



VOL 39 PG 555

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

9-28-92

Commissioners Court met in special session with all members present except Judge Dean.

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Eddie Eddington to install a water line within ROW of Silk Tree Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Doug R. Nobles to install a culvert within ROW of Mallard Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the filling of an abandoned well on the property of Leo O'Brian. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by Page & Turner Logging to haul logs on Hawk and Mallard Roads. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Mike Courtney Logging to haul logs on Poppy Road. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by J & G Logging to haul logs on Dahlia Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve placing the miles in the county lateral road system in the minutes. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the payroll changes of Jimmie Smith, Sharon Moore and Jerry Moore. Motion carried, copy attached.

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

Motion by David Loyd seconded by Tommy Eatherton to allow the treasurer's office to void any check held over the 60 day period with an additional 10 day grace period. Motion carried.

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

Judge Dean came into court at this time.

Randall Pritchett and Tim Tucker presented a program on naming the roads & streets in the county for the 911 system. They stated that the deadline for applying for a grant from the state will be Oct. 8, 1992. After discussing the functions and uses this could be put to, a motion was made by Gaddis Lindsey and seconded by Tommy Eatherton to table this until the Sept. 30, 1992 meeting. Motion carried, copy attached.


Motion by David Loyd seconded by Tommy Eatherton to appoint Bernice Baggett as the election judge for precinct 12. Motion carried.

Motion by Tommy Eatherton seconded by David Loyd to approve advertising for oil and gas lease bids on land the county owns in Throckmorton County. Motion carried, bids will be run in the paper for 3 weeks before they are opened.

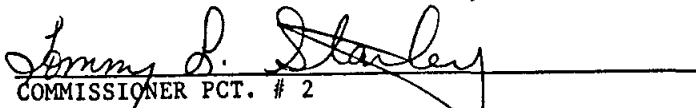
Byron Spencer met with the court concerning the secretary in the extension office. He stated he and some other persons had agreed to pay her salary for a year if the county would pay her insurance. He said they had not talked to her yet but would if the county agreed to pay this. It was decided that he talk to her and meet with the court Wed., Sept. 30.

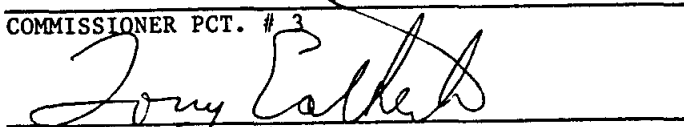
Judge Dean discussed the purchase of aerial photographs but no action was taken.

Motion by David Loyd seconded by Tommy Stanley to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAYTO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXASPRECINCT # 1
DATE 9-24-92

Formal notice is hereby given that Eddie Eddington
whose principal address is Rt. 4 Box 221-B Bladenburg, TX 75647
does propose to place a Water line
within the ROW of County Road Silb. Tree Rd.
as follows:

845-2020

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 X Eddie E. Eddington

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE Sept. 23, 1992

Formal notice is hereby given that Doug R. Nobles
whose principal address is 318 Tealwood, Longview, TX 75601
does propose to place a culvert installation
within the ROW of County Road Mallard Road
as follows:

913-753-7953

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 Doug R. Nobles

TITLE _____

ADDRESS _____

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Leo O'Brian
(734-4387)

(Septic Tank) Hi-Way 1844 ROAD.

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 Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

VOL 39 PG 560

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Jerry Smith
(845-4309) Bladewater, Tx. 75647

Hi-Way 1844 ROAD.

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 Stanley
TOMMY STANLEY, COMMISSIONER 2

David Lloyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Page & Turner Logging 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) from H. 259 up Hawk (4 miles) by way of Mallard Rd.

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

James R. 11 am
First Party Signature

P.O. Box 415
Street or Box

OK CITY, TX. 75683
City, State and Zip Code

968-6237
Telephone

PAT CAMPBELL
Timber Tract

Sept. 18, 1992
Date Signed

County Judge

Yaddis Linder
Commissioner 1

Don J. Stahl
Commissioner 2

David D. D.
Commissioner 3

Donny Estel
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Mike Courtney Logging Co., 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) out 15th to 2263 up to Poppy Road for 1.5 miles

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Mike Courtney
First Party Signature

Rt 3 Box 223C
Street or Box

Cartersburg, Tx. 75633
City, State and Zip Code

(903) 693-9610
Telephone

Cashore
Timber Tract

9-14-92
Date Signed

County Judge

Charles Lundy
Commissioner 1

John S. Stone
Commissioner 2

David L. Lundy
Commissioner 3

John Esteban
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned J & G Logging, 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) Dahlia 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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Jerry Eashy
First Party Signature

Rt. 10 Box 452H
Street or Box

Texarkana, TX 75501
City, State and Zip Code

501-779-1079
Telephone

McCainey
Timber Tract

September 14, 1992
Date Signed

County Judge

Haddis Lundy
Commissioner 1

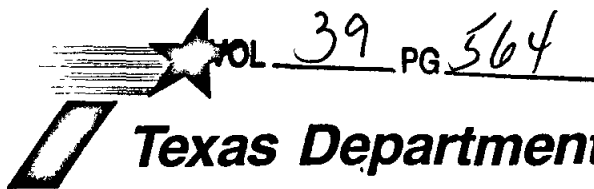
Joseph Stanley
Commissioner 2

David J. Roal
Commissioner 3

Jerry Eashy
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.



Texas Department of Transportation

DIVISION OF MOTOR VEHICLE TITLES AND REGISTRATION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

September 14, 1992

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

D12-270

Dear Judge Dean:

The purpose of this letter is to advise that according to the latest information available to our Department, Upshur County has 637 miles of county maintained roads. This mileage figure or a maximum of 500 miles (whichever is less) shall be used by your county tax assessor-collector to compute the distribution of registration fees collected in the 1993 calendar year. This is referenced in Vernon's Civil Statutes, Article 6675a-10.

If this mileage figure has changed, please submit a new certification regarding the number of county maintained road miles to this Department no later than December 31, 1992.

If you have any questions, please contact our Correspondence Manager, Louis Riffe at (512) 465-7620. Thank you for your attention.

Sincerely,

Jerry L. Dike, Director
Division of Motor Vehicle
Titles and Registration

JLD/LLR/lr

cc: Mr. Micheal L. Smith
Tax Assessor-Collector, Upshur County
P. O. Box 730
Gilmer, Texas 75644

cc: Mr. Don C. Kullenberg
DMVTR Regional Supervisor
P.O. Box 5610
Longview, Texas 75608-5610

9-28-92
OK
Prop

An Equal Opportunity Employer

UPSHUR COUNTY ROAD MILES

EFFECTIVE OCTOBER 1, 1992

R & B PRECINCT 1	148.82	22.06%
R & B PRECINCT 2	187.52	27.80%
R & B PRECINCT 3	155.54	23.06%
R & B PRECINCT 4	<u>182.69</u>	27.08%
TOTAL MILES	674.57	

TO: PAYROLL DEPARTMENT

VOL 29 PG 566

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

EFFECT Sept. 21, 1992
(DATE & TIME)

EMPLOYEE Timmie Smith (Pct#3)

SOCIAL SECURITY NO _____ CLOCK NO 501

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		<u>5.11</u> <u>\$5.48/HR</u>
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- | | |
|-------------------------------------------|--------------------------------------------------------|
| <input checked="" type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Part-time employee - no benefits

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY David Ryz DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 567

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

EFFECT 9-28-92
(DATE & TIME)

EMPLOYEE Sharon DeeLee Moore

(Jul)

SOCIAL SECURITY NO 460-63-2352

CLOCK NO 502

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		8, 3
<input checked="" type="checkbox"/> Hired		954.48

REASON FOR THE CHANGE(S)

- | | |
|-------------------------------------------|--------------------------------------------------------|
| <input checked="" type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) replace Batina King

CHANGE AUTHORIZED BY M L Smith DATE 9/23/92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 **PG** 568

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

EFFECT 9-1-92
(DATE & TIME)

EMPLOYEE Terry Moore (TAIL)

SOCIAL SECURITY NO 467-62-7780 CLOCK NO 483

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	<u>14-7</u>	<u>14-8</u>
<input type="checkbox"/>	<u>1386.33</u>	<u>1419.76</u>

REASON FOR THE CHANGE(S)

- | | |
|-----------------------------------------|-------------------------------------------------------------------|
| <input type="checkbox"/> HIRED | <input checked="" type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY R.D. Cron DATE 9-13-92

CHANGE APPROVED BY _____ DATE _____

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/28/92 thru 09/28/92

PAGE 1

VOL 39 Pg 569

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
52355-APCA	09/28/92	3M WZG6401 (DY)	\$575 00	\$575 00	CD S-(20)pk 500 ROLLS SCOTCH FILM
52356-APCA	09/28/92	A TO Z TIRE	\$441 50	\$441 50	PCT#2-(2)MOTOR GRADER TIRES(1)TUBE
52357-APCA	09/28/92	ALBRIGHTS GARAGE	\$41 50	\$41 50	PCT#3-GLASSPACKS FOR TRUCK #312 CLAMPS
52358-APCA	09/28/92	ALEXANDER'S	\$1,890 00	\$325 00 \$1,715 00 \$150.00CR	PCT#2-TRACTOR HEAD PCT#2-(1)SHORT BLOCK, UPPER/LOWER GAS SET PCT#2-RETURNED BLOCK
52359-APCA	09/28/92	ANN WREN	\$975 00	\$975 00	PRP-CONTRACT SERVICES(39hrs)@ \$25. ea 8/3-28/92
52360-APCA	09/28/92	ARKLA GAS	\$335 93	\$22 32 \$19 06 \$11.45 \$248 29 \$34 81	CD LIB-ACCT#1221408193507/SEPT 16'92 BILLING CD LIB-ACCT#1221408193002/SEPT 16'92 BILLING PCT#3-ACCT#1221401224009/SEPT 21'92 BILLING J CTR-ACCT#1521428101509/SEPT 21'92 CT H-ACCT#1521428296002/SEPT 21'92 BILLING
52361-APCA	09/28/92	AVALON MORTUARY SERVICE	\$162 50	\$162 50	JP#1-JOHN D MATHIS(TRANSPORT TO DALLAS CO MEDICAL EXAM)
52362-APCA	09/28/92	BAKER & TAYLOR, INC.	\$830.64	\$39 56 \$826 08 \$35.00CR	CD LIB-ACCT#L82676-8/BOOK CD LIB-ACCT#L82676-8/86 BOOKS CD LIB-CREDIT GIVEN ON ACCT#L82676-8
52363-APCA	09/28/92	BARRON'S BOOKS, INC	\$22 95	\$22 95	COMPUTER-(1)PFS FIRST CHOICE BY GUE/BOOK
52364-APCA	09/28/92	BAXTER SALES CO, INC.	\$784 84	\$322 09 \$59 85 \$123 00 \$107 70 \$106 70 \$65 50	CO JAIL-(1)5gal LUX, LYSOL(5)30/cs KITCHEN TOWELS, HUSKEE BAGS CO JAIL-(3)BODY FLD DISPOSAL KITS CO S-(6)10g BRN 1000/CS J CTR-(6)JANITOR WOOD HDLE&24oz COTTON MOP HEADS CO JAIL-(1)5gal STAIN REMOVER(1)5gal LIQ NEPTUNE(WAX) CO JAIL-(1)5gal JOY DISHWASHING LIQUID
52365-APCA	09/28/92	BAYLOR MEDICAL CENTER AT GIL	\$540 50	\$173 60 \$229 30 \$111 50 \$26 10	CO JAIL-PAUL ALEXANDER/EMEG DR, RM, X-RAY 5/13/92 CO JAIL-JOHN ANDERSON/EMRG. DR, RM, EKG, RAD 8/30/92 CO JAIL-CAREY ARHMON/EMERG RM, DR&LAB 8/30/92 CO JAIL-WALTER GODLOCK/EMERG DR 8/30/92
52366-APCA	09/28/92	BEARINGS, INC.	\$5 00	\$5 00	PCT#1-LOCK RING
52367-APCA	09/28/92	BJ'S ICE	\$120 00	\$60 00 \$60 00	PCT#2-(100)bags ICE@ 50ea PCT#2-(100)bags@ 60ea
52368-APCA	09/28/92	BLAZER RESOURCES, INC	\$12,793 55	\$1,925 00	PCT#2-(100)bb1s ROAD OIL PUT ON

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 SEP 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/28/92 thru 09/28/92

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$9,424 80	GRUNDE\$19 25ea
				\$1,443 75	PCT#2-(489 60)bb1s ROAD OIL\$19 25ea
					PCT#2-(75)loads ROAD OIL\$19 25ea
52369-APCA	09/28/92	BOB'S PRINTING	\$319 10	\$6 44	JUV PROB-(23)MECHANICAL PENCILS
				\$17 52	I. C-(6)bx STAPLES
				\$26 06	CO EXT-ZEBRA PEN&REFILL, PEN, ROLODEX
				\$37 10	CO JAIL-(500)BUSINESS CARDS/J DECUIR
				\$226 42	CO AUD&IC-(1)cs ADDING
					TAPE(10)dz PENS(36)pk POST-IT-NOTES
				\$5 56	CO AUD-(1)COPY HOLDER FOR COMPUTER
52370-APCA	09/28/92	BOGEL SALES INC	\$93 00	\$93 00	CO JAIL-(1)5gal HIGHNOON FINISH(1)cs PADS
52371-APCA	09/28/92	BROOKSHIRES	\$23 36	\$23 36	D A-HOT CK RESTITUTION/MARIE PICKITT
52372-APCA	09/28/92	BYRON CROOK ELECTRIC CO, IN	\$280 00	\$280 00	CO JAIL-LABOR/REPULL WIRE BETWEEN TWO CELLS, REPAIR CLOCK ON YARD LIGHT
52373-APCA	09/28/92	CAMERA SHOP	\$20 70	\$20 70	CO S-(4)DEVELOPER
52374-APCA	09/28/92	CENDEL CELLULAR	\$63 50	\$47 14	CO S-ACCT#GM00036/SEPT 9'92 BILLING
				\$16 36	DPS-ACCT#GM00227/SEPT 9'92 BILLING
52375-APCA	09/28/92	CHARLES WHITE	\$28 00	\$28 00	PCT#3-(7)LOADS GRAVELE\$4 00ea
52376-APCA	09/28/92	CHEM-SERV. INC	\$119 75	\$119 75	J CTR-(1)5 LANDSCAPER WEED CONTROL\$23 95EA
52377-APCA	09/28/92	CHEROKEE COUNTY	\$233 00	\$233 00	CO CT-MI#14,443/BETTY L GIBSON(MENTAL)
52378-APCA	09/28/92	CHEVRON U. S A INC	\$2,585 99	\$2,585 99	PCT#4-(1700)gals UNLEADED@1 027(1175)gals DIS EL@ 703ea
52379-APCA	09/28/92	CITY OF GILMER	\$3,547 64	\$1,206 72	WASTE-LANDFILL/J HAHN 6/20/92 THRU 9/11/92
				\$900 08	CT H-ACCT#130274000/SEPT 21'92 BILLING
				\$125 91	ROCK BLDG-ACCT#130345000/SEPT 21'92 BILLING
				\$11 25	PORTER BLDG-ACCT#120171000/SEPT 21'92 BILLING
				\$1,303 68	J CTR-ACCT#010067500/SEPT 21'92 BILLING
52380-APCA	09/28/92	CITY OF LONGVIEW	\$2,341 91	\$2,341 91	NON DEPT-911 EXPENSES
					JAN'91-MARCH'92(2 1%)SHARE
52381-APCA	09/28/92	CLIFF'S FOOD MARKET	\$137 61	\$11 34	PCT#1-(6)pr GLOVES
				\$101 87	PCT#1-(2)PR GLOVES(10)SHOVELS
				\$24 40	PCT#1-(5)GLOVES(1)HYD OIL
52382-APCA	09/28/92	CLY MOBILE HOME SALES	\$2 00	\$2 00	PCT#4-(5)WEDGESE 40ea
52383-APCA	09/28/92	COLLINS PHARMACY	\$54 54	\$29 39	IND-MIKE WHITAKER/PRESCRIPTION#R262828
				\$25 15	IND-MIKE WHITAKER/PRESCRIPTION

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Check #..	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52384-APCA	09/28/92	COMPLETE BUSINESS	\$622 71	\$8 05	JP#1-RICDH#4415 S#099/596copies 9/9/92
				\$54 04	A PROB-RICDH#4415 S#463/4003copies 9/9/92
				\$2 93	JP#5-RICDH#3060 S#934/217copies 9/9/92
				\$85 43	CO S-RICDH#4418 S#488/6328copies 9/9/92
				\$31. 79	A PROB-CT. H/RICDH#3050 S#337/2355copies 9/9/92
				\$49 10	CO CLK-RICDH#5540 S#257/3637copies 9/9/92
				\$42 81	COMM CT-RICDH#5520 S#203/3171copies 9/9/92
				\$105 45	D. A-RICDH#4418 S#519/7811copies 9/9/92
				\$85 29	D CLK-RICDH#5520 S#205/6318copies 9/9/92
				\$57 51	CO EXT-RICDH#3060 S#282/4260copies 9/9/92
				\$50 19	CO JAIL-RICDH#3050 S#422/3718copies 9/9/92
				\$23 03	CO TAX-RICDH#3050 S#967/1706copies 9/9/92
				\$27 09	CO TREAS-RICDH#4418 S#723/2007copies 9/9/92
52385-APCA	09/28/92	COMPU / TYPE	\$111 00	\$111 00	I C-(12)PRINTER RIBBONS/OKIDATA #320
52386-APCA	09/28/92	CONSOLIDATED CHEMICAL	\$2,205 00	\$2,205 00	SEPT'92/COURTHOUSE JANITORIAL CONTRACT
52387-APCA	09/28/92	CONSOLIDATED CHEMICAL	\$1,357 00	\$1,357 00	SEPT'92/JUSTICE CTR JANITORIAL CONTRACT
52388-APCA	09/28/92	CONSOLIDATED CHEMICAL	\$200 00	\$200 00	SEPT'92/ROCK BLDG JANITORIAL SERVICE
52389-APCA	09/28/92	CONSUMER REPORTS	\$22. 00	\$22 00	CO EXT-(1)yr SUBSCRIPTION RENEWAL
52390-APCA	09/28/92	CONTINENTAL BUSINESS PRODUCT	\$60 90	\$60 90	JUV. PROB-(3)BOXES FILE FOLDERS
52391-APCA	09/28/92	COUNTY REHABILITATION CENTER	\$3,865 00	\$3,865 00	PRP-AUG'92/SERVICE PROVIDED(DRUG ABUSE)
52392-APCA	09/28/92	CROWN PRODUCTS, INC.	\$21 84	\$21 84	PCT#3-(12)O-RINGS
52393-APCA	09/28/92	DALLAS COUNTY INSTITUTE OF F	\$20. 00	\$20 00	CO S-CASE#2191510/M LEWIS 8/22/92(PHY EVID)
52394-APCA	09/28/92	DANA COMMERCIAL CREDIT	\$240 50	\$240 50	INV#3648602/LEASE#162362 09/02/92-10/01/92
52395-APCA	09/28/92	DARBY EQUIPMENT COMPANY	\$89 48	\$74 48	PCT#1-(1)1"x3'RD. SHAFT, 112&181 U-JOINT ASSEMBLY
				\$15 00	PCT#3-LABOR/STRAIGHTEN SHAFT
52396-APCA	09/28/92	DAVID B GRIFFITH	\$100 00	\$100 00	CO CT-CAUSE#21,200/KENNETH RAY SMITH
52397-APCA	09/28/92	DAVID P. MOONEY	\$305. 21	\$305 21	CO EMERG-SERVICE RENDERED/7'92&8'92, FRGT BILL
52398-APCA	09/28/92	DEAN'S LAWNMOWER &	\$300 12	\$204. 60	CO MAINT-ECHO WEDEATER, LINE
				\$29 04	CO MAINT-AIR FILTER, CLUTCH DRIVE, LABOR
				\$66 48	J CTR-TUNE UP, CLUTCH DRIVE, GAS CAP, LABOR
52399-APCA	09/28/92	DEERE CREDIT SERVICE	\$3,084 33	\$3,084 33	PCT#4/JD MOTOR GRADER S#529462(LOB)9'92

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52400-APCA	09/28/92	DEERE CREDIT SERVICES	\$1,969 25	\$1,969 25	ACCT#7-999990814/OCT '92(LOA)PCT#3
52401-APCA	09/28/92	DISTRICT ADULT PROBATION FUN	\$2,601 88	\$2,601 88	PRP-LISA JACOBS/SEPT '92 SALARY, BENEFITS, REGIS FEE
52402-APCA	09/28/92	EAST TEXAS ACOUSTICAL	\$9 00	\$9 00	CD LIB-LENS FOR LIGHT
52403-APCA	09/28/92	EAST TEXAS MACHINERY, INC	\$3,600 00	\$3,600 00	PCT#2-JD 570-B MOTOR-GRADER/RENTAL 9/11-10/10/92
52404-APCA	09/28/92	ECONOMY AUTO SUPPLY, INC	\$19 86	\$19 86	PCT#1-MIRROR
52405-APCA	09/28/92	ERVIN'S GARAGE	\$20 00	\$20 00	PCT#1-(1)NEW FLAP, FIX FLAT/#106
52406-APCA	09/28/92	EVERETT DEAN	\$303.28	\$281 44	COMM CT-REIMBURSE/870m1@ 28ea, MEALS, FAX&PHONE (TAX ASSOC MEETING)
				\$9 24	COMM CT-REIMBURSE/33m1@ 28ea(ET MT BLDG MEETI NG)
				\$12.60	COMM CT-REIMBURSE/45m1@ 28EA(ETCOG MEETING)
52407-APCA	09/28/92	F L GARRISON	\$299 69	\$299.69	SEPTEMBER '92/JUVENILE PROBATION BOARD
52408-APCA	09/28/92	GADDIS LINDSEY	\$16 32	\$16 32	COMM CT-REIMBURSE/44m1@ 28, MEAL (HUDCO MEETING)
52409-APCA	09/28/92	GENERAL TELEPHONE COMPANY	\$595 36	\$44 62	CD LIB-#843-3360/SEPT 16 '92 BILLING
				\$36 32	CD S-#1RT-2564/SEPT. 16 '92 BILLING
				\$514 42	TELE COMM-#843-3083/SEPT 22 '92 BILLING
52410-APCA	09/28/92	GEORGE P BANE, INC	\$3,892 84	\$854 40	PCT#1-PARTS/M-65 MAINTAINER (TRANSMISSION)
				\$2,253 53	PCT#1-GEAR, CONE ASSY, CUP, GEARS/M-65 MAINTAINER
				\$725.58	PCT#1-BEARING, CARRIER, PLATE, DISC ASSY/M-65 MAINTAINER
				\$59.33	PCT#3-(1)GLAND FOR HYD CYLINDER/MOWER
52411-APCA	09/28/92	GILMER DRUG COMPANY	\$388 11	\$12 74	CD JAIL-(2)MICATION
				\$8 77	CD JAIL-NIX
				\$2 70	CD JAIL-STRESS LIQUID
				\$34 08	CD JAIL-EXLAX, PHILLIPS MAG, MAALOX, MICATIN
				\$21.50	CD JAIL-JEREMY FOSTER/PRESCRIPTION
				\$3 59	CD JAIL-RITA SESSIONS/PRESCRIPTION
				\$9 96	CD JAIL-(4)TUBES HYDROCORTISONE
				\$89.44	CD JAIL-MICHAEL PRATT/PRESCRIPTION
				\$37 70	CD JAIL-HARRELL JOHNSON/PRESCRIPTION
				\$12.90	CD JAIL-BOBBY WATERS/PRESCRIPTION
				\$6 71	CD S-GARY COOPER/PRESCRIPTION
				\$29.11	CD JAIL-WILLIAM KISSAN/PRESCRIPTIONS
				\$4 68	CD JAIL-MICHAEL MARTIN/PRESCRIPTION
				\$44 53	CD JAIL-RICHARD SLOAN/PRESCRIPTION

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$59 84	CO JAIL-HARRELL JOHNSON/3 PRESCRIPTIONS
				\$9 86	CO JAIL-(1)PRIMATENE MIST(60)TABLETS
52412-APCA	09/28/92	GILMER LUMBER COMPANY INC	\$143.46	\$3.20	CO MAINT-(8)1bs #16 NAILS
				\$10 38	J CTR-(2)2 1/2 PAINT BRUSH(4)PCS SAND PAPER
				\$22.77	J. CTR-BRUSHES, MASKING TAPE BLK&WHITE ENAMEL
				\$32 64	CO MAINT-(2)1bs #16(1)1b. #8(24)2/4X8 ECONOMY STUDS
				\$29 99	CO. MAINT-PLYWOOD, WHITE PINE
				\$3 30	J CTR-(2)ROLLS FOAM TAPE
				\$13 55	CO MAINT-(1)REGAL (BONE WHITE) PAINT
				\$11 40	J CTR-EXTENSION HANDLE, ROLLER, PAN LINER
				\$16 23	J. CTR-(4)PAINT BRUSHES
52413-APCA	09/28/92	GLENN CAMPBELL, SR.	\$152.00	\$152.00	PCT#4-(38)LOADS OIL SAND\$4 00ea
52414-APCA	09/28/92	GREEN VILLA	\$1,500.00	\$1,500.00	A PROB-BOBBY FIELDS/SUBSTANCE ABUSE 8/1-31/92
52415-APCA	09/28/92	GREGG CO JUVENILE PROBATION	\$840.00	\$360.00	JUV PROB-CJD/JS 7/23-29/92 DETENTION
				\$120.00	JUV PROB-CJD/R L 8/23-25/92 DETENTION
				\$360.00	JUV PROB-CJD/W W. 8/12-18/92 DETENTION
52416-APCA	09/28/92	H&D TIRE & AUTOMOTIVE	\$3,285.03	\$12 81	CO S-PRIMER, TRANSMISSION FLUID FOR GREEN TRUCK
				\$1 03	J CTR-ANCHORS, HOOKS
				\$20 83	PCT#1-NUMBERS, SPRAY PAINT, SOLVENT
				\$57 57	PCT#3 - HYDRAULIC FITTINGS & BOLTS
				\$1 50	PCT#2-FEL PAPER
				\$1 16	PCT#2-BOLTS & NUTS
				\$7 64	PCT#3 - HANDLE, CHAIN SAW FILE
				\$36 91	PCT#1 - FILTERS, COIL
				\$5 81	J CTR-LAGUER THINNER
				\$9 47	J CTR-SCRAPER, MASKING TAPE, TOOL
				\$83 03	PCT#1-WIPER MOTOR, WIPER MOTOR CORE CHARGE
				\$143 88	PCT#1-OIL, BRASS FITTINGS, TOWELS
				\$7 84	PCT#1-GLOVES
				\$32 08	PCT#1-(6)WIX FILTERS, (2)KEYS, (2) OIL FILTERS
				\$499 72	PCT#1-(3)TIRES, (3)TIRE REC, (4)TUBES, (4)LABOR
				\$499 42	PCT#1-(2)TIRES, TUBE, (2)TIRE REC, (1)LABOR
				\$165 22	PCT#2-OIL, TRAILER BALL, BRK FLUID, ROLLER, AXLE
					SHIFT MOTOR, TAPE MEASURE, BRUSH, RAD
					HOSE, BOLT, LABOR, TUBE
				\$106 73	PCT#4-TUBE, LABOR, BEARINGS, GLOVES, TOWELS
				\$189 37	PCT#1-OIL & FILTERS
				\$17 23	PCT#3-OIL SEAL
				\$3 50	PCT#3-BRAKE CLEAN
				\$48 87	PCT#1-NUTS, WASHERS, BOLTS, DRILL BITS, 3' STEP LADDER
				\$56 82	PCT#4-OIL, GREASE, WIRES

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$1 94	J CTR-UTILITY BLADES, PINS
				\$10 88	PCT#2-(2)WIX FILTERS
				\$29 39	PCT#2-LIFT ARM, (3)PINS, (2)OIL
				\$24 41	PCT#1-GOGGLES, PAPER CUPS
				\$3 00	PCT#1-FUNNEL
				\$105 48	PCT#3-(2)U-JOINTS, HYD OIL
				\$13 20	C MAINT-PAINT; WALL PLATE, OUTLETS, MASKING TAPE; WASHERS
				\$5 12	CO. BLDG-24" FLUORESCENT TUBE
				\$43.78	PCT#2-DISC PADS, HAND CLEANER, BOLTS, NUTS
				\$18 95	PCT#2-DRILL BIT, SHOVELS
				\$16 57	PCT#1-(2)LIGHT/LENS, (8) BULBS, SHOP TOWELS
				\$5 67	CO S-OIL, TRANSMISSION FLUID, OIL TREATMENT FOR GREEN TRUCK
				\$56 33	PCT#4-MIRROR, LABOR, (2)TUBES, LABOR
				\$270 00	CO S-(3)BATTERIES, (3)BATTERY CORES, (3)RECYCLE
				\$2 03	PCT#2-WD-40
				\$9 44	PCT#1-SEAL, (6)KEY RINGS
				\$180 88	PCT#3-WELDING SUPPLIES, OIL, BATTERY TERMINALS, BATTERY, CORE, DISC PADS, RECYCLE
				\$19 50	PCT#2-BOLTS, NUTS & WASHERS
				\$5 16	PCT#2-BOLTS
				\$13 68	CO MAINT-LINKS & SNAPS
				\$17 65	CO. MAINT-CHANNEL LOCKS, KEYS
				\$420 48	PCT#4-TIRES, TUBES, LABOR, PLUGS, RECYCLING FEE
				\$12 95	PCT#1-BOLT, WASHERS, OIL
				\$0 90CR	CO BLDG - RETURNED HVY BOLT 5" AND GOT CHEAPER ONE
				\$9 00CR	PCT#1 - RETURNED WIPER MOTOR CORE
52417-APCA	09/28/92	HOLMES CONCRETE PIPE	\$352.80	\$84.00	PCT#1-(5)15"x36"LONG TILE(CULVERTS)
				\$134.40	PCT#3-(8)15"x36"LONG TILE(CULVERTS)
				\$134.40	PCT#2-(8)15"x36"LONG TILE(CULVERTS)
52418-APCA	09/28/92	INTERAGENCY COUNCIL ON SEX	\$4 00	\$4 00	JUV PROB-7/15/92 2nd EDITION(SEX OFFENDER TREATMENT)
52419-APCA	09/28/92	IRVIN TIRE COMPANY	\$109 60	\$109 60	CO S-UNIT#20/(2)TIRES, LABOR
52420-APCA	09/28/92	JACK P. KIRBY, M D	\$53 07	\$26 87	IND-SABRINA G KRAUSE/OFFICE VISIT 9/3/92
				\$26.20	IND-SABRINA G KRAUSE/LAB 9/3/92
52421-APCA	09/28/92	JANVAN JENKINS, D D S	\$62 00	\$62 00	CO JAIL-R. SLOAN/DENTIST 8/26/92
52422-APCA	09/28/92	JOYCE MORRISON	\$19 60	\$19.60	CO LIB-REIMBURSE/70mle 28ea(FOREST TRAIL MEETING@TYLER)
52423-APCA	09/28/92	K&S KWIK STOP	\$11 30	\$5 65	CO MAINT-(1 10)gals UNLEADED GAS

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				\$5.65	CO MAINT-(5.00)gals REGULAR GAS
52424-APCA	09/28/92	KENNY KNIGHT	\$4.16	\$4.16	PCT#4-REIMBURSE/MEAL(PICKED UP TRAILER)
52425-APCA	09/28/92	LONGVIEW ASPHALT INC	\$385.83	\$385.83	PCT#3-(14.03)COLD MIX TYPE DD CRE#27.50ea
52426-APCA	09/28/92	LONGVIEW CANVAS PRODUCTS	\$35.00	\$35.00	CT H-REPAIR 20x30 FLAG
52427-APCA	09/28/92	MCCAULEY & SON MEMORIAL CHAP	\$268.00	\$268.00	JP#3-ANITRA STEVENSON/TRANSPORTED 8/22/92 TO DALLAS IFS
52428-APCA	09/28/92	MCS FUELS	\$3,088.59	\$67.44	PCT#3-(7)gals UNLEAD 955(90)gals DIESEL@.675 ea
				\$3,021.15	PCT#1-(1695)gals@.8305
					SUP. UNLEAD(1795)gals. DIESEL@ 710ea
52429-APCA	09/28/92	MED SHOP	\$204.78	\$6.47	CO JAIL-SLOAN/PRESCRIPTION#420070
				\$3.88	CO S-UPS SHIPPING#2397 7/7/92
				\$4.07	CO S-UPS SHIPPING#2398 7/7/92
				\$27.89	CO JAIL-SLOAN/PRESCRIPTION#416305
				\$13.73	CO JAIL-WATERS/PRESCRIPTION#RX305439
				\$18.59	CO JAIL-WATERS/PRESCRIPTION#415288
				\$11.35	CO JAIL-BOLTON/PRESCRIPTION#420938
				\$5.32	CO JAIL-WATERS/PRESCRIPTION#420939
				\$4.97	CO JAIL-FULLER/PRESCRIPTION#420949
				\$53.10	CO JAIL-FULLER/PRESCRIPTION#420948
				\$5.32	CO JAIL-BOBBY WATERS/PRESCRIPTION#420939
				\$5.46	CO S-UPS SHIPPING 8/7/92
				\$5.32	CO JAIL-BOBBY WATERS/PRESCRIPTION#420939
				\$23.02	CO JAIL-BOBBY WATERS/PRESCRIPTION#416305
				\$16.29	CO JAIL-BOBBY WATERS/PRESCRIPTION#305439
52430-APCA	09/28/92	MED SHOP	\$60.38	\$60.38	D. A-HOT CK RESTITUTION/MARY HALL
52431-APCA	09/28/92	MED SHOP PHARMACY	\$232.31	\$5.27	IND-KATIE PICKARD/PRESCRIPTION#426340
				\$39.59	IND-SABINA KRAUSE/PRESCRIPTION#830663
				\$7.06	IND-B WEBB/PRESCRIPTION#831250
				\$5.59	IND-F HITT/PRESCRIPTION#831399
				\$7.84	IND-M WHITAKER/PRESCRIPTION#425149
				\$52.39	IND-M WHITAKER/PRESCRIPTION#425150
				\$4.38	IND-M STRICKLAND/PRESCRIPTION#826485
				\$27.25	IND-M STRICKLAND/PRESCRIPTION#812085
				\$10.99	IND-B WEBB/PRESCRIPTION#829978
				\$71.95	IND-M STRICKLAND/PRESCRIPTION#832800
52432-APCA	09/28/92	MICHAEL J. JOHNS, M D	\$88.42	\$88.42	IND-FELICIA HITT/OFFICE VISIT 8/18/92; 9/15/92
52433-APCA	09/28/92	MICHAEL P KOPECH	\$300.00	\$300.00	D CT-CAUSE#10,466/JAMES JEFFERY SWANK
52434-APCA	09/28/92	MICHEAL L SMITH, TAX-ASSESSO	\$45.80	\$45.80	D A-HOT CK RESTITUTION/MARY HALL

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52435-APCA	09/28/92	MOTION INDUSTRIES, INC	\$42.12	\$42.12	PCT#4-BEARING FOR BOOM AX, FREIGHT
52436-APCA	09/28/92	NICHOLS MACHINERY COMPANY	\$937.52	\$286.96 \$650.56	PCT#2-ACCT#09047/GRADER BLADES, POINT, SHANK PCT#4-TINES & FRONT SKID FOR MIXER
52437-APCA	09/28/92	ODELL GAGE	\$12.00	\$12.00	PCT#3-(12)LOADS SANDE\$1 00ea
52438-APCA	09/28/92	PATTERSON PLUMBING	\$117.21	\$117.21	J. CTR-FLEX LINE, ADPT. FLAPPER, LABOR
52439-APCA	09/28/92	PETTY'S LAWN SPRINKLERS, INC	\$79.00	\$79.00	CO BLDG-(3)HUNTER SPRINKLER HEADS, POSTAGE&HANDLING
52440-APCA	09/28/92	PHILLIPS PETROLEUM COMPANY	\$18.50	\$18.50	CO S-ACCT#6992684750/SPET 10'92 BILLING
52441-APCA	09/28/92	PITNEY BOWES	\$198.00	\$198.00	NON DEPT-#00958232001/12 DOUBLE TAPE SHEETS
52442-APCA	09/28/92	PIZZA HUT	\$41.93	\$20.00 \$21.93	D A-HOT CK RESTITUTION/MARIE PICKITT D A-HOT CK RESTITUTION/MARY HALL
52443-APCA	09/28/92	PLUMBCO	\$227.50	\$87.50 \$140.00	CO JAIL-UNSTOP SEWER LINE@JAIL/ELECT SEWER MACH CO JAIL-UNSTOPPED OUTSIDE TRAP IN WAASH BAY OF JAIL
52444-APCA	09/28/92	PRO-MED SYSTEMS	\$60.08	\$60.08	D A-(1)'92 YR LABEL(7)ALPHA LABELS
52445-APCA	09/28/92	PROFESSIONAL TECHNICAL	\$257.90	\$40.00 \$54.90 \$40.00 \$123.00	CO S-(1)BATTERY PACK/UNIT#213 CO S-REPAIR MIDLAND S#502916/LABOR PCT#1-UNIT#106/REPLACE BROKEN ANTENNA STINGER, LABOR PCT#3-UNIT#313 REPAIR HORN WIRING, #313 REPLACE ANTENNA
52446-APCA	09/28/92	RAMEY & FLOCK	\$972.34	\$547.50 \$297.12 \$127.72	NON DEPT-CIVIL#6 92CV36/MARABLE 8/25-31/92 NON DEPT-CIVIL#5 92CV049/H JACKSON 8/6-31/92 NON DEPT-CIVIL#000759-00002-004TC/BELLIS 8/3-31/92
52447-APCA	09/28/92	RICK'S TIRE SERVICE	\$40.00	\$25.00 \$15.00	PCT#2-SERVICE CALL/FLAT PCT#2-SERVICE CALL/FLAT FIXED
52448-APCA	09/28/92	ROADWAY OIL CO, INC	\$13,057.18	\$5,201.07 \$2,615.96 \$5,240.15	PCT#4-(284 99)bb1s CRUDE OIL PCT#1-(143 34)bb1s ROAD OIL\$18 25ea PCT#4-(135 40)ROAD OIL\$18 50(145 88)ROAD OIL\$18 75ea
52449-APCA	09/28/92	ROBERT ANDERSON	\$45.00	\$45.00	PCT#4-BRAZING HOUSING ON SHEADER
52450-APCA	09/28/92	RUCKER STEVEN MURRY, M D	\$140.00	\$140.00	CO JAIL-BOBBY WATERS/OFFICE VISITS

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8/7, 17, 24/92					
52451-APCA	09/28/92	RUSSELL TACKETT	\$1,000.00	\$1,000.00	PCT#1'83 CHEVY 1TON SERVICE TRUCK&EQUIP. 9'92
52452-APCA	09/28/92	RUTH WHITESIDE	\$25.00	\$25.00	SEPTEMBER '92/SERVICE AS LAW LIBRARIAN
52453-APCA	09/28/92	S & S OFFICE WORLD, INC.	\$195.00	\$195.00	TELE COMM-UNIT#50315/RING DOWN, LABOR
52454-APCA	09/28/92	SABINE VALLEY MHMR	\$52.00	\$52.00	JUV PROB-CJD/A N M 7/23/92 INTAKE EVALUATION
52455-APCA	09/28/92	SAM'S AUTO & RADIATOR SERVIC	\$12.50	\$12.50	PCT#2-REPAIR TRACTOR RADIATOR
52456-APCA	09/28/92	SCHWAAB, INC.	\$23.35	\$23.35	D CLK-(1)PRE-INKED STAMP
52457-APCA	09/28/92	SCOTT-MERRIMAN, INC	\$65.38	\$65.38	JP#1-(100)CLAIMANTS AFFIDAVITS, FRGT
52458-APCA	09/28/92	SHARON WATER SUPPLY CORP	\$15.31	\$15.31	PCT#4-ACCT#1133/SEPT 22'92 BILLING
52459-APCA	09/28/92	SHERWIN-WILLIAMS	\$593.28	\$337.33	J CTR-ACCT#6659-5202-4/ECON BRUSHES, 5gals LTX WHITE, MASK TAPE
				\$255.95	CO S-(15)gal BASE, THINNER, MASKING TAPE
52460-APCA	09/28/92	SKINNER RADIATOR SHOP	\$21.00	\$10.50	PCT#3-INSPECTION STICKER
				\$10.50	PCT#3-INSPECTION STICKER
52461-APCA	09/28/92	SOUTHWESTERN ELECTRIC POWER	\$5,441.73	\$162.60	PORTER BLDG-ACCT#55685/SEPT 15'92 BILLING
				\$3,616.26	J CTR-ACCT#71686/SEPT 15'92 BILLING
				\$282.86	ROCK BLDG-ACCT#359669/SEPT. 16'92 BILLING
				\$384.10	ROCK BLDG-ACCT#40681/SEPT 16'92 BILLING
				\$688.32	CO LIB-ACCT#66685/SEPT 16'92 BILLING
				\$307.59	CO LIB-ACCT#403669/SEPT 16'92 BILLING
52462-APCA	09/28/92	STATE BAR OF TEXAS	\$65.50	\$65.50	D CT-ACCT#7706000/PJC VOL 4, '92 SUPP
52463-APCA	09/28/92	SUMMERS ELECTRIC COMPANY	\$168.85	\$94.00	J CTR-(1)GED 240V BLT-ON CB/BREAKER
				\$74.85	J CTR-(1)AMP RS-3 VOLT/OHM/AMMETER
52464-APCA	09/28/92	SWIFT INDEPENDENT PACKING	\$823.26	\$311.10	CO JAIL-CUST#17130/ASSORTED MEATS
				\$512.16	CO JAIL-CUST#17130/ASSORTED FOODS
52465-APCA	09/28/92	TELETOUCH CORPORATION	\$133.75	\$26.75	JP#1-CUST#LD2540/#4586 PAGER 9/21/92
				\$107.00	CO S-CUST#LC2303/#0726, 755, 759, 605 PAGERS 9/21/92
52466-APCA	09/28/92	TEXACO INC	\$102.26	\$102.26	CO S-ACCT#6103028459/85 2gals GAS 9/4/92
52467-APCA	09/28/92	TEXAS COUNTY PRINTING	\$421.98	\$421.98	D CLK-(1000)FEE SHEETS, FRGT
52468-APCA	09/28/92	TEXAS DEPT OF HUMAN SERVICES	\$7.37	\$7.37	CO JAIL-(11)cs USDA COMMODITIESe. 67ea

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 SEP 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/28/92 thru 09/28/92

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52469-APCA	09/28/92	THE GILMER MIRROR	\$65 10	\$8 10 \$57.00	CO S-(6) DRY ERASE MARKERS CO, EXT-CANARY YELLOW PAPER, MINT GREEN PAPER
52470-APCA	09/28/92	THE SOFTWARE GROUP, INC	\$42,605 00	\$8,900 00 \$5,500 00 \$3,158.00 \$3,290 00 \$1,387 00 \$1,238 00 \$2,390.00 \$619.00 \$2,390 00 \$5,000 00 \$1,335.00 \$345 00 \$315.00 \$263 00 \$175 00 \$6,300 00	JP#1-JUSTICE OF THE PEACE LICENSE FEE D CLERK-CIVIL CASE MANAGEMENT LICENSE FEE D CLERK-CIVIL CASE MANAGEMENT TRAINING(7days) D CLK-CHILD SUPPORT TRAINING(5days) D CLK-JURY SELECTION TRAINING(3days) D A-CRIMINAL CASE MANAGEMENT TRAINING(2days) D A-CIVIL CASE MANAGEMENT TRAINING(2days) D A-COURT ADMINISTRATION TRAINING(1day) D A-HOT CHECK TRAINING(5days) D CT-COURT ADMINISTRATION LICENSE FEE JP#1-SUPPORT/TRAINING HOURS(JP PACKAGE) D A-CT ADMIN MAINT 9/30/91-7/1/92 D A-HOT CK MAINT 9/30/91-7/1/92 D CLK-CRIM CS MANAGEMENT MAINT 9/30/91-7/1/92 D CLK-JURY MAINT 9/30/91-7/1/92 D A-HOT CK PROCESSING LICENSE FEE PROGRAM
52471-APCA	09/28/92	THIS WAY SIGN	\$540 75	\$90 90 \$261 90 \$187 95	PCT#1-(1)FIR STREET(2)CHILDRE@PLAY(1)RED HEN ST SIGNS PCT#3-(8)SLOW CHILDRE@PLAY(1)LEMON&ORANGE STREET PCT#2-(1)BLUEBONNET(6)SLOW CHILDRE@PLAY SIGNS
52472-APCA	09/28/92	TOMMY STANLEY	\$200 00	\$200 00	PCT#2-REIMBURSE/6ft SIDEWINDER BUSHHOG
52473-APCA	09/28/92	TUFTS UNIVERSITY DIET AND	\$20 00	\$20 00	CO EXT-(1)YR SUBSCRIPTION RENEWAL
52474-APCA	09/28/92	TYLER UNIFORM CO , INC	\$85 97	\$85 97	CO S-(3)SIZE 18 SHIRTS, EMBLEMS(DEQUIR)
52475-APCA	09/28/92	UNION GROVE WATER SUPPLY COR	\$12 50	\$12 50	WT. MT-ACCT#237/SEPT 18'92 WATER BILLING
52476-APCA	09/28/92	UNIVERSAL TIME EQUIPMENT COM	\$317 00	\$317 00	CO JAIL-ACCT#949/(2)62508 DETECTOR, BASE/LABOR
52477-APCA	09/28/92	UNIVERSITY OF CALIFORNIA, BE	\$24 00	\$24 00	CO EXT-(1)YR SUBSCRIPTION
52478-APCA	09/28/92	UPSHUR COUNTY AMBULANCE SERV	\$390 00	\$390 00	CO JAIL-FORREST POWERS/AMBULANCE SERVICE 8/17/92
52479-APCA	09/28/92	UPSHUR COUNTY APPRAISAL DIST	\$25,457 50	\$25,457 50	APPRL. DIST-4th QTR '91-92 BUDGET ALLOCATION
52480-APCA	09/28/92	UPSHUR RURAL ELECTRIC	\$44 35	\$44 35	D. A-HOT CK RESTITUTION/ANGELA MCINTYRE
52481-APCA	09/28/92	UPSHUR-RURAL ELECTRIC COOP ,	\$102 62	\$44 51 \$8 14 \$34 98 \$14 99	PCT#4-ACCT#121782522/SEPT 17'92 BILLING SIMP BLDG-ACCT#902475309/SEPT 17'92 PCT#2-ACCT#41186523/SEPT 22'92 BILLING LAFAY BLDG-ACCT#505279486/SEPT 22'92 BILLING

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/28/92 thru 09/28/92

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Check #.	HC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52482-APCA	09/28/92	VALU-LINE	\$47 24	\$47 24	D CT-ACCT#13792/SEPT. 1 '92 BILLING
52483-APCA	09/28/92	VARNADO FEED SERVICE	\$27. 90	\$27. 90	J CTR-(2)bags DIAZON.
52484-APCA	09/28/92	VERNON VICK	\$560 00	\$560 00	CO TREAS-REIMBURSE/500mi@. 28ea. MEALS, LODGING(TREAS MEETING)
52485-APCA	09/28/92	VINGO FOODS	\$6 23	\$2 83 \$3 40	CO JAIL-(1)DAWN DISHWASHING CO S-(2)CHORE BOY(2)BRILLO
52486-APCA	09/28/92	VOREC LEASING INTERNATIONAL	\$325 00	\$234 00 \$91 00	JUV PROB-CJD/ELECT. MONITOR 7/1-21/92&7/1-15/92 JUV PROB-CJD/ELECT MONITOR 8/18-31/92
52487-APCA	09/28/92	W. W GRAINGER, INC	\$485 40	\$86 40 \$399 00	J CTR-(60)F40CW-DAYTON(LIGHT BULBS) J CTR-(1)ROTO RUTTER(SEWER SNAKE)
52488-APCA	09/28/92	W. E SWORD, CO, INC	\$8 08	\$8 08	CO S-(6)KEYS CUT, FRGT
52489-APCA	09/28/92	WAL-MART #146	\$177 18	\$102 04 \$28 22 \$46 92	D A-HOT CK RESTITUTION/MICHELLE SMITH D A-HOT CK RESTITUTION/LILLIAN RAY D A-HOT CK RESTITUTION/LESTER C REED
52490-APCA	09/28/92	WALMART STORE #146	\$476 79	\$45 05 \$285 23 \$69 82 \$17 88 \$52 51 \$6 30	CO S-FILM PROCESSING, CASSETTE TAPES CO JAIL-(10)FILM(2)CAMERAS, CASSETTES, (4)PROCE SSED FILM CO S-ALK BATTERY, JPC BOOM BOX D A-(3)pkg of 4 MICROCAS TAPES CO S-(18)PK PROCESSED FILM(2)5PK TAPES CO EXT-(1)DAWN DISH LIQ, COFFEE
52491-APCA	09/28/92	WASTE MANAGEMENT OF	\$1,674 00	\$334 80 \$334 80 \$334 80 \$334 80 \$334 80	WASTE-#779554 PCT#2 UNSCHD 8/24/92 WASTE-#779552 PCT#3 UNSCHD 8/31/92 WASTE-#779554/PCT#2 UNSCHD 9/1/92 WASTE-#779556 PCT#1 UNSCHD 8/31/92 WASTE-#779559 PCT#4 UNSCHD 9/1/92
52492-APCA	09/28/92	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#14058/866-760-500/REF#A5820850
52493-APCA	09/28/92	WEST PUBLISHING COMPANY	\$215 75	\$30 50 \$30 50 \$51 00 \$73 25 \$30 50	LAW LIB-ACCT#858338296/FD 960 LAW LIB-FD 961 LAW LIB-USCA T28 54-60 2BKS LAW LIB-TX DG 2D V19&19A LAW LIB-FD 962
52494-APCA	09/28/92	WESTINGHOUSE ELECTRIC	\$174 35	\$72 05 \$102 30	CO S-CUST#73960-00, (1)HSE 60A 3P CKT. BRKR CO S-HSE BAB3100H 100A 3P CKT. BRKR
52495-APCA	09/28/92	WHITE SWAN, NORTH	\$961 63	\$396 30	CO JAIL-CUST#420711/ASSORTED FOODS

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 SEP 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 09/28/92 thru 09/28/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$565 33	CO JAIL-CUST#420711/ASSORTED FOODS
52496-APCA	09/28/92	WHITESIDE GARAGE	\$106.96	\$106 96	CO S-UNIT#17/GASKET SET, ANTFRZ THERMO, LABOR
52497-APCA	09/28/92	YOUNG'S HEATING & AIR	\$172 20	\$172 20	J CTR-(6)YORK RELAYS@#28 70ea ON A/C UNIT
52498-APCA	HC 09/28/92	HARRISON COUNTY SHERIFF	\$40 00	\$40 00	CO CT-CAUSE#20, 928/SUBPOENA, CAPTAIN CLARK
Total for APCA - Accounts Payable Clearing Account			\$167,718.12		
Grand Total			\$167,718 12		

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


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FILED
PEX & SHAW
COUNTY CLERK
52 SEP 29 AM 9:49
BY
11/11/92

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

THE ATTACHED BUDGET AMENDMENTS WERE APPROVED IN COMMISSIONER'S
COURT ON THE 28th DAY OF September 1992.


THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:


EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER PCT.#1

Tommy S. Stanley
TOMMY STANLEY, COMMISSIONER PCT. #2

DAVID LOYD, COMMISSIONER PCT.#3


TOMMY EATHERTON, COMMISSIONER PCT.#4

ATTEST:

REX SHAW, COUNTY CLERK

SEP 28 PM 12:44
b1: _____
b7C: _____
b7D: _____

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

DATE: 9-28-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO#	AMOUNT
15	611	5600 3000	3240	300
		5675 1000	3430	3300
			3200	1000
	Reserve	1600	3210	1000
16	612	addit 20,000	3240	400
		already added	3340	20,000
			3380	200
			4700	3600

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4-----
COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

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

DATE: 9-28-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO#	AMOUNT	
18	614	5675	5000	1200	7000
		4480	1000	2150	500
		3380	2600	2210	500
				3240	400
				3430	200
				3010	450
10	560	3200	2700	3105	1000
				3380	500
				4230	50
				4330	350
				4335	350

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3-----
REX SHAW, COUNTY CLERK

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

DATE: 9-28-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO#	AMOUNT.
10	565	4625 500	3105	600
		4600 200	3125	300
		5750 500	3130	800
		4500 500	3135	200
		4501 200	3380	200
		Jan proceeds - 1000	3480	800

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3-----
REX SHAW, COUNTY CLERK

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

DATE: 9-28-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

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

FUND	DEPT.	FROM #	TO#	AMOUNT
10	450	3080 338	3030	752
		3095 150	3010	154
		3380 100		
		4490 50		
		4500 130		
		4501 138		

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3-----
REX SHAW, COUNTY CLERK

PROPOSAL
UPSHUR COUNTY RURAL ADDRESSING SYSTEM

Prepared By: Design/Graphics

September 28, 1992

Hon. Everett Dean
County Judge, Upshur County, Texas
P.O. Box 790
Gilmer, TX 75644

The attached information is a proposal to be submitted on behalf of Upshur County, Texas, for consideration in awarding state funding through the Advisory Commission on State Emergency Communications as it applies to a contract for resources and services pertaining to the establishment of a rural addressing system for the county.

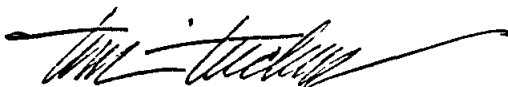
These funds are comprised of pool funds set aside by the Public Utility Commission specifically for this purpose and apportionment of the counties \$0.50 per month Service Fees collected through telephone company billings.

Enclosures include:

- This Cover Sheet
- Narrative of Project Scope
- Cost Estimate Worksheet
- Service Fee Allocation Cash Flow
- ACSEC Summarization Sheet

This proposal includes all services to be provided by and payment schedules to Design/Graphics, contingent on successful application and award of state funds.

This proposal is valid through November 30, 1992.



Tim Tucker
Design/Graphics



Randall Pritchett

ADDRESSING PLAN AMENDMENT

NARRATIVE OF PROJECT SCOPE
UPSHUR COUNTY, TEXAS

Start Date: December 1, 1992
Completion Date: November 30, 1994

Designated Addressing Plan Coordinator: *Design/Graphics*
Tim Tucker
711 W. Abbey
Livingston, TX 77351
(409) 327-5801

Project: The establishment of a computerized addressing system that will provide a Geographic Information System (GIS) containing complete address assignment for the county. The result of this contract will be a functional tie to an ALI system located in the 9-1-1 dispatcher's office. All data collection and address mapping will be through contract services provided by Design/Graphics at the above address, in cooperation with the Postal Service, under the direction of Commissioners Court of Upshur County.

To be accomplished in the following manner and time frame.

1. A one-time county inventory of all road intersections, access drive intersections, and signage. This will be an "on the ground" inventory with longitude, latitude, and elevation readings recorded through a Global Positioning System (GPS) with 2 - 5 meter accuracy. The Commissioners Court has already developed local addressing standards.

Estimated completion time 12 months

2. The points derived from the GPS survey will be layered on existing digital base maps being used by Upshur County. The scale, orientation, and location of all roads and intersections from these USGS maps will be verified and registered to the GPS points. Each point will also carry the survey information from which a detailed listing will be developed for road names, signage requirements, and addressing. This procedure will allow the GIS to maintain addresses on a continuing basis.

Estimated completion time: 3 months

3. Based on the corrected road data and the local addressing standards, Design/Graphics, in coordination with the Postal Service, will use the computerized map to convert all rural route/box numbers to street addresses. Commissioners Court will be notified by the mapping contractor of all road numbering conflicts and/or duplications.

Estimated completion time 3 months

4. Design/Graphics will prepare and mail notifications to residents of the address changes. This process would include responses from residents to aid in verification of telephone numbers (for the ALI enhanced 9-1-1 system). Maintenance and address modifications will be necessary during this step. Design/Graphics will plot 8½ by 11 inch color maps, at appropriate scale for reproduction.

Commissioners Court would install new street signs during this phase.

Estimated completion time 6 months

ADDRESSING PLAN AMENDMENT

COST ESTIMATE WORKSHEET
UPSHUR COUNTY, TEXAS

ITEM	MAX. ALLOW.	EST. UNITS	EST. COST	ALLOW. COST
PERSONNEL	\$25 / hour			
GPS Inventory (\$25/hour)		1,600 hours	\$40,000	\$40,000
Addressing (\$25/hour)		1,000 hours	\$25,000	\$25,000
Plotting (\$25/hour)		100 hours	\$2,500	\$2,500
MATERIALS				
Maps				
Digital	\$1 - 15 each	22	* \$12,040	\$330
USGS quads	\$4 - 8 each	0	\$0	\$0
Aerial Photography TxDOT	see Dept.	192	\$3,200	\$4,000
Map Reproduction Color electrostatic	\$10 each	512	\$5,120	\$5,120
COMPUTER				
Hardware	\$4,000 + \$500		\$4,500	\$4,500
Mapping Software				
Build/Maintain	\$3,500		\$2,900	\$3,500
Run-time		Run-time	\$595	
Pen Plotter	\$13,000		\$11,500	\$13,000
ROAD VERIFICATION				
Reimbursable miles	\$0.275 X 2	1,700	\$935	\$935
ROAD SIGNS				
Sign materials	\$35 / intersection	450	\$15,750	\$15,750
OTHER ITEMS				
Postage		12,000 x 2	\$7,200	\$7,200
TOTAL ESTIMATED COSTS			\$131,240	\$121,835
COUNTY PARTICIPATION		25% of Total	* \$29,883	

* NOTE: Upshur County has contributed \$12,040 (\$330 eligible for reimbursement) to date for digital base maps required to begin the addressing system.

ADDRESSING PLAN AMENDMENT

CASH FLOW PROJECTION
UPSHUR COUNTY, TEXAS

DATE	ITEM	INCOME	EXPENSE	BALANCE
1992	USGS Digital Maps (.DXF format)		\$12,040	(\$12,040)
Dec 1992	Pool Fund Payment <i>Based on Unaddressed Parcels</i>	\$18,000		\$5,960
Dec 1992	Contract payment		\$15,000	(\$9,040)
Jan 1993 thru Dec 1994	Service Fee Allowance of \$2,985.29 per month	\$71,647		
Jan 1993 thru Dec 1994	Contract addressing/ mapping payments of \$3,685.42 per month		\$88,450	(\$25,843)
Nov 1994	Road Signage		\$15,750	(\$41,593)
	TOTAL COUNTY EXPENDITURES			(\$41,593)

Total Service Fees Collected from Upshur County to date: \$4,150 x 29 months = \$120,350.00

Enhanced 9-1-1 expenditures to date (ETCOG) = \$ *

Estimated monthly budget for Enhanced 9-1-1 during next 24 months = \$ †1,120.50

* Complete budgetary items were not available at the time of preparation

† Current estimates by ETCOG show 27% of Service Fee income for its requirements.

Total Contract price = \$119,200 - \$15,750 (signage not in contract) = \$103,450.00
(Items marked "*" on Cost Estimate Worksheet are from another contract)

Lump sum payment on signing Contract = \$15,000.00

Balance = \$88,450.00

Paid in 24 monthly payments = \$3,685.42

COUNTY / COG

Upshur / East Texas COG

Date: Sep. 28, 1992

GROSS TOTAL IDENTIFIED (Funds required to address):	(1)	\$ 131,240
ADJUSTED GROSS TOTAL (less costs exceeding maximum allowable expense)	(2)	\$ 119,530
- Less: Previously authorized ACSEC funds (service fee, TxDOT, etc.):	(3)	\$ 0
- Less: Third party donations:	(4)	\$ 0
- Less: Total, Previously expended local funds for allowable costs:	(5)	\$ 330
a: Eligible For Reimbursement	(6)	\$ 330
b: Not Eligible For Reimbursement (Reflects local match)	(7)	\$11,710
NET TOTAL (Funds needed to complete project): [2-(3+4+5)]	(8)	\$ 119,200
COSTS AGAINST WHICH APPLICANT IS APPLYING:		
a: Reimbursement of previously expended local funds: (Line #6; Must be cost that is eligible for reimbursement)	(9)	\$ 330
b: Costs to be incurred to complete project (Line #8):	(10)	\$ 119,200
TOTAL COSTS AGAINST WHICH THIS GRANT WILL BE APPLIED: [9+10]	(11)	\$ 119,530
- Less: 25% Match of Total Costs (Line #11):	(12)	\$ 29,883
TOTAL FUNDS FOR WHICH AGENCY IS ELIGIBLE: [11-12]	(13)	\$ 89,647
TOTAL FUNDS AGENCY HAS REQUESTED (Cannot exceed line #13):	(14)	\$ 89,647

"Total Funds For Which Agency Is Eligible", Line #13, reflects only those funds for which the county is eligible for reimbursement should sufficient State addressing funds become available.

For ACSEC Use Only

TOTAL FUNDS AWARDED: (May be less than Line #13 depending upon available allocation of ACSEC funds.)	(15)	_____
TOTAL MATCH REQUIRED: (One dollar for every three dollars awarded.)	(16)	_____

IMPLEMENTATION CHECKLIST

County Addressing System

The administration of each political jurisdiction should sign a letter of agreement to comply with the addressing system, and to establish the service area for that jurisdiction. This letter of agreement should specify the particulars of the system operation and provide the authority to maintain the system in unincorporated territories. This might best be handled by a joint resolution between the County and other incorporated political jurisdictions in conjunction with Emergency Communications Districts or COG and the Appraisal District.

- ☐ An advisory committee should be established to handle problems such as public awareness, street name changes, budget and contract review, and other matters. A suggested list of participants are city representatives, county commissioners and staff, regional council, 9-1-1 and emergency response coordinators, appraisal district, school districts, U.S. Post Office, telephone and other utility companies
- ☐ Existing street names/numbers should be inventoried and reviewed for duplication in each political jurisdiction. All unnamed/unnumbered streets and private streets should be named or numbered.
- ☐ The public should be informed through the media of the purpose and proposed changes in the addressing system, as well as the appearance of the vehicle(s) used for the address inventory.
- ☐ The procedure for assignment and review of new and/or changed addresses and street names/numbers should be established.
- ☐ Field measurements should be taken and pertinent information recorded.
- ☐ The structure numbers should be assigned, reviewed, and the occupants informed.
- ☐ Copies of map books showing the new street and number changes should be distributed to all political jurisdictions involved in the letter of agreement. Policies for distribution to the private sector should be established.
- ☐ Street signs with new names/numbers should be erected.
- ☐ Procedures should be established for ongoing maintenance, continual review and update of the addressing system to insure its accuracy and continuity.

Date: 9-28-92

COMMISSIONER COURT
ATTENDANCE SHEET

[illegible]

VOL 39 PG 594

92 SEP 28 PM 12:44

U.S. DEPARTMENT OF JUSTICE

by _____