$190.45	INDIGENT-C.RIEGER/HEAD INJURY/SEIZURES
8732	10/27/86	U-HAUL	$74.90	$74.90	C.S.-U-HAUL TRUCK RENTAL & MILEAGE
8733	10/27/86	UNDERWOOD INSURANCE AGENCY, IN	$50.00	$50.00	AUD.-BOND 9/30/86-9/30/87 PO# 18140749
8734	10/27/86	UNION GROVE WATER SUPPLY CORP.	$12.05	$12.05	W.MT.- #237 10/17/86 BILLING
8735	10/27/86	UNIVERSAL TIME EQUIPMENT COMPA	$11.50	$11.50	C.CLK.- 1 RIBBON FOR TIME MACHINE
8736	10/27/86	UPSHUR COUNTY	$730.00	$98.70	LEOS&E FEE/QUARTER ENDING 9/30/86
				$534.60	CJP FEE/QUARTER ENDING 09/30/86
				$96.70	JCPT REPORT/QUARTER ENDING 09/30/86
8737	10/27/86	UPSHUR COUNTY INSURANCE ACCOUN	$20,955.00	$20,955.00	OCTOBER '86 INSURANCE CLAIMS
8738	10/27/86	UPSHUR COUNTY INSURANCE ACCOUN	$7,131.74	$7,131.74	OCTOBER '86 INSURANCE PREMIUMS
8739	10/27/86	UPSHUR-RURAL ELECTRIC COOP., C	$71.37	$7.91	SIMPSONVILLE-#902475309 10/16/86 BILL
				$19.80	PCT#4-#121782522 10/16/86 BILLING
				$7.64	LAYFAYETTE-#505279486 10/20/86
				$13.87	PCT#2 NEW BARN-#41186523 10/21/86 BILL
				$22.15	PCT#2 OLD BARN-#902475307 10/21/86 BILL

VOL 38 PG. 314

VOL 28 PG 316

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 27 OCT 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/14/86 thru 10/27/86 — PAGE 8

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8740	10/27/86	VINGO FOODS	$941.15	$941.15	C.JAIL-FOOD
8741	10/27/86	WALMART STORE #146	$60.76	$49.80	C.BLDGS.- 5 OUTLET CENTERS
				$10.96	C.JAIL-FIRE ALERT
8742	10/27/86	WEST PUBLISHING COMPANY	$50.75	$50.75	D.CT.- TX ST-FAMILY CD 2&3
8743	10/27/86	WESTERN AUTO ASSOCIATE STORE	$3.38	$3.38	C.BLDGS.-2 WEED LINE
8744	10/27/86	WILLOUGHBY JUVENILE CENTER	$120.00	$120.00	JUV.PROB.- DETENTION JSB 9/13-15/86
8745	10/27/86	WILSON DISTRIBUTING COMPANY	$117.60	$117.60	LIB.-SOAP,DISPENSER,LYSOL,TOWELS
8746	10/27/86	WILSON-RILEY, INC.	$9,425.00	$2,356.25	PCT#2- 125 BBLS. ROAD OIL @ $18.85 BBL.
				$2,356.25	PCT#2- 125 BBLS. ROAD OIL @ $18.85 BBL.
				$4,712.50	PCT#4- 250 BBLS. ROAD OIL @ $18.85 BBL.
8747	10/27/86	WINN'S QUALITY BUILDERS SUPPLY	$11.00	$11.00	PCT#1- 4 QUICKCRETE GRAVEL
Total:			$844,843.97		

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#3, David Loyd

Commissioner Pct.#4, Paul Davis

FILED
J.B. HALL, JR.
COUNTY CLERK
1986 OCT 27 PM 1:10
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL. 28 PG. 316

THE STATE OF TEXAS
COUNTY OF UPSHUR

BE IT REMEMBERED that at a special session of the Commissioners Court of Upshur County, Texas, held on the 27 day of October, 1986, on a motion made by _____, Commissioner of Precinct ____, and seconded by _____, Commissioner of Precinct ____, the following order was adopted:

WHEREAS, House Bill 1617 (Article 3926A) passed by the 67th Legislature authorized Commissioners Court of each county to set reasonable fees to be charged for services by the Offices of Sheriffs and Constables; and

WHEREAS, an analysis of the projected costs of serving judicial civil process for the 1986/1987 fiscal year has been prepared and a determination made as to the level of fees required to recoup the costs to Upshur County for this service; and

WHEREAS, the Commissioners Court is of the opinion that the following fees are reasonable and should be established for this service of civil process in Upshur County effective November 1, 1986 to remain in effect until further orders of the Court;

For each person, corporation or legal entity, on whom service of citation, subpoena, summons, or porcess not otherwise provided for, is performed or attempted and return made, including mileage, if any, the Sheriff and Constables shall receive a fee of:

Small Claims Courts	$25.00
Justice Courts	$30.00
All Other Courts	$40.00

For executing or attempting to execute each writ of garnishment, injuction writ, distress warrant, writ of attachment, writ of sequestration, writ of execution, order of sale, writ of execution and order of sale, or writ not otherwise provided for, and making return thereon including mileage, if any, the Sheriff and Constable shall receive a fee of:

Small Claims Courts, Justice Courts and All Other Courts	$50.00
Taking and Approving Bond	$15.00
Posting of Notices	$10.00

IT IS THEREFORE, ORDERED, ADJUDGED AND DECREED that the fee as prescribed above are hereby set by this Commissioners Court effective _____, and to remain in effect until further order of Court;

IT IS FURTHER ORDERED that the District and County Clerks and the Justice Courts and any other affected official or department make appropriate revisions of their fee schedules and deposit requirements to incorporate therein the above fees prescribed by this Court.

UNTIL THE SERVICE FEES ARE PAID IN FULL WE CAN NOT MAKE SERVICE

VOL. 28 PG. 312

UPSHUR COUNTY HEALTH SERVICES

MENTAL ILLNESS

1. Family or applicant must talk with Sabine Valley Regional Counciling Center, 301 N. Montgomery Street, Gilmer, Texas, to get their recommendation for the most appropriate treatment for proposed patient.

2. Application for court order mental health services is signed in the county judge's office by the proposed patients family or other interested person, it is filed in the county clerk's office with a filing fee of $40.00.

3. An order will be issued ordering the proposed patient to submit to a mental examination by Dr. R. H. Kay, Sabine Valley Regional Counciling Center, 301 N. Montgomery Street, Gilmer, Texas, and one other physician, at the expense of the family or applicant. The family or applicant may take the proposed patient to two physicians of their chose and at their expense.

4. After the proposed patient has been examined by two physicians and determined to be mentally ill and present a substantial risk of serious harm to self or others if not immediately restained, a commitment hearing will be held. The proposed patient must be appointed an attorney by the Court to represent them or they may obtain their own counsel at their own expense. There is a fee of $50.00 payable to the Upshur County Clerk if proposed patient is represented by an attorney appointed by the Court.

5. After a commitment hearing, if proposed patient is found in need of hospitalization, he/she will be transported to the recommended hospital by the Upshur County Sheriff Department or patient may be transported by the patients family or other interested person. If patient is transported by the Upshur County Sheriff Department a transportation fee will be assessed as follows:

Terrell State Hospital	$85.00
Rusk State Hospital	80.00
Waco Veterans Hospital	105.00
Longview hospitals	20.00

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BILLS APPROVED FOR PAYMENT October 27, 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
366	The R. E. Hable Co.	78-775-4165	12,058.15
367	City of Gilmer	78-775-4310	228.52
368	Steel Equipment Co., Inc.	78-775-3380	364.76
369	Arkla Gas	78-775-4320	101.04
370	Walmart #146	78-775-3380	23.75
371	Dowden Building Materials, Inc.	78-775-3380	48.96
372	Wilson Distr. Co.	78-775-3480	28.15
372	Wilson Distr. Co.	78-775-3490	9.95
373	Jail Planners, Inc.	78-775-4165	131.39
374	Swepco	78-775-4300	2,157.10
375	David J. Watson	78-775-1800	200.00

COUNTY JUDGE, EVERETT DEAN

COMMISSIONER PCT.#1, GADDIS LINDSEY

COMMISSIONER PCT.#2, J. W. MEADOWS

COMMISSIONER PCT.#3, DAVID LOYD

COMMISSIONER PCT.#4, PAUL DAVIS

AN ORDER approving and authorizing the payment of invoices or statements with claims and accounts representing an undivided interest in "Upshur County, Texas, Certificates of Obligation, Series 1985B"; and resolving other matters incident and related to the payment of such invoices or statements.

WHEREAS, pursuant to an order passed and adopted on January 14, 1985, the Commissioners' Court of Upshur County, Texas, authorized the issuance of $750,000 "Upshur County, Texas, Certificates of Obligation, Series 1985B" (the "Certificates") for the purpose of paying contractual obligations to be incurred for (i) the construction of public works and the purchase of equipment therefor, to wit: renovate and improve a building for the Upshur County Justice Center and (ii) professional services (collectively herein referred to as the "Projects") and further authorized claims and accounts representing an undivided interest in the Certificates to be incurred in connection with the payment of the contracts let for the Projects; and

WHEREAS, statement(s) or invoice(s) for work performed, services rendered and materials delivered under and pursuant to one or more of the contracts let in relation to the Projects to be paid with the Certificates have been submitted to the Commissioners' Court for approval and payment, such statements or invoices being identified in Exhibit A attached hereto and incorporated herein by reference as a part of this order for all purposes; and

WHEREAS, the Court has been advised and hereby finds that the work, services and materials, as the case may be, covered by each of the statement(s) or invoice(s) identified in Exhibit A has been duly performed, rendered and delivered and all consents, approvals and conditions precedent for the payment thereof have been obtained, given or satisfied; now, therefore,

BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That each statement or invoice identified in the schedule attached hereto as Exhibit A is hereby approved for payment and each of said statements or invoices shall be and is hereby authorized to be paid by a claim and account representing an undivided interest in the Certificates; a listing of the claims and accounts herein authorized to be delivered in payment of such invoices and statements, the contracts that such claims are being issued to pay and the amount of the claims to be delivered being identified in Exhibit A attached hereto.

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SECTION 2: That the County Auditor is hereby authorized and directed to complete the execution of the claims and accounts approved and authorized to be delivered in payment of said statement(s) or invoice(s) and, together with the County Judge and County Clerk, cause the same to be delivered to the contractors, vendors or suppliers, as the case may be.

PASSED AND ADOPTED, this the 27 day of Oct. 1986.

UPSHUR COUNTY, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio Clerk of the Commissioners' Court

(Comm. Ct. Seal)

EXHIBIT A

SCHEDULE RELATING TO APPROVAL AND PAYMENT OF INVOICES WITH CLAIMS

Date: October 27, 1986

Total Amount: $ 4,309.60

Name of Contractor/Supplier or Vendor	Contract Identification	Statement/ Invoice Number	Statement/ Invoice Amount	Claim Number	Amount of Claim
Royal Plastering, Inc.	Plastering	Final	$4,309.60	105	$4,309.60

VOL 28 Pg 324

VOL 28 PG. 322

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10-1-86 (DATE & TIME)

EMPLOYEE Annie Belle Collins

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	10,9	10,10
☐	13,514.64	13,852.56

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) New budget year '86-'87

CHANGE AUTHORIZED BY Jerry Nickerson DATE OCT. 20, 1986

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT

VOL. 28 PG. 323

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10-20-86
(DATE & TIME)

EMPLOYEE James Ledet

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		17-6 1473.83
☐		

REASON FOR THE CHANGE(S)

- ☑ HIRED
- ☐ RE HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY _____ DATE 10-23-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL 28 PG 324

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Lavada Davis

SOCIAL SECURITY NO _____ CLOCK NO 131

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	10,5 12,258.12	10,6 12,564.72
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE Oct 86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT VOL 28 PG. 325

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10-1-86
(DATE & TIME)

EMPLOYEE ELIZABETH ANN GOAR

SOCIAL SECURITY NO 460-78-6864 CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☒ RATE	1182.53	1126.22
☒	13,5	13,3

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) Salary Decrease by Commissioners in yearly Budget Cut

CHANGE AUTHORIZED BY Horace Kay DATE 10-20-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT

VOL 28 PG. 326

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 10/01/86 (DATE & TIME)

EMPLOYEE Marsha Ramsey

SOCIAL SECURITY NO _____ CLOCK NO. 195

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	8,4 10,853.88	8,5 11,118.48
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE 9-4-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM, N Y 12010

TO: PAYROLL DEPARTMENT VOL. 28 PG. 322

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Talitha Thompson

SOCIAL SECURITY NO _____ CLOCK NO. 260

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	6.3 9.604.56	6.4 9.844.80
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE Oct 86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL. 28 PG. 328

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Mary Sweetser

SOCIAL SECURITY NO _____ CLOCK NO 212

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	11.3 12,258.12	11.4 12,564.72
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

XX OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE 9-4-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT VOL 28 PG. 329

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Brenda Davidson

SOCIAL SECURITY NO _____ CLOCK NO 130

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	8.2 10,337.04	8.3 10,589.04
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE 10/01/86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT

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PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Donna Whitaker

SOCIAL SECURITY NO _____ CLOCK NO 224

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	8.4 10,853.88	8.5 11,118.48
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE Oct 86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM, N Y 12010

TO: PAYROLL DEPARTMENT VOL. 28 PG. 321

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10/01/86
(DATE & TIME)

EMPLOYEE Barbara Holloway

SOCIAL SECURITY NO _____ CLOCK NO. 161

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	13.2 13,192.92	13.3 13,514.64
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) New Budget Year '86-'87

CHANGE AUTHORIZED BY M L Smith DATE Oct 86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL. 28 PG. 332

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Railhead Energy, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 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 road) Sego Lily Road

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 grede, 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 Drilling Equipment 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.

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5.

First Party agrees to post surety bond in the amount of _____ to Upshur County Commissioners 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.

WITNESS our hands this the 30 day of October, A.D. 19 86.

214-385-2967

FIRST PARTY Railhead Energy
5310 Harvest Hill Rd Suite 200
P.O. Box 132
Dallas, Texas 75230

COUNTY JUDGE

COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 OCT 30 AM 10 12
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Re-curring

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UPSHUR COUNTY 1985-86
ANNUAL ALLOWANCES
Oct. '86

CODE	ALLOWANCE CODE		DEPARTMENT NAME ALLOWANCE	AMOUNT
10			JUSTICE OF THE PEACE	
452	4530	R.23 #12960	CROWDER, R.E. "BOB", #2 Office Rent	210.00
453	4530	R23 #12962	CHASTEEN, W.S., #3 Office Rent	210.00
454	4530	R 23 #12963	TURNER, CASTEL, #4 Office Rent	100.00
455	4530	R.23 #12958	CLIFTON, HOWARD, #5 Office Rent	210.00
30			LAW LIBRARY	
480	4030	R 23 # 12959	CONE, TIM, Librarian	25.00
10			HEALTH DEPARTMENT	
630	4040	R 23 # 12961	FENLAW, M.D., J.L. Director, Health Unit	569.00

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#3, David Loyd

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#4, Paul Davis

TO: PAYROLL DEPARTMENT VOL 88 PG. 335

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 11-1-86
(DATE & TIME)

EMPLOYEE MARY Dell BRUNSON

SOCIAL SECURITY NO. 452-54-4563 CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		STEP #1
☐ RATE		GRADE 10
☐		4.46 11

REASON FOR THE CHANGE(S)

- ☒ HIRED
- ☐ RE HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

FILED
J.P. HILL, JR.
COUNTY CLERK
1986 OCT 10 AM 10 12
UPSHUR COUNTY, TX.
BY _____ DEPUTY

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☒ OTHER (EXPLAIN) In addition to any above, to be paid $2000.00 annually from State funds

CHANGE AUTHORIZED BY _____ DATE 10-2-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

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BILLS APPROVED FOR PAYMENT October 30, 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
376	Royal Plastering, Inc.	78-775-4495	965.60
377	Royal Plastering, Inc.	78-775-4495	7,128.80
378	Motley's Roofing & Sheet Metal	78-775-4495	2,985.00
379	Joe Wallis Storage Equipment	78-775-4495	2,025.00
380	Scott's Signs	78-775-3380	258.00
381	Phillip's Painting Contractors	78-775-3380	1,920.00
382	Longhorn Cabinet Works	78-775-3380	250.00
383	W. E. Sword	78-775-3380	90.90
384	Felix Thompson	78-775-3380	4.75
385	Brite Way Window Service	78-775-4495	325.00
386	Langston Aluminum & Glass	78-775-3380	396.31
387	Quality Carpets	78-775-3380	488.60
388	Longhorn Cabinets	78-775-3380	1,046.00
389	Jeff Humberson	78-775-4495	35.00
390	Longview Building Systems	78-775-3380	108.00
391	R. E. Hable	78-775-4165	4,919.62

COUNTY JUDGE, EVERETT DEAN

COMMISSIONER PCT. #1, GADDIS LINDSEY

COMMISSIONER PCT. #2, J. W. MEADOWS

COMMISSIONER PCT. #3, DAVID LOYD

COMMISSIONER PCT. #4, PAUL DAVIS

COMPLETE RELEASE AND WAIVER OF LIEN

VOL 28 PG 337

STATE OF TEXAS

COUNTY OF UPSHUR

For the purpose of receiving a Final Payment of Contract, the following statement is given:

This is to certify that upon receipt of Final Payment in the amount of:

NINE HUNDRED SIXTY-FIVE AND 60/100---------- ($ 965.60---------)

Upshur County Commissioners Court has paid us in full for (our contract, extras, and extra work which we performed) (and/or all materials which we furnished) on the project known as Upshur County Justice Center, situated at Gilmer (Upshur County), Texas, owned by Upshur County, Texas and that the undersigned business entity, individual signing for the business entity, or any other business entity associated with or represented by the undersigned business entity or individual has no further claim or claims against said project, construction work, and/or building(s), and furthermore, that no persons, firm, corporation or partnership has a claim against the undersigned business entity and/or individual for labor performed, in any way connected with said project above mentioned, and/or material or supplies or rentals furnished in connection therewith.

We hereby waive any right of lien which we may have, have had, or have, in and by virtue of Mechanic's and Materialmen's Lien Laws of the State of Texas or the Federal Miller Act, on account of labor and/or material, or rentals, furnished by us and placed in or used at or on the above named project.

We hereby certify that we have paid in full for all labor and/or materials and rentals used by us in connection with this work, and that there are no outstanding bills for any of our work on this project nor for any material and/or supplies or rentals furnished or used in connection therewith.

We hereby further bind ourselves in consideration of receiving Final Payment as herein mentioned, to hold the said Upshur County and The R. E. Hable Company, its successors and/or assigns, heirs, executors and administrators, harmless against any person, persons, firm or corporation claiming to have furnished labor and/or material or rental equipment to us, or to any subcontractor employed by us on the above project and/or operation, and agree to indemnify the said Upshur County and The R. E. Hable Company, against all losses, including reasonable attorney's fees, that it may sustain by reason of a breach of this instrument, and/or the labor performed by us on said project, as well as material and supplies furnished by us on said project.

Property referred to is situated in Gilmer, Upshur County, State of Texas, and described as follows:

UPSHUR COUNTY JAIL AND JUSTICE CENTER

Witness: Thelma Young

Witness: _____

Royal Plastering, Inc.
(Company)

By: _____ President
(Signature) (Title)

September 19, 1986
(Date)

SWORN TO AND SUBSCRIBED before me on this the 19th day of Sept, 19 86 to certify which witness my hand and seal of office.

Connie Owens
Notary Public in and for Gregg County, Texas

My Commission Expires: 3/10/90

COMPLETE RELEASE AND WAIVER OF LIEN

VOL. 28 PG. 338

STATE OF TEXAS

COUNTY OF UPSHUR

For the purpose of receiving a Final Payment of Contract, the following statement is given:

This is to certify that upon receipt of Final Payment in the amount of:

FIVE THOUSAND TWO HUNDRED NINETY-EIGHT AND 80/100---------- ($ 5,298.80--------)

Upshur County Commissioners Court has paid us in full for (our contract, extras, and extra work which we performed) (and/or all materials which we furnished) on the project known as Upshur County Justice Center, situated at Gilmer (Upshur County), Texas, owned by Upshur County, Texas and that the undersigned business entity, individual signing for the business entity, or any other business entity associated with or represented by the undersigned business entity or individual has no further claim or claims against said project, construction work, and/or building(s), and furthermore, that no persons, firm, corporation or partnership has a claim against the undersigned business entity and/or individual for labor performed, in any way connected with said project above mentioned, and/or material or supplies or rentals furnished in connection therewith.

We hereby waive any right of lien which we may have, have had, or have, in and by virtue of Mechanic's and Materialmen's Lien Laws of the State of Texas or the Federal Miller Act, on account of labor and/or material, or rentals, furnished by us and placed in or used at or on the above named project.

We hereby certify that we have paid in full for all labor and/or materials and rentals used by us in connection with this work, and that there are no outstanding bills for any of our work on this project nor for any material and/or supplies or rentals furnished or used in connection therewith.

We hereby further bind ourselves in consideration of receiving Final Payment as herein mentioned, to hold the said Upshur County and The R. E. Hable Company, its successors and/or assigns, heirs, executors and administrators, harmless against any person, persons, firm or corporation claiming to have furnished labor and/or material or rental equipment to us, or to any subcontractor employed by us on the above project and/or operation, and agree to indemnify the said Upshur County and The R. E. Hable Company, against all losses, including reasonable attorney's fees, that it may sustain by reason of a breach of this instrument; and/or the labor performed by us on said project, as well as material and supplies furnished by us on said project.

Property referred to is situated in Gilmer, Upshur County, State of Texas, and described as follows:

UPSHUR COUNTY JAIL AND JUSTICE CENTER

Witness: Thelma Young

Witness: _____

Royal Plastering, Inc.
(Company)

By: _____ President
(Signature) (Title)

September 19, 1986
(Date)

SWORN TO AND SUBSCRIBED before me on this the 19th day of Sept, 1986 to certify which witness my hand and seal of office.

Connie Owens
Notary Public in and for Gregg County, Texas

My Commission Expires: 3/10/90

COMPLETE RELEASE AND WAIVER OF LIEN

VOL 28 PG. 329

STATE OF TEXAS

COUNTY OF UPSHUR

For the purpose of receiving a Final Payment of Contract, the following statement is given:

This is to certify that upon receipt of Final Payment in the amount of:

---Two Thousand Twenty Five & no/100 dollars---------- ($ 2,025.00)

Upshur County Commissioners Court has paid us in full for (our contract, extras, and extra work which we performed) (and/or all materials which we furnished) on the project known as Upshur County Justice Center, situated at Gilmer (Upshur County), Texas, owned by Upshur County, Texas and that the undersigned business entity, individual signing for the business entity, or any other business entity associated with or represented by the undersigned business entity or individual has no further claim or claims against said project, construction work, and/or building(s), and furthermore, that no persons, firm, corporation or partnership has a claim against the undersigned business entity and/or individual for labor performed, in any way connected with said project above mentioned, and/or material or supplies or rentals furnished in connection therewith.

We hereby waive any right of lien which we may have, have had, or have, in and by virtue of Mechanic's and Materialmen's Lien Laws of the State of Texas or the Federal Miller Act, on account of labor and/or material, or rentals, furnished by us and placed in or used at or on the above named project.

We hereby certify that we have paid in full for all labor and/or materials and rentals used by us in connection with this work, and that there are no outstanding bills for any of our work on this project nor for any material and/or supplies or rentals furnished or used in connection therewith.

We hereby further bind ourselves in consideration of receiving Final Payment as herein mentioned, to hold the said Upshur County and The R. E. Hable Company, its successors and/or assigns, heirs, executors and administrators, harmless against any person, persons, firm or corporation claiming to have furnished labor and/or material or rental equipment to us, or to any subcontractor employed by us on the above project and/or operation, and agree to indemnify the said Upshur County and The R. E. Hable Company, against all losses, including reasonable attorney's fees, that it may sustain by reason of a breach of this instrument, and/or the labor performed by us on said project, as well as material and supplies furnished by us on said project.

Property referred to is situated in Gilmer, Upshur County, State of Texas, and described as follows:

UPSHUR COUNTY JAIL AND JUSTICE CENTER

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Witness: Diane Thomason

Witness: _____

JOE WALLIS STORAGE EQPT. CO.
(Company)

By: [signature] L. Pucklitzke SEC/TREAS.
(Signature) (Title)

9/30/86
(Date)

SWORN TO AND SUBSCRIBED before me on this the 1st day of October, 1986 to certify which witness my hand and seal of office.

Paula Cashburn
Notary Public in and for Tarrant County, Texas

My Commission Expires: 2-21-90

VOL. 28 PG. 341

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Order To Amend Budget

Be it therefore ordered that the Budget of Upshur County be amended as follows:

Dept.: Comm. Court Fund: General

___ A. Transfer of $_____ from _____ to _____, with net effect of $0.00 on the authorized budget of $_____.

or

__X__ B. We hereby declare an emergency and find that a grave public necessity exits to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention have been included in the original budget.

New line item:_____

	Salaries	Supplies	Serv.&Chg.
Amount: $	$212.00	$8.00	$3.00
Amended Dept. Budget: $			
Amended Fund Budget: $			
Amended County Budget: $			

Dated this the 30 day of October, 1986.

Attested by _____ County Clerk
(Seal)

County Judge

Commissioner, Pct. #1

Commissioner, Pct. #2

Commissioner, Pct. #3

Commissioner, Pct. #4

VOL. 28 PG. 342

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Order To Amend Budget

Be it therefore ordered that the Budget of Upshur County be amended as follows:

Dept.: Tele-Communication Fund: General

77.00 Supplies Serv.&Chg.

X A. Transfer of $ 907.00 from Salaries to Serv.&Chg., with net effect of $0.00 on the authorized budget of $_____.

or

X B. We hereby declare an emergency and find that a grave public necessity exits to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention have been included in the original budget.
New line item: Serv. & Chg.
Amount: $ 58.00
Amended Dept. Budget: $_____.
Amended Fund Budget: $_____
Amended County Budget: $_____

Dated this the 30 day of October, 1986

Attested by _____ County Clerk
(Seal)

County Judge

Commissioner, Pct. #1

Commissioner, Pct. #2

Commissioner, Pct. #3

Commissioner, Pct. #4