



VOL 38 PG 845

UPSHUR COUNTY COMMISSIONERS COURT

DILMER, TEXAS
3-31-92

Commissioners Court met in special session with all members present.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the minutes of the previous meeting. Motion carried.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the payroll change of Sherry Fennell. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the payment of the payroll for March. Motion carried, copy attached.

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

Tom Slack met with the court to discuss the county insurance. He presented several tables showing amounts the county had spent and how much had been saved over last year. He stated that 16 people had gone over \$5,000.00 for the year but that the county had saved \$30,000.00 by dropping the PCS cards. The county will advertise for bids on the health insurance for 1992 with the same coverage as last year.

Motion by Tommy Stanley seconded by David Loyd to recess for 10 minutes. Motion carried.

Judge Dean has a jury trial in county court so David Loyd will preside.

Court re-convened.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the county paying for drivers license for road and bridge employees. This is for current employees only. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to appoint Gaddis Lindsey to serve on the steering committee for the Titus County Fresh Water Supply District. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the agreement between Upshur County and the West Mountain Vol. Fire Dept. to turn over the former West Mountain City Hall property. The fire dept. will use the building but the county will still hold elections there. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve the month of April as child abuse prevention month. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Pool Co. to drive on Carnation Road to clean a well. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Tommy Eatherton to approve the special road use agreement by Tree Buyers to haul logs on Begonia Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Marathon Oil Co. to haul drilling equipment on Carnation Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the filling of an abandoned well on the property of Thomas Griffin. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of Walter Spurgeon to install a culvert within ROW of Hare Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Scott Rice to install a culvert within ROW of Goose Road. Motion carried, copy attached.

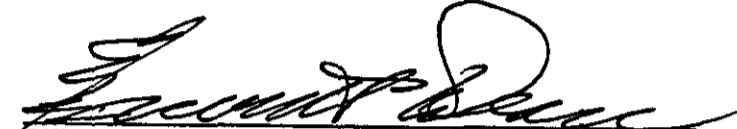
Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Sandy Puhse to install a culvert within ROW of Lilac Road. Motion carried, copy attached.


Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Ed Jacobson to install a culvert within ROW of Beaver Bend Road. Motion carried, copy attached.

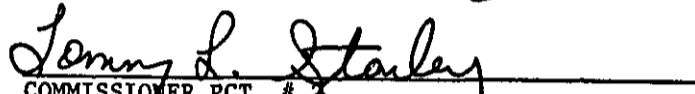
Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the filling of an abandoned well on the property of Brent Brevard. Motion carried, copy attached.

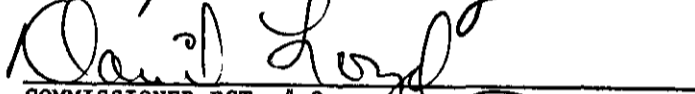
Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Ricky Bullard to install a culvert within ROW of Ginger Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

TO: PAYROLL DEPARTMENT

VOL 38 PG 847

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

EFFECT ~~3-23-92~~ 3-1-92
(DATE & TIME)

EMPLOYEE Henry Fennell (Opil)

SOCIAL SECURITY NO 585-70-7042 CLOCK NO 475

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	14-7	14-8
<input type="checkbox"/>	1386.33	1419.76

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) Wrong step given for previous request.

CHANGE AUTHORIZED BY R.D. Crow DATE 3-24-92

CHANGE APPROVED BY _____ DATE _____

CHECK.	Check Date	PAYROLL DATE	Issued to.....	NET PAY.	STATUS.
32649-PCA	03/31/92	03/31/92	DEAN, CHARLES EVERETT	2,086.08	
32650-PCA	03/31/92	03/31/92	JOHNSON, BOBBIE EVELYN	1,148.45	
32651-PCA	03/31/92	03/31/92	CAIN, DERONDA KAYE	971.37	
32652-PCA	03/31/92	03/31/92	LOFTIS, JO ANN	841.15	
32653-PCA	03/31/92	03/31/92	MORRIS, ADDIE RENE	935.38	
32654-PCA	03/31/92	03/31/92	SHAW, REX AUDENE	1,505.83	
32655-PCA	03/31/92	03/31/92	LOYD, DANNY MICHAEL	1,176.15	
32656-PCA	03/31/92	03/31/92	PALMER, LINDA S.	818.60	
32657-PCA	03/31/92	03/31/92	TEFTELLER, LISA A	654.42	
32658-PCA	03/31/92	03/31/92	FORE, SHIRLEY C.	2,023.31	
32659-PCA	03/31/92	03/31/92	STEGALL, WILLA	65.33	
32660-PCA	03/31/92	03/31/92	WHITESIDE, RUTH TYSON	1,109.86	
32661-PCA	03/31/92	03/31/92	EAST, KAREN A	895.62	
32662-PCA	03/31/92	03/31/92	HAMBERLIN, FRANKIE M	895.06	
32663-PCA	03/31/92	03/31/92	MASK, JANET F	868.35	
32664-PCA	03/31/92	03/31/92	PILCHER, JEAN S	793.39	
32665-PCA	03/31/92	03/31/92	RAY, HORACE ANDY	1,518.74	
32666-PCA	03/31/92	03/31/92	MOORE, BARBARA L	743.71	
32667-PCA	03/31/92	03/31/92	PERRY, CAROLYN JO	980.06	
32668-PCA	03/31/92	03/31/92	RAY, WILLIAM VALTON	1,105.80	
32669-PCA	03/31/92	03/31/92	SMITH, NADRA CITA	783.54	
32670-PCA	03/31/92	03/31/92	COSTON, GORMAN	721.07	
32671-PCA	03/31/92	03/31/92	CHASTEEN, W S.	890.48	
32672-PCA	03/31/92	03/31/92	TURNER, GASTEL	196.98	
32673-PCA	03/31/92	03/31/92	CROW, JAMES A	749.82	
32674-PCA	03/31/92	03/31/92	BRUNSON, MARY DELL	1,195.97	
32675-PCA	03/31/92	03/31/92	JONES, EVELYN D	1,151.60	
32676-PCA	03/31/92	03/31/92	KIMBROUGH, TERESA A.	1,145.63	
32677-PCA	03/31/92	03/31/92	NISBETT, ROBERT S	2,412.50	
32678-PCA	03/31/92	03/31/92	ROSS, TERRI LYNN	1,184.62	
32679-PCA	03/31/92	03/31/92	COX, MARY ROSE	966.55	
32680-PCA	03/31/92	03/31/92	FLIPPO, DONA	1,838.65	
32681-PCA	03/31/92	03/31/92	HARRIS, MYRA NELL	888.90	
32682-PCA	03/31/92	03/31/92	HOWELL, LINDA LOUISE	880.53	
32683-PCA	03/31/92	03/31/92	STEELMAN, KARMEN CITA	713.62	
32684-PCA	03/31/92	03/31/92	VICK, THOMAS VERNON	1,675.16	
32685-PCA	03/31/92	03/31/92	ALLEN, JOYCE A.	690.77	
32686-PCA	03/31/92	03/31/92	BOWDEN, CLAUDENE	710.11	
32687-PCA	03/31/92	03/31/92	DAVIS, LAVADA M	1,035.27	
32688-PCA	03/31/92	03/31/92	FAILS, PATSY M	785.25	
32689-PCA	03/31/92	03/31/92	HOLLOWAY, BARBARA J	961.44	
32690-PCA	03/31/92	03/31/92	HUTCHINS, WANDA L	769.27	
32691-PCA	03/31/92	03/31/92	KING, BATINA ANN	682.76	
32692-PCA	03/31/92	03/31/92	MAYHAN, BEVERLY G.	1,004.88	
32693-PCA	03/31/92	03/31/92	RAMSEY, MARSHA MARTIN	637.06	
32694-PCA	03/31/92	03/31/92	SMITH, MICHAEL LOYD	1,596.40	
32695-PCA	03/31/92	03/31/92	WEBB, TERRI L.	737.15	
32696-PCA	03/31/92	03/31/92	ROEDER, RAYMOND R	1,151.09	
32697-PCA	03/31/92	03/31/92	SMITH, BARNEY GRANT	926.07	
32698-PCA	03/31/92	03/31/92	HOLT, ONIE JR	561.76	
32699-PCA	03/31/92	03/31/92	BARTON, BOBBY G	591.63	
32700-PCA	03/31/92	03/31/92	HENSON, CLODDIE D.	465.44	

Vol 28 PO 848

CHECK.	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	STATUS.	
VCL B8 PC 849	32701-PCA	03/31/92	03/31/92	JENKINS, STANLEY EUGENE	430.95	
	32702-PCA	03/31/92	03/31/92	ALFORD, JOHN MATTHEW	1,219.78	
	32703-PCA	03/31/92	03/31/92	BENGE, RONALD DALE	1,186.55	
	32704-PCA	03/31/92	03/31/92	BETTERTON, ANTHONY SCOTT	1,412.19	
	32705-PCA	03/31/92	03/31/92	BURRIS, KAY LYNN	1,326.39	
	32706-PCA	03/31/92	03/31/92	CROMLEY, ROBERT ALLEN	1,334.75	
	32707-PCA	03/31/92	03/31/92	CROSS, RICHARD D	1,455.26	
	32708-PCA	03/31/92	03/31/92	FORTSON, LARRY WAYNE	1,344.83	
	32709-PCA	03/31/92	03/31/92	JORDAN, MURRAY K	1,477.92	VOID
	32709-PCA	03/31/92	03/31/92	JORDAN, MURRAY K	-1,477.92	VOID
	32710-PCA	03/31/92	03/31/92	KUHN, JERRY LYNN	1,306.41	
	32711-PCA	03/31/92	03/31/92	MAYFIELD, KENNETH MURL	1,205.58	
	32712-PCA	03/31/92	03/31/92	NORMAN, SELTON RONALD	1,320.11	
	32713-PCA	03/31/92	03/31/92	SANDERS, BOBBY NEAL	1,369.63	
	32714-PCA	03/31/92	03/31/92	SEWELL, LARRY W	1,245.01	
	32715-PCA	03/31/92	03/31/92	WESSON, PAMELA JOY	859.72	
	32716-PCA	03/31/92	03/31/92	WHORTON, PAULA NANETTE	1,022.70	
	32717-PCA	03/31/92	03/31/92	YOUNG, LELAND WAYNE	934.03	
	32718-PCA	03/31/92	03/31/92	BARBER, B DARCENE	1,055.43	
	32719-PCA	03/31/92	03/31/92	BEAN, ELIZABETH M	968.46	
	32720-PCA	03/31/92	03/31/92	BETTERTON, NANCY LYNN	1,484.70	
	32721-PCA	03/31/92	03/31/92	BURRIS, RANDY DAVID	1,048.99	
	32722-PCA	03/31/92	03/31/92	COOK, JOHN RUBIN	969.81	
	32723-PCA	03/31/92	03/31/92	EDWARDS, SANDRA D	994.64	
	32724-PCA	03/31/92	03/31/92	FENNEL, SHERRY L	988.64	
	32725-PCA	03/31/92	03/31/92	GRISWOLD, JAMES E	1,080.57	
	32726-PCA	03/31/92	03/31/92	GRUNDEN, JULIE F.	1,094.43	
	32727-PCA	03/31/92	03/31/92	HAYS, SHELIA R.	1,047.20	
	32728-PCA	03/31/92	03/31/92	HELPESTILL, RAY B	959.89	
	32729-PCA	03/31/92	03/31/92	JENKINS, STANLEY E	1,033.61	
	32730-PCA	03/31/92	03/31/92	KIRBY, CAROL ANN	1,020.47	
	32731-PCA	03/31/92	03/31/92	LINGLE, JOSEPH RICHARD JR	1,056.53	
	32732-PCA	03/31/92	03/31/92	MARSHALL, ELDORA	815.76	
	32733-PCA	03/31/92	03/31/92	MOORE, JERRY A.	1,122.35	
	32734-PCA	03/31/92	03/31/92	MURPHY, NADRA H	1,038.52	
	32735-PCA	03/31/92	03/31/92	ROBINSON, BARBARA GALE	987.72	
	32736-PCA	03/31/92	03/31/92	ROBINSON, DONNA G	1,032.18	
	32737-PCA	03/31/92	03/31/92	SALOIS, GEORGE CARL	1,044.23	
	32738-PCA	03/31/92	03/31/92	WALKER, DIANE	719.68	
	32739-PCA	03/31/92	03/31/92	MITCHELL, RONNIE GENE	2,030.28	
	32740-PCA	03/31/92	03/31/92	TOMLIN, NORMA C.	1,472.17	
	32741-PCA	03/31/92	03/31/92	WYLIE, MILTON J	1,491.65	
	32742-PCA	03/31/92	03/31/92	BECK, EARNEST EARL	915.14	
	32743-PCA	03/31/92	03/31/92	EDWARDS, GENERAL LEE	641.14	
	32744-PCA	03/31/92	03/31/92	GILMORE, LARRY F.	905.40	VOID
	32744-PCA	03/31/92	03/31/92	GILMORE, LARRY F.	-905.40	VOID
	32745-PCA	03/31/92	03/31/92	HELMS, DANNY E.	590.47	
	32746-PCA	03/31/92	03/31/92	KNIGHT, KENNY L.	972.26	
	32747-PCA	03/31/92	03/31/92	LINDSEY, GADDIS M	1,845.67	
	32748-PCA	03/31/92	03/31/92	NUNLEY, ROBERT K	897.45	
	32749-PCA	03/31/92	03/31/92	ROBERTSON, OSCAR	803.33	
	32750-PCA	03/31/92	03/31/92	SMITH, EDDIE J.	982.81	

CHECK.	Check Date	PAYROLL DATE	Issued to	NET PAY..	STATUS.
32751-PCA	03/31/92	03/31/92	STOKER, JAMES LOUIS	1,276.52	
32752-PCA	03/31/92	03/31/92	BRINKLEY, REGGIE D	778.31	
32753-PCA	03/31/92	03/31/92	CROCKETT, HARRY JAMES	891.83	
32754-PCA	03/31/92	03/31/92	FATHERREE, MERKEL FREDERICK	1,147.62	
32755-PCA	03/31/92	03/31/92	HARGEST, CHARLES P	445.35	
32756-PCA	03/31/92	03/31/92	JEFFERY, DONALD RAY	968.60	
32757-PCA	03/31/92	03/31/92	JOHNSON, IVORY GENE	1,321.92	
32758-PCA	03/31/92	03/31/92	LOYD, ELVIN LEE	413.66	
32759-PCA	03/31/92	03/31/92	PENDARVIS, ABBOTT LYNN	1,363.37	
32760-PCA	03/31/92	03/31/92	STANLEY, TOMMY LEE	1,924.90	
32761-PCA	03/31/92	03/31/92	BOOBAR, MARK B	1,132.35	
32762-PCA	03/31/92	03/31/92	CHALK, FLOYDIA EDWARD	1,200.62	
32763-PCA	03/31/92	03/31/92	GLENN, BILLY E	1,038.82	
32764-PCA	03/31/92	03/31/92	LOYD, DAVID GRANT	1,941.64	
32765-PCA	03/31/92	03/31/92	STEVENSON, L C JR	747.96	
32766-PCA	03/31/92	03/31/92	THOMPSON, THOMAS A	1,290.55	
32767-PCA	03/31/92	03/31/92	TUCKER, HOWARD KEVIN	889.21	
32768-PCA	03/31/92	03/31/92	BALLARD, GERALD WAYNE	1,017.38	
32769-PCA	03/31/92	03/31/92	CAMPBELL, GLENN EDWARD	1,242.85	
32770-PCA	03/31/92	03/31/92	EATHERTON, THOMAS EDWARD	1,849.64	
32771-PCA	03/31/92	03/31/92	GURLEY, WILLIAM EDWARD	1,118.94	
32772-PCA	03/31/92	03/31/92	MORRIS, BEN SPENCER	1,115.02	
32773-PCA	03/31/92	03/31/92	SHAW, TOM P	699.61	
32774-PCA	03/31/92	03/31/92	TIMMONS, GERALD WAYNE	1,112.45	
32775-PCA	03/31/92	03/31/92	WEAVER, D B	694.03	
32776-PCA	03/31/92	03/31/92	JOHNSON, GERALD DON	1,410.25	
32777-PCA	03/31/92	03/31/92	HALL, KAREN E	517.16	
32778-PCA	03/31/92	03/31/92	LINCH, LAMONA M	247.27	
32779-PCA	03/31/92	03/31/92	MONK, ALTA GRACE	383.52	
32780-PCA	03/31/92	03/31/92	MORRISON, JOYCE FRANCES	1,468.16	
32781-PCA	03/31/92	03/31/92	SANDERS, BARBARA ELAINE	238.22	
32782-PCA	03/31/92	03/31/92	SMITH, EMMA JEAN	807.90	
32783-PCA	03/31/92	03/31/92	SMITH, SANDY E	565.56	
32784-PCA	03/31/92	03/31/92	WILLIAMS, JANET C	742.26	
32785-PCA	03/31/92	03/31/92	COLLIER, ANNIE BELLE	1,027.24	
32786-PCA	03/31/92	03/31/92	NICKERSON, JEROME EDWIN	323.22	
32787-PCA	03/31/92	03/31/92	SHATTLES, CYNTHIA C	313.14	
32803-PCA	03/31/92	03/31/92	JORDAN, MURRAY K	1,524.53	
32804-PCA	03/31/92	03/31/92	GILMORE, LARRY F	880.40	
				143,090.64	
				143,090.64	

VCL 38 PO 850

MAR 27 1992 12 25.50

VCL 38 PG 851

Check #.....	HC	Check Date	Vendor.....	Check Amount.
32790-APCA		03/31/92	UPSHUR COUNTY INSURANCE ACCOUN	\$30,000 00
32791-APCA		03/31/92	PESSCO PAYROLL PROCESSING	\$242 78
32792-APCA-VOID		03/31/92	FIRST NATIONAL BANK GILMER	
32793-APCA-VOID		03/31/92	FIRST NATIONAL BANK GILMER	
32794-APCA		03/31/92	UPSHUR COUNTY PAYROLL	\$10 00
32795-APCA		03/31/92	UPSHUR CO PAYROLL CLEARING	\$250.00
32796-APCA		03/31/92	UPSHUR CO PAYROLL CLEARING	\$360.00
32797-APCA-VOID		03/31/92	UPSHUR COUNTY INSURANCE ACCOUN	
32798-APCA		03/31/92	UPSHUR COUNTY INSURANCE ACCOUN	\$1,254.00
32799-APCA		03/31/92	UPSHUR COUNTY INSURANCE ACCOUN	\$4,854.00
32800-APCA		03/31/92	TEXAS COUNTY & DISTRICT RETIRE	\$26,976.57
32801-APCA		03/31/92	UPSHUR COUNTY PAYROLL	\$160 00
32805-APCA	HC	03/31/92	FIRST NATIONAL BANK GILMER	\$28,545.74
32806-APCA	HC	03/31/92	FIRST NATIONAL BANK GILMER	\$14,704.54
32807-APCA	HC	03/31/92	UPSHUR COUNTY INSURANCE ACCOUN	\$7,273.70
32808-APCA	HC	03/31/92	UPSHUR COUNTY PAYROLL	\$25.00
Total for APCA - Accounts Payable Clearing Account				\$114,656.33
Grand Total				\$114,656.33

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Tommy L. Stanley
Commissioner Pct.#2, Tommy L. Stanley

David Loyd
Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

11921

52 4 7 31 PM 12 92

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/24/92 thru 03/31/92

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32621-APCA	03/25/92	SHERIFF SMITH COUNTY	\$40 00	\$40 00	CD CT-CAUSE#7059/JANNIE BROWN(CITATION FEE)
32622-APCA	03/25/92	JUDY TIDWELL	\$10.00	\$10.00	CD CT-JURY SERVICE 3/24/92
32623-APCA	03/25/92	MARVIN ISAAC CHAFFIN	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32624-APCA	03/25/92	JAMES ALDEN PULLEN	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32625-APCA	03/25/92	MR. WILLIAM D CADDELL	\$10 00	\$10.00	CD CT-JURY SERVICE 3/24/92
32626-APCA	03/25/92	KELLY GENE AKIN	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32627-APCA	03/25/92	TONY VAN HOUCK	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32628-APCA	03/25/92	G. W. DAVIS	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32629-APCA	03/25/92	ELIZABETH JACQUELINE JOHNSTO	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32630-APCA	03/25/92	JOHNNY LEE BELL	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32631-APCA	03/25/92	MRS CARLA JUNE JORDAN	\$10.00	\$10.00	CD CT-JURY SERVICE 3/24/92
32632-APCA	03/25/92	TAMMY WILLOUGHBY	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32633-APCA	03/25/92	RUTHIE PEOPLES	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32634-APCA	03/25/92	PATRICIA STRACENER	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32635-APCA	03/25/92	MARYANNA CULVER	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32636-APCA	03/25/92	GLORIA RACHELL SOLOMON	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32637-APCA	03/25/92	GEORGE W WASSON	\$10.00	\$10.00	CD CT-JURY SERVICE 3/24/92
32638-APCA	03/25/92	KENNETH DALE UPCHURCH	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32639-APCA	03/25/92	DONNA SUE SELDEN	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32640-APCA	03/25/92	GARLAND FARMER	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32641-APCA	03/25/92	PHILIP HARVEY ATTAWAY	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32642-APCA	03/25/92	FRANKIE HAMBERLIN	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32643-APCA	03/25/92	MICHAEL FRANK MORRIS	\$10 00	\$10 00	CD CT-JURY SERVICE 3/24/92
32644-APCA	03/25/92	DEBORAH KAYE FULLER	\$10.00	\$10 00	CD CT-JURY SERVICE 3/24/92
32790-APCA	03/31/92	UPSHUR COUNTY INSURANCE ACCD	\$30,000 00	\$30,000 00	CLAIMS FUNDING 03/31/92 PAYROLL

Vol. 38
FO 152

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/24/92 thru 03/31/92

853
FC
vnl. 28

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32791-APCA	03/31/92	PEBSCO PAYROLL PROCESSING	\$242 78	\$242 78	ENTITY#52939 03/31/92 PAYROLL
32794-APCA	03/31/92	UPSHUR COUNTY PAYROLL	\$10 00	\$10 00	OTHER/461-86-4938 03/31/92 PAYROLL
32795-APCA	03/31/92	UPSHUR CO PAYROLL CLEARING	\$250 00	\$250 00	465/CAUSE#129-86 03/31/92 PAYROLL
32796-APCA	03/31/92	UPSHUR CO PAYROLL CLEARING	\$360 00	\$360 00	375/CAUSE#548-90 03/31/92 PAYROLL
32798-APCA	03/31/92	UPSHUR COUNTY INSURANCE ACCO	\$1,254.00	\$1,254.00	LIFE INS PREMIUMS 03/31/92 PAYROLL
32799-APCA	03/31/92	UPSHUR COUNTY INSURANCE ACCO	\$4,854.00	\$4,854.00	EMPLOYEE COSTS 03/31/92 PAYROLL
32800-APCA	03/31/92	TEXAS COUNTY & DISTRICT RETI	\$26,976 57	\$26,976 57	UNIT#329 MONTHLY REPORT 3/31/92 PAYROLL
32801-APCA	03/31/92	UPSHUR COUNTY PAYROLL	\$160 00	\$160.00	TRUST/461-64-3475 03/31/92 PAYROLL
32802-APCA	HC 03/27/92	WEATHERBY BUILDING	\$1,400 00	\$1,400 00	SIMP CTH-REMODELING/LEVEL, REPLACE WOOD SILLS, FLOORING, SIDING
32805-APCA	HC 03/31/92	FIRST NATIONAL BANK GILMER	\$28,545 74	\$28,545.74	FICA(SS-12.4%, MCARE-2.9%) 03/31/92 PAYROLL
32806-APCA	HC 03/31/92	FIRST NATIONAL BANK GILMER	\$14,704 54	\$14,704.54	WITHHOLDING DEDUCTIONS 03/31/92 PAYROLL
32807-APCA	HC 03/31/92	UPSHUR COUNTY INSURANCE ACCO	\$7,273 70	\$7,273.70	DEPENDENT INS PREMIUMS 03/31/92 PAYROLL
32808-APCA	HC 03/31/92	UPSHUR COUNTY PAYROLL	\$25.00	\$25.00	421/448-91 03/31/92 PAYROLL DEDUCTION
32811-APCA	03/31/92	ARKLA GAS	\$950 71	\$212.78 \$509 31 \$147.68 \$80 94	CO CTH-ACCT#1520708296005/MARCH 19'92 BILLING J CTR-ACCT#1520708101502/MARCH 19'92 BILLING PORTER BLDG-ACCT#2020712030010/MARCH 26'92 BILLING ROCK BLDG-ACCT#2020712292016/MARCH 26'92 BILLING
32812-APCA	03/31/92	CALAME, LINEBARGER&GRAHAM	\$4,172 38	\$4,172 38	CO TAX-OCT '91 DELINQUENT TAX COLLECTED
32813-APCA	03/31/92	CITY OF GILMER	\$1,290 59	\$119 24 \$99.15 \$11 25 \$1,060 95	CO CTH-ACCT#130274000/MARCH 23'92 BILLING ROCK BLDG-ACCT#130345000/MARCH 23'92 BILLING PORT BLDG-ACCT#120171000/MARCH 23'92 BILLING J CTR-ACCT#010067500/MARCH 23'92 BILLING
32814-APCA	03/31/92	CONSOLIDATED CHEMICAL	\$2,205.00	\$2,205.00	MARCH '92/COURTHOUSE JANITORIAL CONTRACT
32815-APCA	03/31/92	CONSOLIDATED CHEMICAL	\$1,357 00	\$1,357 00	MARCH '92/JUSTICE CTR JANITORIAL CONTRACT
32816-APCA	03/31/92	CONSOLIDATED CHEMICAL	\$200 00	\$200 00	MARCH '92/ROCK BLDG JANITORIAL CONTRACT
32817-APCA	03/31/92	DEERE CREDIT SERVICE	\$3,084 33	\$3,084 33	PCT#4/JD MOTOR GRADER S#529462 LBO(3'92)
32818-APCA	03/31/92	DEERE CREDIT SERVICES	\$1,969 25	\$1,969 25	ACCT#17-999990814/APRIL '92(LOA)

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/24/92 thru 03/31/92

PAGE 3

Check #....	HC Date...	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
32819-APCA	03/31/92	DIXIE NATIONAL LIFE	\$674 13	\$674 13	ACCT#4269/MARCH'92 PAYROLL DEDUCTIONS
32820-APCA	03/31/92	GADDIS LINDSEY	\$169 16	\$9 84 \$159 32	PCT#1-"911"/REIMBURSE MEALS FOR MEETING PCT#1-REIMBURSE/460mi@. 28ea. MEAL(DOZER@HOUSTON)
32821-APCA	03/31/92	GENERAL TELEPHONE COMPANY	\$885 67	\$36 00 \$499. 14 \$70 50 \$32 00 \$38 46 \$34 95 \$34. 95 \$104 72 \$34. 95	CO S-#1RT-2564/MARCH 16'92 BILLING CO. S-#843-3083/MARCH 22'92 BILLING A PROB-#843-2583/MARCH'92 BILLING CO TAX-#1FD-2004/MARCH 28'92 BILLING COMPUTER-#1FD-3891/MARCH 28'92 BILLING COMPUTER-#1LA-3895/MARCH 28'92 BILLING COMPUTER-#1LA-3894/MARCH 28'92 BILLING CO LIB-#843-5001/MARCH 28'92 BILLING COMPUTER-#1LA-3893/MARCH 28'92 BILLING
32822-APCA	03/31/92	GILMER CABLE TV CO , INC	\$274 80	\$245 00 \$29 80	NON DEPT-ACCT#15446/APRIL'92 RADIO SERVICE A PROB-ACCT#15332/APRIL'92 CABLE
32823-APCA	03/31/92	HORACE RAY	\$98. 67	\$98. 67	D. CLK-REIMBURSE/CO &D. CLK SEMINAR&M
32824-APCA	03/31/92	JAMES BEASLEY	\$3 07	\$3 07	CO S-REIMBURSE/MEAL(TRANSPORT PRISONER FROM BELL COUNTY)
32825-APCA	03/31/92	KAREN EAST	\$39 76	\$39 76	D CLK-REIMBURSE/142mi@. 28ea(MEETING@CANTON)
32826-APCA	03/31/92	LINDA JANE STEGER	\$30 00	\$15 00 \$15 00	CO JAIL-MARCH 12'92 NURSE VISIT(7)PRISONERS CO JAIL-MARCH 25'92/NURSE VISIT(7)PRISONERS
32827-APCA	03/31/92	MICHAEL L. TURNER	\$100 00	\$100 00	NON DEPT-"PRISON SITE"(PREPARE MAPS OF PROPOSED SITE)
32828-APCA	03/31/92	MID-CONTINENT LIFE INSURANCE	\$69. 00	\$69. 00	MD181153085/MARCH'92 PAYROLL DEDUCTIONS
32829-APCA	03/31/92	NATIONAL FAMILY CARE	\$321. 95	\$321. 95	IND#3152/MARCH'92 PAYROLL DEDUCTIONS
32830-APCA	03/31/92	NEWSOME'S GROCERY	\$125 75	\$82. 57 \$43. 18	D. A-HOT CK RESTITUTION/DARCIE MARKHAM D. A-HOT CK. RESTITUTION/TARA FISCHER
32831-APCA	03/31/92	RISK FUNDING ALTERNATIVES, I	\$8,983. 52	\$8,983 52	125 PLAN CONTRIBUTIONS-3/92 PAYROLL(MED; CANCER; CHILD CARE PREMIUMS)84 EMP
32832-APCA	03/31/92	SHARON WATER SUPPLY CORP	\$17 77	\$17 77	PCT#4-ACCT#1133/MARCH 24'92 WATER BILLING
32833-APCA	03/31/92	SOUTHWESTERN BELL TELEPHONE	\$65. 40	\$65 40	A PROB-#665-3909/MARCH 15'92 BILLING
32834-APCA	03/31/92	TAC UNEMPLOYMENT FUND	\$1,388. 65	\$1,388 65	UNIT#230 1ST QUARTER PREMIUMS/GTR ENDING 03/31/92

38 PG 854

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/24/92 thru 03/31/92

Vol. 38 FC 855

Check #	CHK Date	Vendor..	Check Amount	Invoice Amt	Invoice Descriptions
32835-APCA	03/31/92	TEXAS ASSOCIATION OF COUNTIE	\$8,430 00	\$8,430 00	NON DEPT-PUBLIC OFFICIALS LIAB(3/29/92-3/29/93)
32836-APCA	03/31/92	THE SOFTWARE GROUP, INC.	\$3,780 00	\$666 00	CD CLK-MISC FEES MAINT 1/1/92-3/31/92
				\$506 00	CD AUD-BUDGETARY ACCT MAINT 1/1/92-3/31/92
				\$120 00	D A-CRIM CS MAINT 1/1/92-3/31/92
				\$263 00	JP#1-JUSTICE OF PEACE MAINT 1/1/92-3/31/92
				\$175 00	D CLK-JURY MAINT. 1/1/92-3/31/92
				\$170 00	CD AUD-FIXES ASSETS MAINT. 1/1/92-3/31/92
				\$243 00	CD CLK-INDEXING MAINT 1/1/92-3/31/92
				\$666 00	CD CLK-MISC FEES MAINT 4/1/92-6/30/92
				\$120 00	D A-CRIM CS MAINT 4/1/92-6/30/92
				\$263 00	JP#1-JUSTICE OF PEACE MAINT 4/1/92-6/30/92
				\$175 00	D CLK-JURY MAINT 4/1/92-6/30/92
				\$170 00	CD AUD-FIXED ASSETS MAINT. 4/1/92-6/30/92
				\$243 00	CD CLK-INDEXING MIANT. 4/1/92-6/30/92
32837-APCA	03/31/92	TRANSPORT LIFE INSURANCE COM	\$421 20	\$421 20	GROUP K44/MARCH '92 PAYROLL DEDUCTIONS
32838-APCA	03/31/92	UNION GROVE WATER SUPPLY COR	\$12 50	\$12 50	WT MT-ACCT#237/MARCH 16 '92 WATER BILLING
32839-APCA	03/31/92	UPSHUR-RURAL ELECTRIC COOP	\$45 18	\$30 54	PCT#2-ACCT#41186523/MARCH 20 '92 BILLING
				\$14 64	LAFAY BLDG-ACCT#505279486/MARCH 20 '92 BILLING
32840-APCA	03/31/92	US SPRINT	\$32 17	\$32 17	TELE COMM-ACCT#131782320/MARCH 19 '92 BILLING
32841-APCA	03/31/92	WAL-MART #146	\$81 14	\$32 46	D A-HOT CK RESTITUTION/CONNIE PRESLEY
				\$48 68	D A-HOT CK RESTITUTION/RICK JORDAN
Total for APCA - Accounts Payable Clearing Account			\$157,603 08		

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 MAR 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 03/24/92 thru 03/31/92

PAGE 5

CHECK #	CHK Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
473-FNB. (NS	03/31/92	RISK FUNDING ALTERNATIVES, IN	\$213 00	\$213 00	AD FEES-03/31/92 PAYROLL (81 EMP@ \$2 50/EA; 2 EMP@ \$4/EA)
Total for FNB (NS - INSURANCE			\$213 00		

38 Feb 856

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 03/24/92 thru 03/31/92

PAGE 4

Vol. 38 - PC 857

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
450-FNB PC	HC 03/31/92	ATTORNEY GENERAL OF TEXAS	\$10 00	\$10 00	CASE#2359681/CAUSE#26078/S#461-86-4938(3'92)
451-FNB PC	HC 03/31/92	TERRI LUTHER	\$250 00	\$250 00	CAUSE#129-86/MARCH'92 PAYROLL DEDUCTION
452-FNB PC	HC 03/31/92	PATTI JILL YOUNG	\$360 00	\$360 00	CAUSE#548-90/S#417-62-8077 MARCH'92 PAYROLL DEDUCTION
453-FNB PC	HC 03/31/92	TAMARA R GILMORE	\$25 00	\$25 00	CAUSE#488-91 PAY TO. 561-15-6657/MARCH'92 PAYROLL DEDUCTION
454-FNB PC	HC 03/31/92	MICHAEL GROSS	\$160 00	\$160 00	CASE#89-620923/MARCH'92 PAYROLL DEDUCTION S#461-64-3475
Total for FNB PC PAYROLL CLEARING(HAND CHECKS)			\$805 00		
Grand total			\$158,623.08		

92 MAR 31 11:24 AM	11
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Everett Bean
County Judge, Everett Bean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Tommy L. Stanley
Commissioner Pct.#2, Tommy L. Stanley

Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

WORK RELATED REQUIREMENTS FOR COMMERCIAL DRIVERS LICENSE:

-Under new D.O.T. (federal)/state regulations governing persons holding a Commercial Drivers License, the cost of obtaining a commercial license has risen to the amount of \$40. In addition, there is an examination given that must be passed before a license is issued.

-In light of the fact that a commercial license is necessary to operate numerous county vehicles (trucks, graders, etc.), the Commissioners Court of Upshur County (see court minutes of 3-31-92) has instituted a policy of paying the "initial" cost (one time only) for its present Road and Bridge employees to obtain a Commercial Drivers License.

10/21/92

Titus County Fresh Water Supply District No. 1

Lake Bob Sandlin / Fort Sherman Dam

BOARD OF DIRECTORS

March 24, 1992

JOHN W. MASON
Executive Director

Lon B Bates, President
H. F Cross
Odell Morrison
Kenneth Jackson
Sam Harvey

The Honorable Commissioner's Court
of Upshur County
Courthouse
Gilmer, Texas 75644

Gentlemen:

The 72nd Legislature of the State of Texas passed SB 818, known as the Regional Assessment of Water Quality by Watershed/ River Basin. In this bill a steering committee shall be formed.

Titus County Fresh Water Supply District No. 1 has been selected by the Texas Water Commission to head up this Regional Assessment for the Cypress Basin.

As part or all of your County is in the Cypress Basin, we are asking that you appoint a representative from your Commissioner's Court to be on this steering committee. This committee probably will meet two or three times a year.

This committee needs to be formed in the next few weeks. If you could put this matter on your next agenda it would be appreciated and let me know who you have selected to be on this committee, so as a meeting of this committee can be planned.

You may contact me at area code 903/572-1844 or P. O. Box 650, Mt. Pleasant, Texas 75456-0650.

Sincerely,

John W. Mason
John W. Mason
Executive Director

JWM:dh

*Approved
Maddie Lindsey*

VOL 38 PG 860



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

March 27, 1992

RE: LETTER OF AGREEMENT

Mr. Andy Killian, Fire Chief
West Mountain Vol. Fire Dept.
Rt. 2, Box 182B
Gladewater, Texas 75647

Dear Chief Killian,

Per previous conversations concerning the former "West Mountain City Hall" property, the Commissioner's Court of Upshur County is in agreement with you to turn over responsibility for that particular property to the West Mountain Volunteer Fire Department, for their use.

The only stipulation reserved by the County in such agreement, is that the County continue to utilize said property and structure(s) thereon, for the purpose of conducting and accommodating future elections in that area. Otherwise, the West Mountain Volunteer Fire Department shall be free to utilize said property and structure(s) as necessary and desirable to their function and needs as a volunteer fire department. Per this LETTER OF AGREEMENT, Upshur County agrees to place full responsibility and control of the property and structure(s) thereon with the West Mountain Volunteer Fire Department, which includes the ongoing responsibility for maintenance and upkeep thereof.

This agreement shall be in force in the immediate and foreseeable future, and can only be rescinded by official Commissioner Court action, stating the reason for such action, and a 90-day prior NOTICE OF TERMINATION of agreement notification letter.

As evidenced by the below signatures, the County of Upshur and the West Mountain Volunteer Fire Department do hereby agree to enter into this agreement:

Fire Chief, WMVFD

Asst. Fire Chief, WMVFD

Date

County Judge, Upshur County

Wade Lindsey

Commissioner

Tommy J. Stanley

Commissioner

David Loyd

Commissioner

Tommy Estel

Commissioner

CHILD ABUSE PREVENTION MONTH
PROCLAMATION

VOL. 38 - PG. 861

WHEREAS, Child abuse is a complex and ongoing problem in our society affecting great numbers of children; and

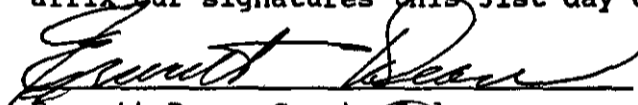
WHEREAS, every child is entitled to be loved, cared for, nurtured, and secure; and

WHEREAS, the welfare and the development of every child is the responsibility of every adult human being with whom he or she comes in contact; and

WHEREAS, the County of Upshur hopes to involve the total community in support of programs that foster the prevention of child abuse and neglect;

NOW, THEREFORE, I Everett Dean Judge of Upshur County do hereby proclaim the month of April 1992, to be CHILD ABUSE PREVENTION MONTH in Upshur County, and I urge all citizens to work together to help reduce child abuse and neglect significantly in the years to come.

In official recognition whereof, we the Commissioner's Court hereby affix our signatures this 31st day of March 1992.

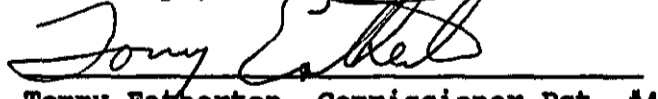

Everett Dean, County Judge

County Seal


Gaddis Lindsey, Commissioner Pct. #1


Tommy Stanley, Commissioner Pct. #2


David Loyd, Commissioner Pct. #3


Tommy Eatherton, Commissioner Pct. #4

VOL 38 PG 862

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.

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

Carnation Road

2.

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

3.

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

4.

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

5.

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

6.

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

[Signature]
First Party Signature

P.O. Box 6258
Street or Box

Longview, TX 75608
City, State and Zip Code

903-753-7915
Telephone

Timber Tract

March 25, 1992
Date Signed

County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Regonia Road

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

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

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

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

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

Larry Owens
First Party Signature

P.O. Box 147
Street or Box

Castor, LA 71016
City, State and Zip Code

318-544-2524
Telephone

Linda Jones
Timber Tract

March 26, 1992
Date Signed

County Judge
Yaddis Ludge
Commissioner 1
Tommy L. Stank
Commissioner 2
David Roy
Commissioner 3
Tommy Esteb
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

Vol. 38 PG 864

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.

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

Carnation Road

2.

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

3.

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

4.

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

5.

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

6.

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

John Hunter
First Party Signature

P.O. Box 1130
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-797-2727
Telephone

Allgood 1-2
Timber Tract

March 26, 1992
Date Signed

County Judge
Charles L. Puckey
Commissioner 1

Tommy L. Staley
Commissioner 2

David D. Rode
Commissioner 3

Tommy Ethel
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Thomas Hall Griffin
P.O. Box 1143 Gladewater, Texas 75647
Home 845-4033 work 725-6214
Old Hwy. 271 ROAD.
5th house on right up from North Point Pleasant Road

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Elizabeth Tavel Griffin

PRECINCT One
DATE 3-23-92

APPROVED _____ REJECTED _____

EVERETT DEAN, COUNTY JUDGE
Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1
Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2
David Loyd
DAVID LOYD, COMMISSIONER 3
Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

VOL 38 PG 866 PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY. RIGHT OF WAY

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

PRECINCT 4
DATE 3-25-92

Formal notice is hereby given that Walter Spurgeon
whose principal address is RT 7, Box 835 Gilmer, Tex 75644
does propose to place a culvert
within the ROW of County Road Hare Road
as follows: 725-5359
(Two-culverts)

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 _____ day of _____, 19____.

NAME W.S. Spurgeon

TITLE _____

ADDRESS _____

VOL 38 - PG 867

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 3-25-92

Formal notice is hereby given that Scott Rice
whose principal address is Rt. 9 Box 832
does propose to place a Culvert
within the ROW of County Road Moore Rd.
as follows: 797-2456

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 _____

VCL 38 PG 868

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY. RIGHT OF WAY

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

PRECINCT ONE
DATE March 25, 1992

Formal notice is hereby given that Landy Puhar
whose principal address is Rt. 2, Box 202m - Deane, Tx. 75640
does propose to place a Culvert
within the ROW of County Road Lilac
as follows: 777-2387

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 _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 38 PG 869

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

PRECINCT ONE

DATE March 25, 1992

Formal notice is hereby given that Dr. Ed. Jacobson
whose principal address is 1111 No. 6th St., Longview, Tx. 75601
does propose to place a Culvert
within the ROW of County Road Beaver Bend Road
as follows: Home 758-9859

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 _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

VOL 38 PG 870

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Brent Brevard
Rt. 5, Box 510 - Gilmer, Tx. 75644
(Frank Smith Place) FM 1650 ROAD.
197-6867

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

PRECINCT # One

DATE _____

APPROVED _____ REJECTED _____

EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy S. Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

VOL 38 - PG 871

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE March 30, 1992

Formal notice is hereby given that Ricky Bullard
whose principal address is Rt. 4 Box 130B, Pittsburg, Texas 75686
does propose to place a culvert installation
within the ROW of County Road Ginger Road
as follows:

VOL 38 PG 872

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 _____ day of _____, 19____.

NAME Rickey Sullivan

TITLE _____

ADDRESS _____

VOL 38 PG 873

Date: 3-31-92

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
James Hill	Bellevue
Donna Huggo	Belmer
Becky Crow	Columbia
Mac Overton	Merrill
Abraham	Pritchard
Jean Chappelow	Belmer

VOL 38 FC 874

6313

JACK M. FINLEY, INC.
DBA PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT
811A GILMER RD PH 903-297-7721
LONGVIEW, TEXAS 75004

00-1378/1118

4-6 1992

FIRST STATE BANK
P.O. BOX 1432 GLACIER WATER, TX 75647

PAY TO THE ORDER OF

Upshur County Clerk

\$ 185⁰⁰

One Hundred Eighty Five and 00/100

DOLLARS

<u>4-6-92</u>	<u>Plant Upkeep</u>	<u>150</u>	<u>00</u>
	<u>Adm. Expense</u>	<u>35</u>	<u>00</u>
		<u>185</u>	<u>00</u>

PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT

Mattie H. Finley

⑈008313⑈ ⑆111913799⑆ ⑆9013423⑆

FILED
REX A. SHAW
COUNTY CLERK
92 APR -7 PM 2:23
UPSHUR COUNTY, TX
DEPUTY