VOL 35 PG 705

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

6-29-90

Commissioners Court met in special session with all members present.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the minutes of the previous meeting. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the special road use agreement by Charles Easley to haul logs on Nasturtium Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the payroll changes of Jerry Kuhn and Robert Cromley. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the payment of the payroll for June. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the payment of the bills now due. Motion carried,copy attached.

The Sheriff's Office indicated they wanted to accept the bid from DBI for the computer in their office. The bid was for $35,585.00. Motion by Bill Loggins seconded by David Loyd to accept the bid. Motion carried.

A letter was presented from Waste Management on the new regulation for disposal of tires. This was discussed but no action taken at this time. Copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the county continuing to pay half the cost to advertise in the East Texas Chamber of Commerce Travel Guide. The city of Gilmer will pay the other half. Total price to be $1,308. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the rental of a truck for Pct. 2. Motion carried.

Motion by Bill Loggins seconded by Gaddis Lindsey to adjourn. Motion carried.

COUNTY JUDGE

COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

VOL 35 PG 706

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

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

1.

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

Nasturtium 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 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.

Charles Easley
First Party Signature

Rt. 10 Box 230G1
Street or Box

Texarkana, Texas 75701
City, State and Zip Code

214-792-4862
Telephone

Timber Tract

June 27, 1990
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit Issued for a period not to exceed 90 days.

FILED
FEX A. SHAW
COUNTY CLERK
1990 JUN 29 PM 9:18
BY
DEPUTY

TO: PAYROLL DEPARTMENT

VOL 35 PG 707

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

EFFECT 6-1-90 (DATE & TIME)

EMPLOYEE Robert Cromley

SOCIAL SECURITY NO 461-08-0902 CLOCK NO 342

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☒		19-10

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) Grade Step level to match pay.

CHANGE AUTHORIZED BY MK Jordan DATE 062190

CHANGE APPROVED BY

RE-ORDER FORM #08320 FROM AMSTE

No pay change. Just a correction to the right Grade step.

Linda

VOL 35 PG 708

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 6-7-90 (DATE & TIME)

EMPLOYEE Terry Kuhn

SOCIAL SECURITY NO 458-64-2034 CLOCK NO 292

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☒		19-8

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) Grade Step level to match pay

CHANGE AUTHORIZED BY MK Gordon DATE 062190

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM

No pay change just a correction to the right grade Step.

Linda

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

P A Y R O L L S Y S T E M V 3.00
CHECK REGISTER

28 JUN 1990
PAGE 1

VOL 35 PG 109

CHECK.	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY..	STATUS.
41349-P	06/27/90	06/29/90	DEAN, CHARLES EVERETT	1,920.24	
41350-P	06/27/90	06/29/90	JOHNSON, BOBBIE EVELYN	1,068.97	
41351-P	06/27/90	06/29/90	CAIN, DERONDA KAYE	900.16	
41352-P	06/27/90	06/29/90	LOFTIS, JO ANN	780.27	
41353-P	06/27/90	06/29/90	MORRIS, ADDIE RENE	792.15	
41354-P	06/27/90	06/29/90	SHAW, REX AUDENE	1,407.16	
41355-P	06/27/90	06/29/90	LOYD, DANNY MICHAEL	1,091.40	
41356-P	06/27/90	06/29/90	COX, MARY ROSE	734.93	
41357-P	06/27/90	06/29/90	FORE, SHIRLEY C.	1,949.02	
41358-P	06/27/90	06/29/90	WHITESIDE, RUTH TYSON	1,014.85	
41359-P	06/27/90	06/29/90	EAST, KAREN A.	825.96	
41360-P	06/27/90	06/29/90	HAMBERLIN, FRANKIE M.	825.14	
41361-P	06/27/90	06/29/90	MASK, JANET F.	787.99	
41362-P	06/27/90	06/29/90	PILCHER, JEAN S.	744.34	
41363-P	06/27/90	06/29/90	RAY, HORACE ANDY	1,420.46	
41364-P	06/27/90	06/29/90	MOORE, BARBARA L.	684.23	
41365-P	06/27/90	06/29/90	RAY, WILLIAM VALTON	1,099.05	
41366-P	06/27/90	06/29/90	SMITH, NADRA CITA	707.82	
41367-P	06/27/90	06/29/90	WEAVER, CAROLYN JO	885.77	
41368-P	06/27/90	06/29/90	CROWDER, R. E.	473.50	
41369-P	06/27/90	06/29/90	CHASTEEN, W. S.	627.46	
41370-P	06/27/90	06/29/90	TURNER, GASTEL	46.90	
41371-P	06/27/90	06/29/90	MARLOWE, CLEO RANDALL	535.15	
41372-P	06/27/90	06/29/90	BRUNSON, MARY DELL	916.51	
41373-P	06/27/90	06/29/90	GREENE, CYNTHIA JEAN	744.13	
41374-P	06/27/90	06/29/90	JONES, EVELYN D.	735.58	
41375-P	06/27/90	06/29/90	NISBETT, ROBERT S.	1,780.54	
41376-P	06/27/90	06/29/90	WOODFIN, ROBERT STEPHEN	1,975.63	
41377-P	06/27/90	06/29/90	FLIPPO, DONA	836.35	
41378-P	06/27/90	06/29/90	HARRIS, MYRA NELL	782.11	
41379-P	06/27/90	06/29/90	HOWELL, LINDA LOUISE	818.59	
41380-P	06/27/90	06/29/90	STEELMAN, KARMEN CITA	170.64	
41381-P	06/27/90	06/29/90	VICK, THOMAS VERNON	1,622.74	
41382-P	06/27/90	06/29/90	DAVIS, LAVADA M	909.66	
41383-P	06/27/90	06/29/90	DORSEY, BRENDA CAROLINE	118.65	
41384-P	06/27/90	06/29/90	HOLLOWAY, BARBARA J.	871.90	
41385-P	06/27/90	06/29/90	HUTCHINS, WANDA L.	640.40	
41386-P	06/27/90	06/29/90	KING, BATINA ANN	528.41	
41387-P	06/27/90	06/29/90	SMITH, MICHEAL LOYD	1,479.29	
41388-P	06/27/90	06/29/90	THOMPSON, TALITHA LYNN	588.95	
41389-P	06/27/90	06/29/90	WESSON, PAMELA JOY	714.52	
41390-P	06/27/90	06/29/90	WHITAKER, LADONNA LEE	800.82	
41391-P	06/27/90	06/29/90	COOK, JOHN RUBIN	900.92	
41392-P	06/27/90	06/29/90	GORDON, SHAUNDA D.	572.32	
41393-P	06/27/90	06/29/90	NIX, CHESTER WAYNE	621.59	
41394-P	06/27/90	06/29/90	PALMER, LINDA S.	672.94	
41395-P	06/27/90	06/29/90	TOWNSEND, JOHN BURL	752.08	
41396-P	06/27/90	06/29/90	SMITH, BARNEY GRANT	500.62	
41397-P	06/27/90	06/29/90	HOLT, ONIE JR.	510.89	
41398-P	06/27/90	06/29/90	BARTON, BOBBY G.	637.27	
41399-P	06/27/90	06/29/90	SEAHORN, LOLA M.	483.39	
41400-P	06/27/90	06/29/90	JENKINS, STANLEY EUGENE	357.02	

CHECK.	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY..	STATUS.
41401-P	06/27/90	06/29/90	ALEJANDRO, ADOLFO	1,177.64	
41402-P	06/27/90	06/29/90	BENGE, RONALD DALE	1,179.08	
41403-P	06/27/90	06/29/90	BETTERTON, ANTHONY SCOTT	1,309.96	
41404-P	06/27/90	06/29/90	BURRIS, KAY LYNN	1,172.11	
41405-P	06/27/90	06/29/90	CROMLEY, ROBERT ALLEN	1,247.44	
41406-P	06/27/90	06/29/90	CROSS, RICHARD D.	1,527.66	
41407-P	06/27/90	06/29/90	FORTSON, LARRY WAYNE	1,260.59	
41408-P	06/27/90	06/29/90	GAGE, JANIE ELIZABETH	1,170.31	
41409-P	06/27/90	06/29/90	GARNER, PAULA NANETTE	975.60	
41410-P	06/27/90	06/29/90	JORDAN, MURRAY K.	1,449.38	
41411-P	06/27/90	06/29/90	JULIAN, MARCENE	818.26	
41412-P	06/27/90	06/29/90	KUHN, JERRY LYNN	1,197.25	
41413-P	06/27/90	06/29/90	MAYFIELD, KENNETH MURL	983.41	
41414-P	06/27/90	06/29/90	NORMAN, SELTON RONALD	1,176.41	
41415-P	06/27/90	06/29/90	SANDERS, BOBBY NEAL	1,335.15	
41416-P	06/27/90	06/29/90	SEWELL, LARRY W	1,199.61	
41417-P	06/27/90	06/29/90	YOUNG, LELAND WAYNE	1,210.21	
41418-P	06/27/90	06/29/90	BARBER, B. DARLENE	986.70	
41419-P	06/27/90	06/29/90	BEAN, ELIZABETH M	899.44	
41420-P	06/27/90	06/29/90	BETTERTON, NANCY LYN	1,378.04	
41421-P	06/27/90	06/29/90	GARDNER, LENA F.	1,023.26	
41422-P	06/27/90	06/29/90	GRISWOLD, JAMES E	1,001.36	
41423-P	06/27/90	06/29/90	GRUNDEN, JULIE F.	996.66	
41424-P	06/27/90	06/29/90	HAYS, SHELIA R.	945.87	
41425-P	06/27/90	06/29/90	HUDGINS, ROYCE L	974.87	
41426-P	06/27/90	06/29/90	JENKINS, STANLEY E	902.72	
41427-P	06/27/90	06/29/90	LINGLE, JOSEPH RICHARD JR.	991.51	
41428-P	06/27/90	06/29/90	MARSHALL, ELNORA	668.98	
41429-P	06/27/90	06/29/90	MULLINIX, LARRY WAYNE	624.44	
41430-P	06/27/90	06/29/90	MURPHY, NADRA H.	1,023.26	
41431-P	06/27/90	06/29/90	ROBINSON, DONNA G.	1,029.96	
41432-P	06/27/90	06/29/90	ROBINSON, BARBARA GALE	912.55	
41433-P	06/27/90	06/29/90	SALOIS, GEORGE CARL	977.72	
41434-P	06/27/90	06/29/90	WALKER, DIANE	682.37	
41435-P	06/27/90	06/29/90	WEBB, JERRY H.	899.44	
41436-P	06/27/90	06/29/90	MITCHELL, RONNIE GENE	1,892.86	
41437-P	06/27/90	06/29/90	TOMLIN, NORMA C.	1,400.51	
41438-P	06/27/90	06/29/90	ANDREWS, ROYE MICHAEL	639.59	
41439-P	06/27/90	06/29/90	BECK, EARNEST EARL	850.88	
41440-P	06/27/90	06/29/90	FERGUSON, JAMES RITTER	544.82	
41441-P	06/27/90	06/29/90	FIELDS, ROBERT LEWIS	629.65	
41442-P	06/27/90	06/29/90	GILMORE, LARRY F.	713.78	
41443-P	06/27/90	06/29/90	JOHNSON, ARCHIE LEON	783.77	
41444-P	06/27/90	06/29/90	LINDSEY, GADDIS M.	1,782.04	
41445-P	06/27/90	06/29/90	MYERS, GLENN W. JR	822.28	
41446-P	06/27/90	06/29/90	PENDARVIS, RANDY D	910.06	
41447-P	06/27/90	06/29/90	SMITH, EDDIE J.	883.01	
41448-P	06/27/90	06/29/90	STOKER, JAMES LOUIS	1,166.38	
41449-P	06/27/90	06/29/90	CROCKETT, HARRY JAMES	822.28	
41450-P	06/27/90	06/29/90	FATHERREE, MERKEL FREDERICK	1,051.37	
41451-P	06/27/90	06/29/90	JEFFERY, DONALD RAY	856.94	
41452-P	06/27/90	06/29/90	JOHNSON, IVORY GENE	1,243.39	

VOL 36 PG 110

FILED
REX A. SHAW,
COUNTY CLERK
90 JUN 29 AM 9:47
UPSHUR COUNTY, TX
BY

VOL 35 PG 711

CHECK.	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY..	STATUS.
41453-P	06/27/90	06/29/90	LOGGINS, BILL JR.	1,761.14	
41454-P	06/27/90	06/29/90	PENDARVIS, ABBOTT LYNN	1,247.27	
41455-P	06/27/90	06/29/90	ROEDER, RAYMOND R.	833.19	
41456-P	06/27/90	06/29/90	SMITH, RANDAL E.	773.26	
41457-P	06/27/90	06/29/90	ARRINGTON, ROBBIE L.	1,272.32	
41458-P	06/27/90	06/29/90	BOOBAR, MARK B.	1,116.74	
41459-P	06/27/90	06/29/90	CHALK, FLOYDIA EDWARD	1,101.40	
41460-P	06/27/90	06/29/90	DODD, JOHN MELVIN	390.90	
41461-P	06/27/90	06/29/90	GLENN, BILLY E.	945.69	
41462-P	06/27/90	06/29/90	GORDON, R. C.	941.14	
41463-P	06/27/90	06/29/90	HODGES, ALBERT EARL	609.92	
41464-P	06/27/90	06/29/90	LOYD, DAVID GRANT	1,849.26	
41465-P	06/27/90	06/29/90	THOMPSON, THOMAS A.	1,187.11	
41466-P	06/27/90	06/29/90	TUCKER, HOWARD KEVIN	929.04	
41467-P	06/27/90	06/29/90	WALTON, MELVIN	753.73	
41468-P	06/27/90	06/29/90	CAMPBELL, GLENN EDWARD	1,170.49	
41469-P	06/27/90	06/29/90	EATHERTON, THOMAS EDWARD	1,785.11	
41470-P	06/27/90	06/29/90	GURLEY, WILLIAM EDWARD	1,036.86	
41471-P	06/27/90	06/29/90	HUTCHINGS, JAMES HOWARD	611.05	
41472-P	06/27/90	06/29/90	KELLY, ROOSEVELT	582.53	
41473-P	06/27/90	06/29/90	MORRIS, BEN SPENCER	992.94	
41474-P	06/27/90	06/29/90	SHAW, TOM P.	546.80	
41475-P	06/27/90	06/29/90	TIMMONS, GERALD WAYNE	908.10	
41476-P	06/27/90	06/29/90	WEAVER, O. B.	609.83	
41477-P	06/27/90	06/29/90	JOHNSON, GERALD DON	1,337.98	
41478-P	06/27/90	06/29/90	HOWELL, LUANA G.	263.20	
41479-P	06/27/90	06/29/90	MONK, ALTA GRACE	543.41	
41480-P	06/27/90	06/29/90	MORRISON, JOYCE FRANCES	1,392.03	
41481-P	06/27/90	06/29/90	SANDERS, SANDY E.	279.10	
41482-P	06/27/90	06/29/90	SMITH, EMMA JEAN	767.93	
41483-P	06/27/90	06/29/90	WILLIAMS, JANET C.	517.77	
41484-P	06/27/90	06/29/90	YOUNG, YOLANDA	835.14	
41485-P	06/27/90	06/29/90	COLLIER, ANNIE BELLE	950.62	
41486-P	06/27/90	06/29/90	NICKERSON, JEROME EDWIN	270.59	
41487-P	06/27/90	06/29/90	SHATTLES, CYNTHIA C.	265.50	
				130,049.30	
				130,049.30	

County Judge, Everett Dean

Commissioner Pct#3, David Loyd

Commissioner, Pct#1 Gaddis Lindsey

Commissioner, Pct#4 Tommy Eatherton

Commissioner, Pct#2 Bill Loggins

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 JUN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 06/26/90 thru 06/29/90 — PAGE 1

Check #....	Date....	Vendor..	Check Amount.	Invoice Amts	Invoice Descriptions.....
41345-AP	06/26/90	ROBERT NISBETT	$600.00	$600.00	D A-SEMINAR EXPENSES/SAN ANTONIO, TX(BOB&BUDDY)
41346-AP	06/26/90	UPSHUR COUNTY OPERATING	$91.00	$91.00	TRANSFER FROM "89-PERM SCHOOL" TO TAKE CARE OF TRANSPOSITION ON CD#5704
41513-AP	06/29/90	PEBSCO PAYROLL PROCESSING	$171.09	$171.09	ESCROW PAYMENT/ENTITY 352939/JUNE'90 PAYROLL DEDUCTION
41514-AP	06/29/90	GILMER NATIONAL BANK	$26,402.14	$26,402.14	ESCROW PAYMENTS-06/29/90
41515-AP	06/29/90	GILMER NATIONAL BANK	$15,439.99	$15,439.99	ESCROW PAYMENTS-06/29/90
41516-AP	06/29/90	UPSHUR COUNTY PAYROLL	$306.73	$306.73	ESCROW PAYMENT/S#460-60-1186 JUNE'90
41517-AP	06/29/90	UPSHUR COUNTY PAYROLL	$10.00	$10.00	ESCROW PAYMENT/S#461-86-4938 JUNE'90
41518-AP	06/29/90	UPSHUR CO. PAYROLL CLEARING	$275.00	$275.00	ESCROW PAYMENT/CAUSE#88-2006-E JUNE'90
41519-AP	06/29/90	UPSHUR COUNTY INSURANCE ACCOUN	$7,077.17	$7,077.17	ESCROW PAYMENT/DEPENDENT INS PREMIUMS/JUNE '90 PAYROLL DEDUCTIONS/ALL DEPARTMENTS
41520-AP	06/29/90	UPSHUR COUNTY INSURANCE ACCOUN	$4,770.15	$4,770.15	ESCROW PAYMENT/EMP COST/INS PREMIUMS/JUNE'90 PAYROLL CONTRIBUTIONS/ALL DEPARTMENTS
41521-AP	06/29/90	TEXAS COUNTY & DISTRICT RETIRE	$24,761.87	$24,761.87	ESCROW PAYMENT/UNIT 329/JUNE '90 PAYROLL
41522-AP	06/29/90	UPSHUR COUNTY PAYROLL	$160.00	$160.00	ESCROW PAYMENT/CASE#89-62092-A/JUNE'90
41525-AP	06/29/90	ALTON T. PARKER	$30.00	$30.00	W-4039&W-4039A/TICKETS REIMBURSED DUE TO BONDS/JUNE'83 ARRESTED&TICKETS PAID BUT NOT POSTED TO DOCKET OF JP#1
41526-AP	06/29/90	ARATEX/IND. UNIFORM & TOWEL	$343.75	$56.75	PCT#1-CUST#5945001 UNIFORM SERVICES
				$78.75	PCT#2-CUST#5935001 UNIFORM SERVICES
				$56.75	PCT#1-CUST#5945001 UNIFORM SERVICE
				$56.75	PCT#1-CUST#5945001 UNIFORM SERVICE
				$94.75	PCT#1-CUST#5945001 UNIFORM SERVICE
41527-AP	06/29/90	ARKLA GAS	$306.79	$277.58	CO. JTR-ACCT#15-207-08-1015-0-2
				$29.21	CT. HOUSE-ACCT#15-207-08-2960-0-3
41528-AP	06/29/90	BENEFIT PLAN ADMINISTRATORS, I	$7,469.29	$7,469.29	BENEFIT CONTRIBUTIONS/JUNE '90 PAYROLL
41529-AP	06/29/90	BILL LOGGINS	$255.37	$255.37	COMM. CT-REIMBURSE/N&E. TX. JUDGE&COMM. MEETING @KILLEEN, TX
41530-AP	06/29/90	BROOKSHIRES	$25.00	$25.00	D. A-HOT CK. RESTITUTION/SHARON SLAYDON
41531-AP	06/29/90	CITY OF GILMER	$1,519.34	$359.87	CO CTH-ACCT#130274000/JUNE 21'90 BILLING
				$106.80	ROCK. BLDG-ACCT#130345000/JUNE 21'90 BILLING

VOL 31 PG 112

VOL 35 PG 113

Check #....	Date....	Vendor...	Check Amount.	Invoice Amts	Invoice Descriptions
				$1,052.67	J. CTR-ACCT#100067500/JUNE 21'90 BILLING
41532-AP	06/29/90	COMSEC, INCORPORATED	$500.00	$500.00	NON. DEPT-MAY14-15, 21-25, 29'90CONSULT BID SPECS/10HRS@$50ea
41533-AP	06/29/90	DIANA JR'S	$75.00	$75 00	D A-HOT CK. RESTITUTION/DONALD SIMS
41534-AP	06/29/90	EARL S. JOHNSON	$26 95	$26.95	CO TAX-UPSHUR COUNTY TAX REFUND#89 27146
41535-AP	06/29/90	EVERETT DEAN	$375.49	$375.49	COMM. CT-REIMBURSE/N&E. TX. JUDGE&COMM. MEETING @KILLEEN, TX
41536-AP	06/29/90	GADDIS LINDSEY	$303.87	$303.87	COMM CT-REIMBURSE/N&E. TX. JUDGE&COMM MEETING @KILLEEN, TX
41537-AP	06/29/90	GENERAL TELEPHONE COMPANY	$541.69	$41.07	CO LIB-#214-843-3360
				$36 00	CO. S-#214-1RT-2564
				$464.62	TELE. COMM-#843-3083/JUNE 22'90 BILLING
41538-AP	06/29/90	GLENN CAMPBELL, SR.	$372 00	$372.00	PCT#4-(93)loads SAND&GRAVEL@4.ea
41539-AP	06/29/90	HORACE RAY	$482.96	$482 96	D CLK-REIMBURSE/CO &DIST. CLERK CONF@LAREDO, TX
41540-AP	06/29/90	JESSIE DAVIS	$14.70	$14.70	CO TAX-UPSHUR COUNTY TAX REFUND#11475
41541-AP	06/29/90	LINDA PALMER	$10.56	$1 92	CO. BLDG-REIMBURSE/MILEAGE(JOBS TRAINING MEETING)
				$8 64	CO. BLDG-REIMBURSE/36mi. TO LONGVIEW/VACUUM
41542-AP	06/29/90	POSTMASTER	$351.00	$72 00	D CLK-BOX#960/ANNUAL RENT 7'90-6'91
				$120 00	NON DEPT-BOX#730/ANNUAL RENT 7'90-6'91
				$120.00	COMM CT-BOX#790/ANNUAL RENT 7'90-6'91
				$39.00	JUV. PROB-BOX#637/ANNUAL RENT 7/90-6/91
41543-AP	06/29/90	REX SHAW	$341.18	$341.18	CO CLK-REIMBURSE/CO &DIST. CLK. CONF @LAREDO, TX
41544-AP	06/29/90	RONNIE MITCHELL	$42.48	$42 48	NON. DEPT-REIMBURSE/177mi@ 24 TO MARSHALL(STANLEY CASE)78&11790
41545-AP	06/29/90	SHARON WATER SUPPLY CORP.	$15 05	$15 05	PCT#4-ACCT#1133/JUNE 26'90 WATER BILLING
41546-AP	06/29/90	SOUTHWESTERN ELECTRIC POWER CO	$5,150 71	$58 87	PORTER. BLDG-ACCT#556852/JUNE 15'90 BILL
				$3,553 28	C J CTR-ACCT#716860/JUNE 15'90 BILL
				$352.53	ROCK BLDG-ACCT#406819/JUNE 18'90
				$698 72	CO LIB-ACCT#666859/JUNE 18'90 BILL
				$224 30	CO LIB-ACCT#4036695/JUNE 18'90 BILLING
				$263 01	ROCK. BLDG-ACCT#3596699?JUNE 16'90 BILL
41547-AP	06/29/90	SUPER SAVER RENT-A-CAR	$400 00	$400 00	JUNE 22'90/'87 CHEV PICKUP LEASE(PCT#2 LOGGINS)
41548-AP	06/29/90	TAC UNEMPLOYMENT FUND	$2,664 40	$2,664 40	UNIT #230-2ND QUARTER PREMIUM/QTR. ENDING 06/30/90

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 JUN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 06/26/90 thru 06/29/90 — PAGE 3

Check #....	Date....	Vendor....	Check Amount.	Invoice Amts	Invoice Descriptions
41549-AP	06/29/90	TEXAS INSTITUTE ON CHILDREN &	$40.00	$40.00	JUV.PROB-REGIS/TICY RIVER INN RESORT/R MITCHELL
41550-AP	06/29/90	TOMMY EATHERTON	$264.50	$264.50	COMM.CT-REIMBURSE/N&E TX JUDGE&COMM MEETING @KILLEEN
41551-AP	06/29/90	UNION GROVE WATER SUPPLY CORP.	$12.50	$12.50	WT.MT-ACCT#237/MONTHLY BILLING
41552-AP	06/29/90	UPSHUR-RURAL ELECTRIC COOP , C	$52.11	$44.47	PCT#2-ACCT#41186523/JUN 18'90 BILL
				$7.64	LAFAY BLDG-ACCT#30527948&7/JUN 18'90 BILL
41553-AP	06/29/90	US SPRINT	$94.50	$41.17	TELE COMM&CO S-ACCT#131782320/MAY 15'90 BILLING
				$53.33	CO.S&TELE COMM-ACCT#131782320/JUNE 17'90 BILLING
41554-AP	06/29/90	VALU-LINE	$56.32	$14.13	JP#1&D A-ACCT#13762/JUNE 19'90 BILLING (DA CALLS WERE ON WRONG ACCT)
				$38.01	D.A-ACCT#13782/JUNE 19'90 BILLING
				$4.18	D.CLK-ACCT#133772/JUNE 19'90 BILLING
41555-AP	06/29/90	WILSON-RILEY, INC.	$10,150.00	$5,075.00	PCT#4-250 BBLS ROAD OIL@$20.30ea
				$5,075.00	PCT#3-250 BBLS ROAD OIL@$20.30ea
Total for AP - ACCOUNTS PAYABLE			$112,352.65		

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 JUN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 06/26/90 thru 06/29/90 — PAGE 4

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Check #. ..	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
133-INS	06/29/90	GILMER NATIONAL BANK	$200,000.00	$200,000.00	CD#5719 PURCHASED @9.07% TO MATURE 7/31/90
134-INS	06/29/90	BENEFIT PLAN ADMINISTRATORS	$190.00	$190.00	ADMINISTRATION FEES JUNE '90 PAYROLL (76 EMP. @ $2.50/EA.)
Total for INS = INSURANCE			$200,190.00		

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 JUN 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 06/26/90 thru 06/29/90 — PAGE 5

Check #...	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions..
134-PC	06/29/90	ATTORNEY GENERAL OF TEXAS	$10.00	$10.00	CASE#2359681TN2/CAUSE#26078/461-86-4938(6'90)
135-PC	06/29/90	SMITH COUNTY DISTRICT CLERK	$275.00	$275.00	CAUSE#88-2006-E/JUNE'90 DEDUCTION
136-PC	06/29/90	MICHAEL GROSS	$160.00	$160.00	CASE#89-62092-A/JUNE'90 PAYROLL S#461-64-3475
137-PC	06/29/90	INTERNAL REVENUE SERVICE	$306.73	$306.73	JUNE'90 PAYROLL DEDUCTION/S#460-60-1186
Total For PC - CLEARING ACCT/PAYROLL			$751.73		
Grand Total			$313,294.38		

County Judge, Everett Dean

Commissioner Pct#3, David Loyd

Commissioner, Pct.#1 Gaddis Lindsey

Commissioner, Pct#4 Tommy Patherton

Commissioner, Pct#2, Bill Loggins

VOL 35 PG 116

FILED
REX A. SHAW
COUNTY CLERK
90 JUL -3 AM 9:51
BY _____ DEPUTY

VOL 35 PG 717

DB Information Systems, Inc.

specializing in microcomputer productivity

June 29, 1990

Chief Deputy Jordan
Upshur County Sheriff's Office
405 N. Titus
Gilmer, TX 75644

Dear Chief Jordan;

Confirming our telephone conversation this day, we will arrange for a subcontractor to lay cable in the event we are selected as Vendor for the computer system bid on June 11, 1990.

Provided there are no unusual circumstances which either prevent or else result in unreasonable costs to lay the cable as the Department has proposed, DB Information Systems, Inc. will include the cost of laying the cable in its Bid already submitted.

In explanation of the Annual Recurring Charge estimated in the Bid, the Software charge ($1,200) covers:

1) our costs of providing TOLL-FREE telephone connection between the Department and our offices for purposes of any software updates, or changes in the program requested by the Department;
2) our costs for providing User Group meetings;
and 3) our costs for continued development of improvements in the BADGE programs purchased at no further cost to the Department.

The Hardware charge ($3,000) covers:

1) our costs to maintain continuing ON-SITE service for any problems that occur in the Equipment;
and 2) our costs to replace at no additional cost to the Department any Equipment that fails, as a result of normal wear and tear (however, not as a result of accidental or willful misuse of the Equipment or as a result of damage from acts of nature).

Please let me know if any further information or clarification is needed.

We appreciate your business and we look forward to your favorable response.

Yours truly,

Steve Dutton

100 N. University * Ft Worth, TX * 76107 * (817)332-4345

VOL 35 PG 718

Waste Management of Dallas-East
Rt. 3, Box 316 Z
Mt Pleasant, Texas 75482
214/572-9847 800/828-8434

A Waste Management Company

FILED
TEXAS SHAW
COUNTY CLERK
90 JUN 29 AM 9:47
Upshur County, Tx.
BY _____
DEPUTY

June 21, 1990

Upshur County
P. O. Box 790
Gilmer, Texas 75664

Dear Customer:

The Texas Legislature recently passed Senate Bill 1516, banning the disposal of tires in the Texas Landfills, unless they are chipped, shredded, or quartered.

Effective July 1, 1990, the Landfill, where your waste is disposed of, will be removing whole tires from our loads and disposing of them in the proper method, and adding a $10.00 charge per tire to our disposal cost. We will identify the customer that disposed of the tires and be required to pass the charges on to that customer. You can of course avoid the charge by having the tires removed from your waste before we arrive to collect.

Please help us eliminate the cost of tire disposal by preventing tires from reaching your Waste stream.

Sincerely,

Jim Carroll

Jim Carroll
Waste Management of Dallas East
JC/fw

VOL 35 PG 919

FIRST STATE BANK MEMBER FDIC
P O BOX 1432 GLADEWATER, TX 75647

JACK M. FINLEY, INC.
DBA PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT
811A GILMER RD PH 214-297-7721
P O. BOX 9909
LONGVIEW, TEXAS 75608

3245

88-1379/1119

July 6 19 90

PAY TO THE ORDER OF Rex Shaw, County Clerk of Upshur County $ 155.00

One Hundred Fifty-Five and 00/100 DOLLARS

7-6-90	Plant Upkeep and Additional Copies	155	00

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT

Mattie H. Finley

⑈003245⑈ ⑆111913798⑆ ⑈90134 23⑈

VOL 35 PG 720

Date: 6-29-90

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Vernon Vick	Gilmer
Dona Hippo	Gilmer
Buck Crow	Gilmer
Murray Jordan	Gilmer
Tommy Stark	Ore City
[illegible] Thompson	Gilmer Mirror
Andy Davis	Chamber of Commerce
Mf Wylie	Upshur County
	FILED
	REX [illegible] SHAW
	COUNTY CLERK
	90 JUN 29 AM 9:47
	[illegible]
	BY _____ DEPUTY