UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

11-12-90

Commissioners Court met in regular session with all members present.

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

Thom Smysor from ETCOG met with the court concerning changing from names to numbers on county roads. He stated the areas will be identified by Pct. number then specific areas within the precinct will have correlating numbers. He said the cost will be about $3.00 per household. His firm will furnish maps and manuals to be used by 911 personnel. Motion by David Loyd seconded by Bill Loggins to approve hiring the firm to start the process. Motion carried.

The votes for the general election were canvassed. Motion by Bill Loggins seconded by Tommy Eatherton to approve the votes as presented. Motion carried.

Motion by David Loyd seconded by Bill Loggins to approve the District and County Clerk's attending a meeting in Austin Dec. 2-4-1990. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the payment of dues to the North East Texas Economic Development District. The amount due is $300.00. Motion carried, copy attached.

Judge Dean read a letter from the Upshur County Child Protection Board stating that 5 positions will expire. They are Carol Coppedge, Gloria King, Dona Flippo, Jill McDaniel and Julie Moon. Motion by Tommy Eatherton seconded by Bill Loggins to appoint Dona Flippo, Gloria King, Suzanne Bardwell, Robin Newsom and Butch Ragland. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the bid on land sold for taxes. The bid was from Willie Lee Anderson for $1,000.00. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the overload permit by Tarmac to haul on county roads. Motion carried, copy on file.

Motion by David Loyd seconded by Gaddis Lindsey to approve the overload permit by Coastal Transport to haul on county roads. Motion carried, copy on file.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Jim Downer to install a culvert within ROW of Woodchuck Road. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the permit application of Pritchett Water to install a water line within ROW of Red Maple. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Lasco to haul logs on Mustang and Pinto Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the special road use agreement by Southwestern Bell Telephone to intall a line within ROW of Owl and Wood Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the payroll changes of the following: Carlos Thompson, Karen East, Mary Brunson, Nadra Murphy, Diane Walker, Julie Grunden and Glenn Campbell. Motion carried, copy attached.

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

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the Treasurer's Monthly Report. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the change in the Personnel Manual as presented. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the posting of the speed limit on Old Hwy. 271 at the Union Grove School. Speed limit to be 45 MPH.

Motion carried.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the financial report as presented. Motion carried, copy on file.

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

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TEXAS DEPARTMENT OF HEALTH
BUREAU OF VITAL STATISTICS
1100 West 49th Street
Austin, Texas 78756-3191

1990 TEXAS CONFERENCE ON VITAL STATISTICS

For the Thirty-sixth consecutive year the Bureau of Vital Statistics is sponsoring its Vital Statistics Annual Conference. This year, it will be held December 2-4 at the Wyndham Hotel in Austin.

This year's conference promises to be the biggest and best ever. A tentative topic agenda is enclosed. You will notice that we will be having several work-shops geared specifically toward your area of work. Special seminars are designed for hospital personnel while still others are set for registrars. We even have topics that only apply to justices of the peace.

Every hospital and local registrar's office should be represented at this informative conference. It's a time to learn, share, and exchange ideas.

Enclosed are hotel registration cards and pre-registration cards for the conference. The $10.00 registration fee and card should be mailed to:

Texas Health Foundation
P. O. Box 26399
Austin, Texas 78755-0399

Hotel room reservation cards should be returned directly to the Wyndham Hotel. We sincerely hope to see you in December.

Richard Bays

Richard B. Bays
STATE REGISTRAR

****

To Commissioners Court:
From: Rex Shaw + Horace Roy

Approve request to attend the Bureau of Vital Statistics Conference in Austin. - December 2-4, 1990.

Thanks,

Rex Shaw
11-1-90

VOL 36 PG 324

North East Texas Economic Development District, Inc.

City Hall
P.O. Box 1967
Texarkana, Texas 75504
(903) 794-3434
Fax (903) 792-9390

October 30, 1990

L D WILLIAMSON
PRESIDENT
CLARKSVILLE

JAMES JOHNSON
VICE PRESIDENT
LONGVIEW

ROBERT C LONG
SECRETARY/TREASURER
TEXARKANA

STEPHEN O HARRIS
EXECUTIVE DIRECTOR

BOWIE
CAMP
CASS
DELTA
FRANKLIN
GREGG
HARRISON
HOPKINS
LAMAR
MARION
MORRIS
PANOLA
RED RIVER
TITUS
UPSHUR
WOOD

Hon. Everett Dean
County Judge
Upshur County Courthouse
Gilmer, TX 75644

RE: LOCAL DUES ASSESSMENT

Dear Judge Dean:

The Executive Committee met Wednesday, August 22, 1990 in Mt.Pleasant, Texas to consider the recommendations of the Financial Committee, and elected to assess each county dues as follows:

> Proportional percentage of $5,000 equal to the 1980 Census Population for each county as a percentage of the District's total population rounded to the next highest $10 with a minimum dues payment of $200. That Bowie County exclude the population of the City of Texarkana, Texas from its computation since Texarkana already contributes cash and in-kind to support the District.

Enclosed you will find the Population/Assessment Schedule and a Dues Statement. The ultimate responsibility for the Dues is yours. However, it is acceptable for you to ask the principle communities and/or private contributors to share in your dues payment.

Your support and prompt payment is appreciated.

Sincerely,

L. D. Williamson, President
Red River County Judge

LDW:dr

Enclosure

REVISED 1980 POPULATION & DUES ASSESSMENT OCT 1990

VOL 36 PG 325

	POPULATION	% OF DISTRICT	% OF COUNTY	COUNTY % X 5.000	'90 DUES
BOWIE	75,301	15.64%	100.00%	782.04	
BOWIE LESS TEXARKANA	44,030	9.15%	58.47%	457.27	460.00
DeKalb	2,217	0.46%	2.94%		
Hooks	2,507	0.52%	3.33%		
Leary	253	0.05%	0.34%		
New Boston	4,628	0.96%	6.15%		
Maud	1,059	0.22%	1.41%		
Texarkana	31,271	6.50%	41.53%		
Nash	2,022	0.42%	2.69%		
Wake Village	3,865	0.80%	5.13%		
Balance of County	27,479	5.71%	36.49%		
CAMP	9,275	1.93%	100.00%	96.33	200.00
Pittsburg	4,245	0.88%	45.77%		
Rocky Mound	123	0.03%	1.33%		
Balance of County	5,016	1.04%	54.08%		
CASS	29,430	6.11%	100.00%	305.64	310.00
Atlanta	6,272	1.30%	21.31%		
Bloomburg	419	0.09%	1.42%		
Domino	249	0.05%	0.85%		
Queen City	1,748	0.36%	5.94%		
Avinger	671	0.14%	2.28%		
Hughes Springs	2,196	0.46%	7.46%		
Linden	2,443	0.51%	8.30%		
Douglasville	228	0.05%	0.77%		
Marietta	169	0.04%	0.57%		
Balance of County	15,035	3.12%	51.09%		
DELTA	4,839	1.01%	100.00%	50.26	200.00
Cooper	2,338	0.49%	48.32%		
Pecan Gap	234	0.05%	4.84%		
Balance of County	2,267	0.47%	46.85%		
FRANKLIN	6,893	1.43%	100.00%	71.59	200.00
Mt. Vernon	2,025	0.42%	29.38%		
Winnsboro	862	0.18%	12.51%		
Balance of County	4,006	0.83%	58.12%		
GREGG	99,487	20.66%	100.00%	1,033.22	1,040.00
Clarksville	525	0.11%	0.53%		
Gladewater	4,311	0.90%	4.33%		
Warren City	279	0.06%	0.28%		
White Oak	1,474	0.31%	1.48%		
Easton	265	0.06%	0.27%		
Kilgore	8,425	1.75%	8.47%		
Lakeport	835	0.17%	0.84%		
Rolling Meadows	252	0.05%	0.25%		
Longview	61,085	12.69%	61.40%		
Liberty City	1,121	0.23%	1.13%		
Balance of County	20,915	4.34%	21.02%		
HARRISON	52,265	10.86%	100.00%	542.80	550.00
Hallsville	1,556	0.32%	2.98%		
Longview	1,677	0.35%	3.21%		
Nesbitt	129	0.03%	0.25%		

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NETEDD 1980 POPULATION & DUES ASSESSMENT OCT 1990

Marshall	24,921	5.18%	47.68%		
Scottsville	245	0.05%	0.47%		
Uncertain	176	0.04%	0.34%		
Waskom	1,821	0.38%	3.48%		
Balance of County	21,740	4.52%	41.60%		
HOPKINS	25,247	5.24%	100.00%	262.20	270.00
Cumby	647	0.13%	2.56%		
Tira	249	0.05%	0.99%		
Como	554	0.12%	2.19%		
Sulphur Springs	12,804	2.66%	50.71%		
Balance of County	10,993	2.28%	43.54%		
LAMAR	42,156	8.76%	100.00%	437.81	440.00
Blossom	1,487	0.31%	3.53%		
Deport	683	0.14%	1.62%		
Paris	25,498	5.30%	60.48%		
Reno	1,059	0.22%	2.51%		
Sun Valley	76	0.02%	0.18%		
Roxton	735	0.15%	1.74%		
Toco	164	0.03%	0.39%		
Balance of County	12,454	2.59%	29.54%		
MARION	10,360	2.15%	100.00%	107.59	200.00
Jefferson	2,643	0.55%	25.51%		
Balance of County	7,717	1.60%	74.49%		
MORRIS	14,629	3.04%	100.00%	151.93	200.00
Daingerfield	3,030	0.63%	20.71%		
Lone Star	2,036	0.42%	13.92%		
Naples	1,908	0.40%	13.04%		
Omaha	960	0.20%	6.56%		
Balance of County	6,695	1.39%	45.77%		
PANOLA	20,724	4.30%	100.00%	215.23	220.00
Beckville	945	0.20%	4.56%		
Tatum	275	0.06%	1.33%		
Carthage	6,447	1.34%	31.11%		
Gary City	322	0.07%	1.55%		
Balance of County	12,735	2.65%	61.45%		
RED RIVER	16,101	3.34%	100.00%	167.22	200.00
Annona	471	0.10%	2.93%		
Avery	520	0.11%	3.23%		
Bagota	1,508	0.31%	9.37%		
Deport	41	0.01%	0.25%		
Clarksville	4,917	1.02%	30.54%		
Detroit	805	0.17%	5.00%		
Balance of County	7,839	1.63%	48.69%		
TITUS	21,442	4.45%	100.00%	222.69	230.00
Mt. Pleasant	11,003	2.29%	51.32%		
Talco	751	0.16%	3.50%		
Miller's Cove	61	0.01%	0.28%		
Monticello	43	0.01%	0.20%		
Winfield	349	0.07%	1.63%		
Balance of County	9,235	1.92%	43.07%		
UPSHUR	28,595	5.94%	100.00%	296.97	300.00

NETEDD 1980 POPULATION & DUES ASSESSMENT OCT 1990 VOL 36 PG 327

Big Sandy	1,258	0.26%	4.40%		
Gilmer	5,167	1.07%	18.07%		
Clarksville	0	0.00%	0.00%		
East Mountain	855	0.18%	2.99%		
Gladewater	2,237	0.46%	7.82%		
Union Grove	344	0.07%	1.20%		
Warren City	2	0.00%	0.01%		
West Mountain	395	0.08%	1.38%		
Ore City	1,050	0.22%	3.67%		
Balance of County	17,287	3.59%	60.45%		
WOOD	24,697	5.13%	100.00%	256.49	260.00
Alba	568	0.12%	2.30%		
Hawkins	1,302	0.27%	5.27%		
Mineola	3,346	0.69%	13.55%		
Quitman	1,893	0.39%	7.66%		
Yantis	210	0.04%	0.85%		
Winnsboro	2,596	0.54%	10.51%		
Balance of County	14,782	3.07%	59.85%		
NETEDD	481,441	100.00%	100.00%		5,280.00

VOL 36 PG 328

UPSHUR COUNTY CHILD PROTECTION BOARD, INC.
324 Yapaco
GILMER, TEXAS
75644

November 04, 1990

The Honorable Everett Dean
County Judge, Upshur County
P.O. box 790
Gilmer, Texas 75644

RE: Board Appointments

Judge Dean:

October 01, 1990 the membership for these Board Members expire: Carol Coppedge, Gloria King, Dona Flippo, Jill McDaniel and Julie Moon.

Gloria King and Dona Flippo were appointed to fill unexpired terms and will be eligible for reappointment, Carol Coppedge and Jill McDaniel have declined reappointment because of other committments. Julie Moon completed a full three year term.

Persons suggested to fill these three vacancies are Suzanne Bardwell, West Mountain; Robin Newsom, Ore City; and Butch Ragland, Gilmer. Of course, there maybe others that you and the Commissioners are aware of that could effectively serve.

We look forward to hearing from you soon.

Yours Truly,

Brenda Brannon
Brenda Brannon
Secretary

Rebecca Marroquin
Rebecca Marroquin
Child Protective Service Supervisor

RM/ldb

VOL 36 PG 329

RESOLUTION NO. _____

WHEREAS, Commissioners Court of UPSHUR COUNTY, Texas has become the owner of certain real property (see attached Exhibit 'A') by virture of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 969

County of UPSHUR vs. PERRY HARPER

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of UPSHUR, Texas

That the County Judge be and is hereby directed and aurthorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to {name & address of buyer}

WILLIE LEE ANDERSON

PO BOX 584

ORE CITY, TX 75683

for and in consideration of the cash sum of $ 1,000.00, said $ 1,000.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 12th day of November, 1990.

County Judge

Attest:

County Clerk

{seal}

SECOND NOTICE 1989 VOL 36 PG 330

CITY OF ORE CITY
PH (214) 968-2511
P O BOX 237
ORE CITY, TX 75683 Peary Harper

DESCRIPTION
R06589 (52166)
LINCOLN S233 (A297), BLOCK 2, LOT 10

City 44292
County 2582.
School- 65877
CITY OF ORE CITY
DO NOT MAIL ANYTHING ON THIS
~~TB 1184.57~~

ADJUSTED PAYMENT SCHEDULE			
MONTH PAID	%	LESS DISCOUNT OR PLUS PENALTY/INTEREST AMOUNT	TAX DUE
OCT	-3	-0.20	6.43
NOV	-2	-0.13	6.50
DEC	-1	-0.07	6.56
JAN	0	0.00	6.63
FEB	7	0.46	7.09
MAR	9	0.60	7.23
APR	11	0.73	7.36
MAY	13	0.86	7.49
JUN	15	0.99	7.62

TAX CEILING ON OVER 65 HOMESTEAD	ANNUAL RATES FOR DELINQUENT ACCOUNTS PENALTY, INTEREST
	12 0 12 0

STATEMENT ID

VALUES
- LAND-AG-MKT.
- LAND-AG USE
- LAND HOMESITE
- LAND-OTHER 1
- IMPROVEMENT HOME SITE
- IMPROVEMENT OTHER
- TOTAL ASSESSED 1

EXEMPTIONS
- RES HOMESTEAD
- OLD AGE/DISABLED
- DISABLED VET

TAXES
- NET TAXABLE
- TAX RATE PER 100
- TOTAL TAX
- DISCOUNT OR PENALTY/ INTEREST

SIGNATURE | DATE PAID | AMOUNT P
CHECK NO

AD VALOREM TAXES ARE DUE ON OCTOBER 1ST AND SCHOOL DELINQUENT ON FEBRUARY 1ST. SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5% ATTORNEY FEE APPLIED AS OF JULY 1, 1990

Everett:

We have had an offer of $1,000.00 for this lot do you want to get it ~~back~~ back on the tax roll? Lets sell it 2582 taxes to County - Please consider this at the next regular meeting

Willie Lee Anderson
Box 584
Ore City Texas 75683

Thanks Meredythe Rawls. City Sec.

VOL 36 PG 321

STATEMENT OF TAXES DUE

This is a statement of the taxes due as of 29 OCT 1990 based upon the tax records of the Upshur County Tax Office

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

PROPERTY: R06589 S233-S03-C20-BL2LT10 OWNED BY:
LINCOLN S233 (A297), BLOCK 2, LOT 10 CITY OF ORR CITY 52166

ENTITY	YEAR	STATEMENT ID	TAX DUE	PENALTY&INT	ATTORNEY FEE	TOTAL DUE
230	87	19067	6.46	2.97	1.41	10.84
230	88	8181	6.13	2.08	1.23	9.44
230	89	8183	6.13	1.35	1.12	8.60
230	90	8676	6.31			6.31

Tax Due for Property "R06589" if paid before 12/01/90: $35.19

VOL 36 PG 332

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT Pct 1
DATE 11-1-90

Formal notice is hereby given that Jim Downer
whose principal address is 534 Woodchuck Lgv. Tx. 75605
does propose to place a ~~culvert~~ culvert
within the ROW of County Road Woodchuck Road
as follows: Culvert will be delivered Mon. 11/5/90

214 (903) - 297-1045

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ **day of** _____, 19_____.

NAME _____

TITLE _____

ADDRESS _____

Jim Downer
534 Woodchuck
Longview, Tx. 75605
214-297-1045

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY VOL 36 PG 333

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

PRECINCT THREE
DATE Nov. 2, 1990

Formal notice is hereby given that Pritchett Water Supply Corp. whose principal address is P. O. Box 567 Gilmer, TX. 75644 does propose to place a 1¼" PVC water line within the ROW of County Road Red Maple (South end) as follows: To start at existing meter at Mrs. W. E. Thomas Property and go North for 760', within west side of county Right-of-Way and cross county road to set meter on private property of Dick Church to serve one meter. Road crossing will be encased in 2" PVC pipe.

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 16th day of Nov., 1990.

NAME Gerald D. Smith

TITLE Manager

ADDRESS P. O. Box 567 Gilmer, TX 75644

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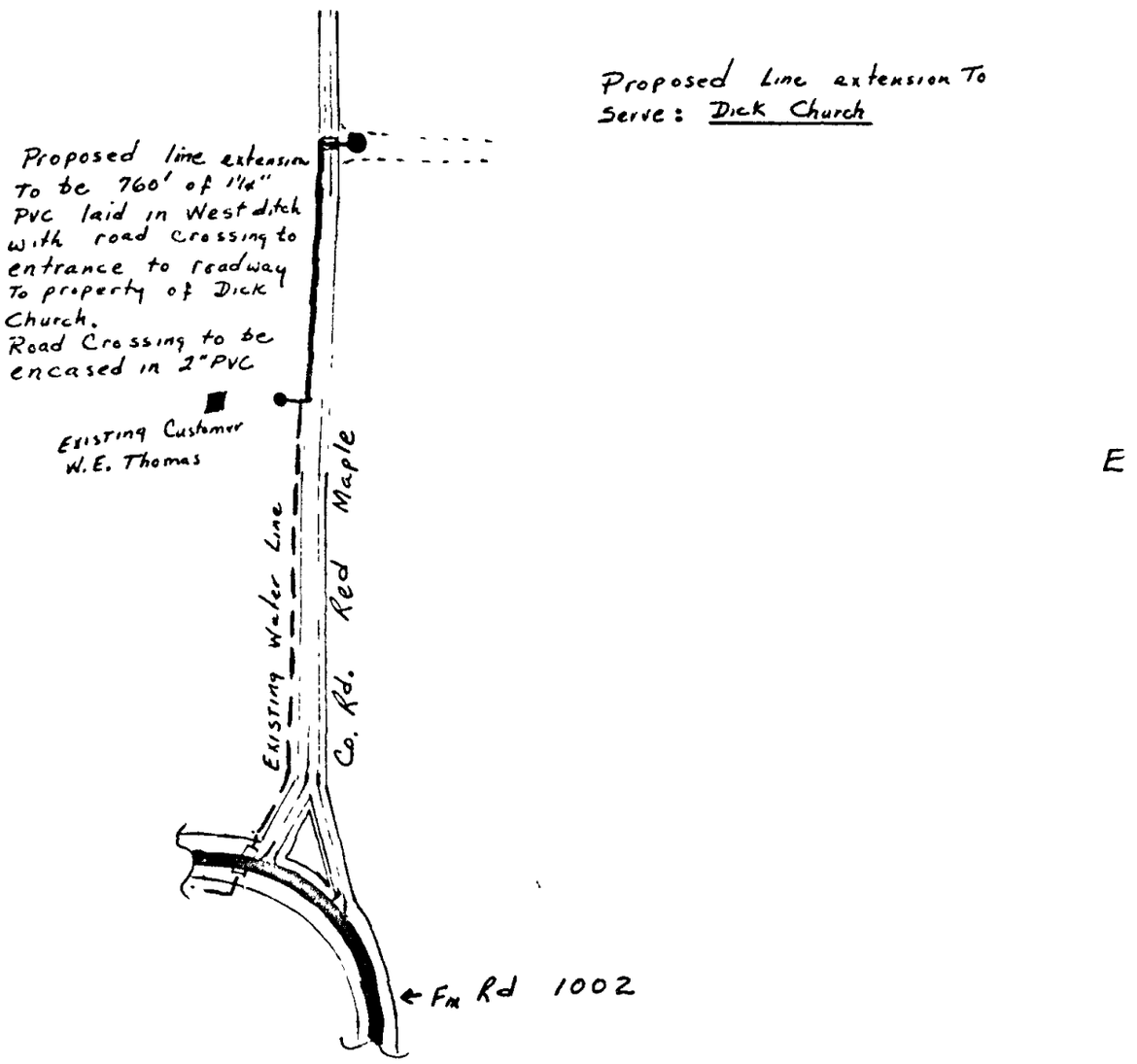
N



W E

S

VOL 26 PG 335

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Lasco, Inc., 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 exact route, direction and miles in tenths) Mustang and Pinto Roads

2.

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

3.

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

4.

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

5.

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

6.

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

Blaine Dillis
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-843-5538
Telephone

Timber Tract

November 1, 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.

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THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

DATE October 25, 1990
ORDER NO. D452383

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE buried cable WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD Owl and Wood AS FOLLOWS:

SWBT proposes to place a buried cable beginning at the intersection of Patterson Rd. and Owl Rd. and proceeding south for approximately 4,000 feet (intersection of Owl Rd. and Wood Rd). A buried cable is also being placed within the right-of-way of Wood Rd. for approximately 2,000 feet as shown on attached prints.

THE LOCATION AND DESCRIPTION OF THE PROPOSED CONSTRUCTION AND APPURTENANCES IS MORE FULLY SHOWN BY THE ATTACHED DRAWING AND PLAT. THE LINE WILL BE CONSTRUCTED AND MAINTAINED ON THE COUNTY RIGHT-OF-WAY AS DIRECTED BY THE COUNTY COMMISSIONERS COURT IN ACCORDANCE WITH CURRENT UPSHUR COUNTY SPECIFICATIONS.

IT IS EXPRESSLY UNDERSTOOD THAT THE UPSHUR COUNTY COMMISSIONERS COURT DOES NOT PURPORT HEREBY, TO GRANT ANY RIGHT, CLAIM, TITLE, OR EASEMENT IN OR UPON THIS COUNTY ROAD. IT IS FURTHER UNDERSTOOD THAT IN THE FUTURE, SHOULD FOR ANY REASON UPSHUR COUNTY NEED TO WORK, IMPROVE, RELOCATE, WIDEN, INCREASE, ADD TO, OR IN MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

IT IS FURTHER UNDERSTOOD AND AGREED THAT UPSHUR COUNTY ASSUMES NO LIABILITY FOR DAMAGES TO ANY LINE, POLE, CONSTRUCTION, OR APPURTENANCES IN THE NORMAL MAINTENANCE OF THE COUNTY ROAD.

ALL WORK ON THE COUNTY RIGHT-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE COUNTY COMMISSIONER'S INSTRUCTIONS. THE INSTALLATION SHALL NOT DAMAGE ANY PART OF THE HIGHWAY AND ADEQUATE PROVISIONS MUST BE MADE TO CAUSE MINIMUM INCONVENIENCE TO TRAFFIC AND ADJACENT OWNERS.

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER 25th DAY OF November 19 90.

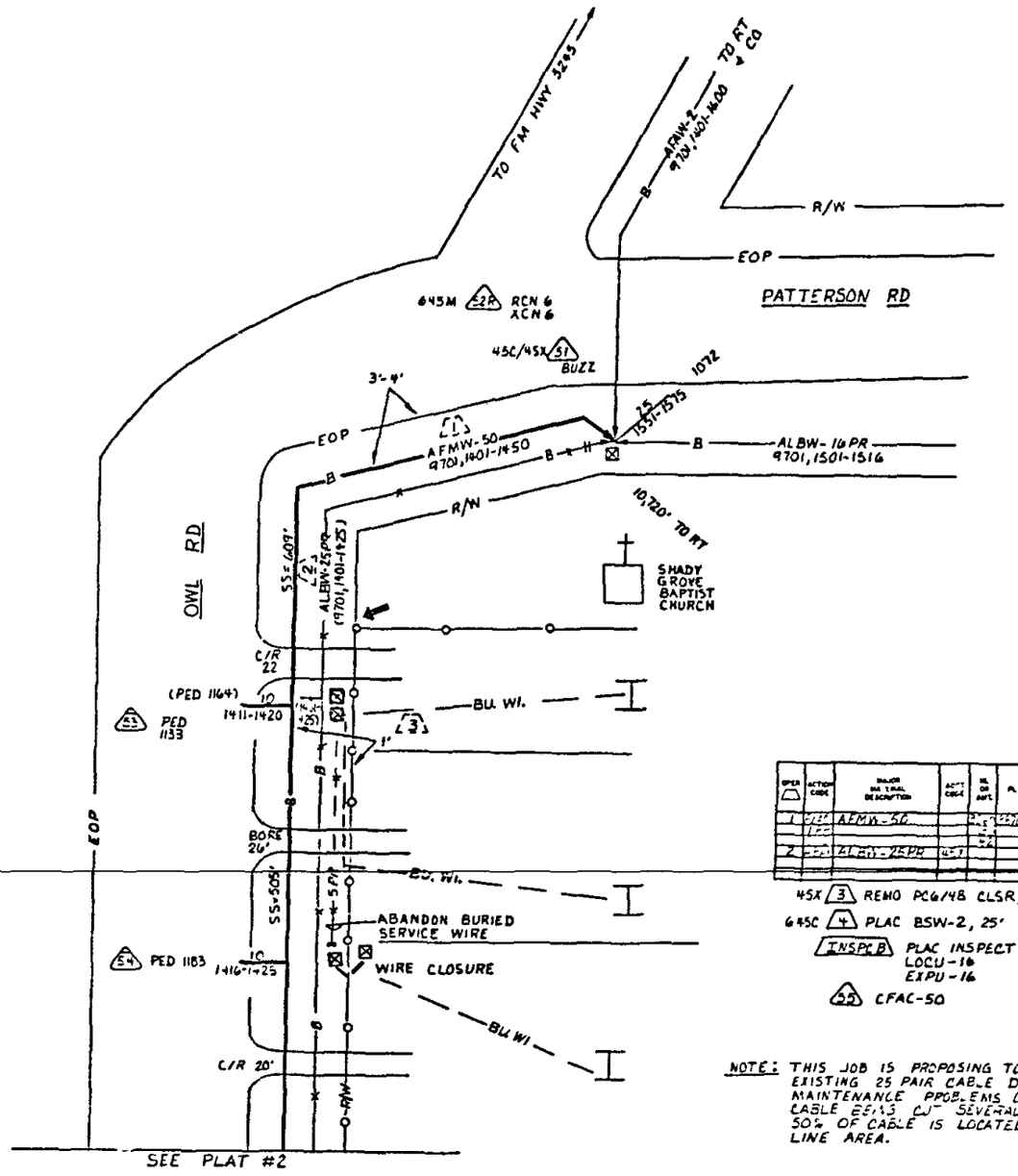
Approved

FIRM SOUTHWESTERN BELL TELEPHONE CO.
BY James A. Pate
TITLE Manager-Engr. (Design)
ENGINEERING DEPT.
ADDRESS 301 MAHON DR.
LONGVIEW, TEXAS 75604

APPROVED:
Bill Loggins
Glades Lindsey
Kenneth Boyd
Tommy Caldwell

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

VOL 36 PG 332



SPER	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CHGS	SIZE OR WGT.	PL	BORE	REMOVALS QUANTITY	REMOVALS ACCT. CHGS
1	ADD	AFMW-50		24		76		
2	ADD	ALBW-25PR	453				1291	99

45X (3) REMO PG/48 CLSR, 3 (79)

645C (4) PLAC BSW-2, 25'

INSPC B PLAC INSPECT LOCU-16 EXPU-16

55 CFAC-50

NOTE: THIS JOB IS PROPOSING TO ABANDON EXISTING 25 PAIR CABLE DUE TO MAINTENANCE PROBLEMS CAUSED BY CABLE BEING CUT SEVERAL TIMES AND 50% OF CABLE IS LOCATED IN LOW LINE AREA.

NORTH ARROW

OPERATING RANGE OF JCB STEPS

LINE 1 TO 4

SPLICE 51 TO 55

MFRC 45C

TRANSMISSION ZONE

RZ – CZ 9

TAPER CODE 150102

CAUTION HIGH VOLTAGE

72 KV ☒ AERIAL ☐ BURIED

SPECIAL CIRCUITS INVOLVED

☐ YES ☒ NO

6203 FORWARDED

☐ YES ☒ NO

PERMIT REQUIRED

☒ YES ☐ NO

POLE CONTACTS

(+) – OR (–) –

PWR CO. –

NOTES

ASSIGNMENT: NO ADDRESSES ARE AVAILABLE DUE TO BEING IN RURAL AREA.

ORDER NO. D452383

TOT. PLATS 3 PLAT NO. 1

C.O. LONGVIEW JUDSON

EXCH. JUD 663

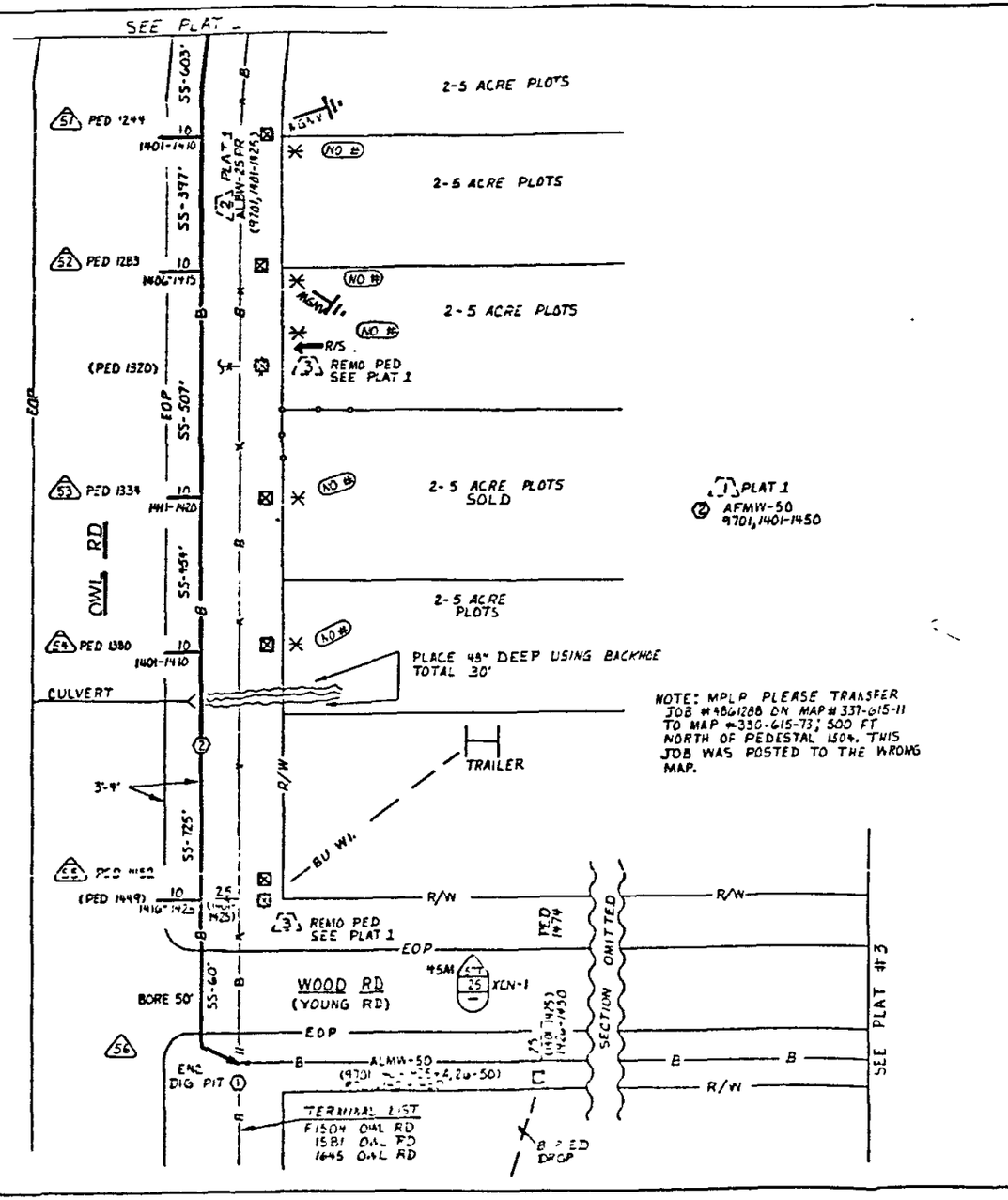
TAX DIST. UA-009

GEO. LOC TV3663

ENGR. [illegible] DRAWN DL

MAP REF. 337-615-13, 13, 11

REC. REF. 330-615-73, 75



VOL 26 PG 338

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE — TO —

SPLICE 51 TO 577

MFRC

TRANSMISSION ZONE

RZ — CZ 9

TAPER CODE 150102

CAUTION HIGH VOLTAGE

7.2 KV ☒ AERIAL ☐ BURIED

SPECIAL CIRCUITS INVOLVED

☐ YES ☒ NO

6203 FORWARDED

☐ YES ☒ NO

PERMIT REQUIRED

☒ YES ☐ NO

POLE CONTACTS

(+) — OR (−) —

PWR CO. —

NOTES

ASSIGNMENT: TERMINAL 1425

OWL RD DOES NOT EXIST.

PLEASE REMOVE FROM

RECORDS

ORDER NO D-69283

TOT. PLATS 3 PLAT NO. 2

C.O. LGVW - JUDSON

EXCH. JUD 663

TAX DIST. LA-009

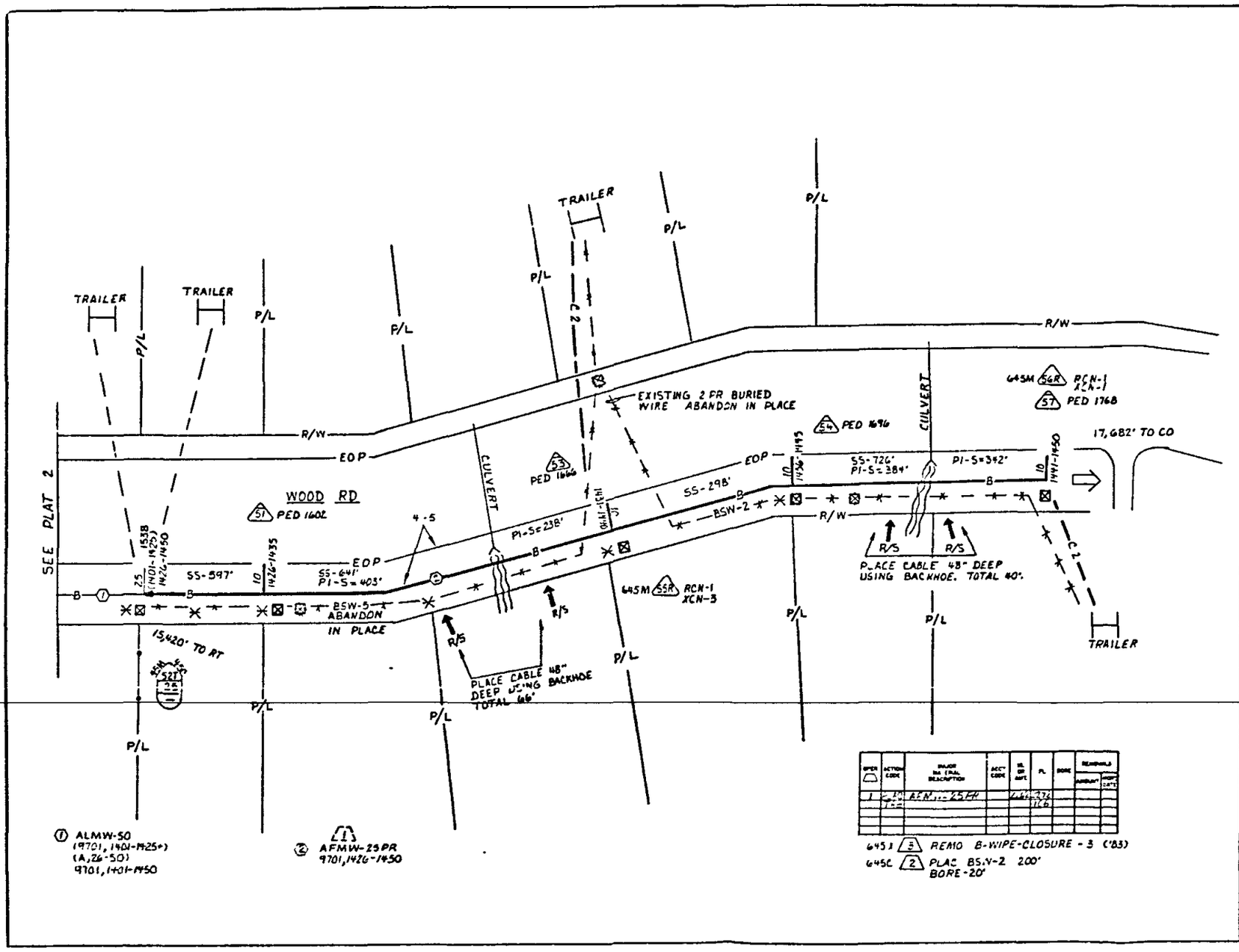
GEO LOC. T13603

ENGR. Cap DRAWN C.

MAP REF.

REC. REF. 330-615-73; 337-615-11

VOL 36 PG 339



SPEC	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	MFR CAT.	PL	BORE	REMARKS: AMOUNT	REMARKS: MISC DATA
1	10	AFM...25PR		9701-1426				
	20			1426				

645J (3) REMO B-WIPE-CLOSURE - 3 ('83)
645C (2) PLAC BS.V-2 200' BORE-20'

① ALMW-50 (9701, 1401-1425+) (A,26-50) 9701, 1401-1450

② AFMW-25PR 9701, 1426-1450

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE (1) TO (3)
SPLICE (51) TO (67)
MFRC 45C

TRANSMISSION ZONE
RZ – CZ 9
TAPER CODE 150102

CAUTION HIGH VOLTAGE
7.2 KV
☒ AERIAL
☐ BURIED

SPECIAL CIRCUITS INVOLVED
☐ YES ☒ NO
6203 FORWARDED
☐ YES ☒ NO

PERMIT REQUIRED
☒ YES ☐ NO

POLE CONTACTS
(+) – OR (–) –
PWR CO

NOTES

ORDER NO. D452383

TOT. PLATS 3 PLAT NO. 3
C.O. LONGVIEW-JUDSON
EXCH. JUD 663
TAX DIST. UA-009
GEO. LOC. TV3663
ENGR. [illegible] DRAWN OL
MAP REF.
REC. REF. 330-615-73, 75
337-615-15, 13, 11

VOL 36 PG 340

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-7-90 (DATE & TIME)

EMPLOYEE Carlos Thompson

SOCIAL SECURITY NO _____ CLOCK NO 453

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT	3rd Mid	
☐ RATE	~~4.00 hr~~	
☐	5.2	4 hrs. per day.

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) Regular part-time employee, no lunch benefit

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY Gladys Fuller DATE 10-22-90

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

TO: PAYROLL DEPARTMENT

VOL 36 PG 341

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-1-80 (DATE & TIME)

EMPLOYEE KAREN EAST (DIST CLERK)

SOCIAL SECURITY NO _____ CLOCK NO 399

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) LONGEVITY 2 YEARS $8.00

CHANGE AUTHORIZED BY Vernon Dibb DATE 11-7-80

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

VOL 36 PG 342

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-1-90 (DATE & TIME)

EMPLOYEE MARY BRUNSON (DA OFFICE)

SOCIAL SECURITY NO _____ CLOCK NO 312

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) LONGEVITY 4 YEARS $16.00

CHANGE AUTHORIZED BY Vernon Vick DATE 11-7-90

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

VOL 36 PG 343

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

EFFECT 11-1-90
(DATE & TIME)

EMPLOYEE NADRA H MURPHY (JAIL)

SOCIAL SECURITY NO _____ CLOCK NO 395

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) LONGEVITY 2 YEARS 8.00

CHANGE AUTHORIZED BY [signature] DATE 11-7-90

CHANGE APPROVED BY _____ DATE _____

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

VOL 36 PG 344

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-1-90 (DATE & TIME)

EMPLOYEE DIANE WACKER (JAIL)

SOCIAL SECURITY NO _____ CLOCK NO. 396

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) LONGEVITY 2 YEARS $8.00

CHANGE AUTHORIZED BY [signature] DATE 11-7-90

CHANGE APPROVED BY _____ DATE _____

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

VOL 36 PG 345

TO: PAYROLL DEPARTMENT

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

EFFECT 11-1-90
(DATE & TIME)

EMPLOYEE JULIE F GRUNDEN JAIL

SOCIAL SECURITY NO _____ CLOCK NO. 430

THE CHANGE(S)

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

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) LONGEVITY 1 YEAR 3.00

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

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

VOL 36 PG 346

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-1-90 (DATE & TIME)

EMPLOYEE GLENN CAMPBELL

SOCIAL SECURITY NO _____ CLOCK NO 119

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

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) LONGEVITY 7 YEARS $28.00

CHANGE AUTHORIZED BY Verna Vick DATE 11-7-90

CHANGE APPROVED BY _____ DATE _____

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

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 NOV 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 11/01/90 thru 11/12/90 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43784-AP	11/05/90	COUNTY JUDGES EDUCATION	$100 00	$100 00	CO CT-REGIS/JUDGE E DEAN('90 FALL ED COURSE 11/13-16/90)
43785-AP	11/05/90	ROBERT NISBETT	$300 00	$300 00	D A-FOR EXPENSES/NEW ORLEANS SEMINAR
43786-AP	11/05/90	SOUTHWESTERN ELECTRIC POWER CO	$31.52	$31 52	CO S-ACCT#005134906899/OCT 22'90(SEARCH TEAM)
43787-AP	11/05/90	GORDON McCOOL	$10 00	$10.00	D CT-GRAND JURY SERVICE 11-01-90
43788-AP	11/05/90	PAUL SANDERS	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43789-AP	11/05/90	EDDIE EDDINGTON	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43790-AP	11/05/90	HUEY THOMAS	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43791-AP	11/05/90	CARLTON ADAMS	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43792-AP	11/05/90	MATTIE FINCH	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43793-AP	11/05/90	PAUL KNIGHT	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43794-AP	11/05/90	SHIRLEY ALEXANDER	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43795-AP	11/05/90	WILLA STEGALL	$10 00	$10.00	D CT-GRAND JURY SERVICE 11-01-90
43796-AP	11/05/90	NARVIE THOMAS	$10.00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43797-AP	11/05/90	LOUIS AZELL CHEVALIER	$10 00	$10 00	D CT-GRAND JURY SERVICE 11-01-90
43800-AP	11/06/90	BAYLOR MEDICAL CENTER AT GILME	$233 08	$233 08	CO S-TAMMY WILBUR/LAB, EMERG DOCTOR 8/13/90
43801-AP	11/06/90	BLAZER RESOURCES, INC.	$3,450.00	$3,450 00	(150)bbls ROAD OIL@$23. ea/YAMBOREE GROUNDS
43803-AP	11/06/90	DEAN'S LAWNMOWER &	$191 90	$162 15	PCT#3-PULL ROPE, CHAIN, PLUG, LABOR/2 PARTNER SAWS
				$19.00	PCT#3-CLEAN&REPAIR 3400 POULAN CHAIN SAW
				$10 75	PCT#3-TUNE UP ON WEEDEATER
43804-AP	11/06/90	GILMER AUTO SUPPLY, INC.	$16 52	$16 52	PCT#3, FASTNERS, FITTINGS, MIRROR, AIR BLOW GUN
43805-AP	11/06/90	JACK P KIRBY, M.D	$22 00	$22 00	CO JAIL-JACK ODOM/OFFICE VISIT
43806-AP	11/06/90	LANIER BUSINESS PRODUCTS	$95 55	$95 55	D CT-#843228/REPAIR&CLEAN MACHINE
43807-AP	11/06/90	CONTINENTAL BUSINESS PRODUCTS,	$223 75	$223.75	CO. EXT-MAGNIFIER, PROJECTOR SCREEN 60x60, DISK TRAY, HOLE PUNCH
43810-AP	11/12/90	A & E MILL AND WELDING SUPPLY	$56 10	$13 20	PCT#2-(1)ACEL(3)0X275
				$13 20	PCT#4-(2)ACEM(2)0X122
				$29 70	PCT#1-(4)ACEM(5)0X275

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43811-AP	11/12/90	ABC AUTO PARTS	$422.01	$120.00	PCT#3-(1)WINDSHIELD,LABOR/TRUCK#314
				$28.11	PCT#3-LIGHT ASSEMBLEY/TRUCK #318 C65
				$273.90	PCT#3-(1)CARB/TRUCK#311
43812-AP	11/12/90	ALDREDGES CLEANERS	$7.50	$7.50	CO BLDG-FLAG REPAIR
43813-AP	11/12/90	AMERICAN FAMILY LIFE	$62.62	$62.62	ACCT#0XP38/OCT'90 PAYROLL DEDUCTIONS
43814-AP	11/12/90	ANCHOR SAFETY	$150.10	$150.10	J CTR-CHECK ALL FIRE EXTINISHERS
43815-AP	11/12/90	ARATEX/IND UNIFORM & TOWEL	$757.05	$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44.75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56.75	PCT#1-CUST#5945001/UNIFORM SERVICES
				$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44.75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56.75	PCT#1-CUST#5945001/UNIFORM SERVICES
				$50.75	PCT#3-CUST#5963001/UNIFORM SERVICES
				$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44.75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$78.65	PCT#1-CUST#5945001/UNIFORM SERVICES
				$54.65	PCT#3-CUST#5963001/UNIFORM SERVICES
				$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$44.75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56.75	PCT#1-CUST#5945001/UNIFORM SERVICES
				$44.75	PCT#3-CUST#5963001/UNIFORM SERVICES
43816-AP	11/12/90	ARK-LA-TEX NARCOTICS	$280.79	$280.79	CO S-GASOLINE
43817-AP	11/12/90	ARMA-HOUSTON CHAPTER	$85.00	$85.00	D CLK-ARMA SEMINAR IN HOUSTON
43818-AP	11/12/90	BAYLOR MEDICAL CENTER AT GILME	$67.70	$67.70	CO JAIL-aCCT#59051805/RANDALL PICKENS, ER VISIT
43819-AP	11/12/90	BISHOP & BISHOP, P C	$300.00	$300.00	D CT-CAUSE#10,251/BILLY JOE WILLIAMS
43820-AP	11/12/90	BISHOP & BISHOP P.C	$200.00	$200.00	D CT-CAUSE#58-90/DUSTY ABBOTT 10/2-15/90
43821-AP	11/12/90	BOGEL SALES INC	$1,292.22	$134.00	CO JAIL-MASTERPIECE FINISH,GLASS CLEANER
				$441.07	CO. JAIL-FLASH DRY,SOLID REGAIN,SANIFIZER
				$470.00	IC-(20)cs 9 1/2x11 COMPUTER PAPER@$23.50ea
				$247.15	CO JAIL-(1)cs SUMMER BREEZE DEO(2)cs BLUE SKIES
43822-AP	11/12/90	CHEMAX CORPORATION	$439.00	$325.30	PCT#2-(2)dz SUPER TUFF(1)cs SUPER TUFF CANS,FRGT
				$113.70	PCT#3-(1)dz.SUPER TUFF,FRGT
43823-AP	11/12/90	CHEVRON U S A INC	$132.11	$132.11	CO S-ACCT#7918170031/10/25/90 BILLING
43824-AP	11/12/90	CIRCLE "M" RANCHWEAR	$39.90	$39.90	CO JAIL-(2)PR BROWN SLACKS
43825-AP	11/12/90	CLIFF'S FOOD MARKET	$199.14	$11.94	PCT#1-(6)pr GLOVES
				$18.27	PCT#1-(6)pr.GLOVES

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VOL 36 PG 349

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$5 99	PCT#1-(1)pr GLOVES
				$50 00	PCT#1-(33 8)gals. DIESEL
				$18 27	PCT#1-(6)pr GLOVES
				$39 80	PCT#1-(3)SHOVELS(1)RAKE
				$47 94	PCT#1-(36 9)gals. DIESEL
				$6 93	PCT#1-ASSORTED BOLTS&WASHERS
43826-AP	11/12/90	COLLINS PHARMACY	$49 43	$17.93	IND-BENJAMIN JONES/PRESCRIPTION#R236593
				$31 50	IND-WILLIS GILBERT/PRESCRIPTION R241612&13
43827-AP	11/12/90	COMPLETE BUSINESS	$94.11	$94.11	D A.-ACCT#4039/SERVICE ON RICOH 6200 COPIER SN 804
43828-AP	11/12/90	COMPU / TYPE	$131.64	$131.64	COMPUTER-(6)OKIDATA&(6)LP-300 RIBBONS
43829-AP	11/12/90	COMPUTERLAND	$34 97	$34 97	DPS-SPIKE BAR
43830-AP	11/12/90	CONSUMER REPORTS	$20 00	$20 00	CO EXT-(1)yr. SUBSCRIPTION RENEWAL
43831-AP	11/12/90	CONTINENTAL BUSINESS PRODUCTS,	$70 00	$70 00	D. A-PILOT PENS, RED MARKERS, ACCO BASES
43832-AP	11/12/90	COVINGTON BODY&FRAME SHOP, INC	$495 23	$495 23	PCT#4-#412/REPAIR FRAME ON 700FORD TRUCK
43833-AP	11/12/90	CYNTHIA SHATTLES	$112 08	$112 08	CO EXT-REIMBURSE/467mi@.24ea OCT'90 TRAVEL
43834-AP	11/12/90	DAVID W. BULLER, M.D.	$144 00	$25 00	CO JAIL-JOE REDWINE/OFFICE VISIT
				$25 00	CO JAIL-RANDALL PICKENS/OFFICE VISIT
				$55 00	CO JAIL-RANDALL PICKENS/OFFICE VISIT, SURGERY
				$7 00	CO JAIL-RANDALL PICKENS/SURGERY DRESSING
				$7 00	CO JAIL-RANDALL PICKENS/SURGERY DRESSING
				$25 00	CO JAIL-KEITH THOMPSON/OFFICE VISIT
43835-AP	11/12/90	DAVIDSON MOTOR COMPANY	$400 00	$150 00	PCT#1-MASTER JACKET, FLY WHEEL
				$250 00	PCT#1-(1)REAR END
43836-AP	11/12/90	DEMCO	$26.14	$26 14	CO LIB-FINE SLIPS, LABEL PROTECTORS
43837-AP	11/12/90	DUBOSE EQUIPMENT CO , INC.	$321 20	$321.20	PCT#1-RENTAL OF SANDBLASTER
43838-AP	11/12/90	EAST TEXAS INSURANCE AGENCY	$178 00	$178 00	COMM CT-BOND TX 142199/EVERETT DEAN, COUNTY JUDGE
43839-AP	11/12/90	EAST TEXAS MACHINERY, INC	$5,776 87	$364 09	PCT#1-WASHERS, ORING, SHAFT/570A JD MAINTAINER
				$5,259 06	PCT#2-REPAIR & LABOR FOR RUBBER TIRE LOADER
				$51 08	PCT#3-GLASS FOR 310 C BACKHOE
				$6 65	PCT#3-FILTERS FOR 310 C BACKHOE
				$74 79	PCT#3-BOLTS, NUTS, EYES, WASHERS, SCREWS/310C BACKHOE
				$21 20	PCT#3-(4)POINTS
43840-AP	11/12/90	EAST TEXAS TRUCK	$248 57	$248.57	PCT#1-COMPRESSOR

Check # ...	Date....	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . .
43841-AP	11/12/90	ECONOMIC DEVELOPMENT BOARD	$5,000 00	$5,000.00	ECONOMIC BD-1st QTR '90-91 ALLOCATION
43842-AP	11/12/90	ECONOMY AUTO SUPPLY, INC.	$322.56	$65.36	PCT#3-(1)HAMMER, GRIND DISK, CABLE, FITTINGS
				$97 38	PCT#3-ROTORS, CONT MODULES, FUEL PUMP&FILTER, CAP
				$35 41	PCT#3-(10)HOSE CLAMPS, HEATER CORE
				$22 00	PCT#3-LABOR ON SPINDLE BUSHINGS/#314 TRUCK
				$9.32	PCT#4-CUST#8710/HOSE CLAMP, HEATER HOSE
				$22.00	PCT#3-LABOR/SPINDLE BUSHINGS(INV#47875)
				$55 40	PCT#3-(1)TURN SIGNAL, MUFFLER/'75 C65 DUMP TRUCK
				$1.50	PCT#3-(6)CAP SCREWS(6)SAE WASHERS
				$2.58	PCT#3-(6)STUDS
				$11.61	PCT#3-(1)FILTER, TAPE/#311
43843-AP	11/12/90	ETEX TELEPHONE COOP., INC.	$179 50	$70 98	PCT#1-#734-5609/NOV 1'90 BILLING
				$57.41	PCT#2-#762-6266/NOV 1'90 BILLING
				$24 96	PCT#3-#734-5822/NOV 1'90 BILLING
				$26 15	PCT4-#762-6731/NOV 1'90 BILLING
43844-AP	11/12/90	EXPRESS LUBE	$168 00	$16 95	CO S-UNIT#18/OIL, FILTER, LABOR
				$22.90	CO S-UNIT#19/OIL, FILTER WIPER BLADE, LABOR
				$16 95	CO S-UNIT#10/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#3/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#14/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#17/OIL, FILTER, LABOR
				$16 95	CO S-UNIT#9/OIL, FILTER, LABOR
				$16.95	CO S-UNIT#6/OIL, FILTER, LABOR
				$26 45	CO S-UNIT#25/OIL&AIR FILTER, OIL, LABOR
43845-AP	11/12/90	FOOTE'S LIQUOR	$37.68	$37 68	D A -HOT CK REST/KENNETH GREEN
43846-AP	11/12/90	GENERAL TELEPHONE COMPANY	$384 77	$31 66	CO S-843-5398 OCT 28, 1990 BILLING
				$115 45	A PROB-#843-3006/OCT 28'90 BILLING
				$116 35	D A-#843-5513/NOV 4'90 BILLING
				$30 71	EMERG MGT-843-2328/NOV 4, 1990 BILLING
				$90 60	JP#1-#843-5023/NOV 4'90 BILLING
43847-AP	11/12/90	GEORGE P. BANE, INC.	$393 45	$122 67	PCT#2-CUST#91936/BRAKE CYLINDER ASSY
				$13 40	PCT#1-CUST#91935/KEY
				$257.38	PCT#1-CUST#91935/BALL, WASHER, NUT, CAP
43848-AP	11/12/90	GILMER ANIMAL CLINIC	$15 00	$15 00	CO S-INSPECT DYING CATTLE & HORSES WITH J KUHN
43849-AP	11/12/90	GILMER AUTO SUPPLY, INC	$71 73	$71 73	PCT#3-(2)HYD OIL(5)DEICER(2)BOLTS, SREW ASSORTMENT
43850-AP	11/12/90	GILMER DRUG COMPANY	$94 24	$19 00	CO JAIL-KEITH THOMPSON PRESCRIPTION
				$35 54	CO JAIL-HOWARD CAIN PRESCRIPTION
				$17 75	CO JAIL-LARRY MCBRIDE PRESCRIPTION
				$17 56	CO JAIL-BUFORD LANGFORD PRESCRIPTION
				$4 39	CO JAIL-SAMUEL ARBUCKLE/PRESCRIPTION#100036

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43851-AP	11/12/90	GILMER INN	$30 80	$30 80	D A-ROOM#105/MIKE HAMILTON(WITNESS)
43852-AP	11/12/90	GILMER LUMBER COMPANY INC	$4 57	$0 62	J CTR-3/4"GALV ROOF NAILS, BOX #16
				$3 95	CO BLDG-(1)TUBE TINT ALL(RED)(1)bx TILE GROUT
43853-AP	11/12/90	GILMER SEED & FEED COMPANY	$336 10	$148 80	PCT#4-(4)ROLLS 4pt BARB WIRE(8)SACRETE
				$118 80	PCT#4-(55)6ft T POSTS@$2.16ea
				$68 50	PCT#3-(25)'3/8"LOGGING CHAIN
43854-AP	11/12/90	GOVERNMENT RECORDS SERVICES	$2,589 36	$2,589 36	CO CLK-CUST#2087/OCT 24'90 INDEX&PRINTS
43855-AP	11/12/90	GOWER COMPUTER SUPPORT, INC.	$1,410 00	$330 00	COMPUTER-REPAIR ADDS&WYSE TERMINALS(DEDUCTABLE INS $250)
				$30 00	REPAIR WYSE 50 TERMINAL(LIGHTNING/INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
				$150 00	WYSE 50 TERMINAL&KEYBOARD/LIGHTNING(INS)
43856-AP	11/12/90	HANK'S FRAME & WHEEL SERVICE	$24 50	$24 50	CO S-#6/ALIGN FRONT END/FORD
43857-AP	11/12/90	HERBERT L YOUNG	$10,579 61	$2,151 30	PCT#1-1245gal GAS @$1.34;420gal DIESEL @$1 15
				$603 75	PCT#2-525 gal DIESEL @$1.15ea
				$117 20	PCT#4-(9) CASES OIL
				$93 15	PCT#3-81 gal DIESEL @$1.15ea
				$21 44	PCT#4-16gal GAS @ $1 34ea
				$41 44	PCT#1-13gal GAS @$1 34;2 CASES OIL
				$32 16	PCT#4-24gal GAS @$1 34;UNIT #410
				$97 20	PCT#3-81gal DIESEL @ $1 20ea
				$80 40	PCT#3-67gal DIESEL @ $1 20ea
				$54 96	PCT#4-4 CASES OIL
				$2,337 60	PCT#4-1245gal GAS @ $1 28;620gal DIESEL @ $1 20
				$33 60	PCT#3-18gal DIESEL @ $1 20,10gal KEROSINE @ $1.20ea
				$29 48	PCT#4-22gal GAS @ $1.34ea UNIT 410
				$25 46	PCT#4-UNIT #410;19gal GAS @ $1.34
				$39 60	PCT#3-33gal DIESEL @ $1 20ea
				$33 75	PCT#4-25gal GAS @ $1.35
				$96 00	PCT#3-80gal DIESEL @ $1 20ea
				$121 50	PCT#3-(90)gals PREM GAS@$1.35ea
				$118 80	PCT#3-99gal DIESEL @ $1.20ea
				$27 80	PCT#4-2 CASES OIL
				$1,591 05	PCT#2-945gal GAS @1 29,310gal DIESEL @$1 20
				$32 40	PCT#4-UNIT #410/24gaL GAS @ $1 35
				$84 00	PCT#4-(2) BATTERIES
				$2,440 92	CO S-(94)gals REG@1 18ea(1864)gals PREM@1 25ea
				$89 70	PCT#1-6gal GAS @$1 35,68gal DIESEL @ $1 20

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$35.10	PCT#4-UNIT#410/26gal GAS @ $1.35
				$149.85	PCT#3-(111)gals PREM GAS@$1.35ea
43858-AP	11/12/90	HIBBS HALLMARK & COMPANY	$67,530.00	$67,530.00	INS BINDER 10/1790 TO 10/1/91 PACKAGE, AUTO, EQUIP&COMPUTER
43859-AP	11/12/90	HOLMES CONCRETE PIPE	$264.00	$33.00	PCT#2-(2)15" ROAD TILE @$16.50ea
				$231.00	PCT#1-(14)15"x36"LONG TILE@$16.50
43860-AP	11/12/90	HY-TECK PEST CONTROL	$180.00	$180.00	CO BLDG-EXTERMINATED COUNTY BLDGS(SPIDERS)
43861-AP	11/12/90	IBM	$852.97	$852.97	INV#E822233/NOV'90 COMPUTER EQUIP
43862-AP	11/12/90	IRVIN TIRE COMPANY	$476.56	$191.28	CO S-UNIT#16; (4) TIRES
				$47.00	CO S-UNIT#16; (4)VALVE STEMS, WHEEL BALANCE, MOUNT
				$191.28	CO S-(4)TIRES ON UNIT #6
				$47.00	CO S-UNIT#6; (4) VALVE STEMS, WHEEL BALANCE; MOUNTING
43863-AP	11/12/90	J R S S	$35.52	$20.00	PCT#1-DIESEL
				$15.52	PCT#1-DIESEL
43864-AP	11/12/90	JACK P KIRBY, M D	$65.00	$35.00	NON DEPT-EMP PHYSICAL/NANCY DILBECK
				$30.00	NON DEPT-EMP PHY/TERRI WEBB(TAX OFFICE)
43865-AP	11/12/90	JAMES L STOKER SR	$162.50	$162.50	PCT#1-(325)yds DIRT@$.50per yd
43866-AP	11/12/90	JANIE GAGE	$10.88	$10.88	CO S-REIMB FOR MEAL TICKETS FROM SCHOOL IN KILGORE
43867-AP	11/12/90	JANVAN JENKINS, D D S.	$36.00	$36.00	CO JAIL-ACCT#01830/LARRY JOE
43868-AP	11/12/90	JEAN SHELBY, TUTOR TRAINER	$72.56	$72.56	CO LIB-LITERACY/2hrs TUTOR TRAINING, MILEAGE
43869-AP	11/12/90	JERRY NICKERSON	$303.12	$303.12	CO EXT-REIMBURSE/1263mi@.24ea OCT'90 TRAVEL
43870-AP	11/12/90	JOE'S RESTAURANT EQUIPMENT	$50.00	$50.00	PCT#1-RENT ON ICE MACHINE
43871-AP	11/12/90	KELLY FORD TRACTOR, INC	$447.18	$447.18	PCT#3-FORD 5000 TRACTOR PARTS
43872-AP	11/12/90	KERR-McGEE REFINING CORPORATIO	$23.71	$23.71	CO S-ACCT#16910396101O/OCT 23'90 BILLING
43873-AP	11/12/90	KIRBY RESTAURANT SUPPLY	$185.99	$116.24	CO JAIL-DISHWASHER REPAIR/LABOR, SUPPORT & PUMP BODY KIT
				$69.75	CO JAIL-DISHWASHER REPAIR/LABOR, SCREW, NUT, WASHER
43874-AP	11/12/90	LONG MOTOR COMPANY, INC	$490.38	$150.81	PCT#3-(1)STEERING COUPLER/#317 FORD'82 TRUCK
				$93.94	PCT#4-MASTER CYLINDER/TRUCK#414
				$21.52	PCT#3-(2)SPRING INSULATORS/TRUCK#314
				$41.85	PCT#3-(1)KING PIN/TRUCK#314

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 NOV 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 11/01/90 thru 11/12/90 — PAGE 7

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$50 59	PCT#4-(1)SLING BEARING&NUT
				$21 52	PCT#3-(2)SPRING INSULATORS/#314
				$41 85	PCT#3-(1)KING PIN/TRUCK#312
				$8 50	PCT#3-INSPECTION STICKER/'82 FORD DUMP TRUCK
				$51 30	PCT#3-(2)SPRING INSULATORS/TRUCK#312
				$8 50	PCT#3-INSPECTION STICKER/'75 CHEVY 12yd DUMP TRUCK
43875-AP	11/12/90	LONGHORN COUNTRY WEAR	$469.00	$469 00	CO S-(26)pr UNIFORM PANTS
43876-AP	11/12/90	LONGVIEW ALTERNATOR	$17 50	$17 50	PCT#3-CHECK&REPLACE SOL PLUNGER/5000 FORD TRACTOR
43877-AP	11/12/90	LONGVIEW ASPHALT INC.	$808 34	$509 04	PCT#2-CUST#221772/21 21 TON OIL SAND @ $24 00ea
				$299 30	PCT#2-CUST#221772/14 6 TON OIL SAND @ $20 50
43878-AP	11/12/90	LONGVIEW CLUTCH & DRIVE SHAFT	$41.86	$41 86	PCT#1-U JOINT, LABOR
43879-AP	11/12/90	LOWRY PRODUCTS&SERVICES, INC	$142 04	$142 04	CO S-SEXUAL ASSULT KITS
43880-AP	11/12/90	MED SHOP	$38.48	$38 48	D A-HOT CK RESTITUTION/DECTRIC WATERS
43881-AP	11/12/90	MR. DORRIS D BORAH	$400 00	$400 00	PCT#3-(80)LOADS OF GRAVEL@$5 ea
43882-AP	11/12/90	McCOLLUM ELECTRONICS, INC.	$430 00	$430 00	CO. S-(1)60watt RADIO/S#634-A01782 #205
43883-AP	11/12/90	ODELL GAGE	$150 00	$150 00	PCT#3-(60)OIL SAND@2 50ea
43884-AP	11/12/90	ORE CITY DISCOUNT AUTO PARTS	$51.25	$51 25	PCT#2-(1)BATTERY(2)WRENCHES(1)BULB
43885-AP	11/12/90	P & P AND ASSOCIATES	$57 00	$57 00	D CT-TYPEWRITER REPAIR, CLEAN, OIL, GREASE
43886-AP	11/12/90	PATRICIA HARRISON	$80 00	$80 00	C CT-COURT REPORTING ON OCTOBER 30, 1990 (SAUNDERS PROBATE)
43887-AP	11/12/90	PATTERSON PLUMBING	$489 79	$489 79	J CTR-SEWER STOPPAGE
43888-AP	11/12/90	PHIL A. PARKER	$355 20	$355 20	CO AUD-PROFESSIONAL SERVICES FOR OCTOBER 1990; MILEAGE
43889-AP	11/12/90	PITNEY BOWES	$117 00	$117 00	NON-DEPT-D CLK/ACCT#0095-8232-00-1; MOD 5318; PCN 1952; SN 0988295
43890-AP	11/12/90	PRITCHETT WATER SUPPLY CORP.	$25 40	$10 00	PCT#1-ACCT#1406/OCT 25'90 WATER BILLING
				$15 40	CO. S-ACCT#690; 10/30/90 BILLING
43891-AP	11/12/90	PROFESSIONAL TECHNICAL	$988 15	$147 60	PCT#2-(1)70-B36 1 3AH BATTERY, MOBILE CHARGER
				$581 85	PCT#4-(1)MIDLAND PORT RADIO, BATTERY, BELT CLIP/S#650978
				$159 70	PCT#4-(1)MAX455 5DB UHF ANT, BRACKET, RADIO LABOR
				$99 00	TELE COMM-(1)5 PIN MIC EXT, LABOR, MILEAGE

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43892-AP	11/12/90	RICK'S TIRE SERVICE	$50.00	$25.00	PCT#2-(1)SERV CALL&FLAT REPAIR
				$25.00	PCT#2-(1)SERVICE CALL, FLAT TIRE/FORD BACKHOE
43893-AP	11/12/90	RICKY TAFF HEATING	$32.00	$32.00	CO BLDG-FIX BELT ON FAN
43894-AP	11/12/90	ROGERS PAWN AND GUN SHOP	$104.25	$17.25	PCT#2-(1)pr. USED CHANNELLOCKS, 3/8"x10'CHAIN 1 1/16SKT
				$87.00	PCT#2-(4)3/8x20' CHAINS
43895-AP	11/12/90	RONNIE MITCHELL	$254.64	$254.64	JUV PROB-REIMBURSE/1061mi@ 24ea OCT'90 TRAVEL
43896-AP	11/12/90	SABINE VALLEY REGIONAL MHMR CE	$3,000.00	$3,000.00	MHMR-1ST QUARTER PLEDGE (OCT, NOV, DEC 1990)
43897-AP	11/12/90	SOBEL	$80.75	$63.25	PCT#3-(4)1g CLEAR LENS(50)1/8 WELDING RODS(1)OIL FILTER
				$17.50	PCT#3-(2)sm OXY(1)1g OXY(2)sm ACETYLENE
43898-AP	11/12/90	SOUTHWESTERN ELECTRIC POWER CO	$1,698.93	$105.29	CO BLDG-ACCT#16733/11-21-90 BILLING
				$1,593.64	CO. BLDG-ACCT#56747/11/5/90 BILLING
43899-AP	11/12/90	STATE PURCHASING AND GENERAL	$26.76	$26.76	COMM CT-91 SUBSCRIPTION TO SURPLUS PROPERTY LISTING
43900-AP	11/12/90	SUPER SAVER RENT-A-CAR	$400.00	$400.00	NOV'90/'86 CHEV PICKUP LEASE(PCT#2 LOGGINS)
43904-AP	11/12/90	SWIFT INDEPENDENT PACKING	$616.42	$175.32	CO JAIL-CUST#17130/ASSORTED MEATS
				$351.80	CO JAIL-CUST#17130/ASSORTED MEATS
				$89.30	CO JAIL-CUST#17130/ASSORTED MEATS
43905-AP	11/12/90	TEXAS COUNTY PRINTING	$635.93	$593.23	D. CLK-#28&29 CIVIL MIN, #26&27DIV MIN/wFILLERS
				$42.70	D CLK-ACCT#3818, 3/C COMMITMENT
43906-AP	11/12/90	TEXAS DEPT OF HUMAN SERVICES	$13.40	$13.40	CO JAIL-20 CASES FOR OCTOBER 1990
43907-AP	11/12/90	THE GILMER MIRROR	$553.69	$21.30	CO S-(500)FINGERPRINT FORMS
				$79.65	D CLK--(2)M PRINTED ENVELOPES
				$96.00	CO TREAS-MONTHLY REPORT DISPLAY AD
				$128.00	CO TREAS-QUARTERLY REPORT DISPLAY AD
				$15.20	COMM CT-NOTICE TO BIDDERS
				$98.45	COMM CT-10M MEMO PADS
				$15.20	COMM CT-NOTICE TO BIDDERS
				$97.35	COMM CT-LEGAL NOTICE FOR GENERAL ELECTION
				$18.90	CO LIB-LITERACY/TICKET#252 OFFICE SUPPLIES
				$15.00	COMM CT-PUBLIC AUCTION NOTICE
				$31.36CR	CO TREAS-DISCOUNT FOR EARLY PAYMENT
43908-AP	11/12/90	TUDOR MERCANTILE CO , INC	$31.83	$7.92	PCT#2-(8)AC PLUGS
				$6.87	PCT#2-(1)FAUCET, PVC FITTING, GLUE
				$17.04	PCT#2-(3)pks LIGHT BULBS(3)pr GLOVES

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43909-AP	11/12/90	TUFTS UNIVERSITY DIET AND	$20 00	$20.00	CO EXT-(1)yr. RENEWAL(12 ISSUES)SUBSCRIPTION
43910-AP	11/12/90	TYLER ASPHALT&GRAVEL CO., INC	$3,364 68	$1,483 24	PCT#2-(67 42)OIL BASE@$22 00ea
				$1,423 40	PCT#2-(64 70)OIL BASE@$22.00ea
				$458 04	PCT#2-20 82 TONS OIL BASE
43911-AP	11/12/90	TYLER UNIFORM CO., INC	$419 65	$419 65	CO S-(12)UNIFORM SHIRTS(4)pr STRIPES(7)TIES, FRGT.
43912-AP	11/12/90	UPSHUR COUNTY FORD TRACTOR	$149 68	$13 69	PCT#3-(1)CAP/FORD 5000 TRACTOR
				$70 80	PCT#4-NUTS, BOLTS, SPACERS
				$9 60	PCT#4-(2)SEAL
				$5 99	PCT#3-(1)COVER/FORD SIDE MOWER TRACTOR
				$41 60	PCT#3-(1)TRACTOR SOLENOID
				$8 00	PCT#3-BATTERY CABLE/FORD 5000
43913-AP	11/12/90	UPSHUR COUNTY INSURANCE ACCOUN	$30,000 00	$30,000 00	OCTOBER '90 CLAIMS INSURANCE FUNDING
43914-AP	11/12/90	UPSHUR COUNTY SHERIFF DEPT.	$53 13	$53 13	CO. S-REIMB FOR MEALS
43915-AP	11/12/90	UPSHUR COUNTY WRECKER SERVICE	$69.95	$69 95	CO S-UNIT#16/MEGONTRON
43916-AP	11/12/90	UPSHUR-RURAL ELECTRIC COOP , C	$179 52	$53 41	PCT#3-ACCT#902475306, 9/27/90 TO 10/29/90 SERVICE
				$50 10	WT MT-ACCT#157460538/NOV. 6'90 BILLING
				$76 01	PCT#1-ACCT#31885226/NOV. 6'90 BILLING
43917-AP	11/12/90	VARNADO FEED SERVICE	$5.95	$5 95	CO BLDG-(1)BAG OF GOPHER POISON
43918-AP	11/12/90	VIKING LABS, INC	$213 31	$213 31	PCT#2-STRONG ARM SYRINGE, FRGT.
43919-AP	11/12/90	VINGO FOODS	$12 04	$12 04	CO JAIL-SCOUR PADS, SOAP
43920-AP	11/12/90	WALMART STORE #146	$279 84	$196 30	PCT#3-(1)FREEDOM CAMERA, BAG, FILM, PHONE INDEX
				$10 59	PCT#3-BATTERIES, LEGAL PAD
				$2.83	CO BLDG-(1)PHONE JACK BOX
				$17 74	CO LIB-(2)MINI BLINDS
				$31 94	CO LIB-ACTIVITY BLDG/MINI BLINDS(2)
				$38 18	CO S-(22)PROCESSED FILM
				$17 74CR	CO LIB-(2)MINI BLINDS RETURNED
43921-AP	11/12/90	WEST SIDE FURNITURE	$28 30	$23 35	PCT#4-SAW CHAIN, (2) BAR NUTS
				$1 98	CO BLDG-(2)KEYS/M WYLIE
				$2 97	CO. BLDG-KEYS
43922-AP	11/12/90	WHITE SWAN, NORTH	$1,387 72	$560 84	CO JAIL-ACCT#420711/ASSORTED FOODS
				$427 05	CO JAIL-CUST#420711/ASSORTED FOODS
				$413 38	CO JAIL-CUST#420711/ASSORTED FOODS
				$13 55CR	CO JAIL-BELL PEPPERS RETURNED
43923-AP	11/12/90	WILLOUGHBY JUVENILE CENTER	$350 00	$350 00	JUV PROB-DETENTION FOR SEPT 1990 (JC; DG, RM)

Check # ..	Date..	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
43924-AP	11/12/90	WILSON-RILEY, INC.	$14,687.50	$2,937.50	PCT#4-(125)bbls ROAD OIL@$23.50ea
				$8,812.50	PCT#4-(375)bbls ROAD OIL@$23.50ea
				$2,937.50	PCT#3-(125)bbls ROAD OIL@$23.50ea
43925-AP	11/12/90	YOLANDA YOUNG	$29.33	$29.33	CO LIB-LIT/REIMBURSE POSTAGE,CUPS,PLATES,REFRESHMENTS
Total for AP - ACCOUNTS PAYABLE			$173,606.25		

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 12 NOV 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 11/01/90 thru 11/12/90 — PAGE 11

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
149-INS	11/05/90	GILMER NATIONAL BANK	$75,000.00	$75,000.00	CD#6263 PURCHASED@ 38% TO MATURE 11/19/90
9034-INS	11/02/90	TRANSPORT LIFE INSURANCE	$12,171.51	$12,171.51	2ND BI-MONTHLY DRAFT FOR OCTOBER '90
Total for INS - INSURANCE			$87,171.51		
Grand Total			$260,777.76		

County Judge, Everett Dean

Commissioner Pct#3, David Loyd

Commissioner, Pct.#1 Gaddis Lindsey

Commissioner, Pct#4 Tommy Eatherton

Commissioner, Pct#2, Bill Loggins

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UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

OCTOBER 1, 1990 THROUGH OCTOBER 31, 1990

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	2,080,807.66	407,287.77	493,436.17	1,994,659.26	244,659.26	1,750,000.00	1,994,659.26
Operating Available School Fund	395,182.53	* 1.54 9,843.68	150,000.00	255,027.75	19,114.53	235,913.22	255,027.75
Operating Permanent School Fund	936,496.02	2,634.83	0.00	939,130.85	8,252.07	930,878.78	939,130.85
Insurance Account	292,999.75	50,328.09	48,529.22	294,798.62	24,798.62	270,000.00	294,798.62
Payroll Clearing Acct.	146.60	595.00	691.60	50.00	50.00	0.00	50.00
TOTALS	3,705,632.56	470,690.91	692,656.99	3,483,666.48	296,874.48	3,186,792.00	3,483,666.48

*Super Now Account Interest Added on September 30, 1990

INDEBTEDNESS

1977 Certificates of Obligation	359,000.00
1979 Certificates of Obligation	135,000.00
1985-A Certificates of Obligation	1,950,000.00
1987 Certificates of Obligation	610,000.00
Other Indebtedness	198,719.96

AFFIDAVIT

The above information is found to be true and correct.

County Judge, Everett Dean

Commissioner, Pct.#1, Gaddis Lindsey

Commissioner, Pct.#2, Bill Loggins

Commissioner, Pct.#3, David Loyd

Commissioner, Pct.#4, Tommy Eatherton

5.01 CATEGORIES OF EMPLOYMENT

Effective October 1, 1990, there are three categories of employment with the County:

Regular Salaried Employees. Salaried employees must be at least 18 years of age. A regular salaried employee is employed to hold an authorized position that involves, on the average, at least 40 hours per work week, or 2080 work hours per year, including paid holidays, and is compensated on a salary basis.

A Regular Hourly Employee is employed to hold a position which involves variable work hours per month and shall be compensated on an hourly basis.

Part-Time Employees. Part-time employees are paid on an hourly basis, but generally work less than six continuous months in the same position.

5.02 PROBATION

Regular Employees, either Salaried or Hourly, are probationary for a period of 6 months.

Employees in probationary status are credited with, and may take sick leave. They accrue vacation leave, but are not credited with it, and may not take it, until after the 6th month worked.

5.03 ELIGIBILITY FOR BENEFITS

Regular Hourly Employees; paid on an hourly rate are eligible for leave accrual, and paid holidays, as described in Sub-Section 9.02 and 9.03, but are not eligible for insurance or retirement system benefits.

Part-Time Employees are not eligible for leave accrual, paid holidays, or insurance and retirement system benefits.

5.04 ASSIGNED STAFF

Staff who are assigned to the County for supervision but directly paid by another government or private organization are not employees. Benefits are as specified in the individual's contract for services. As a condition of their assignment, they are governed by all terms of County policies not in conflict with their contract for services.

Everett Dean, County Judge

Gaddis Lindsey, Commissioner Pct#1

Bill Loggins, Commissioner Pct#2

David Loyd, Commissioner Pct#3

Tommy Eatherton Commissioner Pct#4

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Date: 11-12-90

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Texas Tech	Abilene Tex
Dona Hess	Gilmer
Tom Lumpkin	ET CCC
Bill Thompson	Mineola
Joe H. Cox	Gilmer
Claudia Harvey	Gilmer
Mike Smith	"
Gerald Johnson	Gilmer
George Winn	Tyler