UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-24-90

Commissioners Court met in special session with all members present with the exception of Gaddis Lindsey and Bill Loggins.

Motion by David Loyd seconded by Tommy Eatherton to approve the minutes of the previous meeting. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by James Watson to haul logs on White Oak Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the proclamation promoting voter registration and participation. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the resolution by the Upshur County Fire Commission adopting a tax rate of .03/$100. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the order of election for the November General Election. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the appointment of Farrie Arrington as the election judge in Pct. # 3. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to accept the list of alternate election judges as presented. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the budget amendment as presented. Motion carried, copy attached.

The bids for liability insurance were opened and discussed. The bids were from Hibbs-Hallmark and TAC. Motion by David Loyd seconded by Tommy Eatherton to table the bids for further study and to make a decision on Friday Sept. 28, 1990. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the payroll change of Nanci Dilbeck who will be working in the Juvinile Probation Office. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the payment of the bills now due. Motion carried, copy attached.

Motion by Judge Dean seconded by Tommy Eatherton to adjourn. Motion carried.

Ernest Dean
COUNTY JUDGE

Gaddis Lindsey
COMMISSIONER PCT. # 1

Bill Loggins
COMMISSIONER PCT. # 2

David Loyd
COMMISSIONER PCT. # 3

Tommy Eatherton
COMMISSIONER PCT. # 4

VOL 36 PG 66

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned James Watson, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, 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. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) White Oak Rd 7/10 mile from Pearl St

2.

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

3.

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

4.

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

5.

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

6.

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

* James Watson
First Party Signature

Box 800
Street or Box

Linden, TX 75563
City, State and Zip Code

214-756-7381 or 5887 Nite
Telephone

Charles Still Trac
Timber Tract

10-24-90
Date Signed

International Paper Co.

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

3 Trucks
Permits

(App. 17,000 TONS)

VOL 34 PG 67

PROCLAMATION

BY THE

COUNTY JUDGE OF THE COUNTY OF UPSHUR

==========

TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, it is the fundamental responsibility of every Texan to participate in the electoral process by exercising his or her constitutional right.

WHEREAS, a democracy's most precious gift to its citizens is the right of participation - the right to vote; and

WHEREAS, the Texas Secretary of State's office is actively promoting voter registration and participation through the VOTE '90 campaign; and

WHEREAS, the VOTE '90 program is promoting voter registration for the Nov. 6, 1990 general election; and

WHEREAS, Oct. 7, 1990, marks the deadline for Texans to register and vote in the Nov. 6, 1990 general elections; and

NOW, THEREFORE, I County Judge Dean, do hereby urge Texans, who have not already done so, to register between now and Oct. 7, 1990, and vote in the Nov. 6, 1990 general election.

IN TESTIMONY WHEREOF.....

EVERETT DEAN, COUNTY JUDGE

ATTEST:

REX SHAW, COUNTY CLERK

VOL 36 PG 68

R E S O L U T I O N

UPSHUR COUNTY FIRE COMMISSION BUDGET
FOR THE YEAR OCTOBER 1, 1990 TO SEPTEMBER 30, 1991

GILMER, TEXAS

Be it therefore RESOLVED that the Upshur County Fire Commission Board adopted a tax rate of .03/$100 in a public hearing on September 10, 1990 at 7:30 P.M. The tax rate was adopted by a unanimous vote.

UPSHUR COUNTY FIRE COMMISSION BOARD

Tommy Bledsoe, President

Sherwin Yocom, Vice-President

Tim Cone, Secretary/Treasurer

Gaston DeBerry, III

Bill Darby

VOL 36 PG 69

Prescribed by Secretary of State
Sections 3.004, 3.006, 85 004, V.T.C.A., Election Code
1/86

ORDER OF ELECTION FOR THE NOVEMBER GENERAL ELECTION
(ORDEN DE ELECCION PARA LA ELECCION GENERAL DE NOVIEMBRE)

An election is hereby ordered to be held on November 6, 19 90, in Upshur County, Texas for
(date)
the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.

(Por la presente se ordena que se lleve a cabo una elección el día 6 de Noviembre, 19 90, en el Condado de Upshur, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la Constitución de Texas.)

(List officers) *(Aquí incluya los nombres de los oficiales)*

County Judge	Justice of Peace 1	County Surveyor
County Commissioner 2	Justice of Peace 2	
County Commissioner 4	Justice of Peace 3	
County Clerk	Justice of Peace 4	
County Treasurer	Justice of Peace 5	
District Clerk	Constable 4	

Absentee voting by personal appearance will be conducted each weekday at
(La votación en ausencia en persona se llevará a cabo de lunes a viernes en

Tax Assessor-Collector Office, Gilmer, Texas
(location) *(sitio)*

Recommended but not required

between the hours of 8 a.m. and 5 p.m. beginning on October 17, 1990
(date)
(entre las 8 de la mañana y las 5 de la tarde empezando el 17 de Octobre, 1990)
(fecha)

and ending on November 2, 1990.
(date)
(y terminando el 2 de Noviembre, 1990.
(fecha)

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:

Michael Smith, Tax Assessor-Collector
(Name of County Clerk)
(Nombre del Secretario del Condado)

P.O. Box 730
(Address) *(Dirección)*

Gilmer 75644
(City) *(Ciudad)* (Zip Code) *(Zona Postal)*

Applications for ballot by mail must be received no later than the close of business on
(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el

October 30, 1990.
(date) *(fecha)*

Issued this the 17 day of September, 19 90.
Emitada este día 17 de Septembre, 19 90.

Signature of County Judge *(Firma del Juez del Condado)*

VOL 36 PG 70

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644
PHONE (214) 843-3083

UPSHUR COUNTY ELECTION JUDGES

PCT. #3-S.W. GILMER

FARRIE ARRINGTON
BOX 217
GILMER, TEXAS 75644
734-4482

Approved
10-24-90

VOL 36 PG 71

RECOMMENDED ALTERNATE ELECTION JUDGES
1990-1991

PCT. #1-S.E. GILMER
MARGIE MATLOCK
ROUTE 8 BOX 987B
GILMER, TEXAS 75644

PCT. #2-N.E. GILMER
SUE WALLER
ROUTE 2 BOX 71P
GILMER, TEXAS 75644

PCT. #3-S.W. GILMER
RHONDA WELCH
ROUTE 3, BOX 626
GILMER, TEXAS 75644

PCT. #4-N.W. GILMER
FREDDA SANSOM
1013 DOGWOOD
GILMER, TEXAS 75644

PCT. #5-GLENWOOD
BILL COLLINS JR.
ROUTE 1 BOX 734
GILMER, TEXAS 75644

PCT. #6-LAFAYETTE
FORREST HARTE
P.O. BOX 595
LONE STAR, TEXAS 75668

PCT. #7-BIG SANDY
INEZ HAMMOCK
107 N. PEARL
BIG SANDY, TEXAS 75755

PCT. 8(ABSENTEE)
PAM LONG
521 S. MONTGOMERY
GILMER, TEXAS 75644

PCT. #9-WEST MOUNTAIN
JAMES HIGGINS
ROUTE 2 BOX 123A
GLADEWATER, TEXAS 75647

PCT. #10-GRICE
THOMAS POWELL
ROUTE 2
WINNSBORO, TX, 75494

PCT. #12-ELWELL
HAZEL ELWELL
ROUTE 2 BOX 502
GILMER, TX 75644

PCT. #13 SIMPSONVILLE
JOAN WARREN
ROUTE 7 BOX 302
GILMER, TEXAS 75644

PCT. #15-PRITCHETT
OPAL MACEY
ROUTE 3 BOX 432D
GILMER, TEXAS 75644

PCT. #16-ROCKY
LILLIAN LOTERN ARTERBURY
ROUTE 8 BOX 468
GLADEWATER, TEXAS 75647

PCT. #18-DIANA
LINDA C. CLAY
ROUTE 5 BOX 590
GILMER, TEXAS 75644

PCT. #19 ORE CITY
MEREDYTHE RAWLS
BOX 175
GILMER, TEXAS 75644

PCT. #21 EAST MOUNTAIN
EMMA PACE
ROUTE 1 BOX 494
GILMER, TEXAS 75644

PCT. #23-LATCH
PRISCILLIA MCCAULEY
ROUTE 3 BOX 265
GILMER, TEXAS, 75644

PCT #24-UNION HILL
CLENDA COX
ROUTE 7 BOX 166
GILMER, TEXAS 75644

PCT. #25 ROSEWOOD
DEBRA DONALDSON
ROUTE 7 BOX 832
GILMER, TEXAS 75644

PCT. #27 UNION GROVE
GENEVA WILCOX
P.O. BOX 774
GILMER,TEXAS 75644

PCT. # 25 ROSEWOOD
CHANGED TO DOROTHY
JONES-9-24-90

VOL 36 PG 72

UPSHUR COUNTY REPUBLICAN PARTY
P.O. BOX 1413
Gilmer, Texas 75644

September 14, 1990

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

Dear Judge Dean:

These names are a recommendation to the County Commissioners of qualified individuals to serve as Alternate Judges for the term beginning August 1990.

Following are the names and precinct numbers of individuals who are well qualified and experienced.

NAMES	TELEPHONE	ADDRESS	PRECINCT
Carl Mazzola	797-0686	Rt 5 Box 157, Gilmer 75644	1
Jane Lee	797-6854	Rt 6 Box 161A, Gilmer 75644	2
Carolyn Bell	734-4073	Rt 4 Box 110, Gilmer 75644	3
Fredda Sansom	843-5320	P.O. Box 174, Gilmer 75644	4
Margaret Faber	734-4710	Rt. 5 Box 320, Gilmer 75644	5
Forrest Harte	968-8587	P.O. Box 595, Lone Star 75668	6
Melanie Willis	636-4727	604 N. Pearl, Big Sandy 75755	7
Opal Mecey	734-5803	Rt. 3 Box 432D, Gilmer	15
Linda Clay	797-6772	Rt 5 Box 590, Gilmer	18
Mary Muckleroy	968-3250	Rt. 2 Box 463 Diana 75640	19
Dorothy Jones	725-5437	Rt 4 Box 740 Gilmer 75644	25
Geneva Wilcox	734-4040	Rt 8 Box 738 Gilmer 75644	27

I respectfully request that individuals listed above be carefully considered and that they be appointed as alternate judges.

Sincerely,

Mary Davis, Chairman
Upshur County Republican Party

VOL 36 PG 72

B U D G E T A D M E D M E N T

DATE:

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	3070	other Computer		$40.00
	3055	other Copier		260.00
				$300.00
TO:	3010	Office supplies		

REASON: Purchase additional supplies

Cynthia Shatters
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

VOL 36 PG 74

AMERICAN RISK POOLING

AN INSURANCE PROPOSAL PREPARED

ESPECIALLY FOR:

UPSHUR COUNTY

Coverage Summaries provided herein are intended as an outline of coverage only and are necessarily brief. In the event of loss, all terms, conditions, and exclusions of actual policies will apply. Coverage quoted is in accordance with information contained in the appendix of this proposal.

DATE: September 24, 1990 PRESENTED BY:

Barry L. Jones, CIC
Executive Vice-President

HIBBS-HALLMARK & COMPANY
1001 WSW Loop 323
P.O. Box 8357
Tyler, Texas 75711
(214) 561-8484

534-8149 HOME PHONE

VOL 36 PG 25

PROPERTY POLICY

Coverage: XX Fire
XX Extended Coverage
XX Special Extended Coverage
XX Theft
XX Replacement Cost
__ Reporting Form Contents
XX Blanket Insurance

Coinsurance: 90%

Deductible: $ 1,000

Location:	BUILDING	CONTENTS
Values Attached		

Premium: $ 5,507

VOL 36 PG 76

PROPERTY SCHEDULE

ITEM NO.	AMOUNT OF INSURANCE	DESCRIPTION OF PROPERTY
1.	$1,705,000	COUNTY COURT HOUSE
2.	$ 200,000	CONTENTS OF ITEM #1
3.	$ 5,000	RADIO TOWER LOCATED ITEM 1
4.	$ 175,000	301 EAST BUTLER (OFFICE)
5.	$ 50,000	412 N. WOOD (GEN. STORAGE)
6.	$ 20,000	7 MILES SOUTH OF GILMER, TX ON GOLDFINCH RD (AUTO REPAIR)
7.	$ 10,000	CONTENTS OF ITEM #6
8.	$ 20,000	8 MILES SOUTH OF GILMER, TX UPSHUR CTY BARN (AUTO REPAIR)
9.	$ 10,000	CONTENTS OF ITEM #8
10.	$ 20,000	4 MILES WEST OF BETTIE OFF FM2088 ON CAMEL RD (AUTO REPAIR)
11.	$ 10,000	CONTENTS OF ITEM #10
12.	$ 10,000	7 MILES SOUTH OF GILMER, TX ON US HWY 271 (UPSHUR CTY OFFICE)
13.	$ 2,000	CONTENTS OF ITEM #12
14.	$ 5,000	15 MILES NORTHEAST OF GILMER, TX ON FM993 (OFFICE)
15.	$ 1,000	CONTENTS OF ITEM #14
16.	$ 6,500	ONE STORY BLDG LOCATED HWY 271, 1 MILE NORTH OF 726, GILMER, TX (COMMUNITY CENTER)

VOL 36 PG 77

PROPERTY SCHEDULE - CONTINUED

ITEM NO.	AMOUNT OF INSURANCE	DESCRIPTION OF PROPERTY
17.	$2,600,000	JAIL
18.	$ 100,000	CONTENTS OF ITEM #17
19.	$ 10,000	11 MILES NORTHEAST OF GILMER, TX ON HWY 155 (UPSHUR COUNTY OFFICE)
20.	$ 5,000	CONTENTS OF ITEM #19
21.	$ 400,000	702 TYLER STR., GILMER, TX (LIBRARY)
22.	$ 100,000	CONTENTS OF ITEM #21
23.	$ 156,000	700 W. TYLER STR., GILMER, TX (UPSHUR CTY ACTIVITY CENTER)

VOL 36 PG 78

MUNICIPAL GENERAL LIABILITY

LIMITS OF LIABILITY:		LIMITS
Bodily Injury, Property Damage, Personal Injury, and Advertising	$ 300,000.	Combined Single Limit per occurrence
Premises Medical Payments	$ 5,000.	Per Person
Limited Pollution Liability	$ 50,000.	Each Occurrence
	$ 50,000.	Aggregate
Legal Liability - Real & Personal	$ 100,000.	Each Claim with
	$ 1,000.	Deductible

DEDUCTIBLE: $ 0 Each claim including loss adjustment expense.

BROADENED COVERAGES*: - Broad definition of subscriber which includes:
(1) Any member of the governing body
(2) Any member of boards, commissions or councils
(3) Any elected or appointed official
(4) Any employee
(5) Any volunteer
(6) Any person or entity providing service to the governmental entity under any mutual aid or similar agreement
- No Annual Aggregate
- Premises Operations
- Products and Completed Operations
- Broad Form Contractual Liability
- Broad Form Property Damage
- Explosion, Collapse and Underground Hazard Liability
- Independent Contractors
- Extended Bodily Injury
- Fellow Employee Coverage
- Employee Benefits Liability
- Hired & Non-Owned Automobile
- Newly Acquired Locations & Organizations
- Cemetery Professional Liability

* See the AGRIE Subscription Agreement & Govermental Entities Liability Coverage Part, AGRIE 0201 (Samples Available)

SPECIAL OPTIONS: 1. This policy is not auditable
2. This policy is non-assessable

PREMIUM: $ 11,936

VOL 36 PG 79

MUNICIPAL GENERAL LIABILITY

LIMITS OF LIABILITY:		LIMITS
Bodily Injury, Property Damage, Personal Injury, and Advertising	$1,000,000.	Combined Single Limit per occurrence
Premises Medical Payments	$ 5,000.	Per Person
Limited Pollution Liability	$ 50,000.	Each Occurrence
	$ 50,000.	Aggregate
Legal Liability - Real & Personal	$ 100,000.	Each Claim with
	$ 1,000.	Deductible

DEDUCTIBLE: $ 0 Each claim including loss adjustment expense.

BROADENED COVERAGES*: - Broad definition of subscriber which includes:
(1) Any member of the governing body
(2) Any member of boards, commissions or councils
(3) Any elected or appointed official
(4) Any employee
(5) Any volunteer
(6) Any person or entity providing service to the governmental entity under any mutual aid or similar agreement
- No Annual Aggregate
- Premises Operations
- Products and Completed Operations
- Broad Form Contractual Liability
- Broad Form Property Damage
- Explosion, Collapse and Underground Hazard Liability
- Independent Contractors
- Extended Bodily Injury
- Fellow Employee Coverage
- Employee Benefits Liability
- Hired & Non-Owned Automobile
- Newly Acquired Locations & Organizations
- Cemetery Professional Liability

* See the AGRIE Subscription Agreement & Governmental Entities Liability Coverage Part, AGRIE 0201 (Samples Available)

SPECIAL OPTIONS: 1. This policy is not auditable
2. This policy is non-assessable

PREMIUM: $ 15,915

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AUTOMOBILE LIABILITY

LIMITS OF LIABILITY:

Bodily Injury & Property Damage	$ 300,000	Per occurrence
Non-Owned & Hired Auto	$ 300,000	Per occurrence

DEDUCTIBLE: $ 0 Each claim including loss adjustment expense

BROADENED COVERAGE*:
- Fellow Member Liability Coverage
- Broad definition of subscriber which includes:
  (1) Any member of the governing body
  (2) Any member of boards, commissions or councils
  (3) Any elected or appointed official
  (4) Any employee or authorized volunteer.
- Uninsured and Underinsured Motorists Coverage
- Automobile Medical Payments

* See the AGRIE Subscription Agreement & Governmental Entities Automobile Coverage Part, AGRIE 0301 (Samples Available)

PREMIUM: $ 13,365

Physical Damage - Police Autos

Comprehensive: Deductible - $ 250
Collision: Deductible - $1,000

PREMIUM: $ 8,332

VOL 36 PG 81

AUTOMOBILE LIABILITY

LIMITS OF LIABILITY:

Bodily Injury & Property Damage	$ 500,000	Per occurrence
Non-Owned & Hired Auto	$ 500,000	Per occurrence

DEDUCTIBLE: $ 0 Each claim including loss adjustment expense

BROADENED COVERAGE*:
- Fellow Member Liability Coverage
- Broad definition of subscriber which includes:
  (1) Any member of the governing body
  (2) Any member of boards, commissions or councils
  (3) Any elected or appointed official
  (4) Any employee or authorized volunteer.
- Uninsured and Underinsured Motorists Coverage - $500,000
- Automobile Medical Payments

* See the AGRIE Subscription Agreement & Governmental Entities Automobile Coverage Part, AGRIE 0301 (Samples Available)

PREMIUM: $ 15,146

VOL 36 PG 82

COMPUTER COVERAGE

Coverage:		All Risk Replacement Cost
Deductible:		$ 250
Values:	Location (1)	$250,000
	Location (2)	$ 60,000

Premium: $470

VOL 36 PG 83

EQUIPMENT POLICY

Coverage: All Risk Including Theft

Deductible: $ 500

Rate: $ .45/$100 of Value

Total Values: $ 946,379 *

Schedule:	Description	Actual Cash Value
1.		
2.		
3.		
4.		

Premium: $ 4,732

* A review should be conducted to determine actual cash value of current equipment as to not over insure.

VOL 36 PG 84

TEXAS ASSOCIATION OF COUNTIES
P. O. BOX 2131
AUSTIN, TEXAS 78768

PROPOSAL AND ACCEPTANCE FORM

COVERAGE: Electronic Data Processing Equipment

ENTITY: Upshur County

PROPOSAL DATE: September 27, 1990

EFFECTIVE DATE: From 10-1-90 To 10-1-91

	OPTION A	OPTION B	OPTION C
DEDUCTIBLE:	$1,000	$2,500	$5,000
ANNUAL PROPERTY CONTRIBUTION:	$ 415	$ 378	$ 322

This quote is based on $310,000 in total values of Electronic Data Processing Equipment.

PLEASE REFER TO THE ATTACHED QUOTATION FORM FOR PROPOSED LIMITS AND SUB-LIMITS.

IMPORTANT: A FULLY EXECUTED AGREED AMOUNT STATEMENT MUST ACCOMPANY THIS ACCEPTANCE NOTICE. (APPLICABLE TO PROPERTY ONLY.)

Signature of TAC Official — Date: September 27, 1990

PROPERTY AND/OR AUTO PHYSICAL DAMAGE COVERAGE AS OFFERED ON THIS PROPOSAL IS ACCEPTED.

OPTION A _____ OPTION B _____ OPTION C _____

Signature of Accepting Official — Date

Title

This acceptance is not valid unless received by the TAC office no later than one day prior to the effective date shown above.

VOL 36 PG 85

TEXAS ASSOCIATION OF COUNTIES
P. O. BOX 2131
AUSTIN, TEXAS 78768

PROPOSAL AND ACCEPTANCE FORM

COVERAGE: Property

ENTITY: Upshur County

PROPOSAL DATE: September 24, 1990

EFFECTIVE DATE: From 10-1-90 To 10-1-91

	OPTION A	OPTION B	OPTION C
DEDUCTIBLE:	$1,000 ✓	$2,500	$5,000
ANNUAL PROPERTY CONTRIBUTION:	$8,796	$8,007	$6,826

PLEASE REFER TO THE ATTACHED QUOTATION FORM FOR PROPOSED LIMITS AND SUB-LIMITS.

IMPORTANT: A FULLY EXECUTED AGREED AMOUNT STATEMENT MUST ACCOMPANY THIS ACCEPTANCE NOTICE. (APPLICABLE TO PROPERTY ONLY.)

Signature of ~~TAC~~ Official

September 18, 1990
Date

PROPERTY AND/OR AUTO PHYSICAL DAMAGE COVERAGE AS OFFERED ON THIS PROPOSAL IS ACCEPTED.

OPTION A _____ **OPTION B** _____ **OPTION C** _____

Signature of Accepting Official

Date

Title

This acceptance is not valid unless received by the TAC office no later than one day prior to the effective date shown above.

VOL 36 PG 86

TAC PROPERTY RISK POOL
Property Program
Rate Worksheet

UPSHUR COUNTY

Effective Date 10/1/90

Date of Quote: 9/13/90

Item	Property Description	Reported Total Values	Ratable Values
	REAL & PERSONAL PROPERTY		
1	Buildings	5,182,500	5,182,500
2	Contents	438,000	438,000
3	Electronic Data Processing - Equipment	0	0
	AUTOMATIC COVERAGES SUBJECT TO SUBLIMITS		
4	Valuable Papers	25,000	
5	Electronic Data Processing - Media/Software	25,000	
	Ratable Subtotal - VP/EDP in excess of $50,000		0
6	Loss of Revenue	100,000	
	Ratable Amount - LR in excess of $100,000		0
7	Extra Expense	500,000	
	Ratable Amount - EE in excess of $500,000		0
8	Loss of Rents	500,000	
	Ratable Amount - LOR in excess of $500,000		0
9	Accounts Receivable	50,000	
	Ratable Amount - AR in excess of $50,000		0
	OPTIONAL SPECIAL COVERAGES		
10	Fine Arts Specific values must be reported.	0	0
11	Leasehold Interest Specific values must be reported.	0	0
12	Personal Effects Specific values must be reported.	0	0
13	Boiler & Machinery	0	0
14	Mobile Equipment (Contractor's Equipment)	946,379	946,379
	[Report "Actual Cash Value" for Mobile Equipment]		
15	Automobile Physical Dam. Catastrophe Coverage	0	0
	[Report "Actual Cash Value" for Automobiles]		

Total Ratable Values - Excluding B&M and ME :	$ 5,620,500
Total B&M Subject Values :	$ 0
Total Basic Premium :	$ 5,842
Total ME Premium :	$ 984
Total B&M Premium :	N/A
ANNUAL CONTRIBUTION :	$ 6,826

Per occurrence deductible for all coverages:	$ 5,000
Per occurrence deductible for ME coverage:	$ 5,000
Per occurrence deductible for B & M coverage:	N/A
Protection Class (NB) :	3
Percentage Non-Combustible (NC) :	92%
Earthquake Limit :	$ 5,000,000
Basic Composite Rate Deviation (+/-) :	0.00%
Boiler & Machinery Rate Deviation (+/-) :	0.00%
Basic Composite Rate :	0.1039
Mobile Equipment Rate:	0.1039
Boiler & Machinery Rate :	N/A
TOTAL PRO RATA PROPERTY CONTRIBUTION =	$ 6,826

TAC PROPERTY RISK POOL
Property Program
Quotation Form

VOL 36 PG 87

UPSHUR COUNTY

Effective Date:
10/01/90

A.	COVERAGE BASIS	All Risk
B.	VALUATION METHOD FOR LOSS ADJUSTMENT	
	Real and Personal Property	Replacement Cost
	Mobile Equipment and Automobile Physical Damage	Actual Cash Value
C.	BOILER & MACHINERY COVERAGE - Blanket Basis (1)	N/A
D.	BLANKET LIMIT EACH OCCURRENCE (2)	$ 6,566,879
E.	BLANKET PER OCCURRENCE DEDUCTIBLE (3)	$ 5,000
1.	Mobile Equipment Deductible	$ 5,000
2.	Boiler & Machinery Deductible	N/A
F.	PROPERTY VALUES	
1.	Buildings	$ 5,182,500
2.	Contents	$ 438,000
3.	Electronic Data Processing - Equipment	N/A
4.	Boiler & Machinery	Not Scheduled
	AUTOMATIC COVERAGES SUBJECT TO SUBLIMITS	
5.	Valuable Papers and Electronic Data Processing - Media/Software	$ 50,000
6.	Loss of Revenue [Business Interruption]	$ 100,000
7.	Extra Expense	$ 500,000
8.	Loss of Rents	$ 500,000
9.	Accounts Receivable	$ 50,000
10.	Flood (4) Limit is per occurrence & annual aggregate	
	Locations between 100 & 500 year flood zones-- $100,000 Ded.	$ 1,000,000
	Locations outside of 100 &500 year flood zones -- Std. Ded.	$ 2,500,000
11.	Earthquake Limit is per occurrence and annual aggregate	$ 5,000,000
12.	Newly Acquired Locations [Excess of amount must be reported w/in 60 days]	$ 1,500,000
13.	Property in the Course of Construction [Builder's Risk]	$ 500,000
14.	Expediting Expenses	$ 100,000
15.	Property in Transit	$ 250,000
16.	Demolition Cost & Increased Cost of Construction	$ 500,000
17.	Debris Removal	$ 500,000
	OPTIONAL COVERAGES SUBJECT TO SUBLIMITS	
18.	Fine Arts	N/A
19.	Leasehold Interest	N/A
20.	Personal Effects	N/A
21.	Mobile Equipment (Contractor's Equipment)	$ 946,379
22.	Automobile Physical Damage Catastrophe Coverage (6)	N/A
G.	ANNUAL PROPERTY CONTRIBUTION	$ 6,826
H.	PRO RATA FACTOR	100.00%
I.	TOTAL PRO RATA PROPERTY CONTRIBUTION	$ 6,826

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TAC PROPERTY RISK POOL
PROPERTY QUOTATION -- Notes

1. Boiler & Machinery coverage requires a schedule of objects be provides prior to binding.
Boiler inspection certificates required by state law will be provided as a pool service.
The cost is included in the Boiler & Machinery contribution.
Your values may vary from those included in this quotation. Generally speaking, any increase or decrease in the insured values will cause a proportional increase or decrease in the contribution.
Optional deductibles of $1,000, $2,500, $5,000, are available. A higher deductible will result in a decrease in contribution the reverse is true if you choose a lower deductible.
No Flood Coverage is provided for locations within a 100 year flood zone, or in a zone where no flood designation/classification has been established, as designated by the Federal Emeregency Management Agency.
There is a $100,000 minimum deductible for Automobile Physical Damage Catastrophe Coverage.

VOL 36 PG 89

TAC PROPERTY RISK POOL
Buildings & Contents

Authorized Signature: _____

UPSHUR COUNTY

Effective Date: _____

Contract No.: (Enter) Date: 10-1-90/91

	Location	*	Occupancy	Sq. Ft./ NBClass	Year Built	Type Construction	BUILDING AMOUNT	Contents Amount	Location Total
1.	100-102 MARSHALL ST. GILMER, TX CNTY 10-10		COURT HOUSE	CKR .21		FRA EC-WR	$1,705,000	$200,000	1,905,000
2.	100-102 MARSHALL ST. GILMER, TX GBS RATED		RADIO TOWER	CKR .21		STEEL	$5,000	$0	5,000
3.	301 EAST BUTLER GILMER, TX BUT 10-301		OFFICE	CKR .21		BV	$175,000	$0	175,000
4.	412 N. WOOD GILMER, TX WOO 10-412		GENERAL STORAGE	CKR .21		NT	$50,000	$0	50,000
5.	7MI. S. OF GILMER ON GOLDFINCH RD. UPSHUR CO. GOL 10-500		AUTO REPAIR	CKR 1.00		NC-ICM	$20,000	$10,000	30,000
6.	8MI.S OF GILMER ON FM1404 UPSHUR CO. HWY 160-1400		AUTO REPAIR	CKR 1.00		NC-ICM	$20,000	$10,000	30,000
7.	4MI.W OF BETTIE ON CAMEL RD. UPSHUR CO. HWY 190-10000		AUTO REPAIR	CKR 1.00		NC-ICM	$20,000	$10,000	30,000
8.	7MI. S OF GILMER ON U.S. HWY 271 UPSHUR CO. WEST 10-3500		OFFICE	CKR 1.00		IC	$10,000	$2,000	12,000
9.	15 MI. N.E. OF GILMER ON FM993 UPSHUR CO. HWY 145-500		OFFICE	CKR 1.00		CD	$5,000	$1,000	6,000
10.	1 MI. N. OF GILMER ON FM 726 UPSHUR CO. WEST 30-97000		COMMUNITY CENTER	CKR 1.00		CD	$6,500	$0	6,500
11.	405 TITUS ST. GILMER, TX CNTY 10-20		JAIL	CKR .21		SFR EC-WR	$2,600,000	$100,000	2,700,000
12.	11 MI. N.E. OF GILMER ON HWY 155 UPSHUR CO. HWY 100-10000		OFFICE	CKR 1.00		CD	$10,000	$5,000	15,000
13.	702 TYLER ST. GILMER, TX CNTY 10-30		LIBRARY	CKR .21		NC-B	$400,000	$100,000	500,000
14.	700 W. TYLER ST. GILMER, TX CNTY 10-31		ACTIVITY CENTER	CKR .21		BV	$156,000	$0	156,000
15.									
16.									
17.									
18.									

TAC PROPERT RISK POOL -- Property Program

MOBILE EQUIPMENT SCHEDULE
UPSHUR COUNTY

Contract No.: [Enter No.]
Property
Effective Date: 10-1-90/91

	DESCRIPTION (Make/Model/Year and Description)	SERIAL NUMBER	VALUE
1.	AF 65 GRADER	24AD1895	$4,000
2.	JOHN DEERE BACKHOE	2737901	$5,000
3.	CASE LOADER	1016793	$5,000
4.	580D CASE LOADER/BACKHOE	907008	$5,000
5.	TERRAIN KING BOOM AXEL MODEL BA-398	C415338	$10,000
6.	FA MODEL M100B GRADER	2273	$6,000
7.	FORD MODEL 4610 TRACTOR	C684175	$10,000
8.	TK MOWER	43407	$15,000
9.	1988 670B JOHN DEERE	C734829	$70,000
10.	PETTIBONE WOOD PEPARIZER MODEL P730	277	$5,000
11.	1979 CASE LOADER	9133112	$8,000
12.	1970 HYSTER	15125	$2,500
13.	FORD 5000 TRACTOR	02NN70068	$2,500
14.	1974 JOHN DEERE LOADER	107941	$7,000
15.	1969 INGRAM PACKER	9ACL043B	$1,500
16.	1978 CASE LOADER BACKHOE	8048	$7,500

Authorized Signature:_____

Date:_____

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TAC PROPERT RISK POOL -- Property Program

MOBILE EQUIPMENT SCHEDULE
UPSHUR COUNTY

Contract No.: [Enter No.]
Property
Effective Date: 10-1-90/91

	DESCRIPTION (Make/Model/Year and Description)	SERIAL NUMBER	VALUE
17.	FORD TRACTOR MODEL 5900 W/ SIDE MOWER	C7NN7006B	$15,000
18.	FORD FRONT END LOADER	182501	$1,800
19.	JOHN DEERE 450C LOADER	354150	$15,000
20.	CHAMPION 710 GRADER	8854	$18,000
21.	1985 TIGER SPECIAL TRACTOR	TBD	$18,500
22.	1985 FIATALLIS 65B MOTOR-GRADER	75A03231	$24,000
23.	JOHN DEERE 544B WHEEL LOADER	TBD	$18,000
24.	FORD BACKHOE	ZX00129	$14,000
25.	1988 CAT 12G MOTOR GRADER	61M12450	$90,000
26.	FORD 5000 TRACTOR	TBD	$2,500
27.	AC G6 FRONT END LOADER	HD6020069	$5,000
28.	AC HD 6G LOADER	21024	$5,000
29.	CASE 580B BACKHOE	5260734	$7,000
30.	FORD 5000 TRACTOR	C419421	$5,000
31.	FORD TRACTOR & TERRAIN KING W/BOOM AXE MODEL BA398#38084	C632254	$15,000
32.	1985 TIGER SPEC. 6610 TRACTOR W/DITCHER #1399; W/MOWER #2541	C727429	$20,000

Authorized Signature:_____

Date:_____

TAC PROPERT RISK POOL -- Property Program

MOBILE EQUIPMENT SCHEDULE
UPSHUR COUNTY

Contract No.: [Enter No.]
Property
Effective Date: 10-1-90/91

		DESCRIPTION (Make/Model/Year and Description)	SERIAL NUMBER	VALUE
	33.	CAT 112 GRADER	37V289078P4137	$25,000
	34.	1988 65B GRADER	4100	$45,000
	35.	1989 CATERPILLER 128 MOTOR GRADER	61M13247	$83,000
	36.	TIGER ROTARY BOOM MOWER	TB1535	$14,000
	37.	JOHN DEERE 320 C LOADER	7816	$24,000
	38.	JOHN DEERE 544E RUBBER TIRE LOADER	527680	$63,000
	39.	JOHN DEERE 570A GRADER	570A058191	$5,000
	40.	FORD 3550 LOADER/BACKHOE	R111050	$12,500
	41.	REX PULVI MIXER	HK1418	$30,000
	42.	CAT 12G GRADER	61M11929	$60,000
	43.	CAT RUBBER TIRE LOADER 920	62K8614	$10,000
	44.	BELARUS 800 TRACTOR W/RHINO CUTTER	540502/10200	$10,000
	45.	FORD 55B TRACTOR LOADER	C779222	$18,000
	46.	BELARUS 802 TRACTOR W/BOOM MOWER	10151	$10,000
	47.	JOHN DEERE 670B MOTOR GRADER	529462	$99,079
	48.			
			TOTAL	$946,379

Authorized Signature: _____

Date: _____

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VOL 36 PG 93

TEXAS ASSOCIATION OF COUNTIES
P. O. BOX 2131
AUSTIN, TEXAS 78768

ENTITY: Upshur County

PROPOSAL DATE: September 24, 1990

TYPE OF COVERAGE: General Liability Coverage

*LIMITS: Bodily Injury $100,000/person
$300,000/occurrence
Property Damage $100,000/occurrence

*See attached Legal Opinion regarding Tort Limits of Liability

Annual contribution (non-assessable) includes modifier of 1.00. If we determine a different modifier applies, the contribution will be revised accordingly.

	ANNUAL CONTRIBUTION
OPTION A - With no deductible per BI or PD claim	$19,093
OPTION B - With $5,000 deductible per BI or PD claim	$16,046
OPTION C - With $10,000 deductible per BI or PD claim	$14,720

Signature of TAC official — Date: September 18, 1990

COVERAGE ACCEPTANCE

General liability coverage as offered on this proposal is accepted.

I ELECT OPTION A _____ OPTION B _____ OPTION C _____

Effective Date — Insurance Coordinator

Signature and Title of Accepting Official — Date

This acceptance is not valid unless received by the TAC office no later than 60 days from the proposal.

VOL 36 PG 94

TEXAS ASSOCIATION OF COUNTIES
P. O. BOX 2131
AUSTIN, TEXAS 78768

PROPOSAL

COVERAGE:	Automobile Physical Damage
ENTITY:	Upshur County
PROPOSAL DATE:	September 24, 1990
EFFECTIVE DATES:	From 10-1-90 To 10-1-91

ALL VEHICLES PER ATTACHED SCHEDULE

	ANNUAL CONTRIBUTION
OPTION A - $250 Deductible	$11,196
OPTION B - $500 Deductible	$ 8,666
OPTION C - $1000 Deductible	$ 5,709

Valuation Basis: **ACTUAL CASH VALUE**

This proposal includes the following coverages:

COLLISION

COMPREHENSIVE (ALL CAUSES OF LOSS OTHER THAN COLLISION)

Tina Jean — September 18, 1990

Signature of TAC official — Date

COVERAGE ACCEPTANCE

Auto physical damage coverage as offered on this proposal is accepted.

I ELECT OPTION A_____ OPTION B_____ OPTION C_____

Effective Date — Insurance Coordinator

Signature and Title of Accepting Official — Date

This acceptance is not valid unless received by the TAC office no later than 60 days from the proposal.

VOL 36 PG 95

TEXAS ASSOCIATION OF COUNTIES
P. O. BOX 2131
AUSTIN, TEXAS 78768

AUTOMOBILE LIABILITY

PROPOSAL DATE: September 24, 1990

ENTITY: Upshur County

*Limits:	Bodily Injury	$100,000/person $300,000/occurrence
	Property Damage	$100,000/occurrence

*See Legal Opinion Attached regarding Tort Limits of Liability

Annual contribution (non-assessable) includes modifier of .66. If we determine a different modifier applies, the contribution will be revised accordingly.

No deductible	**$15,891**
$1,000 deductible	**$15,118**
$5,000 deductible	**$14,227**

THIS PROPOSAL INCLUDES THE COVERAGES CHECKED BELOW:

[X] Coverage for nonowned and hired vehicles.

[ ] Coverage for county-owned vehicles only.

[X] Uninsured motorist coverage-100/300/100 included in contribution.

Limits:	Bodily Injury	- $100,000/person $300,000/occurrence
	Property Damage	- $100,000/occurrence

[ ] Personal injury protection: ** $5,000/person included in contribution for private-passenger automobiles, pickups, and vans.

[X] Limited Mexico coverage included. Provides protection for up to 25 miles from United States border.

[X] Unintentional errors and omissions endorsement stating the unintentional failure of the insured to disclose all hazards existing as of the inception date of the policy shall not prejudice the county with respect to coverage.

** No other limits available through TAC program.

Signature _____ Date September 18, 1990

TO: PAYROLL DEPARTMENT

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

EFFECT 9-19-90 (DATE & TIME)

EMPLOYEE Nanci Dilbeck (Juv. Prob)

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	3.80/Hr	
☐		

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) VOE student, Part-time
no benefits.

CHANGE AUTHORIZED BY Norma Tomlin DATE 9-24-90

CHANGE APPROVED BY Connie M. Tidd DATE _____

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

FIRSTCITY TEXAS.
FIRST CITY BANCORPORATION OF TEXAS

VOL 36 PG 97

Austin
PO Box 2127
Austin, TX 78768
(512) 473 4800

Trust Division

September 25, 1990

Upshur County
County Courthouse
P. O. Box 730
Gilmer, Texas 75644

Issue: Upshur County - Series 1985A
Certificates of Obligation
#0403050

Dear First City Client:

As you know, President Bush issued Executive Orders in August regarding the blocking of Iraqi and Kuwaiti government properties. The Executive Order relating to Iraq specifically prohibits payments to or transfers of property to the Government of Iraq or any Iraqi national. Subsequent Treasury Department regulations have extended this to Kuwait and Kuwaiti nationals.

The Corporate Trust Department is in the process of surveying all of your security holder records in order to identify any accounts which may be subject to these Executive Orders. If any accounts are so identified, we will place a hold on the account which will prohibit payments to or transfers of such property.

Unfortunately, such compliance bears its costs. There will be a one-time charge of $35.00 per issue to complete the survey and identify any such accounts. If any blocked accounts are identified in the future, there will be a similar one-time charge for each such item.

Please forward $35.00 per issue in the enclosed envelope provided for your convenience. We appreciate your remittance as soon as conveniently possible.

Please feel free to contact me should you have any questions.

Whitney E. Gethmann
Corporate Trust Administrator

Enclosure

SEP 24 1990
TREASURER'S OFFICE

919CH113

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FIRSTCITY,TEXAS.
FIRST CITY BANCORPORATION OF TEXAS

Austin
P.O. Box 2127
Austin, TX 78768
(512) 473-4800

Trust Division

September 25, 1990

Upshur County
P. O. Box 730
Gilmer, Texas 75644

Issue: Upshur County - Series 1987
Geneal Obligation Refunding Bond
#0403049

Dear First City Client:

As you know, President Bush issued Executive Orders in August regarding the blocking of Iraqi and Kuwaiti government properties. The Executive Order relating to Iraq specifically prohibits payments to or transfers of property to the Government of Iraq or any Iraqi national. Subsequent Treasury Department regulations have extended this to Kuwait and Kuwaiti nationals.

The Corporate Trust Department is in the process of surveying all of your security holder records in order to identify any accounts which may be subject to these Executive Orders. If any accounts are so identified, we will place a hold on the account which will prohibit payments to or transfers of such property.

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Please forward $35.00 per issue in the enclosed envelope provided for your convenience. We appreciate your remittance as soon as conveniently possible.

Please feel free to contact me should you have any questions.

Whitney E. Gethmann
Corporate Trust Administrator

Enclosure

RECEIVED
SEP 24 1990

919CH115

JEFFERSON COUNTY — ACCOUNTS PAYABLE SYSTEM — 24 SEP 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 09/18/90 thru 09/24/90 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42909-AP	09/18/90	DARR EQUIPMENT COMPANY	$40,174.93	$40,174.93	PCT#2-S#=1M12450/12 G MOTOR GRADER PAYOFF
42910-AP	09/20/90	GENERAL TELEPHONE COMPANY	$118 47	$118 47	D A-#843-5513/SEPT. 4'90 BILLING
42911-AP	09/24/90	FIRST CITY NATIONAL BANK	$70.00	$35 00	#0403049/SERIES'87(SURVEY OF ACCT)PER ORDER
					PRES BUSH(IRAQI&KUWAITI GOV PROPERTIES)
				$35 00	#0403050/SERIES'85A(SURVEY OF ACCT)PER ORDER P.
					PRES BUSH(IRAQI&KUWAITI GOV PROPERTIES)
42913-AP	09/24/90	ANIMAL HOSPITAL	$20.00	$20.00	DA-HOT CK RESTITUTION DEBBIE THOMAS
42914-AP	09/24/90	ARKLA GAS	$34 71	$21 86	CO LIB-ACCT#1220708193506/SEPT 17'90 BILLING
				$12 85	CO LIB-ACCT#1220708193001/SEPT 17'90 BILLING
42915-AP	09/24/90	BAYLOR MEDICAL CENTER AT GILME	$251.40	$25 00	CO JAIL-EMPLY/DRUG SCREEN(R BURRIS)
				$226.40	CO JAIL-BOBBY DODDY/HOSPITAL LAB
42916-AP	09/24/90	BEHAVIORAL PROFILES	$80.00	$80 00	CO JAIL-EMPLY EVALUATION/R BURRIS 8/22/90
42917-AP	09/24/90	BENNETT EQUIPMENT COMPANY	$86.94	$86 94	PCT#1-(3)BLADES
42918-AP	09/24/90	BISHOP & BISHOP, P.C.	$125.00	$75.00	D CT-CAUSE#176-89/GALLARDO CHILDREN 8/9/90
				$50 00	D CT-CAUSE#359-89/JARRELL CHILD 8/3/90
42919-AP	09/24/90	BOGEL SALES INC	$248.55	$190 05	CO JAIL-(3)cs.LASSO BEACH(3)100#BOGEL STAR BRITE
				$58 50	CO JAIL-(1)cs.PERSONAL INSECTICIDE
42920-AP	09/24/90	CLARKE & COURTS, INC	$302.92	$302.92	CO CLK-(300)MARIAGE LICENSE,ERGT
42921-AP	09/24/90	CO & DIST CLERKS' ASSOC. OF	$50 00	$25 00	CO CLK-REX SHAW/JUNE'90-91 ASSOC DUES
				$25 00	D CLK-HORACE A.RAY/JUNE'90-91 ASSOC DUES
42922-AP	09/24/90	COMPU / TYPE	$35 00	$35 00	JUV PROB-SERV CALL/MISSING FILE&SOFTWARE
42923-AP	09/24/90	CROWN PRODUCTS, INC	$25 82	$25 82	PCT#3-(4)QUAD RING(1)PERMATEX LOCK NUT 50M_
42924-AP	09/24/90	DANA COMMERCIAL CREDIT	$240.50	$240.50	INV#24217C9/LEASE#162362 9/2/90 TO 10/1/90
42925-AP	09/24/90	DAVIS COFFEE COMPANY	$59.80	$59 80	CO JAIL-(1)28/8 75 COFFEE
42926-AP	09/24/90	DENTON CONST CO	$16 95	$16 95	PCT#3-STREET SIGN(BLACK JACK)
42927-AP	09/24/90	DIAMOND SHAMROCK	$16.46	$16.46	CO.S-ACCT#77005775/SEPT 11'90 BILLING
42928-AP	09/24/90	EAST TEXAS TRUCK	$212.73	$212 73	PCT#3-(1)KING PIN KIT/TRUCK#317
42929-AP	09/24/90	ECONOMY AUTO SUPPLY, INC	$8 68	$8 69	CO BLDG-(1)INDUST BELT
42930-AP	09/24/90	FIRST CITY NATIONAL BANK	$700.00	$700.00	DEBT SERVICE-ACCT#0403049/SERIES'87 SERIES
					8/15/89-8/15/90

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FORM 1411 R-05

PRINTED IN U.S.A.

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42931-AP	09/24/90	GENERAL TELEPHONE COMPANY	$73 04	$36 00	CO S-#IRT-2564/SEPT 16'90 BILLING
				$37 04	CO LIB-LITERACY/#843-3360 SEPT 16'90 BILLING
42932-AP	09/24/90	GILMER DRUG COMPANY	$108 62	$17 75	CO JAIL-LARRY McBRIDE/PRESCRIPTION#98002
				$49.32	CO JAIL-JOSEPH WRIGHT/PPESCRIPTION#98080
				$31 56	CO JAIL-RICKY MOORE/PRESCRIPTION#98049
				$4 46	CO JAIL-RICKY MOORE/PRESCRIPTION#98126
				$5 53	CO JAIL-RICKY MOORE/PRESCRIPTION#98216
42933-AP	09/24/90	GILMER NATIONAL BANK	$200,000 00	$200,000 00	CD#6088 PURCHASED@8 70% TO MATURE 11/26/90
42934-AP	09/24/90	GUEST PAPER COMPANY	$324 88	$178 28	CO BLDG-(1)cs DUST MOP TREAT STAIN REMOVER SPRAY, 5-20 CLEANER
				$31 60	CO BLDG-(1)cs LYSOL CLEANER
				$115 00	CO BLDG-(1)cs ORANGE CLEANER
42935-AP	09/24/90	GULF COAST TRADES CENTER	$1,240 00	$1,240 00	JUV PROB-RESIDENT SERV/P M 8/1-31/90 31days@$40 ea
42936-AP	09/24/90	H & D TIRE & AUTOMOTIVE	$862.62	$7 73	PCT#2-(1)OIL FILTER
				$30.81	PCT#1-(1)C/IGN WIRE ST
				$37 12	PCT#3-(1)HEATER CORE
				$65.50	PCT#2-(1)5gal HYD OIL(2)FITTING(S)'HYD HOSE
				$20 95	PCT#2-(1)GEAR OIL/CHEVRON 80-90
				$83 17	PCT#3-(1)2 5/8 SOCKET(7)ASSORTED FILTERS
				$2 90	PCT#2-(1)FLASHER
				$4 20	PCT#1-(10)BULBS@ 42ea
				$40 66	PCT#1-(1)1100-20 TUBE(6)BOTS,WASHERS,NUTS,HAND CLEANER,DRILL TAP DIE
				$1 92	J CTR-(2)DEXRON/MERCON ATF/TRAN FLD
				$15 66	J CTR-(1)HEAT TAPE(4)PIPE INSULATION
				$143 45	PCT#1-(1)TUBE&HARDWARE,FITTING,AIR SANDER
				$13 49	PCT#1-(1)100' 16-3 EXT CORD
				$9 62	PCT#1-(37)DUST MASK@ 26ea
				$50 24	PCT#2-(1)EXHAUST PIPE,RAIN CAP,9/16 WRENCH,MUF CLAMP
				$19.95	PCT#2-(1)5gal HYD OIL
				$92.77	PCT#2-(1)TRACTOR TIRE 326-089
				$42.59	PCT#1-(4)SPARK PLUGS,LUG,WELDING C AMPS,WIRE
				$36 00	PCT#1-(1)BATTERY
				$151 54	PCT#1-FUEL HOSE,CLAMPS,3/8 BOOMER,3/8 CLEVIS PEAR HOOK,BOLTS,CLAMPS,WASHERS,DRILL/TAP/DIE
				$7.65CR	PCT#2-(1)WALK PIPE%RAIN CAP RETURNED
42937-AP	09/24/90	HERBERT L YOUNG	$149.76	$149.76	PCT#3-PREM.GASOLINE(117 GAL @ $1.28/GAL)
42938-AP	09/24/90	IBM CORP	$1,030 00	$1,030 00	A PROB-MAINT AGREEMENT/5363 PROCESSOR 9/1/90-8/31/91

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VOL 36 PG 101

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 24 SEP 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 09/18/90 thru 09/24/90 — PAGE 3

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions ..
42939-AP	09/24/90	JANVAN JENKINS, D.D.S.	$203.00	$31.00	CO JAIL-ACCT#01830/JAMES RICHARDSON(DENTAL)
				$66.00	CO JAIL-ACCT#01830/DONICE LAMBERT(DENTAL)
				$40.00	CO JAIL-ACCT#01830/JAMES RICHARDSON(DENTAL)
				$66.00	CO JAIL-ACCT#01830/DONICE LAMBERT(DENTAL)
42940-AP	09/24/90	KIRBY RESTAURANT SUPPLY	$285.65	$285.65	CO JAIL-(1)5gal DRUM DETERGENT,GREASE CUTTER,DLC POWER,OVEN SPRAY
42941-AP	09/24/90	LANIER BUSINESS PRODUCTS	$414.42	$354.57	CO JAIL-ACCT#1440394/RECORDER 7/1-9/30/90
				$59.85	CO JAIL-ACCT#1440394/LEASE 7/1-9/30/90
42942-AP	09/24/90	M.R PATTON	$350.00	$350.00	D CT-CAUSE#99-90/LILYQUIST CHILDREN
42943-AP	09/24/90	MASTER TRAVEL CONSULTANTS, INC.	$88.00	$88.00	JUV PROB-AIRLINE TICKETS/AUSTIN(MITCHELL)
42944-AP	09/24/90	MICHEAL SMITH	$25.13	$25.13	CO TAX-REIMBURSE/POST OFFICE SEMINAR(LG MAI
42945-AP	09/24/90	MOBIL OIL CREDIT CORPORATION	$17.70	$17.70	CO S-ACCT#8919300593/SEPT 10'90 BILLING
42946-AP	09/24/90	PATRICIA HARRISON	$160.00	$160.00	CO CT-(TBC)COURT REPORTING 9/18/90
42947-AP	09/24/90	PROFESSIONAL TECH. ASSIST.&	$22.00	$22.00	PCT#3-ALIGN T/R (CM4020A/80321995)
42948-AP	09/24/90	PROFESSIONAL TECHNICAL	$279.60	$49.00	PCT#1-(1)CA-1450A BATTERY/REPAIR CHARGER
				$230.60	PCT#1-SN#9G147D #113-RADIO REP/ANTENNA,RELAY,XISTOR
42950-AP	09/24/90	RICKY TAFF HEATING	$54.00	$54.00	ROCK BLDG -SERVICE/AC,FREON(4)
42951-AP	09/24/90	RICOH CORPORATION	$770.43	$770.43	INV#02604418 C CLK/INV#02604419 COMM CT/INV#02604421 D CLK
42952-AP	09/24/90	SABINE VALLEY MHMR	$5.00	$5.00	IND-W R SANDERS/OFFICE VISIT
42953-AP	09/24/90	SECRETARY OF STATE	$90.00	$90.00	COMM CT-(1)yr SUBSCRIPTION/TEXAS REGISTER
42954-AP	09/24/90	SOUTHWESTERN ELECTRIC POWER CO	$5,538.70	$31.85	PORTER BLDG-ACCT#556852/SEPT 14'90
				$3,958.32	J CTR-ACCT#716860/SEPT 14'90 BILLING
				$280.25	CO LIB-ACCT#4036695/SEPT 17'90 BILLING
				$245.08	ROCK BLDG-ACCT#3596699/SEPT 17'90 BILLING
				$647.04	CO LIB-ACCT#666859/SEPT 17'90 BILLING
				$376.16	ROCK BLDG-ACCT#406819/SEPT 17'90 BILLING
42955-AP	09/24/90	STEWART INSURANCE AGENCY	$50.00	$50.00	JUV PROB-EMP POSITION BOND 9/1/90 #18:10422:
42956-AP	09/24/90	SWIFT INDEPENDENT PACKING	$509.50	$186.02	CO JAIL-CUST#17130/ASSORTED MEATS
				$27.41	CO JAIL-CUST#17130/BOLOGANA
				$296.07	CO JAIL-CUST#17130/TURKEY HAM,CHICKEN LEGS ...MEATS

UPSHUP COUNTY — ACCOUNTS PAYABLE SYSTEM — 24 SEP 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 09/18/90 thru 09/24/90 — PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42957-AP	09/24/90	TEXAS INSTITUTE ON	$145 00	$145 00	JUV PROB-REGIS MEALS&LODGING 9/8-13/90
42958-AP	09/24/90	THE GILMER MIRROR	$25 65	$25 65	CO IND-(1)bx.RIBBONS
42959-AP	09/24/90	THE LOGO	$25 00	$25 00	CO JAIL-(1)JACKET W/TRANFERS&MONOGRAM (GARDNER)
42960-AP	09/24/90	TIM CONE	$50 00	$50 00	CO CT-CAUSE#4164/DONALD ANDREW BAILEY(MENTAL
42961-AP	09/24/90	UPSHUP COUNTY WRECKER SERVICE	$69 11	$69 11	CO S-CAR#8/ALT.BELTS,PS SMOG&LABOR
42962-AP	09/24/90	UPSHUR-RURAL ELECTRIC COOP , C	$96 33	$7 50 $88 83	SIMP CTH-ACCT#902475309/SEPT 18'90 BILLING PCT#4-ACCT#121782522/SEPT 18'90 BILLING
42963-AP	09/24/90	VINGO FOODS	$9.29	$9.29	CO.JAIL-(6)HAIR NETS(1)SHORTENING
42964-AP	09/24/90	WALKER'S PHARMACY	$65 24	$65 24	IND-CASE#00578/HENRIETTA L HEADLEY/PRESCRIPTION
42965-AP	09/24/90	WASTE MANAGEMENT OF	$309 50	$309 50	WASTE-PCT#4 UNSCHED PICKUP 8/9/90,SERV 9/1-30 90
42966-AP	09/24/90	WHITE SWAN,NORTH	$1,022 50	$703 19 $346 07 $26 76CR	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-RETURNED SLICED APPLES
42967-AP	09/24/90	WILLOUGHBY JUVENILE CENTER	$500 00	$500 00	JUV PROB-DETENTION/BB,JC,RM,DG&DS 9/21-22/90
42968-AP	09/24/90	WILSON-RILEY, INC	$13,944 00	$5,810 00 $2,905 00 $2,324 00 $2,905 00	PCT#1-(250)bbls ROAD OIL@$23 24ea PCT#1-(125)bbls ROAD OIL@$23 24ea PCT#2-(100)bbls ROAD OIL@$23.24ea (125)bbls @$23 24ea/HENDERSON&KAUFMAN STREETS
42969-AP	09/24/90	POSTMASTER	$2,000.00	$2,000.00	D.CLK-POSTAGE FOR METER(J.CTR)
42970-AP	09/24/90	POSTMASTER	$1,500 00	$1,500 00	C CLK -POSTAGE FOR METER(COURTHOUSE)
Total for AP - ACCOUNTS PAYABLE			$275,292 53		

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Check #	Date	Vendor ..	Check Amount	Invoice Amts	Invoice Descriptions
144-INS	09/19/90	GILMER NATIONAL BANK	$70,000.00	$70,000.00	CD#6071 PURCHASED@8.55%(14days)TO MATURE 10/3/90
9031-INS	09/18/90	TRANSPORT LIFE INSURANCE	$32,077.57	$32,077.57	1ST BI-MONTHLY DRAFT FOR SEPTEMBER '90
Total for INS - INSURANCE			$102,077.57		
Grand Total			$377,370.10		

County Judge, Everett Dean

Commissioner Pct#1, Gaddis Lindsay

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Boyd

Commissioner Pct#4, Tommy Fatherton

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REX A. SHAW
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VOL 36 PG 104

Date: 9-24-90

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Mary Davis	Upshur County
Margaret B. Faber	Glenwood
Geneva Wilcox	Upshur County
GARRETT DORSEY	UPSHUR CO.
Joyce Hayman	Gladewater
Cynthia Shaller	Gilmer
Tredda Samson	Gilmer
Melanie Willis	Big Sandy
Carl B Mazzola Sr	Upsure County
Nona Hyde	Edmon
Myra Harris	Gilmer
Barry Downs	Tyler
Ronnie Mitchell	Upshur Co
Tommy Stanley	Ore City
Bill Thompson	Gilmer Texas
Carolyn Bell	
T D Harte	Upshur County