

**UPSHUR COUNTY COMMISSIONER'S COURT**

**8-11-1997**

Commissioner's Court met in Regular Session. All members present.

1. Motion by Gaddis Lindsey seconded by Tommy Stanley to approve minutes of the previous meeting, dated 7-31-1997. Motion carried.

2. Motion by Tommy Stanley seconded by Gaddis Lindsey to approve budget amendments submitted by County Auditor. Motion carried.

3. Motion by Tommy Stanley seconded by Gaddis Lindsey to approve payment of bills now due. Motion carried. Copy attached.

4. Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Treasurer's monthly report. Motion carried.

5. Motion by Gaddis Lindsey seconded by Rick Jackson to approve the following payroll changes.

Alan Marshall Wade-Due to new hire  
William Preuninger-Due to introductory period ending  
Stanley Jenkins-Due to promotion  
Mary Rose Campbell-Due to longevity increase  
L. Wayne Young-Due to longevity increase  
Ron Bengel-Due to longevity increase  
Matt Alford-Due to longevity increase  
Carolyn Jones-Due to longevity increase  
Scarlett Stinnett-Due to longevity increase  
Melinda Copeland-Due to longevity increase  
Danny Thompson-Due to longevity increase  
Pamela Edge-Due to longevity increase

Motion carried on all the above. Copies of all attached.

6. Motion by Gaddis Lindsey seconded by Kenney Thompson to approve allowing Charles

Thompson to contract someone to core on property to be used for row on 1845. Motion carried.

Motion by Kenney Thompson seconded by Rick Jackson to approve accepting appraisals for Parcel 6, Edward Stricklin, and Parcel 10, John Lippencott Motion carried Copies attached.

7. Eddie Shaw, representative for Habitat for Humanity, met with Court to discuss the services his organization offered. No formal action taken. Copies attached

8. Mike Fennell, secretary/treasurer of the Upshur County Fire District, met with Court to request funding to pay for dispatching services. Judge Still stated this would be discussed in budget hearings. No action taken.

item not on agenda

Motion by Rick Jackson seconded by Kenney Thompson to approve Proclamation proclaiming August 1997 as Passenger Safety Awareness Month in Upshur County. Motion carried. Copy of Proclamation attached

9 Motion by Gaddis Lindsey seconded by Kenney Thompson to approve accepting draft from Exxon Company in the amount of \$24,995 00 for road damages in Pct. 1 Motion carried Copy attached

10 Motion Gaddis Lindsey seconded by Tommy Stanley to approve bond and oath of Sandra Powell as Reserve Deputy Constable in Precinct 3. Motion carried Bond on file in office of County Clerk in Official Bond book, volume 7 page 442

11. Motion by Gaddis Lindsey seconded by Rick Jackson to approve accepting for recording the upgraded bond and oath of Deputy Constable James Liberacki. Motion carried. Bond on file in office of County Clerk in Official Bond book, volume 7 page 446.

12 Motion by Gaddis Lindsey seconded by Rick Jackson to approve accepting for recording the appointment of Paula Gentry and Bobbie Blankinstein as replacement alternate election judges. Motion carried Copy attached

#### Addendum

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve tabling any action concerning request by District Attorney, Tim Cone, for a postage meter for office of District Attorney. Motion carried

13 Motion by Tommy Stanley seconded by Rick Jackson to approve the following Special Road Use Agreements, Permit Applications and/or Application For Filling Abandoned Wells:

Special Road Use Agreement Contract submitted by E & S Timber to haul logs on Red Maple Road

Special Road Use Agreement Contract submitted by Texas Land & Timber to haul logs on Cottonwood, Locust Pinion and Lauren Lane.

Permit Application submitted by Pritchett Water Supply to connect two lines in ROW of Orange Road

Special Road Use Agreement submitted by Allen Johnston to haul logs on Crepe Myrtle Road.

Special Road Use Agreement submitted by Robertson Logging to haul logs on Snap Dragon and Nastruian.

Special Road Use Agreement submitted by East Texas Forestry to haul logs on Aspen and Elderberry.

Permit Application submitted by B1-County Water to place a waterline in ROW of Day Lilly Road

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

Attendance Sheet placed into minutes for recording purposes only.

Charles F. Still  
JUDGE CHARLES STILL

Gaddis Lindsey  
COMMISSIONER GADDIS LINDSEY

Tommy Stanley  
COMMISSIONER TOMMY STANLEY

R. Jackson  
COMMISSIONER RICK JACKSON

Kenney Thompson  
COMMISSIONER KENNEY THOMPSON

97 AUG 25 AM 10:32  
REX  
COMMUNICATIONS  
BY \_\_\_\_\_

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
AUGUST 11, 1997, 9:00 AM, REGULAR SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meeting.
2. Consider any budget amendments and take appropriate action.
3. Consider approval of accounts payable and take appropriate action.
4. Consider accepting Treasurers report.
5. Consider approval of payroll changes and take appropriate action.
6. Consider appraisals from Mr. Brown on 1845 right of way.
7. Hear Eddie Shaw from Habitat for Humanity.
8. Hear Mike Fennell from Upshur County Fire District.
9. Consider acceptance of a draft from Exxon Co. in the amount of \$24,995.00 for road damages.
10. Approve bond and oath of Sandra Powell as Reserve Deputy Constable in Pct. 3.
11. Accept for recording the upgraded bond and oath of Deputy Constable James Liberacki.
12. Accept for recording the appointment of Paula Gentry and Bobbie Blankenstein as replacement alternate election judge.
13. Approve applications for use of Upshur County roads and right of way.

  
Charles L. Still  
County Judge

BY \_\_\_\_\_  
CLERK

UPSHUR COUNTY, TX.

97 AUG - 7 PM 3:16

FILED  
REX A. CRAMER  
CLERK

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
AUGUST 11, 1997, 9:00 AM, REGULAR SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

ADDENDUM

1. Consider and take action if necessary a request by District Attorney, Tim Cone, for a postage meter for his office.

  
Charles L. Still  
County Judge

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG - 8 AM 9:00  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved on this the 11<sup>TH</sup>  
day of AUGUST, 1997.

Charles B. Still  
Charles Still, County Judge

Gaddis Lindsey  
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley  
Tommy Stanley, Comm. Pct. 2

Rick Jackson  
Rick Jackson, Comm. Pct. 3

Charles K. Thompson  
Charles K. Thompson, Comm. Pct. 4

FILED  
RICK A. A. I.  
COUNTY CLERK  
97 AUG 11 AM 9:49  
BY \_\_\_\_\_  
HEPBY

LINE ITEM TRANSFER:

Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	510	4502	500

To:	10	510	3200	500
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Reason:

Ray Rorder  
 Department Head Co. Bldg

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	476	3240	442.95
			4145	63.00
To:	10	476	3420	442.95
			4135	63.00

Reason:

..  
\_\_\_\_\_  
Department Head D.A.

\_\_\_\_\_  
Attest - County Clerk

BUDGET AMENDMENTLINE ITEM TRANSFER:Date: 8.11.97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	401	3095	50
To:	10	401	4230	50

Reason: BOND

Gaddi Lindsig  
Department Head COM. CT.

---

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8.11.97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	403	5400	832.40
To:	10	403	5450	832.40

Reason: CHAIRS

Raymond  
Department Head Co. CLERK

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8.11.97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	435	4145	200
To:	10	435	4150	200

Reason:

Laurent Paris  
Department Head DIST. CT.

\_\_\_\_\_  
Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

<u>From:</u>	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	16	612	4480	1400
			3430	3,000
			3330	20,000
			5100	8,000
<u>To:</u>	16	612	3110	550
			3380	600
			4300	250
			3420	3,000
			3340	28,000

Reason:

Jimmy Stanley  
Department Head ATW

\_\_\_\_\_  
Attest - County Clerk

BUDGET AMENDMENTLINE ITEM TRANSFER:Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	18	614	3380	2500
To:	18	614	3240	1500
			3300	1000

Reason:

  
 Department Head *Pt 4*

Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8.11.97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	665	5200	400
To:	10	665	3097	100
			4502	300

Reason:

Brian Carter  
Department Head EXTED. SVC.

\_\_\_\_\_  
Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	FUND	DEPT.	ACCOUNT	AMOUNT
	17	613	3200	4000
			3420	2500
			3330	2000

To:	FUND	DEPT.	ACCOUNT	AMOUNT
	17	613	3430	6500
			3300	1000
			3380	1000

Reason:

  
 \_\_\_\_\_  
 Department Head Pt. 3 Comm.

\_\_\_\_\_  
Attest - County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 8-11-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	<i>Reserve</i>			50,000
	15	611	5600	10,616
To:	15	611	3340	50,000
			3220	750
			3230	300
			3240	3000
Reason:			3420	3000
			4480	3500
			5500	66

*Daddis Lincley*  
Department Head

\_\_\_\_\_  
Attest - County Clerk

# TREASURER'S MONTHLY REPORT

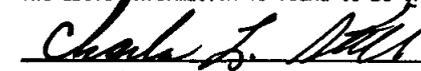
## BY MYRA HARRIS, COUNTY TREASURER

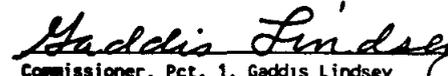
JULY 1 THROUGH JULY 31, 1997

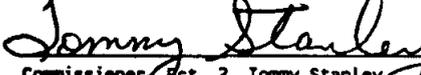
	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENTS	TOTAL DEPOSITS
OPERATING ACCOUNT	6,700,679.78	349,347.14	741,714.91	6,308,312.01	2,614,801.51	2,223,918.65	66,250.06	6,242,061.95	6,308,312.01
INSURANCE ACCOUNT	587,717.56	28,766.35	222,729.97	393,753.94	630,000.00	400,000.00	93,753.94	300,000.00	393,753.94
IRC/125 ACCOUNT	11,505.50	11,505.50	19,711.68	3,299.32	0.00	0.00	3,299.32	0.00	3,299.32
INSURANCE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>7,299,902.84</b>	<b>389,618.99</b>	<b>984,156.56</b>	<b>6,705,365.27</b>	<b>3,244,801.51</b>	<b>2,623,918.65</b>	<b>163,303.32</b>	<b>6,542,061.95</b>	<b>6,705,365.27</b>

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 AUG 11 AM 10:42  
 DEPT. OF COUNTY CLERK  
 BY \_\_\_\_\_  
 DEPUTY

The above information is found to be true and correct.

  
 County Judge, Charles L. Still

  
 Commissioner, Pct. 1, Gaddis Lindsey

  
 Commissioner, Pct. 2, Tommy Stanley

  
 Commissioner, Pct. 3, Rick Jackson

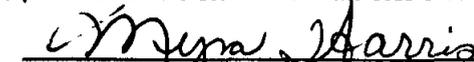
  
 Commissioner, Pct. 4, Charles K. Thompson

### INDEBTEDNESS

1991 CERTIFICATES OF OBLIGATION	1,225,000.00
ROAD & BRIDGE #2/WHEEL LOADER	11,705.59
ROAD & BRIDGE #2/TRACTOR & MOWER	10,649.35
ROAD & BRIDGE #2/TRACTOR BACKHOE	16,896.41
ROAD & BRIDGE #2/MOTOR GRADER	88,081.69
ROAD & BRIDGE #1/TRACTOR & MOWER	12,408.59
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	33,729.55
BANK PROPERTY	208,798.08
<b>TOTAL INDEBTEDNESS</b>	<b>1,607,269.26</b>

(INVESTMENT REGISTER ON BACK)

Submitted under the provision of the Local Government Code Section 114.026

  
 Myra Harris, County Treasurer

VOL 48 PG 667

INVESTMENT REGISTER AS OF 07/31/97

	\$ INVESTED	% RATE	MATURITY DATE	DAYS
UPSHUR COUNTY OPERATING CD#28673	450,000.00	5.83%	10/27/97	139
UPSHUR COUNTY OPERATING CD#28692	500,000.00	5.68%	11/10/97	133
UPSHUR COUNTY OPERATING CD#28697	575,000.00	5.77%	11/24/97	140
UPSHUR COUNTY OPERATING CD#28763	175,000.00	5.70%	12/08/97	147
UPSHUR COUNTY OPERATING CD#28782	300,000.00	5.78%	12/12/97	147
UPSHUR COUNTY OPERATING CD#13019	500,000.00	5.50%	08/11/97	195
UPSHUR COUNTY OPERATING CD#13027	475,000.00	5.50%	08/11/97	192
UPSHUR COUNTY OPERATING CD#13045	500,000.00	5.52%	02/09/97	369
UPSHUR COUNTY OPERATING CD#13046	300,000.00	5.46%	08/25/98	201
UPSHUR COUNTY OPERATING CD#13128	500,000.00	5.56%	09/15/97	185
UPSHUR COUNTY OPERATING CD#13165	200,000.00	5.56%	09/29/97	192
UPSHUR COUNTY OPERATING CD#13175	250,000.00	5.71%	09/29/97	182
UPSHUR COUNTY OPERATING CD#13229	300,000.00	5.68%	10/14/97	183

TOTAL OPERATING FUND 5,025,000.00

TOTAL INVESTMENTS 6,542,061.95

	\$ INVESTED	% RATE	MATURITY DATE	DAYS
UPSHUR COUNTY PERMANENT SCHOOL CD#28698	78,072.19	5.77%	10/06/97	91
UPSHUR COUNTY PERMANENT SCHOOL CD#28778	1,021,207.83	5.80%	10/21/97	90
UPSHUR COUNTY AVAILABLE SCHOOL CD#28764	74,638.63	5.70%	10/14/97	92
UPSHUR COUNTY AVAILABLE SCHOOL CD#13159	43,143.30	5.56%	10/14/97	210
TOTAL SCHOOL FUNDS		1,217,061.95		
UPSHUR COUNTY INSURANCE CD#28783	300,000.00	5.78%	07/29/97	16
TOTAL INSURANCE FUND		300,000.00		

VOL 48 PG 668

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-15-97 Dept Sheriff/Sail  
 Employee Alan Marshall Wade  
 Social Security No. 458-33-6008 Emp ID# \_\_\_\_\_

X	CHANGES(S)	FROM	TO
	Grade Step	14.12	16.25.00
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)			
<input checked="" type="checkbox"/>	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments:  
Replaced Sandra Edwards

Authorized by: \_\_\_\_\_  
 Approved by: R. D. Cross Date: 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-1-97 Dept. Sheriff/Pail

Employee William Preuniger

Social Security No 452-51-5948 Emp ID# 830

X	CHANGES(S)	FROM	TO
	Grade Step	14.12 1625.00	14.13 1650.00
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

	Hired	Re-Hired
X	Introductory Period Ended	Merit Increase
	Promotion	Transfer
	Longevity Increase	Demotion
	Re-evaluation of Job	Retirement
	Layoff	Discharged
	Leave-of-Absence	Other

Comments

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Authorized by \_\_\_\_\_  
 Approved by R. D. Cross Date 7-31-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-1-97 Dept Sheriff

Employee Stanley Senkins

Social Security No 461-56-5545 Emp ID# 313

X	CHANGES(S)	FROM	TO
	Grade Step	1715 1875 W	1716 1900 W
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
X	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments

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Authorized by: \_\_\_\_\_  
 Approved by: R. D. Cross Date: 7-31-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept. 665/Co. Extension  
 Employee Mary Rose Campbell  
 Social Security No \_\_\_\_\_ Emp. ID# 237

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 13 years \$52/month

Authorized by Steph Harris  
 Approved by \_\_\_\_\_ Date: 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept 560/Co. Sheriff  
 Employee L. Wayne Young  
 Social Security No \_\_\_\_\_ Emp ID# 375

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 9 years #36/month

Authorized by Meghan Harris  
 Approved by: \_\_\_\_\_ Date: 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept 560/Co. Sheriff  
 Employee Lon Berge  
 Social Security No \_\_\_\_\_ Emp ID# 424

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 8 years \$32/month

Authorized by [Signature]  
 Approved by \_\_\_\_\_ Date 8-7-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept 560/6 Sheriff  
Employee Matt Alford  
Social Security No \_\_\_\_\_ Emp ID# 471

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments: Longevity 6 years @ 24/month

Authorized by: Angela Harris  
Approved by: \_\_\_\_\_ Date: 8-7-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept. 476 / D.A.

Employee Carolyn Jones

Social Security No \_\_\_\_\_ Emp ID# 170

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Introductory Period Ended		Mert Increase
	Promotion		Transfer
X	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments Longevity 5 years \$20/month

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Authorized by Mary Harris

Approved by \_\_\_\_\_ Date 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept. 450 / D. Clerk  
 Employee Scarlett Stinnett  
 Social Security No \_\_\_\_\_ Emp ID# 624

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 4 years @ 16/month

Authorized by: Angela Harris  
 Approved by: \_\_\_\_\_ Date: 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept. 565/C. Jail

Employee Melinda Copeland

Social Security No \_\_\_\_\_ Emp. ID# 785

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 1 year #4/month

Authorized by Greg Harris  
 Approved by \_\_\_\_\_ Date 8-7-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept 613/Pct#3

Employee Danny Thompson

Social Security No. \_\_\_\_\_ Emp ID# 789

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments: Longevity 1 year \$4/month

Authorized by: [Signature]  
 Approved by: \_\_\_\_\_ Date: 8-7-97

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-97 Dept 565/Co. Jail

Employee Pamela Edge

Social Security No \_\_\_\_\_ Emp ID# 791

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

**REASON(S) FOR THE CHANGE(S)**

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Mert Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input checked="" type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments Longevity 1 year \$4/month

Authorized by [Signature]  
Approved by \_\_\_\_\_ Date 8-7-97

ROW ACQUISITION SERVICES, INC.  
P. O. Box 5441 \* (903) 831-7701  
Texarkana, Texas 75505-5441  
July 28, 1997

Upshur County  
FM 1845  
From: FM 726  
To: 0.6 Miles North of FM 1844

Charles L. Still  
County Judge, Upshur County  
P.O. Box 790  
Gilmer, Texas 75644

Dear Judge Still:

Transmitted attached hereto are Mr. Brown's Appraisals for Parcel 6, Edward Stricklin, and Parcel 10, John R. Lippencott, on subject project. Please place these on the Commissioners Court agenda for review and approval if they are satisfactory.

Sincerely,  
*Charles M. Thompson*  
Charles M. Thompson  
Project Negotiator

FILED  
REX A. SWANN  
COUNTY CLERK  
97 AUG 11 AM 10:42  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
IF PRIORITY

Texas Department of Transportation  
ROW-RTA-6 (Page 1 of 5)  
9-96

**REAL ESTATE APPRAISAL SHORT FORM REPORT  
TEXAS DEPARTMENT OF TRANSPORTATION**

Address of Property Rt. 2, Box 167E, Gladewater, Texas  
Property Owner John R. Lippencott, et ux  
Address of Property Owner Same  
Occupant's Name Same

Account \_\_\_\_\_  
CSJ \_\_\_\_\_  
Federal Project Number \_\_\_\_\_  
Parcel 10 & 10 TE  
Highway FM 1845 County Upshur  
Whole Taking yes Partial Taking Yes

**PURPOSE OF THE APPRAISAL**

The purpose of this appraisal is to estimate the market value of the fee simple title to the real property to be acquired encumbered by an easements not be extinguished, less oil, gas and sulphur. If this acquisition is of less than the whole property, then any special benefits and/or damages to the remainder property must be included in accordance with the laws of Texas.

**Market Value**

Market value is defined as follows: "Market Value is the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future."

**Certificate of Appraiser**

I hereby certify  
That it is my opinion the total compensation for the acquisition of the herein described property is \$ 1685.00 as of June 3 1997, based upon my independent appraisal and the exercise of my professional judgment, that on June 3, 1997 and other (date)(s) I personally inspected in the field the property herein appraised, that I afforded John Lippencott, the property owner or the representative of the property owner, the opportunity to accompany me at the time of the inspection.

The comparables relied upon in making said appraisal were as represented by the photographs contained in the appraisal report and were inspected on June 3, 1997 (date)(s).

That I have not revealed and will not reveal the findings and results of such appraisal to anyone other than the officials of the Texas Department of Transportation or officials of the Federal highway Administration until authorized by State Officials to do so, or until I am required to do so by process of law or until I am released from this obligation by having publicly testified to such findings.

That my compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result or the occurrence of a subsequent event.

I certify that, to the best of my knowledge and belief

That the statements of fact contained in this report are true and correct.

That the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal unbiased professional analyses, opinions and conclusions.

That I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved and.

That my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the appropriate State laws, regulations, and policies and procedures applicable to the appraisal of right of way for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are noncompensable under the established law of said State, and any decrease or increase in the fair market value of subject real property prior to the date of valuation caused by the public improvement for which subject property is to be acquired or by the likelihood that the property would be acquired for such improvement, other than that due to the physical deterioration within the reasonable control of the owner has been disregarded in estimating the compensation for the property.

  
Appraiser's Signature Dwaine Lemmon, IFA, CA-S

TX 1322842-G  
Certification Number

7-18-97  
Date

*To the best of my knowledge, the value does not include any items which are compensable under the State Law but are not eligible Federal reimbursement.*

  
District Reviewing Appraiser, P. M. Brown, ASA, CRA



July 21, 1997

Re: Appraisal Reports  
FM 1845  
Upshur County  
Parcels 6 & 10

This is to certify that I have reviewed the above listed parcels and that they meet local public agency appraisal requirements. These appraisals were reviewed for completeness, including documentation and for the detection of any errors or omissions that might occur within these reports. I recommend approval of these appraisals as there is adequate support for compensation.

**P. M. Brown**  
**P. M. Brown Realtors**

**PHOTOGRAPHS OF SUBJECT PROPERTY**  
Include All Improvements

Parcel No \_\_\_\_\_

Local Address Rt. 2 Box 167 E. Gladewater, Texas

Date Taken June 3, 1997

Taken By Dwayne Lemmon

1. Point from which taken Front View



2 Point from which taken From CR Looking East at House on Remainder



**PHOTOGRAPHS OF SUBJECT PROPERTY**  
Include All Improvements

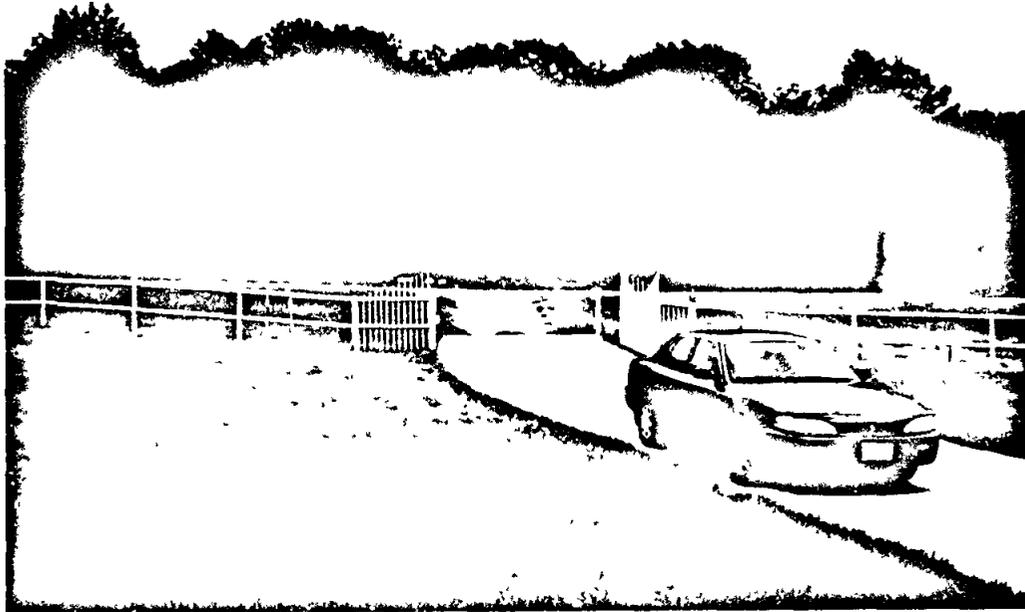
Parcel No \_\_\_\_\_

Local Address Rt. 2 Box 167 E. Gladewater, Texas

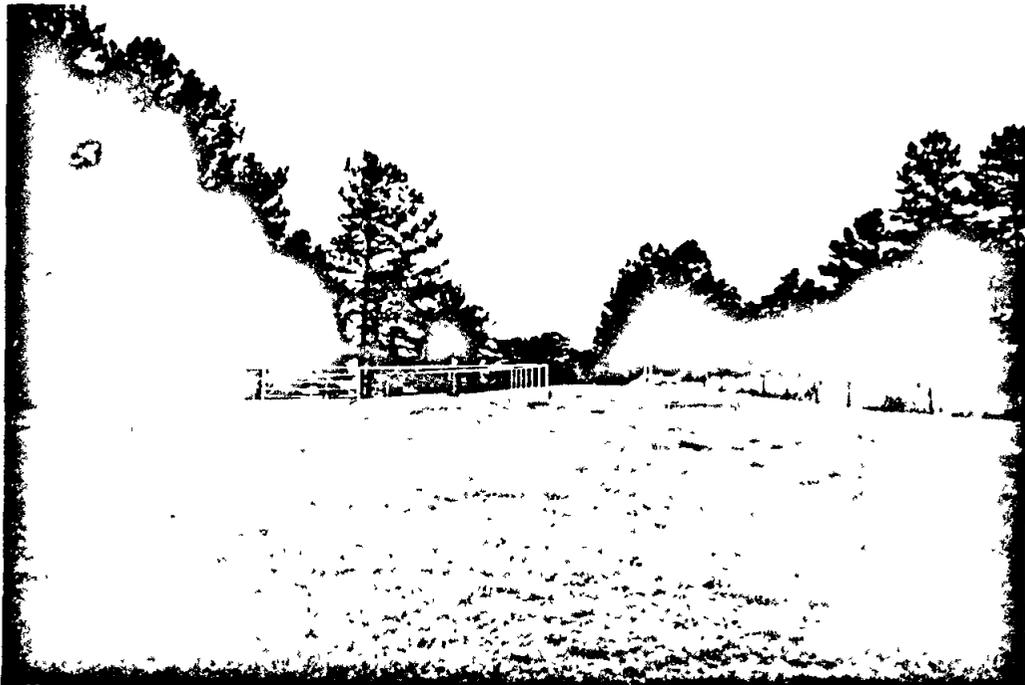
Date Taken June 3, 1997

Taken By Dwayne Lemmon

1. Point from which taken East of House at Driveway and Entry



2. Point from which taken Near Proposed Row Looking North at Taking



**PHOTOGRAPHS OF SUBJECT PROPERTY**  
**Include All Improvements**

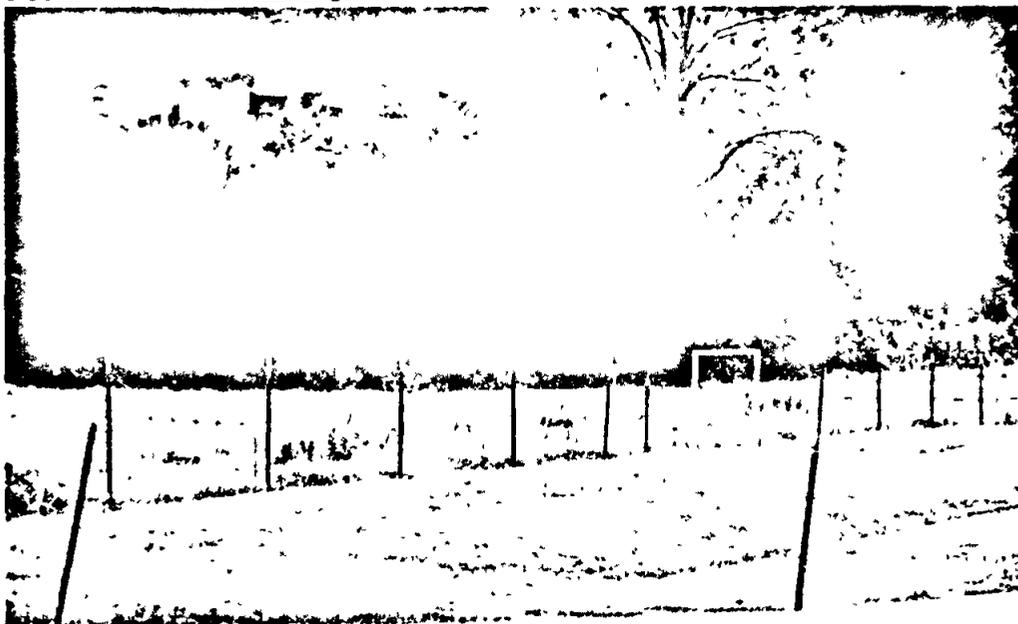
Parcel No.

Local Address Rt. 2 Box 167 E. Gladewater, Texas

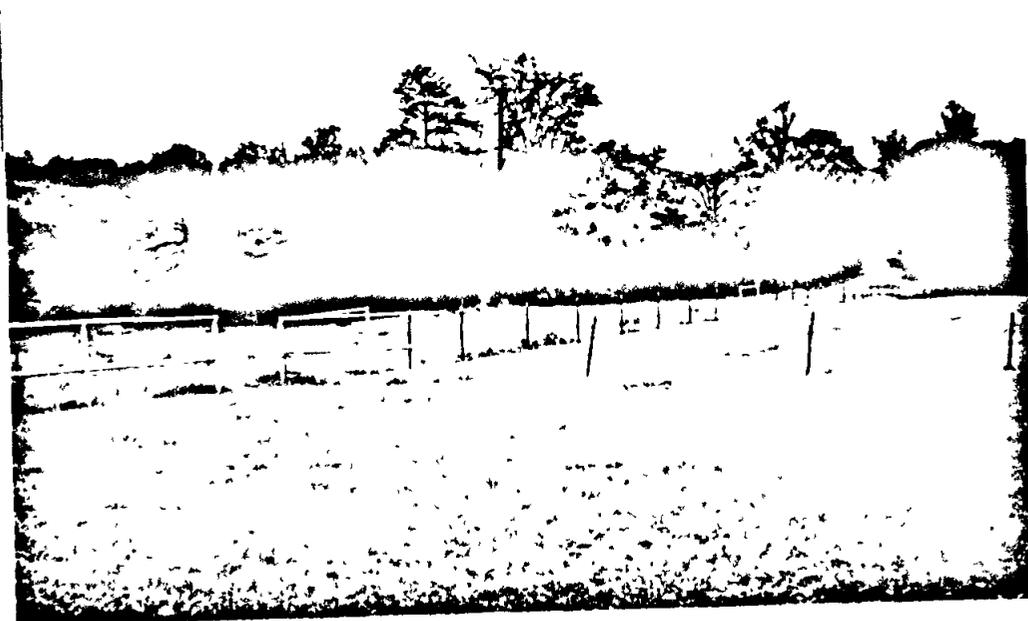
Date Taken June 3, 1997

Taken By Dwayne Lemmon

1 Point from which taken Looking Southwest at S/PL Along CR



2 Point from which taken South East of House at Pasture



VOL 48 PG 686

**PHOTOGRAPHS OF SUBJECT PROPERTY**  
**Include All Improvements**

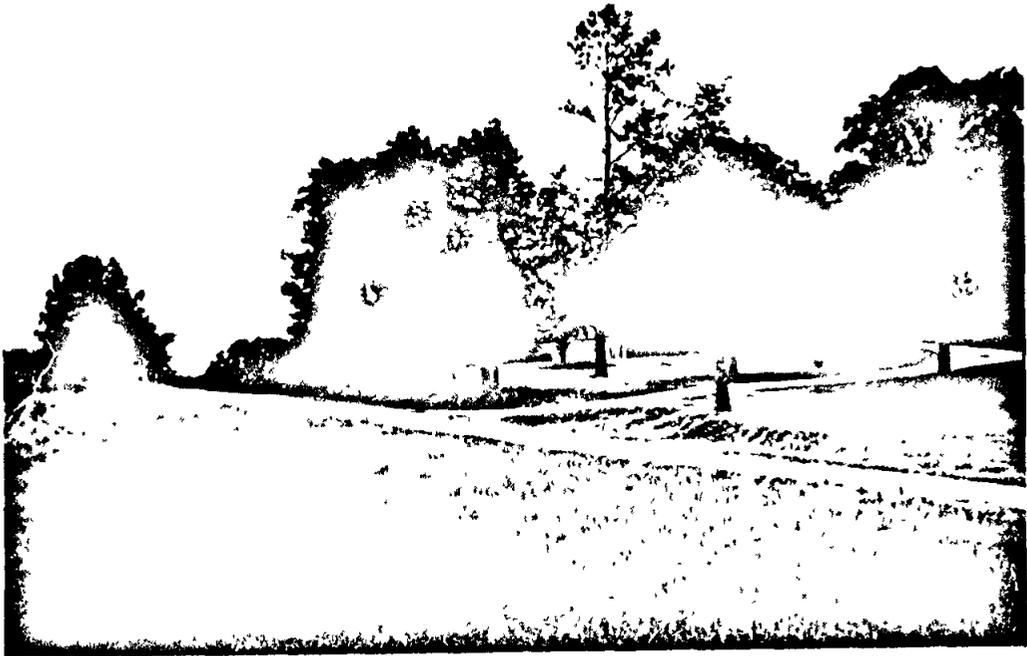
Parcel No \_\_\_\_\_

Local Address Rt. 2 Box 167 E. Gladewater, Texas

Date Taken June 3, 1997

Taken By Dwayne Lemmon

1. Point from which taken Street Scene Looking North East



2. Point from which taken \_\_\_\_\_

**AREA ANALYSIS:** Subject is located between East Mountain and West Mountain in Upshur County. Longview is the major city in the area is about 10 miles south. East Mountain had a 1990 population of 924. West Mountain is unincorporated. Gilmer is about 10 miles north and is the county seat of Upshur County. Gilmer had a 1990 population of 5200 and Longview 53,000.

Longview has a good economy with a lot of residential and commercial building.

**NEIGHBORHOOD ANALYSIS:** Subject is in the East Mountain - West Mountain area of Upshur County. East Mountain is larger and has more services to offer the residents. East Mountain had a 1990 population of 924.

Many of the area residents work in Longview which is a short drive to the south.

**SITE ANALYSIS:** Subject is a 4.615 acre tract that is improved with one of the nicer brick veneer residences in the area. This land has been improved and is now improved pasture. The topography is good. Subject is a corner lot at the intersection of FM 1845 and an unnamed county gravel road. The taking is an area to the front of the house and included the pipe entrance and other fencing. The fencing down along the unnamed gravel road will also have to be moved since it is in a temporary easement and will be needed to improved said gravel road.

**FIVE YEAR SALES HISTORY:** Cy Boyd to John R. Lippencott 10/20/95 recorded in volume 205, page 991 of Upshur County Deed Records. Verified at \$155,000.

**LEGAL DESCRIPTION:** See attached field notes.

**IMPROVEMENTS:** Subject is improved with a brick veneer residence which is not affected by the taking.

**HIGHEST AND BEST USE ANALYSIS:** Subject is presently used for a single family residence. Considering the location, road frontage, and topogrpahy, it is my opinion that the highest and best use of subject is:

RESIDENTIAL WITH ACREAGE

**NOTE:** The entrance is to be moved through relocation assistance and the fencing is to be moved by county forces.

Texas Department of Transportation  
 ROW-RTA-6 (Page 3 of 5)  
 9-96

#10

DESCRIPTION OF PROPERTY

AREA OR NEIGHBORHOOD ANALYSIS:

See Attached Sheet

SITE ANALYSIS: (Attach Parcel Sketch)

Five Year Sales History: See Attached Sheet  
 Legal Description: See Attached Sheet  
 Improvements: See Attached Sheet

HIGHEST AND BEST USE ANALYSIS:

See Attached Sheet

VALUATION OF PART TO BE ACQUIRED

LAND VALUATION

Representative Comparable Sales

	Subject	Comp No. 1	Comp No. 2	Comp No. 3
Grantor		Bill Spear	Frank Park	J. H. Goddard
Grantee		Bill Higgenbotham	S. Carrington	Bill Plummer
Date		10/16/96	4/5/95	1/6/95
Unit Price		\$1000/acre	\$1670/acre	\$2700/acre
Relative Loc		App 2 mi south	App 2 mi SE	App 1 Mi north
Cond of Sale		Unknown	Unknown	Cash
Date of Sale		10/96	4/5/95	1/95
Loc	Suburban	Rural +1000	Rural +1000	Rural +1000
Size	4.615 ac	20.239 ac +1500	16.475 ac +1500	3.0 acs
Topo	Good	Rolling +670	Good	Good
Access	CR/FM1845	Oil CR	Oil CR	Oil CR
Cond	Good	Wooded +500	Wooded +500	Wooded + 500
INDICATED UNIT VALUE		\$4670/ac	\$4670/ac	\$4200/ac

Texas Department of Transportation  
ROW-RTA-6 (Page 4 of 5)  
9-96

#10

**Explanation of Adjustments and Reconciliation**

**SPEAR TO HIGGENBOTHAM; PARK TO CARRINGTON; AND GODDARD TO PLUMMER:**  
Comparable sales are located in the immediate area. The Higgenbotham and Plummer sales are on the project and the Carrington sale is located on Medlin Road which is the next road to the east and is adjacent to the subject county road.

**TIME:** Sales are recent enough that an adjustment for time is not justified.

**LOCATION:** Subject is located in an area between East Mountain on West Mountain on FM 1845. This is considered to be superior to sales which are located in a less developed area although the Higgenbotham sale is located just south of subject. Subject is located near a subdivision of brick residences.

**SIZE:** Subject is a 4.615 acre tract which is smaller than the Higgenbotham and Carrington sales but very comparable to Plummer sale.

**TOPOGRAPHY:** The topography of subject and the Park and Goddard sales are good. The Higgenbotham sale is rolling topography with some hills but also some steep ravines.

**ACCESS:** Subject has access on a gravel county road as well as FM 1845 which is actually a county oiled road in the subject area.

**CONDITION:** Subject whole property is improved with a brick veneer residence. The condition is considered to be superior to all sales.

**RECONCILIATION:** Most weight was placed on Sale No. 3 which is more comparable in size. The taking is considered to be an economic unit of the whole property.

It is my opinion that the market value of subject whole property, taking and remainder, is \$4,200 per acre.

Texas Department of Transportation  
ROW-RTA-6 (Page 5 of 5)  
9-96

**ESTIMATED VALUE OF ACQUISITION**

TE Land 0.014 Ac \$ 20.00  
Fee Land 0.396 (acre/sf) @ \$ 4200 per acre/sf Acre \$ 1665.00

**TOTAL ESTIMATED VALUE**  
Cost to Cure Damages

\$ 1685.00  
\$0

**Estimated Total Compensation**  
*Furnish comments on attachments as necessary.*

\$ 1685.00

**TE**  
*0.014 @ 4200/Acre x 10% x 3 years = 175 CR*

**Note:**

*The Entrance is to be moved by relocation assistance and the other fencing is to be performed by County Forces.*

COUNTY: UPSHUR  
HIGHWAY: FM 1845  
FROM: FM 726  
TO: 0.6 MI N OF FM 1844  
CSJ NO 1763-1-6

**FIELD NOTES FOR PARCEL 10TE**

Being 0 014 of an acre of land, more or less, being part of a certain 4.120 acre tract of land described in a deed dated October 20, 1995 from Rebecca Diana Boyd Hughes, et vir to John R. Lippencott and wife, Mary S Lippencott, recorded in Volume 205, Page 991, Official Records of Upshur County (O R U.C.), situated in the William King Survey, Abstract No. 264, Upshur County, Texas, said 0 014 of an acre of land being more particularly described as follows:

COMMENCING at a 1/2 inch iron rod found in the common west line of a 60 feet wide ingress and egress roadway easement and of a certain 35 33 acre tract of land both described in a deed dated December 2, 1982 to Ronald C. King, recorded in Volume 437, Page 854, Upshur County Deed Records (U C D R ); said point also being the southeast corner of a certain 1.00 acre tract described in a deed dated August 22, 1984 to Mark D Johnson and Rebecca Johnson, recorded in Volume 458, Page 396 U C D R , THENCE as follows

N 01 30'38" W, along the east line of said 1 00 acre tract and of said 4 120 acre tract, a distance of 416 41 feet to a 3/8 inch iron rod with cap set at the intersection of the westerly line of a proposed temporary construction easement for the POINT OF BEGINNING of the herein described tract, said point being 207 75 feet right at a right angle from survey centerline station 236+27 97,

- 1 ) THENCE N 05°49'56" W, along the proposed west line of said temporary construction easement, a distance of 130 57 feet to a concrete right of way marker with bronze disk (Type II) found in the proposed southwest right of way line of FM 1845 for the northwest corner of the herein described tract; said point being 110 00 feet right and radial from the proposed survey centerline of FM 1845, hereinafter referred to as the "survey centerline" at survey centerline station 235+50 00,

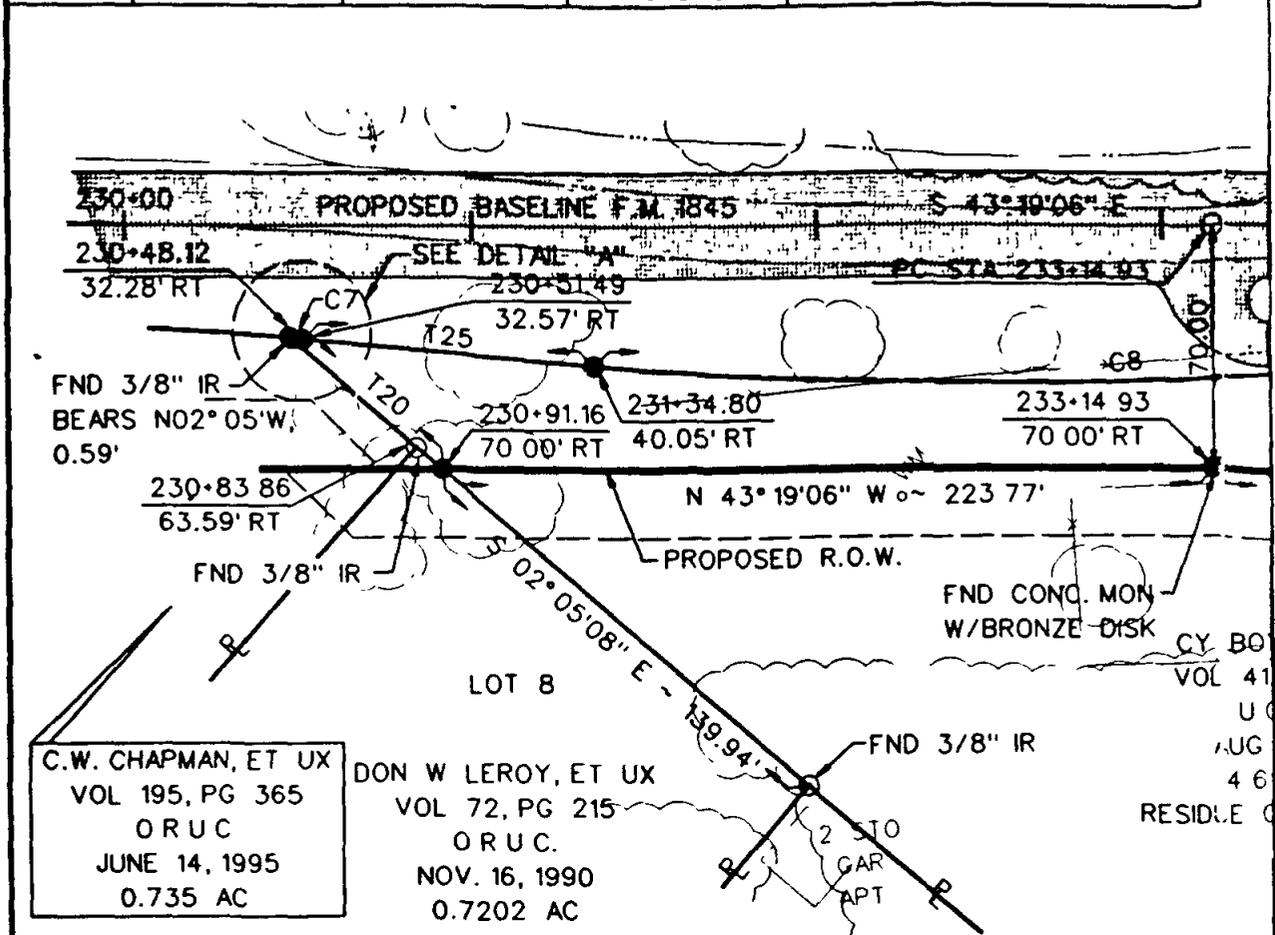
Parcel 10TE  
Page 2 of 2 Pages

- 2.) THENCE S 56°43'16" E, along the proposed southwest right of way line of said FM 1845, a distance of 11 98 feet to a 3/8 inch iron rod with cap set in the east line of said 4.120 acre tract and the west line of said ingress and egress roadway easement; said point being 109.21 feet right at a right angle from survey centerline station 235+61.11;
- 3.) THENCE S 01°30'38" E, along the west line of said roadway easement, a distance of 123.37 feet to the POINT OF BEGINNING and containing 0.014 of an acre of land, more or less.

**BASIS OF BEARINGS-** Texas Department of Transportation Right-of-Way Map for FM 1845.

This description is based on the Right-of-Way Map of FM 1845, and the individual plat titled "PARCEL NO. 10TE", made by Leo M. Delatorre, Registered Professional Land Surveyor on April 10, 1996.

CURVE	Δ	RADIUS	LENGTH	CHORD
C7	00°11'22"	1021.03'	3.37'	S 38°18'11" E - 3.37'
C8	15°55'13"	1342.18'	372.94'	S 46°09'05" E - 371.74'



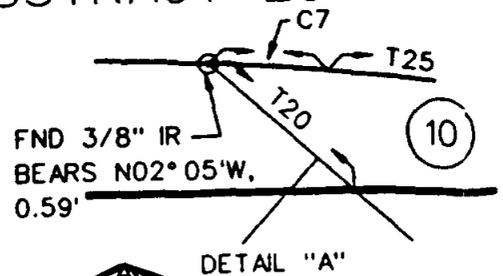
C.W. CHAPMAN, ET UX  
VOL 195, PG 365  
O RUC  
JUNE 14, 1995  
0.735 AC

DON W LEROY, ET UX  
VOL 72, PG 215  
O RUC.  
NOV. 16, 1990  
0.7202 AC

BAY MEADOWS SUB'D  
(UNRECORDED)

WILLIAM KING SURVEY  
ABSTRACT 264

- ⊙ - PROPERTY CORNER
- - SET STD TYPE II CONC. MON. W/BRONZE DISK UNLESS OTHERWISE NOTED
- - SET 3/8" I.R. W/ CAP
- U.C.D.R. - UPSHUR COUNTY DEED RECORDS
- O.R.U.C. - OFFICIAL RECORDS UPSHUR COUNTY
- W.L. - WATERLINE



I, LEO M. DELATORRE REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY VERIFY THAT THIS PLAT REPRESENTS THE RESULTS OF A SURVEY MADE ON THE GROUND

*Leo M. Delatorre*  
R.P.L.S NO 5113  
DATE 6/3/96

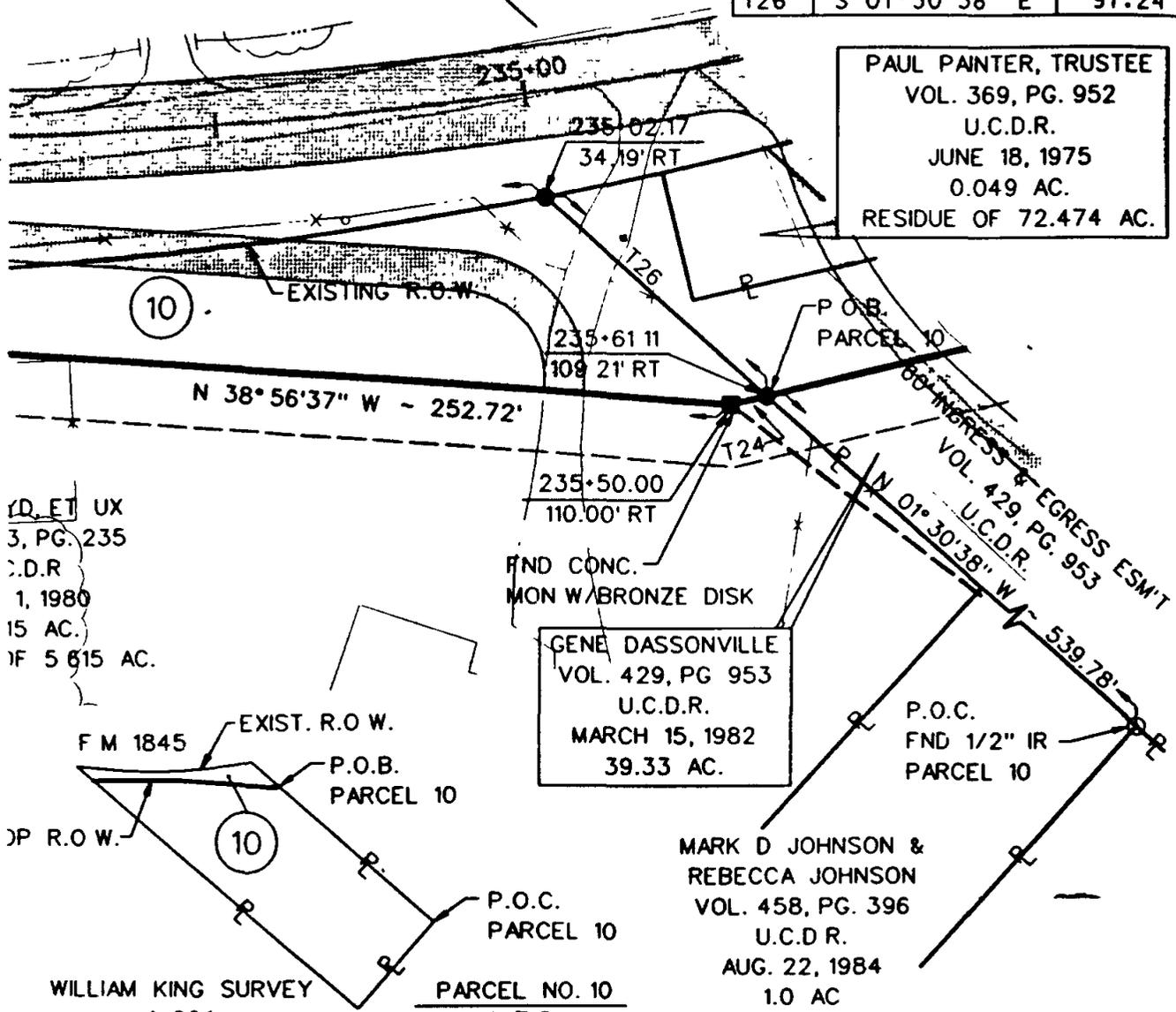


NOTES:  
BASIS OF BEARING TRANSPORTATION  
REFER TO F.M. 18 AND FIELD NOTES PREPARED BY THE

LINE TABLE

NO.	BEARING	DIST.
T20	N 02°05'08" W	57.23'
T24	N 56°43'17" W	11.98'
T25	S 38°11'28" E	83.65'
T26	S 01°30'38" E	97.24'

PAUL PAINTER, TRUSTEE  
 VOL. 369, PG. 952  
 U.C.D.R.  
 JUNE 18, 1975  
 0.049 AC.  
 RESIDUE OF 72.474 AC.



CY BOYD, ET UX  
 VOL. 235, PG. 235  
 U.C.D.R.  
 MARCH 1, 1980  
 15 AC.  
 RESIDUE OF 5.615 AC.

GENE DASSONVILLE  
 VOL. 429, PG. 953  
 U.C.D.R.  
 MARCH 15, 1982  
 39.33 AC.

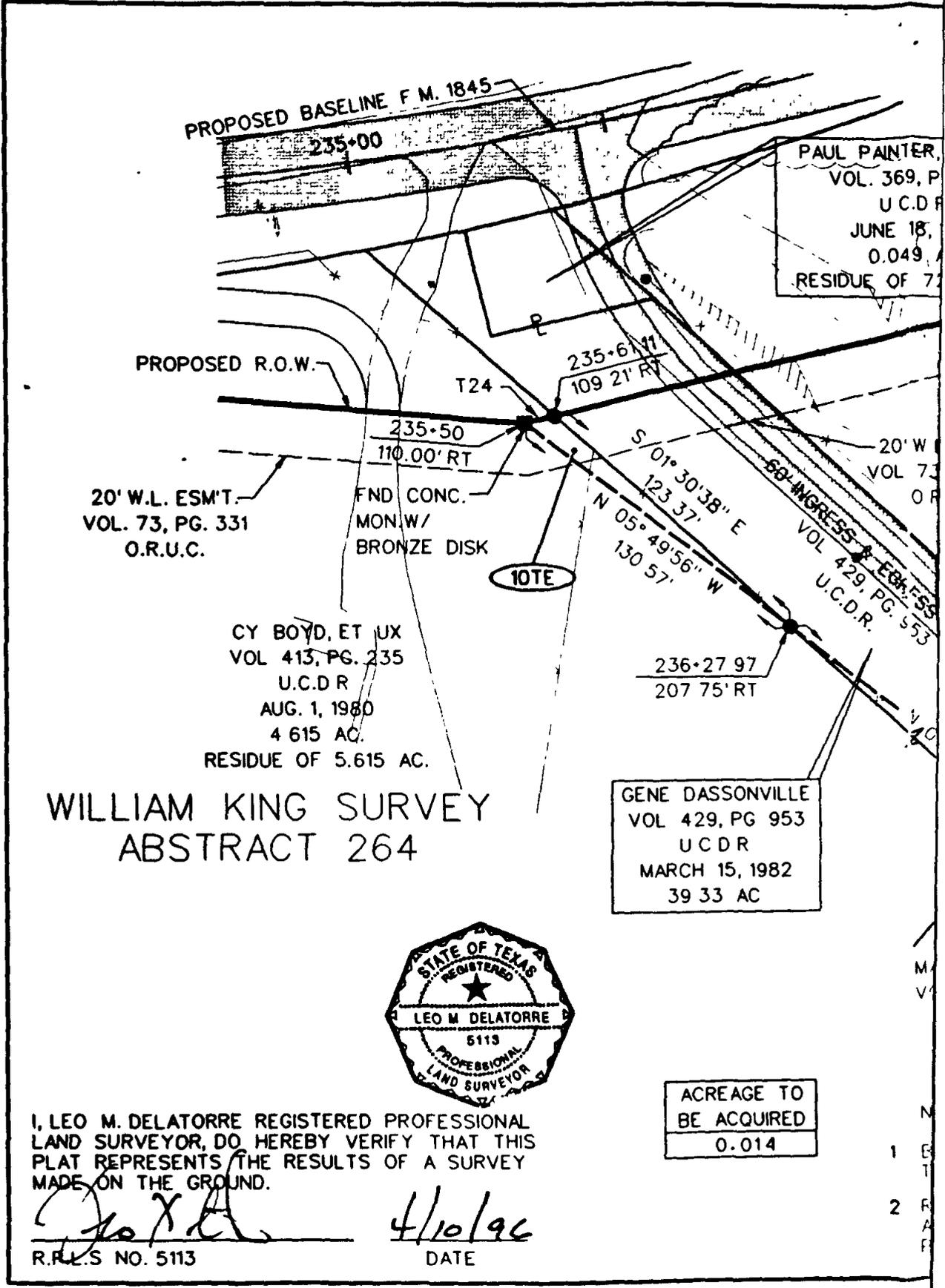
MARK D JOHNSON &  
 REBECCA JOHNSON  
 VOL. 458, PG. 396  
 U.C.D.R.  
 AUG. 22, 1984  
 1.0 AC

ACREAGE		
EXISTING	TO BE ACQUIRED	REMAINING
4.615	0.396	4.219

TEXAS DEPARTMENT OF  
 R.O.W. MAP F.M. 1845.  
 45 RIGHT-OF-WAY MAP  
 TITLED PARCEL NO. 10  
 IS UNDERSIGNED.

PARCEL 10  
 RIGHT OF WAY PLAT  
 SHOWING PROPERTY OF  
 CY BOYD, ET UX

F.M. 1845 UPSHUR, COUNTY  
 CSJ 1763-1-6  
 LANDTECH CONSULTANTS, INC. JUNE 3, 1996  
 SHEET 1 OF 1 SCALE: 1" = 50'



PAUL PAINTER,  
 VOL. 369, P  
 U.C.D.R.  
 JUNE 18,  
 0.049 A  
 RESIDUE OF 7

20' W.L. ESM'T.  
 VOL. 73, PG. 331  
 O.R.U.C.

CY BOYD, ET UX  
 VOL 413, PG. 235  
 U.C.D.R.  
 AUG. 1, 1980  
 4 615 AC.  
 RESIDUE OF 5.615 AC.

WILLIAM KING SURVEY  
 ABSTRACT 264

GENE DASSONVILLE  
 VOL 429, PG 953  
 U C D R  
 MARCH 15, 1982  
 39 33 AC



I, LEO M. DELATORRE REGISTERED PROFESSIONAL  
 LAND SURVEYOR, DO HEREBY VERIFY THAT THIS  
 PLAT REPRESENTS THE RESULTS OF A SURVEY  
 MADE ON THE GROUND.

*Leo M. Delatorre*  
 R.F.L.S. NO. 5113

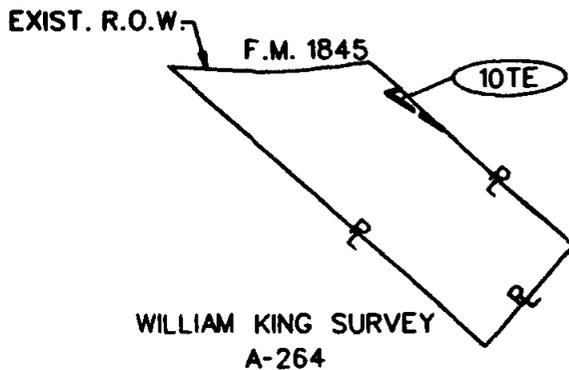
*4/10/96*  
 DATE

ACREAGE TO  
 BE ACQUIRED  
 0.014

M  
 V  
 N  
 1 E  
 T  
 2 R  
 A  
 R

LINE TABLE		
NO.	BEARING	DIST.
T24	S 56°43'16" E	11.98'

TRUSTEE  
G. 952  
1975  
AC  
2.474 AC



20' W.L. ESM'T.  
VOL 73, PG. 329 & 342  
O.R.U.C.

WILLIAM KING SURVEY  
A-264

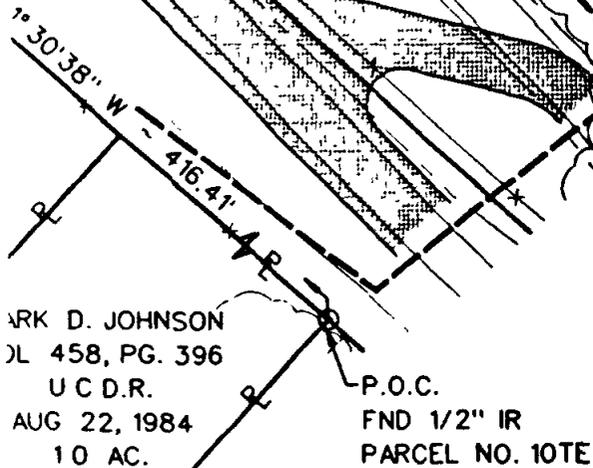
PARCEL NO. 10TE  
N.T.S.

EDWARD E. STRICKLIN, ET UX  
VOL. 83, PG. 533  
O.R.U.C.  
MAY 10, 1991  
VOL. 121, PG. 23  
O.R.U.C.  
54.363 AC  
RESIDUE OF 56.2 AC

ESM'T  
PG 334  
U.C.

CONSTRUCTION EASEMENT

- ⊙ - PROPERTY CORNER
- - SET STD TYPE II CONC. MON. W/BRONZE DISK UNLESS OTHERWISE NOTED
- - SET 3/8" I.R. W/ CAP
- U.C.D.R. - UPSHUR COUNTY DEED RECORDS
- O.R.U.C. - OFFICIAL RECORDS UPSHUR COUNTY
- W.L. - WATERLINE



MARK D. JOHNSON  
DL 458, PG. 396  
U.C.D.R.  
AUG 22, 1984  
10 AC.

P.O.C.  
FND 1/2" IR  
PARCEL NO. 10TE

NOTES

ASIS OF BEARING TEXAS DEPARTMENT OF  
TRANSPORTATION R.O.W. MAP F.M. 1845.

REFER TO F.M. 1845 RIGHT-OF-WAY MAP  
AND FIELD NOTES TITLED PARCEL NO. 10TE  
PREPARED BY THE UNDERSIGNED.

PARCEL 10TE  
RIGHT OF WAY PLAT  
SHOWING PROPERTY OF  
CY BOYD, ET UX

F.M. 1845

UPSHUR, COUNTY

CSJ 1763-1-6

LANDTECH CONSULTANTS, INC.

APRIL 10, 1996

SHEET 1 OF 1

SCALE: 1" = 50'

COUNTY: UPSHUR  
HIGHWAY: FM 1845  
FROM: FM 726  
TO: 0.6 MI N OF FM 1844  
CSJ NO 1763-1-6

**FIELD NOTES FOR PARCEL 10**

Being 0.396 of an acre of land, more or less, being part of a certain 4.120 acre tract of land described in a deed dated October 20, 1995 from Rebecca Diana Boyd Hughes, et vir to John R. Lippencott and wife, Mary S. Lippencott, recorded in Volume 205, Page 991, Official Records of Upshur County (O R U C.), situated in the William King Survey, Abstract No. 264, Upshur County, Texas, said 0.396 of an acre of land being more particularly described as follows

COMMENCING at a 1/2 inch iron rod found in the common west line of a 60 feet wide ingress and egress roadway easement and of a certain 35.33 acre tract of land both described in a deed dated December 2, 1982 to Ronald C. King, recorded in Volume 437, Page 854, Upshur County Deed Records (U C D R), for the southeast corner of a certain 1.00 acre tract described in a deed dated August 22, 1984 to Mark D. Johnson and Rebecca Johnson, recorded in Volume 458, Page 396 U C D R, THENCE as follows

- N 01° 30' 38" W, along the east line of said 1.00 acre tract and of said 4.120 acre tract, a distance of 539.78 feet to a 3/8 inch iron rod with cap set in the proposed southwest right-of-way line of FM 1845 for the POINT OF BEGINNING of the herein described tract, said point being 109.21 feet right and radial from the proposed survey centerline of FM 1845, hereinafter referred to as the "survey centerline" at survey centerline station 235+61.11,
- 1.) THENCE N 56° 43' 16" W, along the proposed southwest right-of-way line of said FM 1845, a distance of 11.98 feet to a concrete right-of-way marker with bronze disk (Type II) found for an angle point, said point being 110.00 feet right and radial from survey centerline station 235+50.00
  - 2.) THENCE N 38° 56' 37" W, continuing along the proposed southwest right-of-way line of said FM 1845, a distance of 252.72 feet to a concrete right-of-way marker with bronze disk (Type II) found for an angle point, said point being 70.00 feet right and radial from survey centerline station 233+14.93,

Parcel 10  
Page 2 of 2 Pages

- 3.) THENCE N 43 19'06" W, continuing along the proposed southwest right-of-way line of said FM 1845, a distance of 223 77 feet to a 3/8 inch iron rod with cap set in the east line of a certain 0 720 of an acre tract also known as Lot 8 of Bay Meadows Subdivision (unrecorded), described in a deed dated November 16, 1990 to Don W LeRoy, et ux, recorded in Volume 72, Page 215, Official Records of Upshur County (O R U C ), for the northwest corner of the herein described tract, said point being 70 00 feet right at a right angle from survey centerline station 230+91 16,
- 4.) THENCE N 02 05'08" W, along the east line of said 0 720 acre tract, at a distance of 9 72 feet passing a 3/8 inch iron rod found for the southeast corner of a certain 0 735 of an acre of land also known as Lot 4 of said Bay Meadows Subdivision, described in a deed dated June 14, 1995 to C W Chapman, et ux, recorded in Volume 195, Page 365, O R U C , a total distance of 57 23 feet to a 3/8 inch iron rod with cap set (from which a found 3/8 inch iron rod bears North 02 05' West, 0 59 feet) in the existing southwest right-of-way line of said FM 1845 (80 feet wide), said point being 32 28 feet right at a right angle from survey centerline station 230+48 12, said point also being in a curve to the right whose center bears S 50 36'10" W, 1021 03 feet,
- 5.) THENCE along the existing southwest right-of-way line of FM 1845 and along the arc of said curve to the right with a radius of 1021 03 feet, a central angle of 00 11'22", an arc length of 3 37 feet, and a chord which bears S 38 18'11" E, 3 37 feet to a 3/8 inch iron rod with cap set for the point of tangency, said point being 32 57 feet right at a right angle from survey centerline station 230+51 49,
- 6.) THENCE S 38 11'28" E, continuing along the southwest right-of-way line of said FM 1845, a distance of 83 65 feet to a 3/8 inch iron rod set for the point of curvature of a curve to the left, said point being 40 05 feet right at a right angle from survey centerline station 231+34 80,
- 7.) THENCE continuing along the existing southwest right-of-way line of said FM 1845 and around said curve to the left with a radius of 1342 18 feet, a central angle of 15 55'13", an arc length of 372 94 feet, and a chord which bears S 46 09'05" E, 371 74 feet to a 3/8 inch iron rod with cap set for the northeast corner of said 4 615 acre tract; said point being 34 19 feet right and radial from survey centerline station 235+02 17,
- 8.) THENCE S 01 30'38" E, along the east line of said 4 120 acre tract and the west line of said ingress and egress roadway easement, a distance of 97 24 feet to the POINT OF BEGINNING and containing 0 396 of an acre of land, more or less

**BASIS OF BEARINGS-** Texas Department of Transportation Right-of-Way Map for FM 1845.

This description is based on the Right-of-Way Map of FM 1845, and the individual plat titled "PARCEL NO. 10", made by Leo M. Delatorre, Registered Professional Land Surveyor on April 10, 1996.

008113

VOL 205 PG 991

WARRANTY DEED

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR

That I, REBECCA DIANE BOYD HUGHES, as surviving spouse of the community in order to pay the debts of the estate of JAMES CYRUS BOYD, deceased, joined herein pro-forma by Husband, MARK HUGHES, of the County of UPSHUR, State of Texas, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration to us in hand paid, and secured to be paid, by JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT, the Grantee(s) named herein, the receipt of which is hereby acknowledged and confessed, and, additionally:

ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED NINETY-NINE AND NO/100 DOLLARS (\$123,999.00) to us in hand paid by JACKSONVILLE SAVINGS AND LOAN ASSOCIATION, Jacksonville, Texas at the special instance and request of the Grantee(s) named herein, the receipt of which is hereby acknowledged, as evidenced by a Vendor's Lien Note of even date herewith, executed by said Grantee(s) in the original principal sum of \$123,999.00, and payable to JACKSONVILLE SAVINGS AND LOAN ASSOCIATION, Jacksonville, Texas in monthly installments as therein provided, and bearing interest as therein provided, said Vendor's Lien Note being secured by the Vendor's Lien and Superior Title herein retained, and additionally secured by a Deed of Trust of even date herewith to BILL W. TAYLOR, Trustee for the benefit of JACKSONVILLE SAVINGS AND LOAN ASSOCIATION, Jacksonville, Texas. In consideration of the advancement of that portion of the purchase price of the hereinafter described real property, we hereby transfer and assign unto JACKSONVILLE SAVINGS AND LOAN ASSOCIATION, Jacksonville, Texas, the Vendor's Lien and Superior Title herein retained to secure payment of the above described Vendor's Lien Note, without recourse,

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT, whose mailing address is Rt. 2 Box 167, Gladewater, Texas 75647, of the County of UPSHUR, State of Texas, all that certain lot, tract or parcel of land being described as follows:

All that certain lot, tract or parcel of land in the William King Survey, Abstract 264, Upshur County, Texas, being all of the residue from that certain 5.615 acre tract described in the deed from Mesa Builders, Inc. to Cy Boyd & wife Diane Boyd, dated 1 August 1980 and recorded in Vol. 413, Pg. 235, Deed Records of Upshur County, Texas (D.R., U.Co., Tx.) and being more particularly described by metes and bounds as follows:

BEGINNING at a 3/8" inch iron rod found in place for the north corner of said 5.615 acres; the north corner of that certain 43.83 acres described in Vol. 409, Pg. 257, D.R., U.Co., Tx.; the northeast corner of Bay Meadows Subdivision (an unrecorded subdivision); and the southwest line of a County Road;

THENCE with the northeast line of the 5.615 acres and the southwest line of the County Road the following three courses and distances:

- (1) South 37 degrees 10 minutes East 199.79 feet to a 3/8 inch iron rod found in place,
- (2) South 45 degrees 28 minutes East 196.49 feet to a 3/8 inch iron rod found in place, and
- (3) South 48 degrees 02 minutes East 61.63 feet to a 6 foot red & white T-Post

JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT  
WARRANTY DEED.150  
October 4, 1995 (9.08am)

PAGE 1 OF 3

(10)

VOL 205 PG 992

set 4 feet in the ground (6RWT/4) for the northeast corner of the 5.615 acres and the northwest corner of a 60 foot wide easement for ingress and egress, and the northerly northwest corner of that certain 12 acres described under "Tract Two" in the deed from Gene Dassonville to Ronald C. King, dated 2 Dec. 1982 and recorded in Vol. 437, Pg. 854, D.R., U.Co., Tx;

THENCE with the line common to the 5.615 and 12 acre tracts, and the west line of said easement, South 1 degree 6 minutes 21 seconds West 431.23 feet to a 6RWT/4 for the northeast corner of that certain 1.00 acre described in the deed from J. C. (Cy) and Diane Boyd to Mark D. & Rebecca Johnson, dated 22 Aug. 1984 and recorded in Vol. 458, Pg. 396, D.R., U.Co., Tx.;

THENCE with the north line of said 1.00 acre, due West 209.17 feet (called 209.00 feet) to a fence corner post at the northwest corner of the 1.00 acre;

THENCE crossing the residue from the 5.615 acres, generally along an existing fence line, North 74 degrees 28 minutes West 99.76 feet to a 6RWT/4 set for the southwest corner of this tract, in the line common to the 5.615 acres and Bay Meadows Subdivision, where a 3/8 inch iron rod found in place for the southwest corner of the 5.615 acres and the southeast corner of Bay Meadows Subdivision bears S no degrees 32'30" W 235.15';

THENCE with the line common to the 5.615 acres and Bay Meadows, North no degrees 32 minutes 30 seconds East 742.67 to the point of beginning, containing in all some 4.120 acres of land.

(This conveyance is made subject to the following matters, to the extent same are in effect at this time: Any and all restrictions, set back lines, covenants, conditions, roadways, easements and all outstanding mineral reservations and/or conveyances, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.)

TO HAVE AND TO HOLD the above-described premises, together with all and singular the rights and appurtenances thereto anywise belonging unto the said JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT, their heirs and assigns forever and we do hereby bind ourselves, our heirs and assigns, to Warrant and Forever Defend, all and singular the said premises unto the said JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above-described property, premises and improvements, until the above-described note, and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT  
WARRANTY DEED.150  
October 4, 1995 (9:08am)

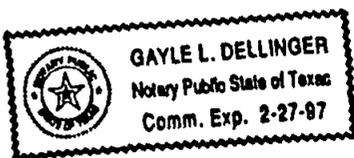
WITNESS our hands at Longview, Texas, this 20th day of October, 1995.

*Mark Hughes*  
MARK HUGHES

*Rebecca Diane Boyd Hughes*  
REBECCA DIANE BOYD HUGHES, as surviving spouse of the community in order to pay debts of the Estate of JAMES CYRUS BOYD, Deceased

STATE OF TEXAS  
COUNTY OF GREGG

This instrument was acknowledged before me on the 20th day of October, 1995 by REBECCA DIANE BOYD HUGHES and husband, MARK HUGHES.

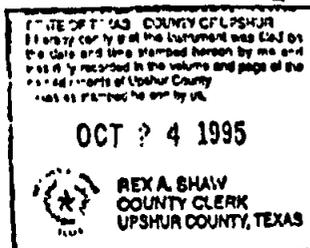


*Gayle L. Dellinger*  
Notary Public/State of Texas

REC'D  
OCT 24 PM 3:27  
LIP

AFTER RECORDING RETURN TO:

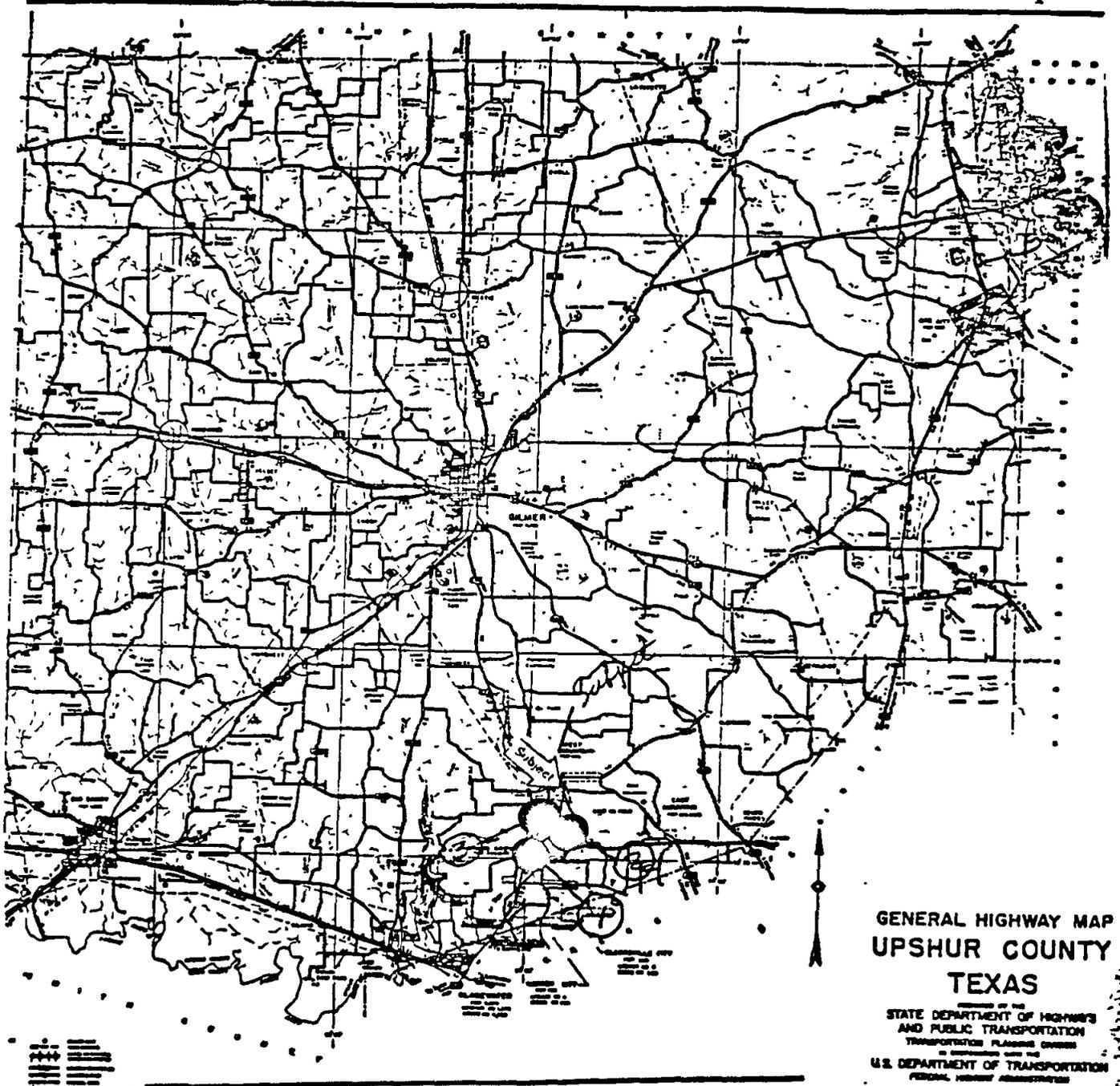
Mr. and Mrs. John R. Lippencott  
Rt. 2, Box 167  
Gladewater, Texas 75647  
USTCGF#950919/PLT GF# 95-0666



JOHN R. LIPPENCOTT and wife, MARY S. LIPPENCOTT  
WARRANTY DEED.150  
October 4, 1995 (9:08am)

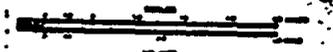
COMPARABLE SALES MAP

PARCEL #10



GENERAL HIGHWAY MAP  
 UPSHUR COUNTY  
 TEXAS

DESIGNED BY THE  
 STATE DEPARTMENT OF HIGHWAYS  
 AND PUBLIC TRANSPORTATION  
 TRANSPORTATION PLANNING DIVISION  
 IN COOPERATION WITH THE  
 U.S. DEPARTMENT OF TRANSPORTATION  
 FEDERAL HIGHWAY ADMINISTRATION



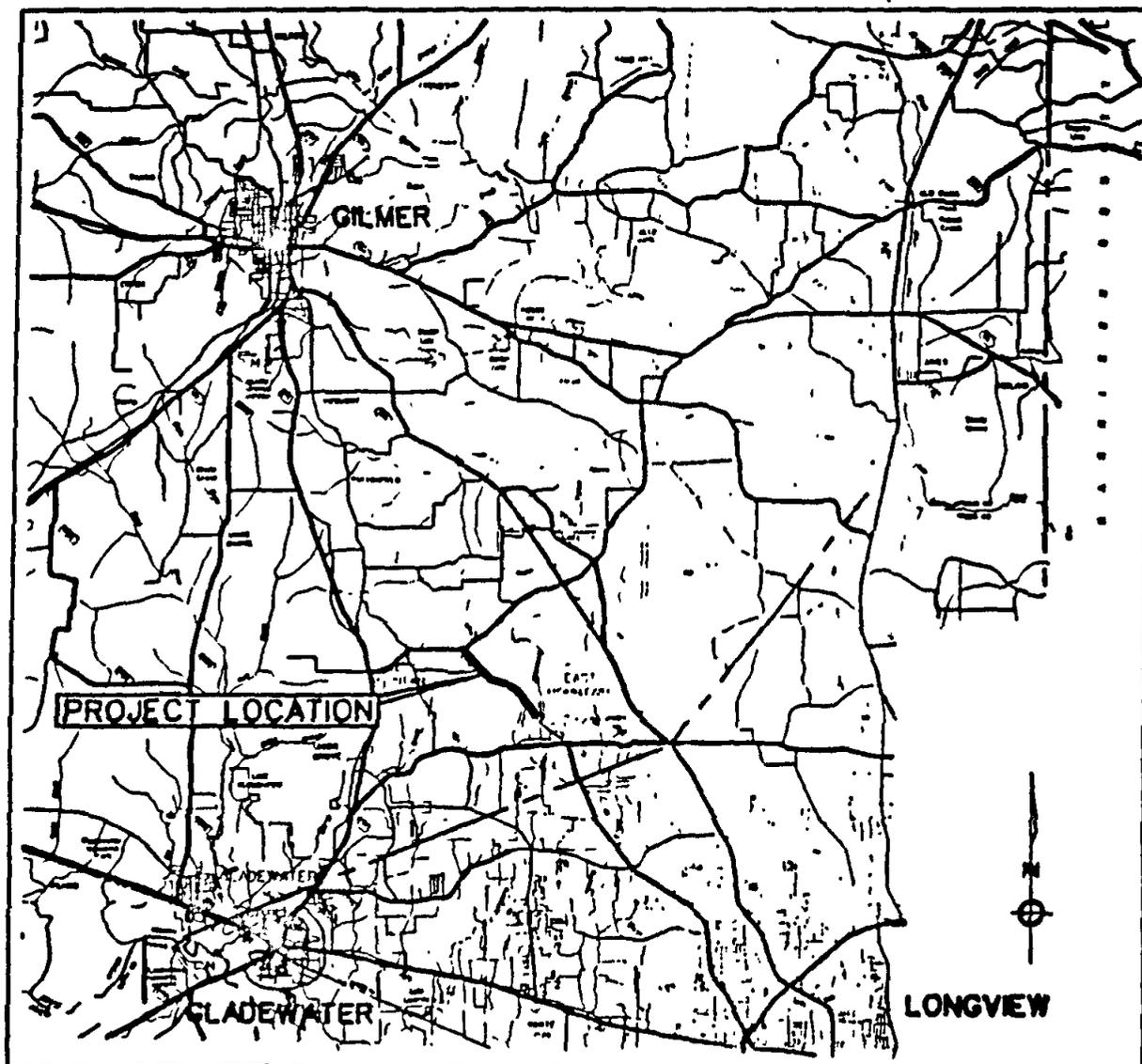
1967

THIS MAP IS A GENERAL HIGHWAY MAP AND IS NOT A SURVEY MAP. IT IS NOT TO BE USED FOR ANY PURPOSES REQUIRING ACCURATE MEASUREMENTS. THE STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE USER ASSUMES ALL LIABILITY FOR ANY DAMAGE OR INJURY RESULTING FROM THE USE OF THIS MAP.



- Sales
1. Spear - Higgenbotham
  2. Park - Carrington
  3. Goddard - Plummer

LOCATION MAP



**EDUCATION:**

East Texas State University, Texarkana, TX - Masters of Science  
with major in Business Administration, August, 1984  
East Texas Baptist College, Marshall, Tx - B. S. Degree with  
major in Business Administration

**Appraisal Courses/Seminars:**

American Institute of Real Estate Appraisers, Course I  
Society of Real Estate Appraisers, Course 201, Income Appraisal  
NAIFA, Course 2.1A, Income Appraisal  
NAIFA, Course 2.1B, Income Appraisal  
NAIFA, Course 2.0, Financial Analysis of Income Properties  
Review Appraisal School by O. R. Colan & Associates  
Real Estate Investments at ETSU-T  
Real Estate Appraisal - Single Family Appraisal at ETSU-T  
IR/WA Condemnation Seminar  
IR/WA Right of Way Seminars  
Attorney General Condemnation Seminars  
NAIFA relocation appraisal school and FHA Homeequity relocation  
appraisal school

**PROFESSIONAL EXPERIENCE:**

Appraiser/Review Appraiser for SDHSPT, Atlanta, TX for 23 years  
Appraiser for East Texas Appraisal Service, Longview as head of  
Commercial Department  
Own and operate Dwayne Lemon Appraisal Services since May, 1964  
Approved Appraiser for various districts of SDHSPT  
Approved appraiser for Dallas Area Rapid Transit, Dallas, TX  
Approved Appraiser for FHA, Shreveport, Louisiana  
Approved Appraiser for Homeequity, Dallas, Danbury, CT and Walnut  
Creek, California

Licensed Broker - State of Texas # 327435-19

**PROFESSIONAL MEMBERSHIPS:**

National Association of Ind. Fee Appraisers with IFA designation  
American Assoc. of Certified Appraisers with CA-S designation  
Member of International Right of Way Association

**CLIENTS SERVED - PARTIAL LIST:**

State Department of Highways, various districts throughout state  
Allied Bank, Longview; East Texas Bank and Trust, Longview  
North Town National Bank, Longview; Troy and Nichols, Longview  
First National Mortgage, Longview; First Realty, Longview  
Gulfco, Inc., Oklahoma City;  
City of Marshall, City of Jefferson, City of Mt. Pleasant,  
City of Corpus Christi, etc.  
Cass County, Henderson County, Harrison County, Titus County,  
Upshur County, Camp County, etc.  
Bank of Oklahoma and various other relocation companies  
Homeequity, Dallas, Danbury, CT, and Walnut Creek, CA  
Atlanta Federal Savings & Loan  
Atlanta National Bank, Bloomburg State Bank, First National  
Bank of Atlanta, First National Bank of Linden  
FHA US Mortgage Corporation, Cherry Hill, NJ  
Independence Mortgage, Dallas, TX  
Eowie Cass REA, Douglassville  
National Gas Pipeline Company of America

17511

STATE OF ARKANSAS



This is to certify that  
DWAYNE LEMMON

CG0814N

License / Certificate Number

has complied with the requirements of Arkansas Code Section 17-51-101 et seq. and is the holder of a valid certificate. This card is for identification purposes only.

March 9, 1997

Expiration Date

VOL 48 - 0706

# APPRAISER LICENSING & CERTIFICATION BOARD

Attest That

DWAYNE LEMMON

On this date was certified as a  
**STATE CERTIFIED GENERAL APPRAISER**

The Arkansas Appraiser Licensing and Certification Board hereby affirms that this Certificate is issued in accordance with all the requirements of Arkansas Code Annotated, Section § 17-51-101 et seq, and subsequently adopted "Rules and Regulations" and shall remain in force when properly supported by a current pocket identification card.

MARCH 9, 1996  
Date Issued

CG0814N  
Certificate Number

  
Chairman, AAL & CB



TEXAS APPRAISER LICENSING AND CERTIFICATION BOARD

BE IT KNOWN THAT

DWAYNE LEMMON

HAVING PROVIDED SATISFACTORY EVIDENCE OF THE QUALIFICATIONS REQUIRED BY  
THE TEXAS APPRAISER LICENSING AND CERTIFICATION ACT,  
ARTICLE 6573a.2, VERNON'S TEXAS CIVIL STATUTES,  
IS AUTHORIZED TO USE THE TITLE

STATE CERTIFIED  
GENERAL REAL ESTATE APPRAISER

Number: TX-1322842-G

Date of Issue: March 6, 1996

Date of Expiration: April 30, 1998

In Witness Whereof



  
A. E. Nelson, Jr., Chair  
  
Renil C. Liber, Commissioner

A. E. Nelson, Jr., Chair  
Benjamin E. Barnett  
Vidal Gonzalez

Hayden Woodard, Vice-Chair  
Leonel Garza, Jr.  
Debra S. Runyan

Maria F. Taran, Secretary  
David Clarr  
Cecil Wimberly

## **RESUME OF QUALIFICATIONS**

**P. M. Brown, ASA, CRA, CMHA**

### **EDUCATION:**

*Graduate General business administration, Tyler Commercial College*

*Higher Accounting Texarkana Community College*

*Completed management and Advanced management, University of Texas*

*Science of Sufficient Service, Sheldon school of Chicago*

*Science of Mind Training with Delman Institute, Newark, N. J.*

*Completed Appraisal courses, Texarkana College*

*Seminars in Society of Real Estate Appraisers*

*American Society of Review appraisers*

*Instructor of Real Estate Appraisal at East Texas University, Texarkana and*

*Texarkana Community College for more than 16 years.*

### **PROFESSIONAL MEMBERSHIPS:**

*Texarkana Board of Realtors*

*Past President TBR*

*Licensed Broker State of Ark.*

*Texas Association of Realtors*

*Licensed Broker State of Texas*

*Senior Member (ASA)*

*American Society of Real Estate Appraisers*

*President of Texarkana Chapter No. 71*

*Charter Member (CRA)*

*American Society of Review and Mortgage Bankers Appraisers*

*Member (CMHA)*

*Certified Manufactured Housing Appraiser*

*Member*

*Arkansas Society of Real Estate Appraisers*

*National Association of*

*Realtors*

*Ark. Association of Realtors*

*Past Secretary ASR*

*Past member of the Board of Trustees,*

*Texas Real Estate Education Foundation.*

### APPRAISAL SERVICES

*Residences, Apartments, Town Houses, Condominums, Commercials, Industrials, Motels, Airports, Shopping Centers, Hospitals, Rest Homes, Manufacturing Plants, Industrial Plants, Refineries, Gas cracking Plant, Wholesale Distributing Plant, Coca Cola Plant, Dr. Pepper Plant, Marinas, Farms, Ranches, Estates and Commercial Projects in Texas, Oklahoma, Arkansas, Missouri, Mississippi, Louisiana, Tennessee, North Dakota, Alabama, and Washington State. Motel and Hotel Appraisals for: Holiday Inn, Ramada Inn, Roadway Inn, Shoney's Inn, Carriage House, Continental Inn, Best Western town House, Sheraton Inn, Howard Johnson, Kings Row Inn, in Arkansas, Texas, Oklahoma, and Louisiana. Fee appraisals for the State of Texas Highway Department in (9) counties since 1957. Corps of Engineers and the Justice Department for dams and reservoirs, Eight Naval command missile tracking station sites. Eminent domain appraisals and consultants.*

*Personal References:*

- Rollin Stuckey, ROW Engineer, Dist. 19, Texas Highway Department*
- Frankie Bridges, Appraiser, 1st Federal S & L, Texarkana, Arkansas*
- Jim Lindsey, President, 3140 Mopac Exp. Ste. 260, Austin, Texas*
- Jim Hubbard, Attorney, Texarkana, Texas*
- Mike Kinnard, Attorney, Magnolia, Arkansas*

*P. M. Brown*  
**P. M. Brown, ASA, CRA, CMHA**

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 AM 10:42  
DEPUTY  
BY \_\_\_\_\_  
COUNTY CLERK TX.

Texas Department of Transportation  
ROW-RTA-6 (Page 1 of 5)  
9-96

**REAL ESTATE APPRAISAL SHORT FORM REPORT  
TEXAS DEPARTMENT OF TRANSPORTATION**

Address of Property Rt. 2, Box 168 B, Gladewater, Texas  
Property Owner Edward Strecklin  
Address of Property Owner Rt. 1, Box 882, Gladewater, Tx  
Occupant's Name Office

Account \_\_\_\_\_  
CSJ \_\_\_\_\_  
Federal Project Number \_\_\_\_\_  
Parcel 6  
Highway FM 1845 County Upshur  
Whole Taking yes Partial Taking Yes

**PURPOSE OF THE APPRAISAL**

The purpose of this appraisal is to estimate the market value of the fee simple title to the real property to be acquired encumbered by an easements not be extinguished, less oil, gas and sulphur. If this acquisition is of less than the whole property, then any special benefits and/or damages to the remainder property must be included in accordance with the laws of Texas

**Market Value**

Market value is defined as follows "Market Value is the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future

**Certificate of Appraiser**

I hereby certify

That it is my opinion the total compensation for the acquisition of the herein described property is \$ 21,195.00 as of June 7, 1997, based upon my independent appraisal and the exercise of my professional judgment, that on June 21, 1997 and other (date)(s) I personally inspected in the field the property herein appraised, that I afforded Edward Strecklin, the property owner or the representative of the property owner, the opportunity to accompany me at the time of the inspection

The comparables relied upon in making said appraisal were as represented by the photographs contained in the appraisal report and were inspected on July 8, 1997, (date)(s),

That I have not revealed and will not reveal the findings and results of such appraisal to anyone other than the officials of the Texas Department of Transportation or officials of the Federal highway Administration until authorized by State Officials to do so, or until I am required to do so by process of law or until I am released from this obligation by having publicly testified to such findings,

That my compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result or the occurrence of a subsequent event

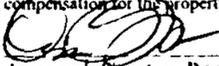
I certify that, to the best of my knowledge and belief

That the statements of fact contained in this report are true and correct.

That the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions and conclusions,

That I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved and,

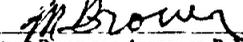
That my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the appropriate State laws, regulations, and policies and procedures applicable to the appraisal of right of way for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are noncompensable under the established law of said State, and any decrease or increase in the fair market value of subject real property prior to the date of valuation caused by the public improvement for which subject property is to be acquired or by the likelihood that the property would be acquired for such improvement, other than that due to the physical deterioration within the reasonable control of the owner has been disregarded in estimating the compensation for the property

  
Appraiser's Signature Dwayne Lemmon, IFA, CA-S

TX1322942-G  
Certification Number

7-18-97  
Date

To the best of my knowledge, the value does not include any items which are compensable under the State Law but are not eligible Federal reimbursement.

  
District Reviewing Appraiser P. M. Brown, ASA, CRA



VOL 48 PG 711

**P. M. Brown, Realtors Real Estate Appraisers**

2301 Moser Avenue - Texarkana, - Texas 75501  
Phone 794-3446 - Fax 792-8991

July 21, 1997

Re Appraisal Reports  
FM 1845  
Upshur County  
Parcels 6 & 10

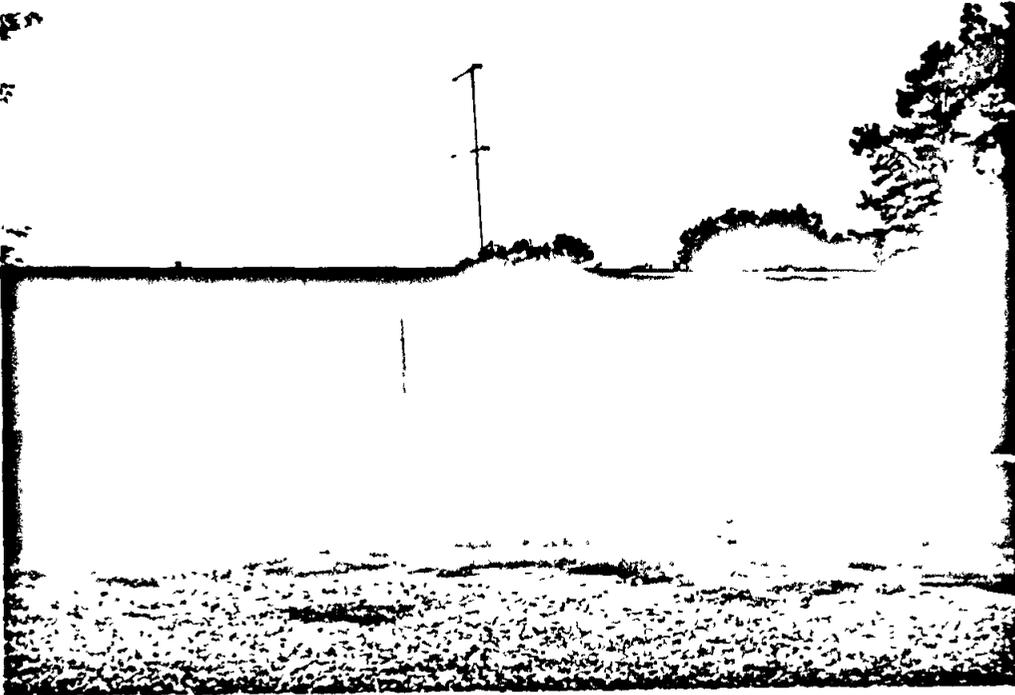
This is to certify that I have reviewed the above listed parcels and that they meet local public agency appraisal requirements. These appraisals were reviewed for completeness, including documentation and for the detection of any errors or omissions that might occur within these reports. I recommend approval of these appraisals as there is adequate support for compensation.

**P. M. Brown**  
**P. M. Brown Realtors**

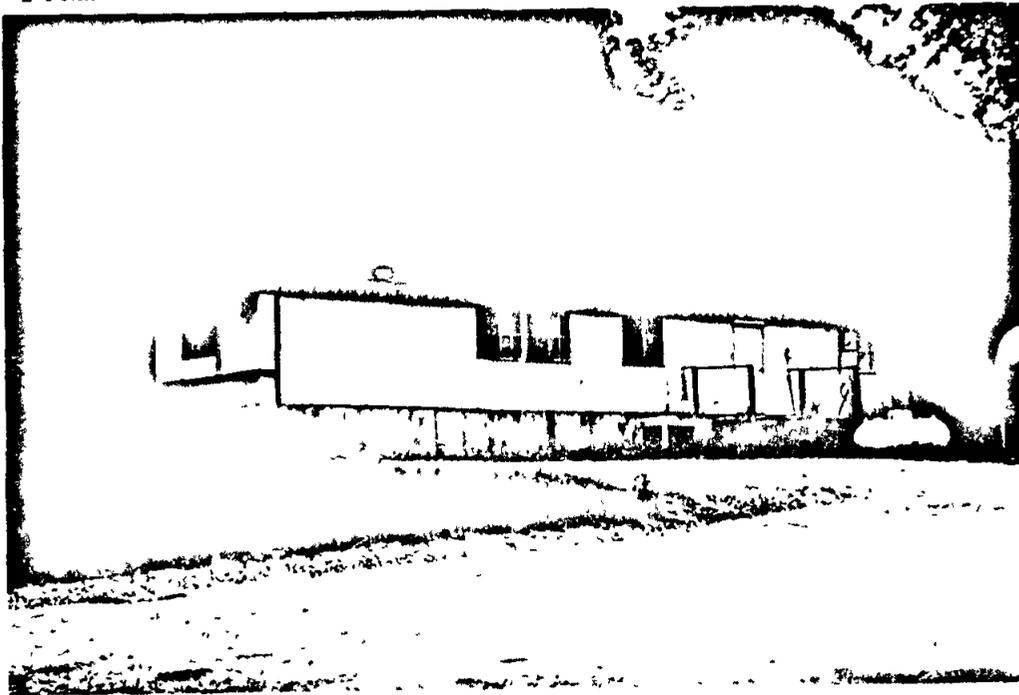
**PHOTOGRAPHS OF SUBJECT PROPERTY**  
Include All Improvements

Parcel No. 6  
Date Taken July 8, 1997  
1. Point from which taken Front View Looking \_\_\_\_\_

Local Address Rt. 1 Box 882, Gladewater, Texas  
Taken By Dwayne Lemmon



2 Point from which taken Rear View Looking \_\_\_\_\_



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**PHOTOGRAPHS OF SUBJECT PROPERTY**  
**Include All Improvements**

Parcel No. 6

Local Address Rt. 1 Box 882, Gladewater, Texas

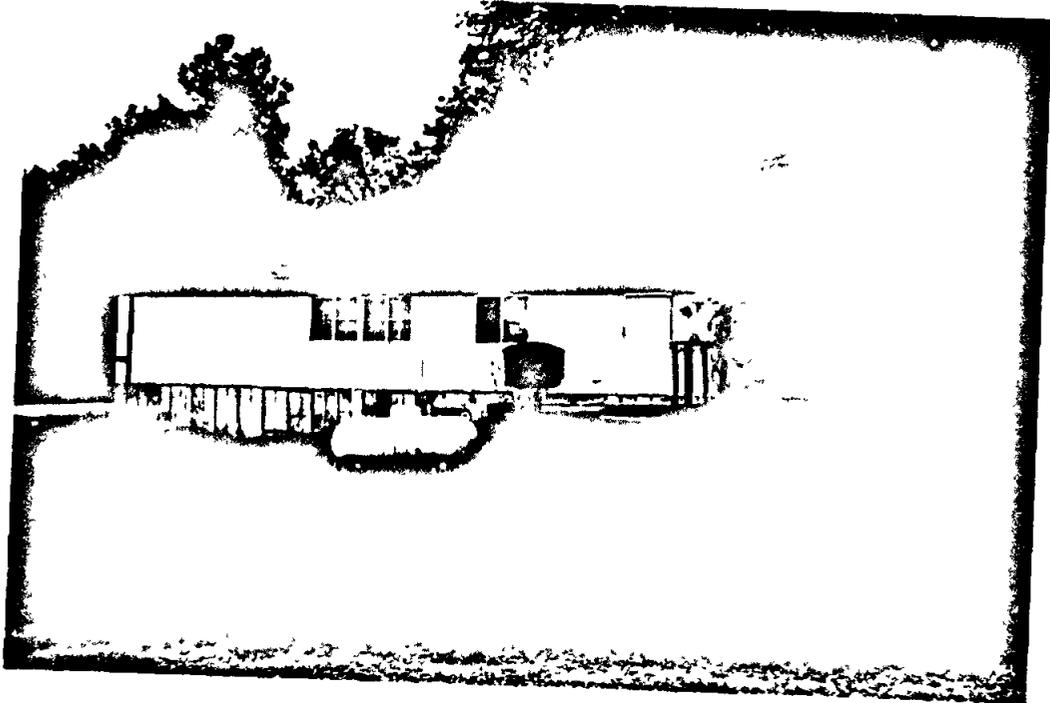
Date Taken July 8, 1997

Taken By Dwayne Lemmon

1. Point from which taken Street Scene South of Subject Looking North at Subject



2. Point from which taken Rear View Looking



**PHOTOGRAPHS OF SUBJECT PROPERTY**  
Include All Improvements

Parcel No. 6

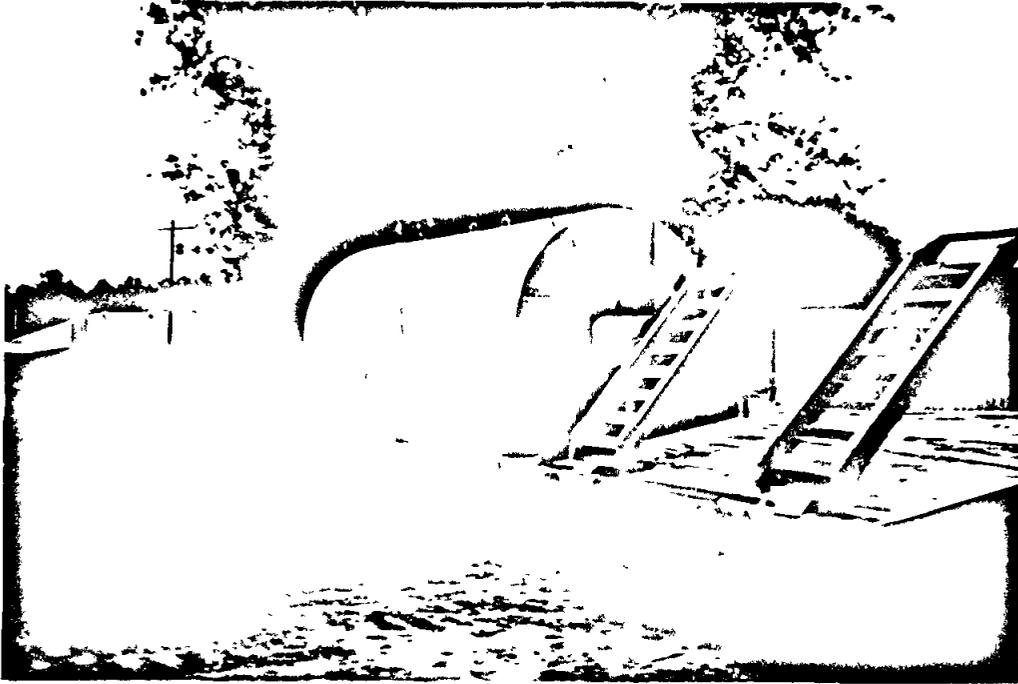
Local Address Rt. 1 Box 882, Gladewater, Texas

Date Taken July 8, 1997

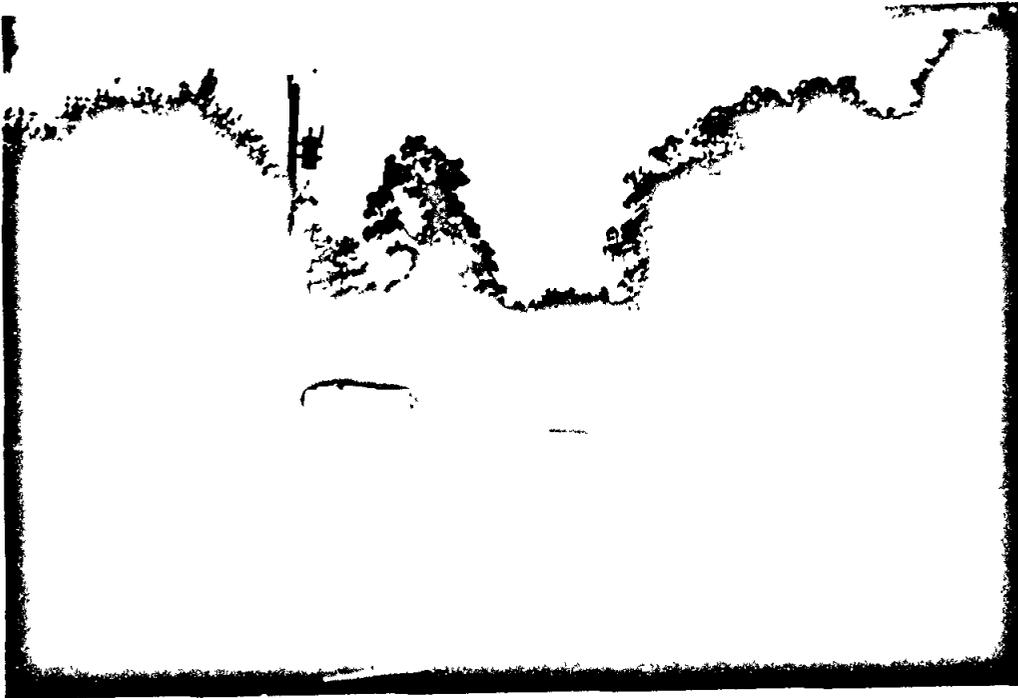
Taken By Dwayne Lemmon

1 Point from which taken Gasoline Tank

VOL. 48 PG. 714



2 Point from which taken Street Scene Looking South



State Department of Highways  
and Public Transportation  
Form D-15-2  
Revised 8-85

**Data on Whole Property**

Legal Description: Approximately 0.714 Acres out of William King HRS

Dimensions Various feet x \_\_\_\_\_ feet = \_\_\_\_\_ sq. ft. 0.591 acres  
Location (Urban) Street & No. FM 1845/ Pelican Road on \_\_\_\_\_ side  
\_\_\_\_\_ between \_\_\_\_\_ and \_\_\_\_\_ streets.  
(Rural) \_\_\_\_\_  
\_\_\_\_\_ Land Grant Survey William King HRS, A-264

Neighborhood or Area analysis

See Attached Sheet

Highest and Best Use, Zoning and Site analysis of Subject Property.

See Attached Sheet

**Cost Approach Whole Property**

Estimated Reproduction Cost			
Main Building	816	ft @ \$30.00 per sq. ft.	\$24,480.00
Porches	120	ft @ \$10.00 per sq. ft.	\$1,200.00
Total Reproduction cost			\$ 25,680.00
Less Accrued Depreciation			\$ 12,840.00
Value Building Contributes to Whole Property			\$12,840.00
Other			
1. Gravel Parking	4000.00	ft @ \$50.00 per sq. ft.	\$ _____
		Less Depreciation	\$ _____ \$ 2,000.00
Septic Systems		ft @ \$ _____ per _____ ft	\$ _____
		Less Depreciation	\$ _____ \$ 2,500.00
3 _____		ft @ \$ _____ per _____ ft.	\$ _____
		Less Depreciation	\$ _____ \$ _____
Landscaping	\$ _____	Fencing	\$ _____
Walks & Drives	\$ _____		\$ _____
Value Improvements Contribute to Whole Property			\$ 17,340.00
Land	\$0.714	@ \$54.00 Per Acre.	\$ 3,855.00
Estimated Value by Cost Approach			\$ 21,195.00
Furnish Comments on Depreciation Factors:			

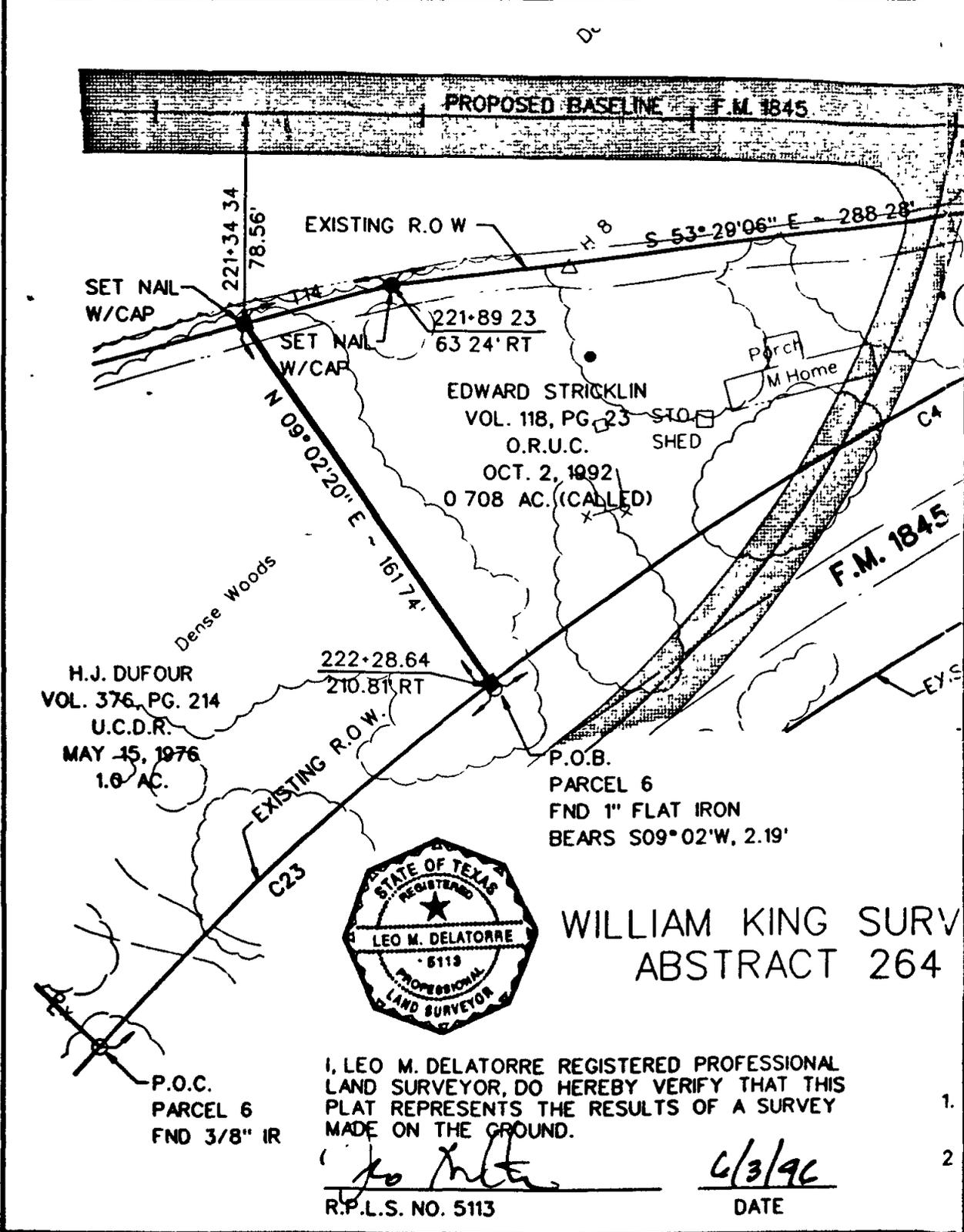
**COMMENTS ON DEPRECIATION:**

Mobile Home Subject is a 12' x 68' mobile home of unknown style and make. It has been renovated on the inside and made into an office. The floors have been completely redone. The walls and ceiling appear to be in good condition for its estimated age of 15 years.

The age life method of depreciation was used to estimate the depreciation. The estimated age and effective age is 15 years Remaining economic life is 15 years

15/15 + 15 = 50% Estimated Depreciation

CURVE	$\Delta$	RADIUS	LENGTH	CHORD
C4	20° 34' 32"	1101.03'	395.39'	N 74° 06' 28" W - 393.27'
C23	10° 24' 18"	1101.03'	199.95'	S 89° 35' 53" E - 199.67'



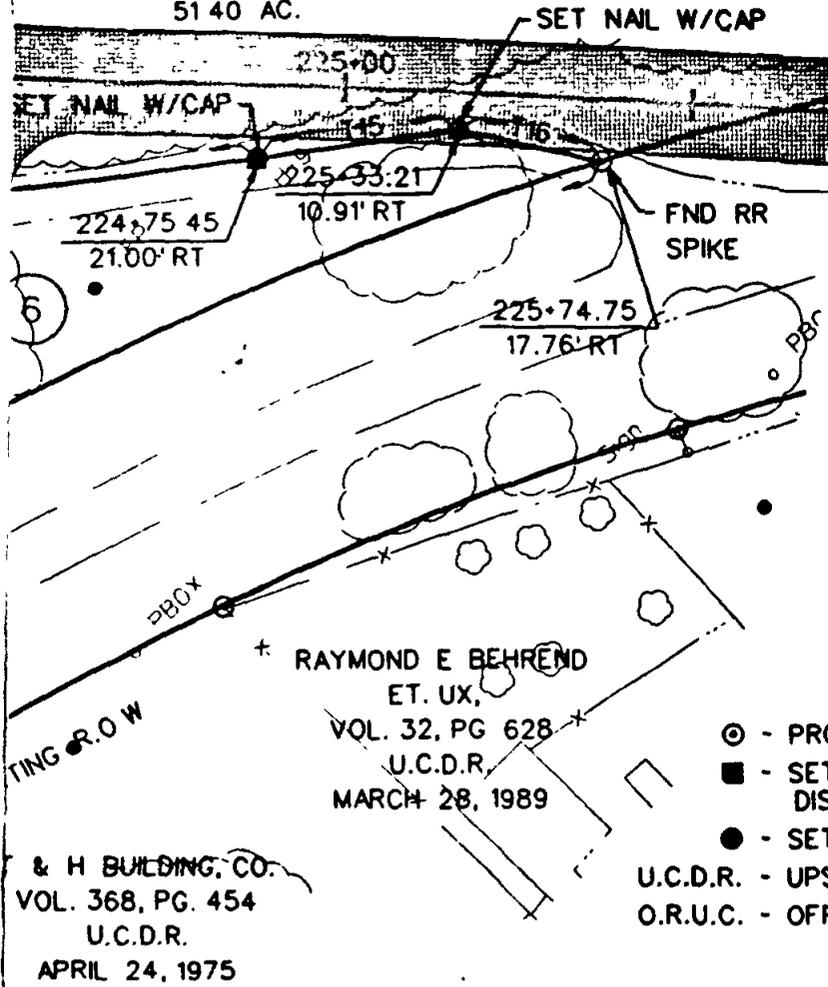
I, LEO M. DELATORRE REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY VERIFY THAT THIS PLAT REPRESENTS THE RESULTS OF A SURVEY MADE ON THE GROUND.

*Leo M. Delatorre*  
 R.P.L.S. NO. 5113      DATE 6/3/96

1.  
2.

MICHAEL T BURGETT &  
 SHERRY R BURGETT  
 VOL. 172, PG 53  
 O.R.U.C.  
 OCT. 12, 1994  
 5140 AC.

LINE TABLE		
NO.	BEARING	DIST.
T14	S 61°36'14" E	56.65'
T15	S 54°07'24" E	58.55'
T16	S 34°34'22" E	42.05'



- ⊙ - PROPERTY CORNER
- - SET STD TYPE II CONC. MON. W/BRONZE DISK UNLESS OTHERWISE NOTED
- - SET 3/8" I.R. W/ CAP
- U.C.D.R. - UPSHUR COUNTY DEED RECORDS
- O.R.U.C. - OFFICIAL RECORDS UPSHUR COUNTY

ACREAGE				
EXISTING	TO BE ACQUIRED (GROSS)	PRESCRIPTIVE RD. ESM'T.	NET AREA	REMAINING
0.714	0.714	0.123	0.591	0

EY

NOTES:  
 BASIS OF BEARING TEXAS DEPARTMENT OF TRANSPORTATION R.O.W. MAP F.M. 1845.  
 REFER TO F.M. 1845 RIGHT-OF-WAY MAP AND FIELD NOTES TITLED PARCEL NO. 6 PREPARED BY THE UNDERSIGNED.

PARCEL 6  
 RIGHT OF WAY PLAT  
 SHOWING PROPERTY OF  
 EDWARD STRICKLIN

F.M. 1845 UPSHUR, COUNTY

CSJ 1763-1-6

LANDTECH CONSULTANTS, INC. JUNE 3, 1996

SHEET 1 OF 1 SCALE: 1" = 50'

AREA ANALYSIS: Subject is located between East Mountain and West Mountain in Upshur County. Longview is the major city in the area is about 10 miles south. East Mountain had a 1990 population of 924. West Mountain is unincorporated. Gilmer is about 10 miles north and is the county seat of Upshur County. Gilmer had a 1990 population of 5200 and Longview 53,000.

Longview has a good economy with a lot of residential and commercial building.

NEIGHBORHOOD ANALYSIS: Subject is in the East Mountain - West Mountain area of Upshur County. East Mountain is larger and has more services to offer the residents. East Mountain had a 1990 population of 924.

Many of the area residents work in Longview which is a short drive to the south.

SITE ANALYSIS: Subject is a 0.714 acre tract that is improved with an older mobile home. The topography is generally good. Subject is located at the southeast corner of FM 1845 and Pelican Road.

FIVE YEAR SALES HISTORY: The subject owner has owned for more than five years.

LEGAL DESCRIPTION: See attached field notes.

IMPROVEMENTS: Subject is improved with an older mobile home that is used for an office. This mobile home has been renovated.

HIGHEST AND BEST USE ANALYSIS: Subject is presently used for an office. The subject tract is a triangular-shaped tract on two county oiled roads as mentioned above. Although there is considerable traffic on these roads, there is little demand for commercial other than as an office or small speciality shop.

Subject could be used for an office or a small shop similar to those scattered throughout the area.

After considering all these factors, it is my opinion that the highest and best use of subject is:

COMMERCIAL

ZONING: N/A

State Department of Highways  
and Public Transportation  
Form D-15-2  
Revised 8-85

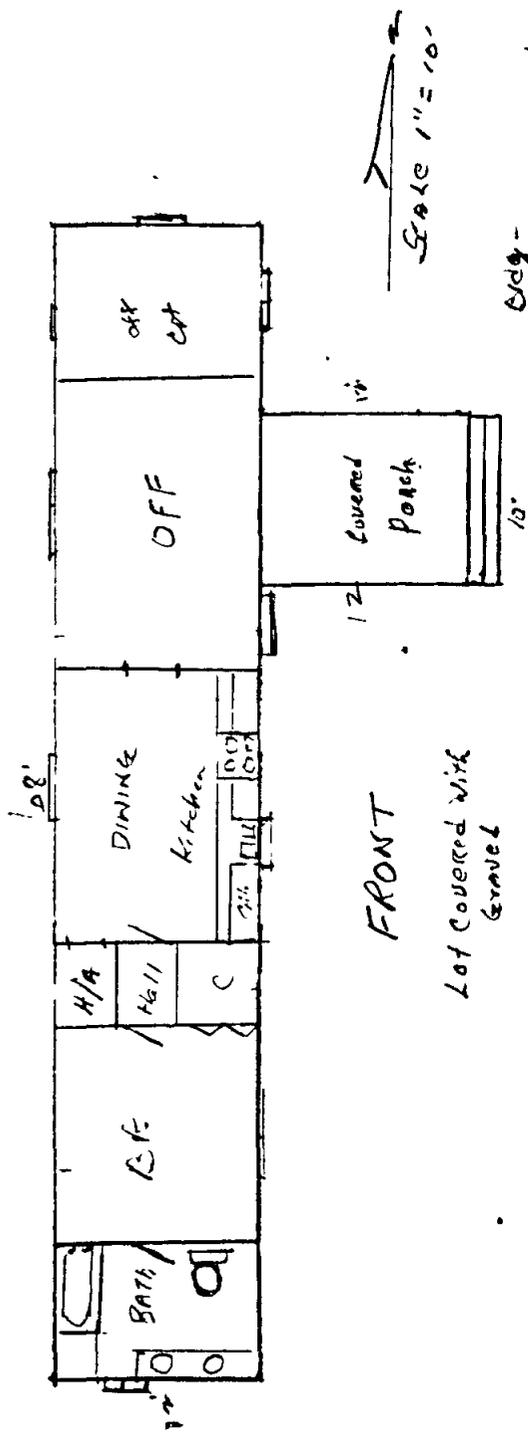
**APPRAISER'S CHECK LIST**

Parcel No. 6 Local Address Rt. 2, 168 B. Gladewater, Texas 75647  
 Kind of Street Black Top  
 Utilities, Water City, Electricity Yes, Gas No, Sewer       , Septic Yes  
 Type of Building M.H. No of Units         
 Type and Quality of Construction Mobile Home Age        Condition Average  
 No Each Unit Rooms 4; Bedrooms N/A; Baths 1  
 Closets       , Water Heaters 1 Gals. 40

Interior Type and finish  
 Walls Panel  
 Finished Floors Carpet  
 Sub-Floors Wood  
 Doors Metal  
 Windows Burglar Bars  
 Trim Metal  
 Cabinets Wood  
 Bath finish Fiberglass  
 No & Kind 1 - Detached Garage  
 Plumbing Fixtures Average  
 Electrical Fixtures Average  
 Type Wiring &  
 No Outlets 110 - 220  
 Heating CHA  
 Cooling CHA  
 Insulation MA  
 Studs Mobile Home" x " "O.C.  
 Clg Joists Mobile Home" x " "O.C.  
 Rafters Mobile Home" x " "O.C.  
 Roof Bracing Adequate  
 Type Roof and  
 Condition MH - Metal - Good

Foundation M.H.  
 Sills M.H. x " "  
 Floor Joists Metal x " "O.C.  
 Siding M.H.  
 Porches Wood 10 x 12'  
 Privacy Arrangement NA  
 Interior Condition Good  
 Exterior Condition Average  
 Garage Type of Construction & No Cars  
N/A  
 Outbuildings N/A  
 Walks N/A  
 Drives Gravel  
 Fences 100% N/A  
50%  
 Trees & Landscaping         
 Miscellaneous Gravel Parking  
 Storage Building - Personal Property       

**Physical Depreciation Factors, General Condition of Improvements & Additional Remarks:**



FRONT

Lot covered with gravel

New Air Cond

PAINTED WALLS

ALL NEW FLOORS

Bldg - 12 X 18' = 816 sq ft

Porch 10 X 12 = 120 sq ft

Scale 1" = 10'

SKETCH OF IMPROVEMENTS

ATTACHMENT TO PAGE 5

Subject is a 12' x 68' mobile home of unknown style and make. It has been renovated on the inside and made into an office the floors have been completely redone. The walls and ceiling appear to be in good condition. the exterior appears to be in average condition for its estimated age of 15 years.

The age life method of depreciation was used to estimate the depreciation. The estimated age and effective age is 15 years Remaining economic life is 15 years

$15/15 + 15 = 50\%$  Estimated Depreciation

The metal storage building is considered to be personal property.

Texas Department of Transportation  
 ROW-RTA-6 (Page 3 of 5)  
 9-96

#6

DESCRIPTION OF PROPERTY

AREA OR NEIGHBORHOOD ANALYSIS:

See Attached Sheet

SITE ANALYSIS: (Attach Parcel Sketch)

Five Year Sales History: See Attached Sheet  
 Legal Description: See Attached Sheet  
 Improvements: See Attached Sheet

HIGHEST AND BEST USE ANALYSIS:

See Attached Sheet

VALUATION OF PART TO BE ACQUIRED

LAND VALUATION

Representative Comparable Sales

	Subject	Comp No. 1	Comp No. 2	Comp No. 3
Grantor		Bill Spear	Frank Park	J. H. Goddard
Grantee		Bill Higgenbotham	S. Carrington	Bill Plummer
Date		10/16/96	4/5/95	1/6/95
Unit Price		\$1000/acre	\$1670/acre	\$2700/acre
Relative Loc		App 2 mi south	App 2 mi SE	App 1 Mi north
Cond of Sale		Unknown	Unknown	Cash
Date of Sale		10/96	4/5/95	1/95
Loc	Good	Rural +1000	Rural +1000	Rural 1000
Size	0.714 ac	20.239 ac +1500	16.475 ac +1500	3.0 acs +800
Topo	Good	Rolling +670	Good	Good
Access	2 Oil CR	Oil CR +900	Oil CR + 900	Oil CR +900
Cond	Good	Wooded	Wooded	Wooded
INDICATED UNIT VALUE		\$5070/ac	\$5070/ac	\$5400/ac

Texas Department of Transportation  
ROW-RTA-6 (Page 4 of 5)  
9-96

#6

**Explanation of Adjustments and Reconciliation**

**SPEAR TO HIGGENBOTHAM; PARK TO CARRINGTON; AND GODDARD TO PLUMMER:** Comparable sales are located in the immediate area. The Higgenbotham and Plummer sales are on the project and the Carrington sale is located on Medlin Road which is the next road to the east and is adjacent to the subject county road.

**TIME:** Sales are recent enough that an adjustment for time is not justified.

**LOCATION:** Subject is located in a subdivision of average quality brick veneer residences whereas sales are not. The costs that go into developing a subdivision would require that land value be greater than undeveloped land. A positive adjustment was made for each comparable.

**SIZE:** Subject is a 0.735 acre tract which is smaller than all comparables used.

**TOPOGRAPHY:** The topography of subject and the Park and Goddard sales are good. The Higgenbotham sale is rolling topography with some hills but also some steep ravines.

**ACCESS:** Subject has access on both FM 1845 and Pelican Road. Both are county oiled roads. Subject is a triangular-shaped area at the intersection which would give it some extra value; however, in a triangular, some of the land is not good useable land.

**CONDITION:** Subject whole property is improved with an older mobile home that has been renovated.

**RECONCILIATION:** Most weight was placed on Sale No. 3 which is more comparable in size. This is a whole taking.

It is my opinion that the market value of subject whole property, taking and remainder, is \$5,400 per acre.

**Market Data Approach Whole Property  
Homes - Hasty  
App 10 miles SW**

Purchase Price of Subject Property \$ Unknown Date \_\_\_\_\_

Improvements Since Purchase and Estimated Cost: Unknown

Lease Terms or Rental Agreement: N/A

**Representative Comparable Sales**

Sale Parties  
(Details on 2S) \$9,325.00 \_\_\_\_\_

Relative Location \_\_\_\_\_

In Adjusting Sales  
Indicate Subject is  
\_\_\_\_\_ Compared  
To Sale For:

Time No Adjustment \_\_\_\_\_

Location Equal \_\_\_\_\_

Age Equal \_\_\_\_\_

Condition Equal \_\_\_\_\_

Size of Imp Greater +3820 \_\_\_\_\_

Baths Greater +500 \_\_\_\_\_

Land Size Greater +3855 \_\_\_\_\_

Car Stg Equal \_\_\_\_\_

Other Imp Drive/Septic +2500 \_\_\_\_\_

Indicates 20,020  
See Attached Sheet

**Explanation of Adjustments with Reconciliation**

**Estimated Value By  
Market Data Approach  
\$20,000.00 Whole-Imp**

ATTACHMENT TO PAGE 7

HOMES TO HASTY: Sale is of a mobile home that has been renovated and sold by a mobile home retail business in Longview. This mobile home was moved to the Joy Mountain Road area just off of I-20.

TIME: No adjustment.

LOCATION: Equal.

AGE: Equal.

CONDITION: Both have been remodeled.

SIZE: Subject is larger than sale.

BATHS: Subject has two baths whereas subject has only one.

LAND SIZE: Subject land value was added to this sale since subject did not include any site.

CAR STG: None

OTHER: Subject had a septic system and drive which sale did not have at time of sale.

It is my opinion that the market value of subject is \$20,000.

**Final Estimate of Value**

**Reconciliation of Approaches to Value:**

See Attached Sheet

**Easements:**

Existing easement(s), if any, which is not be extinguished in purchase of the fee: N/A

Effect of such easement(s) on the value of the fee: N/A

Estimated Value of whole Property, subject to above easement (s), if any	\$ <u>21,195.00</u>
<b>Total</b>	<b>\$ <u>21,195.00</u></b>

**Values of Component Parts - Whole Property**

**Contributory Value of Improvements**

Main Building	=	\$ <u>12,840.00</u>
Parking	=	\$ <u>2,000.00</u>
Septic System	=	\$ <u>2,500.00</u>
_____	=	\$ _____
_____	=	\$ _____
_____	=	\$ _____
_____	=	\$ _____

**Total Improvements** **\$ 17,340.00**

**Contributory Value of Land** **\$ 3,855.00**

**Total as a Unit** **\$ 21,195.00**

**Total** **\$ 21,195.00**

ATTACHMENT TO PAGE 9

All three approaches to value were considered. The Income Approach was not considered applicable because of the lack of data.

The Market Approach was used to estimate the value of the land and as a check on the value of the whole property. All sales in the area were checked and those considered to be most comparable were used to compare with the subject property. Separate sales were used for the site and for the property as improved.

The Cost Approach was used to estimate the value of the improvements. Various contractors were consulted and costs were obtained. These costs were used in arriving at the estimated value by the Cost Approach. Depreciation was then subtracted from the replacement cost.

RECONCILIATION: Most weight was placed on the Cost Approach since the sales data was really not as comparable as this appraiser would have preferred.

The indicated Market Value of the subject whole property is:

\$21,195

TWENTY ONE THOUSAND ONE HUNDRED NINETY-FIVE  
DOLLARS

COUNTY: UPSHUR  
 HIGHWAY: FM 1845  
 FROM: FM 726  
 TO: 0.6 MI. N. OF FM 1844  
 CSJ NO. 1763-1-6



I, Leo M. Delatorre, Registered Professional Land Surveyor, do hereby verify that this boundary description correctly represents the results of a survey made on the ground.

*Leo M. Delatorre*  
 Leo M. Delatorre  
 April 10, 1996

R.P.L.S. 5113

**FIELD NOTES FOR PARCEL 06**

Being 0.714 (called 0.708 of an acre) of an acre of land, more or less, being all of the same property described in a deed dated October 2, 1992 from Joe Boyd, et ux to Edward Stricklin, recorded in Volume 118, Page 23, Official Records of Upshur County (O.R.U.C.), situated in the William King Survey, Abstract No. 264, Upshur County, Texas; said 0.714 of an acre of land being more particularly described as follows:

COMMENCING at a 3/8 inch iron rod found in the existing north right-of-way line of FM 1845 (80 feet wide) for the southwest corner of a certain 1.0 acre tract described in a deed dated May 15, 1976 to H. J. Dufour, recorded in Volume 376, Page 214 Upshur County Deed Records, said point being in a curve to the right whose center bears S 04°48'02" E, 1101.03 feet; THENCE as follows:

In an easterly direction along the existing north right-of-way line of said FM 1845 around said curve to the right with radius of 1101.03 feet, a central angle of 10°24'18", an arc length of 199.95 feet and a chord which bears S 89°35'53" E, 199.67 feet to a concrete right-of-way marker with bronze disk (Type II) set for the southwest corner of said 0.714 acre tract and the POINT OF BEGINNING of the herein described tract (from which a found 1 inch flat iron bar bears S 09°02' W, 2.19 feet); said point being 210.81 feet right and radial from the proposed survey centerline of FM 1845, hereinafter referred to as the "survey centerline" at survey centerline station 222+28.64;

- 1.) THENCE N 09°02'20" E, along the common line of said 0.714 acre tract and of said 1.0 acre tract, a distance of 161.74 feet to a nail with cap set in the approximate centerline of Pelican Road, and said point being in the southwest line of a certain 51.40 acre tract described in a deed dated October 12, 1994 to Michael T. Burgett and Sherry R. Burgett, recorded in Volume 172, Page 53, O.R.U.C., for the most northerly corner of the herein described parcel; said point being 78.56 feet right and radial from survey centerline station 221+34.34;

**EXHIBIT "A"**  
**Page 1 of 2 Pages**

Parcel 06  
Page 2 of 2

- 2.) THENCE S 61°36'14" E, along the approximate centerline of Pelican Road and the southwest line of said 51.40 acre tract, a distance of 56.65 feet to a nail with cap set for an angle point; said point being 63.24 feet right and radial from survey centerline station 221 + 89.23;
- 3.) THENCE S 53°29'06" E, continuing along the approximate centerline of Pelican Road and the southwest line of said 51.40 acre tract, a distance of 288.28 feet to a nail with cap set for an angle point; said point being 21.00 feet right and radial from survey centerline station 224 + 75.45;
- 4.) THENCE S 54°07'24" E, continuing along the approximate centerline of Pelican Road and the southwest line of said 51.40 acre tract, a distance of 58.55 feet to a nail with cap set for an angle point; said point being 10.91 feet right and radial from survey centerline station 225 + 33.21;
- 5.) THENCE S 34°34'22" E, continuing along the approximate centerline of Pelican Road and the southwest line of said 51.40 acre tract, a distance of 42.05 feet to a railroad spike found in the existing northeast right-of-way line of said FM 1845 and in a curve to the left whose center bears S 26°10'48" W, 1101.03 feet;
- 6.) THENCE in a northwesterly direction along the existing northeast right-of-way line of said FM 1845 and around said curve to the left with a radius of 1101.03 feet, a central angle of 20°34'32", an arc length of 395.39 feet, and a chord which bears N 74°06'28" W, 393.27 feet to the POINT OF BEGINNING and containing 0.714 of an acre of land, more or less.

**BASIS OF BEARINGS-** Texas Department of Transportation Right-of-Way Map for FM 1845.

This description is based on the Right-of-Way Map of FM 1845, and the individual plat titled "PARCEL NO. 06", made by Leo M. Delatorre, Registered Professional Land Surveyor on April 10, 1996.

005561

5152 1-11

**The State of Texas,** } **Know All Men by These Presents:**  
**County of UPSHUR** } **018391**  
**THAT WE, JOE BOYD and wife, AMY BOYD**

of the County of **UPSHUR** State of **TEXAS** for and in consideration  
of the sum of TEN AND NO/100 (\$10.00) DOLLARS  
and other good and valuable considerations  
to us in hand paid by **EDWARD STRICKLIN** as follows:

**ALL CASH, the receipt of which is hereby acknowledged and confessed;**

*This Instrument Was Prepared  
As Requested, Without Title  
Examination By My Office  
Elizabeth Fulton Atty. At Law.*

*This Instrument Was Prepared  
As Requested, Without Title  
Examination By My Office  
Elizabeth Fulton Atty. At Law.*

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said  
**EDWARD STRICKLIN**  
whose mailing address is **Rt. 1, Box 882, Gilmer, Texas, 75644**  
of the County of **UPSHUR** State of **TEXAS** all that certain  
**0.708 acre of land lying in the Wm. King HR Survey, Abstract No. 264, Upshur County, Texas,**  
and being off the East end of an original 130.83 acre tract sold by the heirs of E. A. Tullos,  
and better described as follows:

**BEGINNING** at a railroad spike in the center of a public road running through the original  
E. A. Tullos property at the point where said road intersects the NBL of the ROW of a County  
Highway between East Mountain and West Mountain, said corner being the east corner of  
the 130.83 acre tract sold out of the original Tullos Estate;

**THENCE** N 32 deg 52 min W 50 feet, and N 53 deg 15 min W 393.5 feet with the center of  
said County road to a RR spike for corner, same being the NEC of a 1 acre tract out of Tract  
No. 1 of the "Twin Mountain Estates";

**THENCE** S 10 deg 47 min W 164 feet with the EBL of said 1 acre tract to a steel stake for  
a corner on the NBL of the County highway;

**THENCE** in a southeasterly direction, with and along the NBL of said highway, the course

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6

VOL. 118 PG 24

3159 4.0

of which is S 80 deg 40 min E 100 feet, S 75 deg 15 min E 93 feet, S 70 deg E 100 feet, and S 65 deg E 91 feet to the place of beginning, and containing 0.708 acre.

TOGETHER WITH THE MOBILE HOME SITUATED THEREON.

This conveyance is expressly made and accepted subject to any and all restrictions, covenants, conditions, easements, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including but not limited to, minerals previously reserved or conveyed, if any, relating to the property conveyed but only to the extent that they are still in effect.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said

EDWARD STRICKLIN, his heirs and assigns forever and we do hereby bind ourselves, our

heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said

EDWARD STRICKLIN, his

heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

WITNESS our hands at Longview, Texas

this 2nd day of October, 1992.

Joe Boyd  
Joe Boyd

Witness at request of Grantor:

\_\_\_\_\_

Amy Boyd  
Amy Boyd

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STATE OF TEXAS  
COUNTY OF GREGG

(Acknowledgment)

This instrument was acknowledged before me on the 2nd day of October, 1992  
by JOE BOYD and AMY BOYD

My commission expires: BETTY MILLEP  
Notary Public, State of Texas  
My Comm. Expires May 23, 1994

Betty Miller  
Notary Public, State of Texas  
Notary's printed name:

STATE OF TEXAS  
COUNTY OF

(Acknowledgment)

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
by \_\_\_\_\_

My commission expires: \_\_\_\_\_  
Notary Public, State of Texas  
Notary's printed name: \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF

(Corporate Acknowledgment)

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
by \_\_\_\_\_ of \_\_\_\_\_  
a \_\_\_\_\_ corporation, on behalf of said corporation.

My commission expires: \_\_\_\_\_  
Notary Public, State of Texas  
Notary's printed name: \_\_\_\_\_

STATE OF TEXAS COUNTY OF GREGG  
I hereby certify that this instrument is the true and correct copy of the original as the same is recorded in the volume and page of the records of Gregg County, Texas as indicated herein by me.

OCT - 5 1992



Mollie J. Barber  
MOLLIE J. BARBER, COUNTY CLERK  
GREGG COUNTY, TEXAS

Notary Public, State of Texas  
Notary's printed name:

FILED  
MOLLIE J. BARBER  
CLERK

'92 OCT -5 P3:48

GREGG COUNTY, TEXAS  
By [Signature]  
CLERK

Return to:  
Edward J. Stubbs  
Rt 1 Box 882  
Oklahoma 75644

VOL 48 PG 134

(6)

VOL 118 PG 26

600  
1/28/92  
177.000  
P. 177  
P. 178

COUNTY OF LI  
 This document was filed with me by the undersigned on this day of the month of 1992, at the County Clerk's Office, and is a true and correct copy of the original as shown to me.

**OCT 12 1992**

REX A SHAW  
 COUNTY CLERK  
 UPSHUR COUNTY, TEXAS

**A TRUE COPY**  
 of the Original of 1 copy  
**MOLLIE SANDER**  
 County Clerk  
 Shiner County, Texas  
**Public Official Record**  
 Vol 2424 Pgs 479-481  
 on this day of October 1992  
 by Abigail Smithwick  
 Deputy Clerk

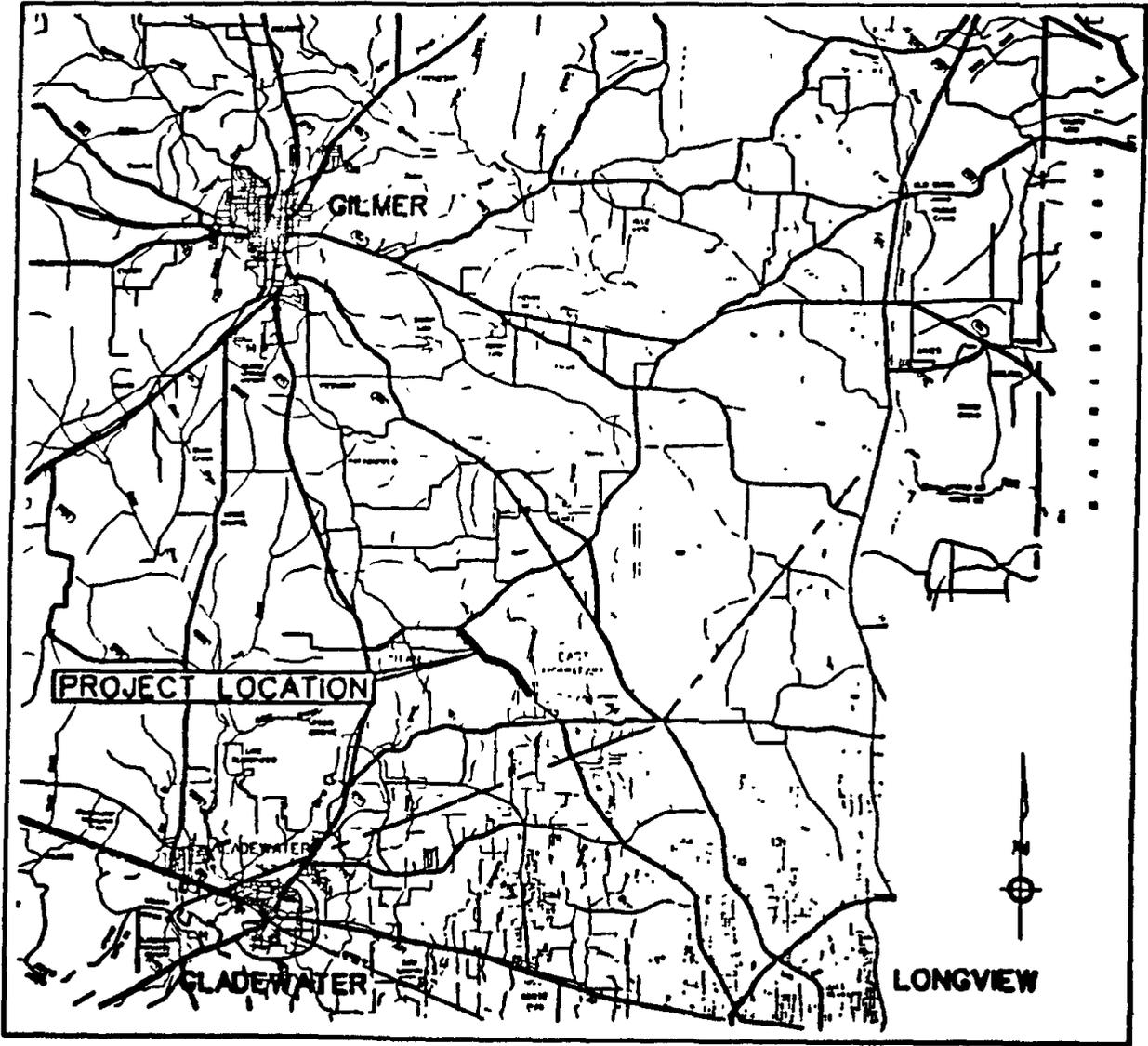
003562

BY \_\_\_\_\_  
 CLERK

22 OCT 12 PM 3:27  
 COUNTY CLERK

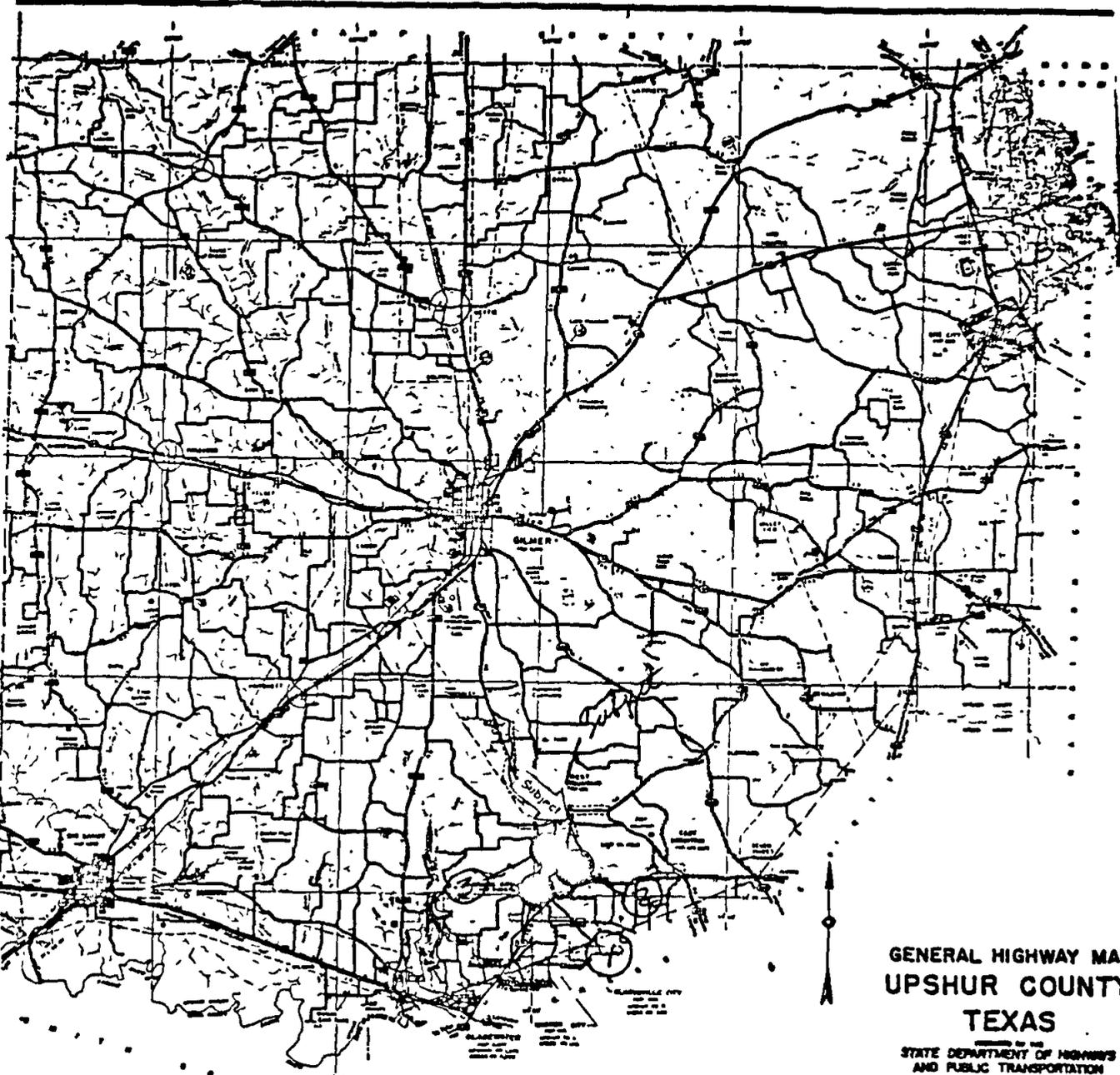
LOCATION MAP

VOL 48 PG 735



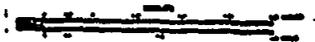
COMPARABLE SALES MAP

PARCEL #2



GENERAL HIGHWAY MAP  
 UPSHUR COUNTY  
 TEXAS

ISSUED BY THE  
 STATE DEPARTMENT OF HIGHWAYS  
 AND PUBLIC TRANSPORTATION  
 TRANSPORTATION PLANNING DIVISION  
 IN COOPERATION WITH THE  
 U.S. DEPARTMENT OF TRANSPORTATION  
 FEDERAL HIGHWAY ADMINISTRATION



1967

THIS MAP WAS  
 PREPARED BY THE  
 STATE DEPARTMENT OF HIGHWAYS  
 AND PUBLIC TRANSPORTATION  
 TRANSPORTATION PLANNING DIVISION  
 IN COOPERATION WITH THE  
 U.S. DEPARTMENT OF TRANSPORTATION  
 FEDERAL HIGHWAY ADMINISTRATION

UPSHUR COUNTY TEXAS



Sales

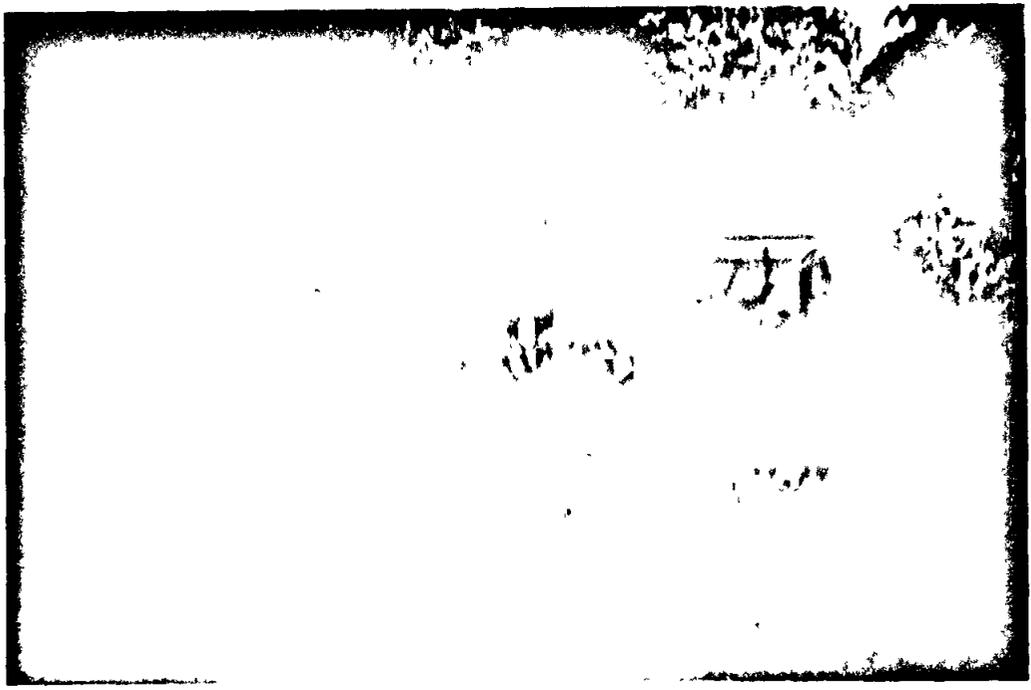
- 1. Spear - Higgenbotham
- 2. Park - Carrington
- 3. Goddard - Plummer

Texas Department of Transportation  
ROW-RT-58  
9-96

ROW Account \_\_\_\_\_  
Parcel No \_\_\_\_\_  
Highway FM 1843  
County Lipshur

**COMPARABLE DATA SUPPLEMENT**

Land Sale \_\_\_\_\_ Improved Sale \_\_\_\_\_ Rental Data \_\_\_\_\_  
**PHOTOGRAPH**



Grantor/Lessor Superior Homes Grantor/Lessee John Hasty  
Date 6/97 Recording Information 238/495 Key Map \_\_\_\_\_  
Address CR 3119 Gladewater, Texas Zip Code \_\_\_\_\_  
Legal Description Unknown  
Confirmed Price \$9325/AC Verified with Grantor  
Terms and Conditions of Sale Unknown  
Rental Data N/A  
Land Size N/A Unit Price as Vacant \_\_\_\_\_  
Type Street CR Utilities Electric and Telephone  
Improvement (s) Description 14' x 40' = 560 SF LA  
Improvement (s) Size 560 SF (GBA) (NRA) Unit Price as Improved \$16.65/SF  
Condition and Functional Design Refurbished  
Current Use SFR Intended Use SFR  
Date of Inspection 7/8/97 Zoning N/A Flood Plain No  
Attach Additional Information Located off Joy Mountain Road

Appraisers P. M. Brown and Dwayne Lemmon Date \_\_\_\_\_

WAYNE LEMON, IFA, CA-S  
(State Certified - # 1322842-G and TX 1321872-R)

**EDUCATION:**

East Texas State University, Texarkana, TX - Masters of Science  
with major in Business Administration, August, 1984

East Texas Baptist College, Marshall, Tx - B. S. Degree with  
major in Business Administration

**Appraisal Courses/Seminars:**

American Institute of Real Estate Appraisers, Course I

Society of Real Estate Appraisers, Course 201, Income Appraisal

NAIFA, Course 2.1A, Income Appraisal

NAIFA, Course 2.1B, Income Appraisal

NAIFA, Course 2.0, Financial Analysis of Income Properties

Review Appraisal School by O. R. Colan & Associates

Real Estate Investments at ETSU-T

Real Estate Appraisal - Single Family Appraisal at ETSU-T

IR/WA Condemnation Seminar

IR/WA Right of Way Seminars

Attorney General Condemnation Seminars

NAIFA relocation appraisal school and FHE Homeequity relocation  
appraisal school

**PROFESSIONAL EXPERIENCE:**

Appraiser/Review Appraiser for SDHSFT, Atlanta, TX for 23 years  
Appraiser for East Texas Appraisal Service, Longview as head of  
Commercial Department

Own and operate Dwayne Lemon Appraisal Services since May, 1984

Approved Appraiser for various districts of SDHSFT

Approved appraiser for Dallas Area Rapid Transit, Dallas, TX

Approved Appraiser for FIA, Shreveport, Louisiana

Approved Appraiser for Homeequity, Dallas, Danbury, CT and Walnut  
Creek, California

Licensed Broker - State of Texas # 327435-19

**PROFESSIONAL MEMBERSHIPS:**

National Association of Ind. Fee Appraisers with IFA designation

American Assoc. of Certified Appraisers with CA-S designation

Member of International Right of Way Association

**CLIENTS SERVED - PARTIAL LIST:**

State Department of Highways, various districts throughout state

Allied Bank, Longview; East Texas Bank and Trust, Longview

North Town National Bank, Longview; Troy and Nichols, Longview

First National Mortgage, Longview; First Realty, Longview

Gulco, Inc., Oklahoma City;

City of Marshall, City of Jefferson, City of Mt. Pleasant,

City of Corpus Christi, etc.

Cass County, Henderson County, Harrison County, Titus County,

Upshur County, Camp County, etc.

Bank of Oklahoma and various other relocation companies

Homeequity, Dallas, Danbury, CT, and Walnut Creek, CA

Atlanta Federal Savings & Loan

Atlanta National Bank, Bloomburg State Bank, First National

Bank of Atlanta, First National Bank of Linden

FHE US Mortgage Corporation, Cherry Hill, NJ

Independence Mortgage, Dallas, TX

Bowie Cass REA, Douglasville

National Gas Pipeline Company of America

VOL 88 PG 728

17511

This is to certify that  
**DWAYNE LEMMON**

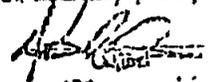
**CG0814N**

License / Certificate Number

has complied with the requirements of Arkansas Code Section 17-51-101 et seq. and is the holder of a valid certificate. This card is for identification purposes only.

**March 9, 1997**

Expiration Date



STATE OF ARKANSAS



APPRAISER LICENSING & CERTIFICATION BOARD

*Attest That*

**DWAYNE LEMMON**

On this date was certified as a  
**STATE CERTIFIED GENERAL APPRAISER**

The Arkansas Appraiser Licensing and Certification Board hereby affirms that this Certificate is issued in accordance with all the requirements of Arkansas Code Annotated, Section § 17-51-101 et seq., and subsequently adopted "Rules and Regulations" and shall remain in force when properly supported by a current pocket identification card.

**MARCH 9, 1996**

Date Issued

**CG0814N**

Certificate Number



Chairman, AAL & CB

VOL 48 PG 739



TEXAS APPRAISER LICENSING AND CERTIFICATION BOARD

BE IT KNOWN THAT

DWAYNE LEMMON

HAVING PROVIDED SATISFACTORY EVIDENCE OF THE QUALIFICATIONS REQUIRED BY THE TEXAS APPRAISER LICENSING AND CERTIFICATION ACT, ARTICLE 6573a.2, VERNON'S TEXAS CIVIL STATUTES, IS AUTHORIZED TO USE THE TITLE

STATE CERTIFIED  
GENERAL REAL ESTATE APPRAISER

Number: TX-1322842-G

Date of Issue: March 6, 1996

Date of Expiration: April 30, 1998

In Witness Whereof



*[Signature]*  
A. E. Nelson, Jr., Chair

*[Signature]*  
Renul C. Liber, Commissioner

A. E. Nelson, Jr., Chair  
Benjamin L. Barnett  
Vidal Gonzalez

Hayden Woodard, Vice Chair  
Leonel Garza, Jr  
Debra S. Remyan

Maria F. Torres, Secretary  
David Cloer  
Cecil Winters

## **RESUME OF QUALIFICATIONS**

**P. M. Brown, ASA, CRA, CMHA**

### **EDUCATION:**

*Graduate General business administration, Tyler Commercial College*  
*Higher Accounting Texarkana Community College*  
*Completed management and Advanced management, University of Texas*  
*Science of Sufficient Service, Sheldon school of Chicago*  
*Science of Mind Training with Pelman Institute, Newark, N. J.*  
*Completed Appraisal courses, Texarkana College*  
*Seminars in Society of Real Estate Appraisers*  
*American Society of Review appraisers*  
*Instructor of Real Estate Appraisal at East Texas University, Texarkana and*  
*Texarkana Community College for more than 16 years.*

### **PROFESSIONAL MEMBERSHIPS:**

<i>Texarkana Board of Realtors</i>	<i>National Association of</i>
<i>Past President TBR</i>	<i>Realtors</i>
<i>Licensed Broker State of Ark.</i>	<i>Ark. Association of Realtors</i>
<i>Texas Association of Realtors</i>	<i>Past Secretary ASR</i>
<i>Licensed Broker State of Texas</i>	<i>Past member of the Board of Trustees,</i>
<i>Senior Member (ASA)</i>	<i>Texas Real Estate Education Foundation.</i>
<i>American Society of Real Estate Appraisers</i>	
<i>President of Texarkana Chapter No. 71</i>	
<i>Charter Member (CRA)</i>	
<i>American Society of Review and Mortgage Bankers Appraisers</i>	
<i>Member (CMHA)</i>	
<i>Certified Manufactured Housing Appraiser</i>	
<i>Member</i>	
<i>Arkansas Society of Real Estate Appraisers</i>	

## **APPRAISAL SERVICES**

*Residences, Apartments, Town Houses, Condominiums, Commercials, Industrials, Motels, Airports, Shopping Centers, Hospitals, Rest Homes, Manufacturing Plants, Industrial Plants, Refineries, Gas cracking Plant, Wholesale Distributing Plant, Coca Cola Plant, Dr. Pepper Plant, Marinas, Farms, Ranches, Estates and Commercial Projects in Texas, Oklahoma, Arkansas, Missouri, Mississippi, Louisiana, Tennessee, North Dakota, Alabama, and Washington State. Motel and Hotel Appraisals for: Holiday Inn, Ramada Inn, Roadway Inn, Shoney's Inn, Carriage House, Continental Inn, Best Western town House, Sheraton Inn, Howard Johnson, Kings Row Inn, in Arkansas, Texas, Oklahoma, and Louisiana. Fee appraisals for the State of Texas Highway Department in (9) counties since 1957. Corps of Engineers and the Justice Department for dams and reservoirs, Eight Naval command missile tracking station sites. Eminent domain appraisals and consultants.*

### *Personal References:*

*Rollin Stuckey, ROW Engineer, Dist. 19, Texas Highway Department  
Frankie Bridges, Appraiser, 1st Federal S & L, Texarkana, Arkansas  
Jim Lindsey, President, 3140 Mopac Exp. Ste. 260, Austin, Texas  
Jim Hubbard, Attorney, Texarkana, Texas  
Mike Kinnard, Attorney, Magnolia, Arkansas*

  
**P. M. Brown, ASA, CRA, CMHA**

FILED  
REX A. STACY  
COUNTY CLERK  
97 AUG 11 AM 10:42  
PROPERTY  
69  
WESLEY COUNTY, TX



**Habitat for  
Humanity**

'People Helping People'

**of Upshur County**

PO BOX 1185 GILMER, TEXAS 75644 (903) 843-1185

VOL 48 PG 743

July 30, 1997

Upshur County Commissioners Court  
Attn: Jo Ann Loftis  
PO Box 790  
Gilmer, Tx 75644

*Agenda*  
*8-11-97*

RE: Request to be placed on the agenda.

Ms Loftis,

I would like to request to be placed on the agenda of the Upshur County Commissioners Court meeting of August 11, 1997. We would like to make a brief 10-15 minute presentation on Habitat for Humanity of Upshur County to educate the Commissioners about what we represent and plan to accomplish. We are not asking for anything at this time but for the support and blessing of the Commissioners Court on our efforts.

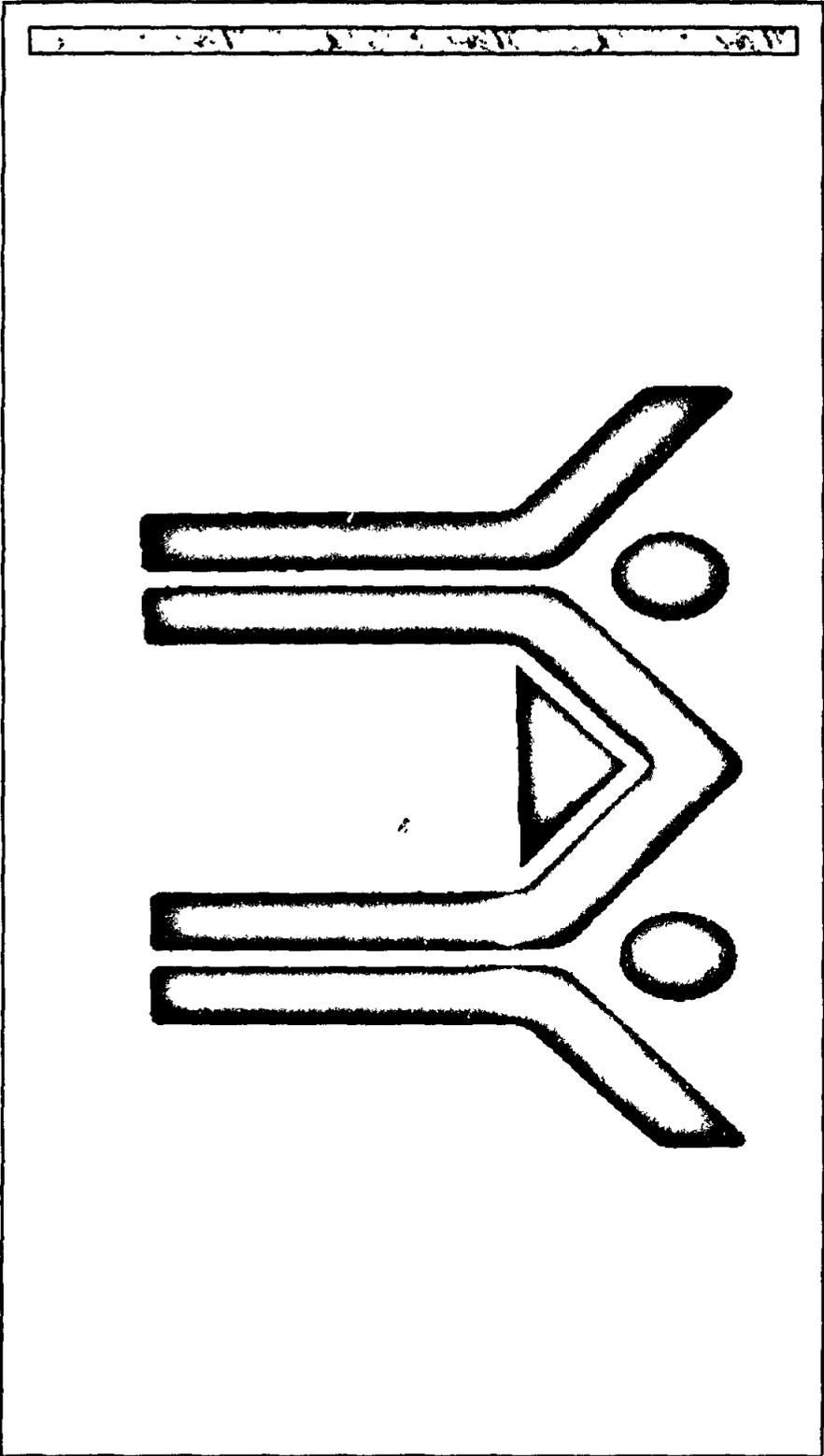
The date of our presentation is not critical, and we would prefer not make our presentation during a meeting that is expecting substantial controversy. Please call to confirm our position on this agenda or to discuss a different date.

It is our desire to serve Upshur County through this organization, and we believe that the County Commissioners can provide valuable input and support to our efforts.

Sincerely,

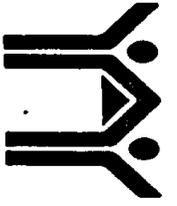
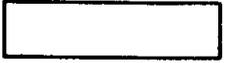
Eddie Shaw  
Development Committee  
Habitat for Humanity of Upshur County  
Work phone - 757-5432

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 AM 10:42  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
CLERK

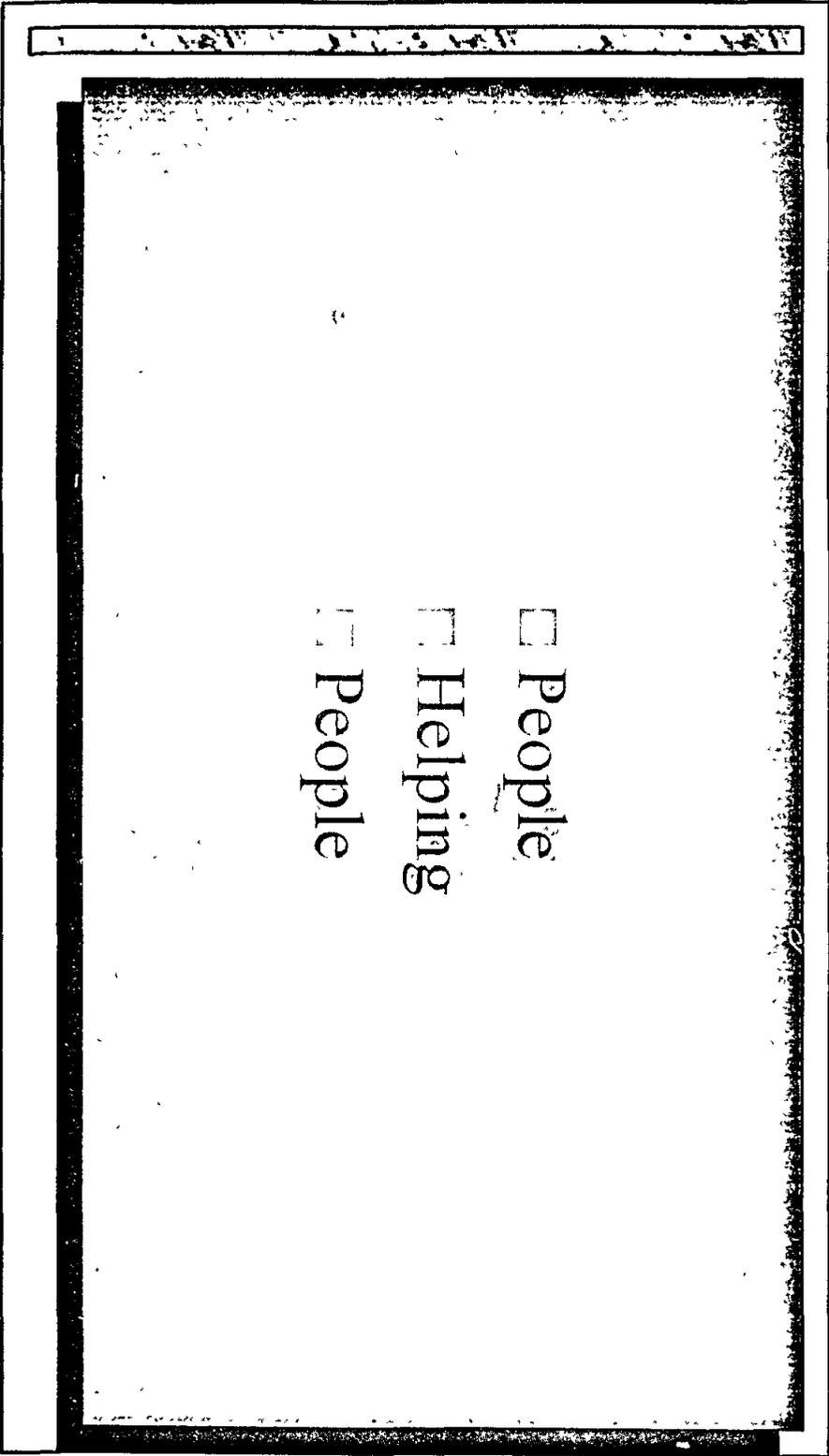


# Habitat for Humanity

Eddie Shaw



# Habitat for Humanity of Upshur County



People  
 Helping  
 People

# What is Habitat for Humanity

- Founded in 1976 in Americus Georgia by Millard & Linda Fuller.
- A non-profit ecumenical Christian housing ministry.
- Our Goal is to eliminate poverty housing and homelessness from the world.
- There are over 1,000 active affiliates in all fifty states and the District of Columbia.
- Habitat has built over 50,000 houses worldwide.

## Local Habitat Affiliates

- Longview - 15 houses in 15 years
- Gladewater
- Marshall - new
- Mt. Pleasant
- Tyler
- Pittsburg - new
- Henderson

# What is Habitat for Humanity of Upshur County

- We are a volunteer organization representing citizens from all over the county that have caught the vision of giving a hand up to those in need.
- We represent community diversity in race, gender, age and economic status.
- We work to foster relationships of caring among the volunteer groups we recruit.
- We provide an outlet for the church and other groups to provide community service in a tangible, hands-on way.
- Our goal is to build more than houses, to build partnerships, build communities, build results, build families and build the future.

# Organizational Structure

## Board of Directors

- **Family Selection Committee** Responsible for setting the guidelines for selection as well as reviewing applications and families.
- **Family Nurture Committee** Responsible for counseling, training and working with selected families to ensure successful home ownership.
- **Development Committee** Responsible for outreach to the community, recruiting volunteers, fund raising and public relations.
- **Site Selection Committee** Responsible for finding a suitable property on which to build a "Simple Decent Place to Live".
- **Construction Committee** Responsible for planning, supervising and coordinating the volunteers and materials required for the actual construction.

# Mission Statement of Habitat for Humanity of Upshur County

- Realizing that decent and affordable housing is a basic human need and this need exists in Upshur County and throughout the world, Habitat for Humanity of Upshur County strives to accomplish the following mission.
- To work in partnership with God to help provide decent and affordable housing to all people in need.
- To raise funds which will provide simple, modest but sound homes for God's people in need at no interest and at no profit.
- To nurture and support partnership families so that not only houses are built but lives also.
- To develop strong and meaningful partnerships with churches, businesses and people from all walks of life regardless of religion, race, nationality or background.
- To encourage volunteerism, participation and financial support for Habitat, to help us accomplish our mission.

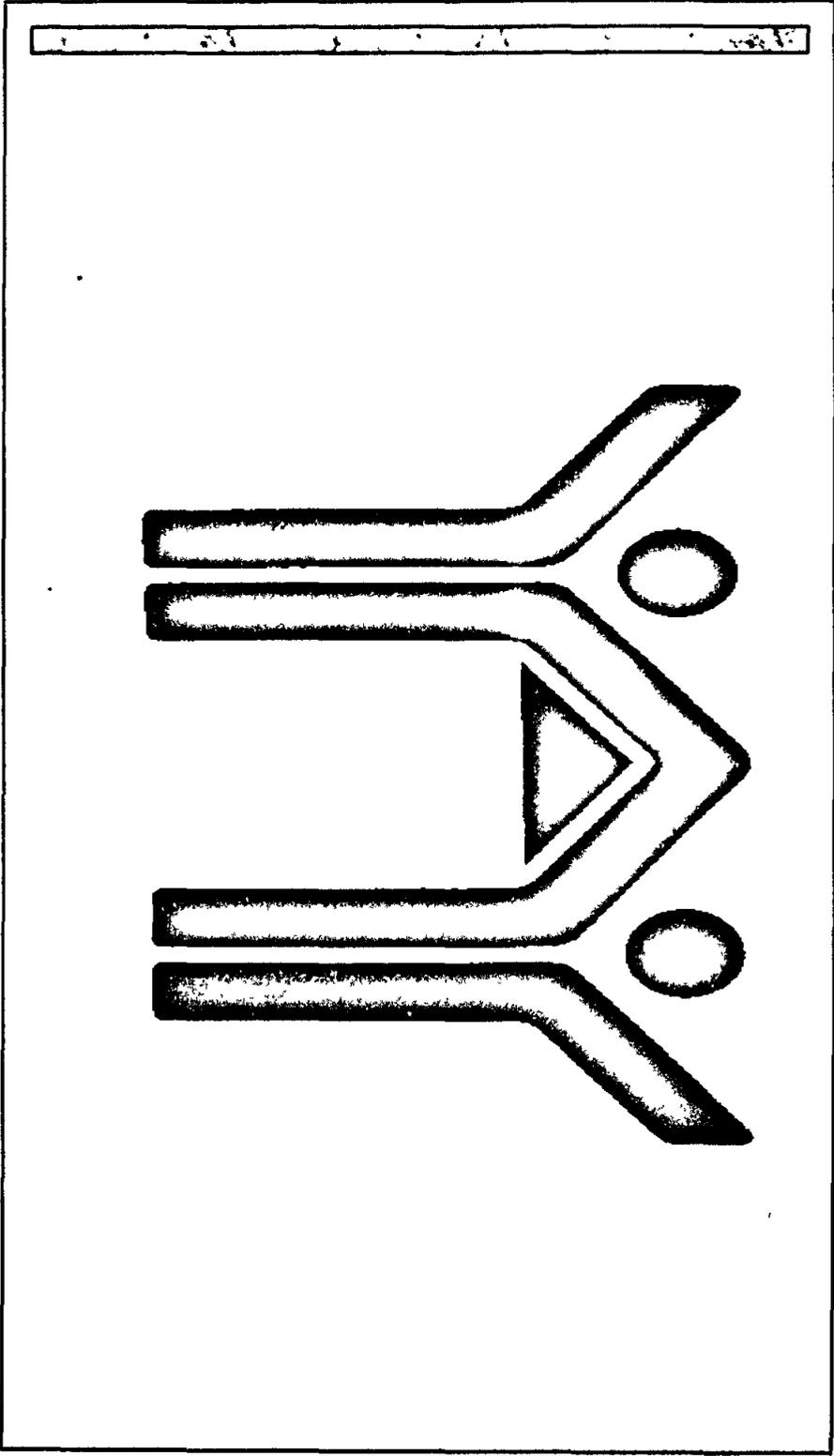
# 1997 Goals

- Activate all committees and submit development plans by August 1997.
- Complete Articles of Incorporation by July 1997.
- Complete a draft of by-laws and present to Board of Directors by August 1997.
- Show fund raising capability by raising \$3,000 from at least 15 different sources by September 1997.
- Complete the necessary requirements for becoming an independent affiliate by October 1997.
- Submit an application for affiliation to the regional office in Waco by November 1997.
- Select a house for rehabilitation or a site for constructing a new house by November 1997.
- Commence work on a project by December 1997.

# How Does It Work?

- Through volunteer labor and tax-deductible donations of money and materials, Habitat builds and rehabilitates simple, decent houses with the help of the homeowner (partner) families. Habitat houses are sold to partner families at no profit, financed with affordable no-interest loans. The mortgage payments go into a revolving fund that is used to build more houses.
- Habitat is not a give-away program. In addition to a down payment and the mortgage payments, each homeowner family invests hundreds of hours of their own labor - sweat equity- into the building of their house and the houses of others.
- Currently, a Habitat house costs approximately \$24,000. In developing nations a Habitat house may cost as little as \$500, depending on location.
- The average length of a Habitat mortgage is 20 years.
- Families are selected from applications submitted, based on their level of need, their willingness to become partners in the program and their ability to repay the loan. Every affiliate follows a non-discriminatory policy of family selection.

Habitat for Humanity  
of Upshur County





CHARLES L. STILL  
COUNTY JUDGE  
P O BOX 790  
GILMER, TEXAS 75644

**PROCLAMATION**

Whereas, Upshur County 4-H believes all citizens should practice passenger safety methods in order to save lives, and

Whereas, education is the first step to practicing passenger safety, and

Whereas, the 4-H Clubs will provide passenger safety demonstrations, hand-out brochures and give away rulers, pencils, pens and key chains with passenger safety messages,

Now therefore, we the County Commissioners Court of Upshur County, do hereby proclaim August 1997. Passenger Safety Awareness Month in Upshur County.

\_\_\_\_\_  
Charles L. Still, County Judge

\_\_\_\_\_  
Gaddis Lindsey, Pct. # 1

\_\_\_\_\_  
Tommy Stanley, Pct. # 2

\_\_\_\_\_  
Rick Jackson, Pct. # 3

\_\_\_\_\_  
Charles K. Thompson, Pct. # 4

FILED  
REXAN  
CO  
97 AUG 12 AM 8:19  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

**EXXON COMPANY, U.S.A.**  
POST OFFICE BOX 4697 • HOUSTON, TEXAS 77210-4697

PRODUCTION DEPARTMENT  
HOUSTON PRODUCTION ORGANIZATION

July 31, 1997

**Transmittal of Road Repair Payment**  
D&C of the Gladewater GU #10-3 and #2-3 Wells  
Gladewater Field, Upshur County, Texas

C-1024205 and 1024705

Mr Gaddis Lindsey  
Commissioner, Precinct #1  
Upshur County, Texas  
P O Box 730  
Gilmer, Texas 75644

Dear Commissioner Lindsey

Enclosed is Exxon Draft No 23695 in the amount of \$24,995 00, which is payment in full for Upshur County's invoice dated July 31, 1997. This invoice covers damage to and repair of North Point Pleasant and Willow Oak Roads during the drilling and completion of the Gladewater Gas Unit #10, Well #3 and the Gladewater Gas Unit #2, Well #3

Also enclosed is Exxon's standard *Release in Full* form covering the subject damages. Please arrange for this document to be signed by Judge Still and the Upshur County Commissioners at your earliest convenience. After execution, please return one copy to this office at the address indicated above.

Thank you for your cooperation and patience during Exxon's operations in the Gladewater Field.

You may contact this office at (281) 423-6531 should you have any question on the information contained herein.

Very truly yours,

*Rob Shultz*

G. R. Shultz

FILED  
EXXON  
CORP.  
7 AUG 11 11:10:42  
HOUSTON, TX.  
BY \_\_\_\_\_  
PART

Enclosure

dgvs000103



**RELEASE IN FULL  
EXXON CORPORATION**

=====

In consideration of the sum of TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE and no/100's DOLLARS (\$24,995.00) paid to the undersigned by Exxon Corporation, the receipt and sufficiency of which are hereby acknowledged, the undersigned hereby release and discharge in full said corporation, its officers, agents, contractors, employees, successors, and assigns, from all claims, demands, or causes of action arising from or growing out of all injuries and damages of every character and description sustained by the undersigned personally or to property of undersigned, whether now apparent or known to undersigned or which may hereafter develop in connection with

damage to and repair of approximately 3 0 miles of North Point Pleasant and Willow Oak Roads during the drilling and completion of the Gladewater Gas Unit #10, Well #3 and the Gladewater Gas Unit #2, Well #3, and any and all operations connected therewith,

at or near Gladewater, Texas

on or through July 31, 1997 on the following described property:

BEING a portion or portions of North Point Pleasant and Willow Oak Roads, located in Precinct #1, Upshur County, Texas

That the said sum is accepted by the undersigned in full settlement and discharge of all claims of whatsoever kind or character the undersigned may have against the above mentioned parties, and furthermore, said sum was agreed upon as a compromise settlement of a disputed claim and is not an admission of liability by the above mentioned parties

In Testimony Whereof we have hereunto set our hand(s) this \_\_\_\_ day of \_\_\_\_\_, 1997.

Witness:

Charles Still  
Charles Still, County Judge of  
Upshur County, Texas

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Charles Lindsey  
Commissioner, Precinct #1

Joseph Staley  
Commissioner, Precinct #2

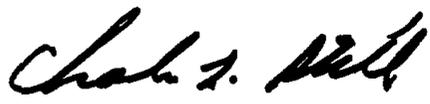
[Signature]  
Commissioner, Precinct #3

\_\_\_\_\_

Commissioner, Precinct #4

As authorized by Sec. 32.007 of the Texas Election Code, I, Charles L. Still, County Judge of Upshur County, hereby appoint Bobbie Blankenstein as replacement alternate Judge of voting Precinct 5 (Glenwood). Her address is #13 Hillcrest, Greenhills Addition, Gilmer, Tx. 75644. This appointment becomes effective immediately and will continue through July 31, 1998.

Signed this 5th day of August, 1997.

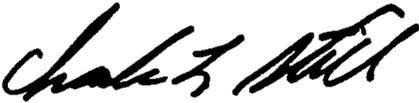


Charles L. Still  
County Judge

FILED  
REX A. SPAIN  
COUNTY CLERK  
97 AUG 11 AM 10:42  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
HERFETY

As authorized by Sec. 32.007 of the Texas Election Code, I, Charles L. Still, County Judge of Upshur County, Texas, hereby appoint Paula Gentry as replacement alternate Judge of voting precinct 3 (Union Grove). This appointment is for the August 9, 1997 special amendment election.

Signed this 6th day of August, 1997.



Charles L. Still  
County Judge

FILED  
REX A. STUBBS  
COUNTY CLERK  
97 AUG 11 11:10:42  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
TERRY



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Tejas Land & Timber Fatherree Leon, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Cottonwood, Locust, Pinion, and Lauren Lane

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

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

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

5.  
First Party agrees to POST SURETY BOND 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.

C. Leon Fatherree  
First Party Signature

Route 2, Box 669  
Street or Box

Big Sandy, TX 75655  
City, State and Zip Code

903-734-4793  
Telephone

Timber Tract

7/30/97  
Date Signed

County Judge

Charles Lundy  
Commissioner 1

James Stanley  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

FILED  
CLERK OF COUNTY  
97 AUG 11 11:10 AM '97

~~SPECIAL ROAD USE AGREEMENT CONTRACT~~

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Britchett Water Supply hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1. First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Connection of two holes Orange Road - line to be placed in ditch at least 25' (width) deep

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 \_\_\_\_\_ from its lands located in Precinct No. \_\_\_\_\_, 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.

Robb's Arming Law  
First Party Signature

Street or Box

City, State and Zip Code

Telephone

Timber Tract

Date Signed 7/25/97

Permit issued for a period not to exceed 90 days

County Judge

Gaddis Judy  
Commissioner 1

Tommy Stone  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 AM 10:41  
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Allen Johnston hereinafter referred to as First Party enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) about 1 mi. on Cape Myrtle Road Hq 1404

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

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

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

5.  
First Party agrees to POST SURETY BOND 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.

Allen Johnston  
First Party Signature  
312 East Harrison  
Street or Box  
Dallas TX 75644  
City, State and Zip Code  
907-843-4439  
Telephone  
Travis Hattcock  
Timber Tract  
7-25-97  
Date Signed

County Judge  
Muddis Lindsey  
Commissioner 1  
Tommy Stutz  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
Date Signed

Permit issued for a period not to exceed \_\_\_\_\_ days

FILED  
RECEIVED  
COURT CLERK  
97 AUG 11 11:10:43

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Robertson 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) Snap Dragon to 1649, and Nasturian to 1649

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.

William Robertson  
First Party Signature  
William Robertson  
Street or Box

Rt. 1, Box 101 Ore City, TX 75683  
City, State and Zip Code

Telephone \_\_\_\_\_

Timber Tract \_\_\_\_\_

Date Signed \_\_\_\_\_

Permit issued for a period not to exceed \_\_\_\_\_ days

County Judge \_\_\_\_\_

Gaddis Lindsey  
Commissioner 1

James Staley  
Commissioner 2

Commissioner 3 \_\_\_\_\_

[Signature]  
Commissioner 4

Date Signed \_\_\_\_\_

FILED  
REX A. SAW  
COUNTY CLERK  
97 AUG 11 AM 10:43  
ORIGIN

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ( )

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ( )

The undersigned EAST TEXAS FORESTRY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3; over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

ASPEN & ELDERBERRY

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

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

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

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

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

[Signature]  
First Party Signature  
P.O. BOX 130342  
Street or Box  
TYLER, TX. 75713  
City, State and Zip Code  
903-571-0578  
Telephone  
ROBERTSON  
Timber Tract  
7-11-97  
Date Signed

[Signature]  
County Judge  
[Signature]  
Commissioner 1  
[Signature]  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
Date Signed

FILED  
REX A. COOK  
COUNTY CLERK  
97 AUG 11 11:10:43  
TYLER, TX

Permit issued for a period not to exceed 90 days.

~~SPECIAL ROAD USE AGREEMENT CONTRACT~~

THE STATE OF TEXAS . X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bi County Water, 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) Daisy Hill Rd  
2" water line - 4" encasement

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 \_\_\_\_\_ from its lands located in Precinct No. \_\_\_\_\_, 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.

Bobby Ynes  
First Party Signature  
P.O. Box 848  
Street or Box  
Pittsburg TX 75686  
City, State and Zip Code  
856-5840  
Telephone

\_\_\_\_\_  
Timber Tract  
7-29-97  
Date Signed

Permit issued for a period not to exceed 90 days

\_\_\_\_\_  
County Judge  
Gaddis Lindsey  
Commissioner 1  
Tommy Stanley  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4

\_\_\_\_\_  
Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 AM 8:41  
Pittsburg TX



UPSHUR COUNTY LIBRARY MONTHLY REPORT  
FOR THE MONTH OF JULY, 1997

REGISTRATION REPORT

Previous balance-----Cards	<u>6,766</u>	Individuals	<u>15,792</u>
Added from city--cards	<u>16</u>	Individuals	<u>50</u>
Added from county--cards	<u>40</u>	Individuals	<u>117</u>
Total added for month-cards	<u>56</u>	Individuals	<u>167</u>
CURRENT TOTAL-----CARDS	<u>6,822</u>	INDIVIDUALS	<u>15,959</u>

CATALOGING REPORT

Total holdings as of <u>JULY 1, 1997</u>	<u>69,409</u>
Adult books added-----	<u>146</u>
Juvenile books added-----	<u>134</u>
Total books added-----	<u>280</u>
Non-book items added-----	<u>12</u>
Total materials added-----	<u>292</u>
Books withdrawn-----	<u>0</u>
Non-book items withdrawn-----	<u>10</u>
Total withdrawn-----	<u>10</u>
Net Total materials added-----	<u>282</u>
TOTAL HOLDINGS TO DATE-----	<u>69,691</u>

CIRCULATION REPORT

Materials circulated as of <u>JULY 1, 1997</u>	<u>43,680</u>
Adult books circulated-----	<u>2,881</u>
Juvenile books circulated-----	<u>3,233</u>
Total books circulated-----	<u>6,114</u>
Pictures circulated-----	<u>0</u>
Records circulated-----	<u>1</u>
Adult cassette tapes-----	<u>98</u>
Juvenile cassette tapes-----	<u>23</u>
Video tapes-----	<u>201</u>
Magazines-----	<u>37</u>
Puzzles-----	<u>34</u>
Total non-book materials circulated-----	<u>394</u>
Interlibrary loans-books-----	<u>23</u>
Non-book interlibrary loans-----	<u>0</u>
Total interlibrary loans-----	<u>23</u>
Total circulation for the month-----	<u>6,531</u>
TOTAL CIRCULATION FOR THE YEAR-----	<u>50,211</u>

FILED  
 KENNY CLARK  
 COUNTY CLERK  
 97 AUG 11 AM 10:43

OTHER LIBRARY ACTIVITIES

Reference questions -----monthly	<u>2,133</u>	to date	<u>17,164</u>
Patrons entering library-----monthly	<u>4,253</u>	to date	<u>33,235</u>
Volunteer hours logged-----monthly	<u>52</u>	to date	<u>1,160</u>
Use of conference room-----monthly	<u>23</u>	to date	<u>169</u>
Use of Activity Center-----monthly	<u>33</u>	to date	<u>268</u>
Library programs-----monthly	<u>4</u>	to date	<u>45</u>
Attendance at programs-----monthly	<u>315</u>	to date	<u>1,783</u>



CHARLES L. STILL  
COUNTY JUDGE  
P O BOX 790  
GILMER, TEXAS 75644

August 11, 1997  
11:00 A.M.

Work session to consider optional Jail Plan.

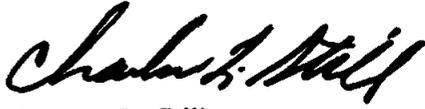
Charles L. Still  
Upshur County Judge

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 AM 8:40  
UPSHUR COUNTY, TX.  
BY *CSH*  
REPUTY

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
AUGUST 14, 1997, 8:30 A.M., SPECIAL SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Canvass votes from Saturday, August 9, 1997 election.



Charles L. Still  
Upshur County Judge

FILED  
REX A. SHAW  
COUNTY CLERK  
97 AUG 11 PM 2:13  
UPSHER COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

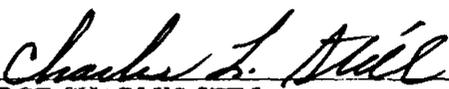
UPSHUR COUNTY COMMISSIONER'S COURT

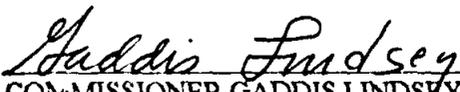
8-14-1997

Commissioner's Court met in Special Session. All members present.

1. Motion by Gaddis Lindsey seconded by Tommy Stanley to approve results from Special Amendment Election held August 9, 1997. Motion carried.

Judge Still declared meeting adjourned.

  
JUDGE CHARLES STILL

  
COMMISSIONER GADDIS LINDSEY

  
COMMISSIONER TOMMY STANLEY

  
COMMISSIONER RICK JACKSON

  
COMMISSIONER KENNEY THOMPSON

BY \_\_\_\_\_  
97 AUG 25 11:10:32  
CLERK OF COURT  
MEXICO CITY  
CN

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Aug 1997

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
71242-APCA	08/11/97	ACCU. CHEM LABORATORIES	\$548 00	\$548 00	CCP-PROFILES/INV#90683&91731
71243-APCA	08/11/97	AMERICAN INFORMATION SYSTEMS	\$372 68	\$372 68	ELECTION-ACCT#U67387/ELECTION SUPPLIES
71244-APCA	08/11/97	ARAMARK UNIFORM SERVICES, IN	\$875 10	\$52 10 \$43 95 \$55 60 \$41 05 \$20 05 \$52 10 \$43 95 \$55 60 \$57 90 \$20 05 \$52 10 \$58 20 \$55 60 \$37 55 \$20 05 \$52 10 \$43 95 \$55 60 \$37 55 \$20 05	PCT#4-CUST#6058001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE
71245-APCA	08/11/97	BARRY WALLACE, ATTY	\$2,118 87	\$387 69 \$986 28 \$744 90	D CT-CAUSE#11, 839 DARRELL LYNN GORDON D CT-CAUSE#11, 687 LYNN NEAL JOHNSON D CT-CAUSE#11, 875 ROSA MAE GREEN
71246-APCA	08/11/97	BARSCO	\$20 84	\$20 84	CO BLDGS-CUST#UPS025/THERMOSTAT
71247-APCA	08/11/97	BAXTER SALES CO, INC	\$120 00	\$120 00	CO JAIL-CUST#100950/WOOD HANDLE
71248-APCA	08/11/97	BEARINGS, INC.	\$213 24	\$213 24	PCT#1-BEARINGS & SEALS FOR MIXER
71249-APCA	08/11/97	BLANCA L. PENA	\$200 00	\$200 00	D CT-CAUSE#11, 392/STATE VS. GALLARDP (INTERPRETER)
71250-APCA	08/11/97	BLAZER RESOURCES, INC	\$24,780 00	\$8,190 00 \$8,190 00 \$4,200 00 \$4,200 00	PCT#1-CUST#2611/ROAD OIL (390 BBL @ \$21 00) PCT#3-CUST#2611/ROAD OIL (390 BBL @ \$21 00) PCT#1-CUST#2611/ROAD OIL (200 BBL @ \$21 00) PCT#1-CUST#2611/ROAD OIL (200 BBL @ \$21 00)
71251-APCA	08/11/97	BOBBY JOHNSON EQUIPMENT CO	\$50 00	\$50 00	PCT#4-USED ROD
71252-APCA	08/11/97	BRUCE ACKER	\$678 94	\$678 94	CO EXT-REIMBURSE/1377mi @ 313ea. MEALS, FILMS
71253-APCA	08/11/97	BULFINCH CUSTODIAL SERVICE	\$4,204 61	\$4,204 61	AUGUST '97 JANITORIAL SERVICES
71254-APCA	08/11/97	BURBA'S COMPUTER ENTERPRISES	\$445 00	\$295 00	COMPUTER-LABOR/30pin 4mb SIMMS, CD-ROM DRIVE, '95 WINDOWS

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$150.00	JUV PROB-COMPUTER EXPANSION
71255-APCA	08/11/97	CAMP CO SHERIFF'S OFFICE	\$6,120.00	\$6,120.00	CD S-153days 6/18-6/26/97 INMATE HOUSING
71256-APCA	08/11/97	CANON SERVICE COMPANY	\$676.00	\$676.00	J CTR-#3 A/C CHECKED,PARTS&LABOR
71257-APCA	08/11/97	CARL D. & MARGARET JORDAN HU	\$2,110.00	\$2,110.00	R D W-FM1845 PARCEL #32A PURCHASE OF LAND
71258-APCA	08/11/97	CHEVRON U S A INC	\$73.58	\$73.58	SUP&CCP-ACCT#7898789859/JULY 29'97 BILLING
71259-APCA	08/11/97	CINDY GRIMES	\$30.00	\$30.00	CCP-VICTIM IMPACT STUDY 7/21/97
71260-APCA	08/11/97	COMMUNITY SUPERVISION	\$10.50	\$10.50	JUV PROB-JULY'97 URINALYSIS REPORT
71261-APCA	08/11/97	COMPLETE BUSINESS	\$608.20	\$3.50	CD EXT-CUST#LN0461/F5520 TONER,FREIGHT
				\$14.05	JP-CUST#LN0461/RICOH F4415(1041 COPIES MADE 06/01/97-07/01/97
				\$48.08	CD EXT-CUST#LN0461/RICOH F5520(3625 COPIES MADE 06/01/97-07/01/97)
				\$43.39	D CLKOCUST#LN0461/RICOH F5520(3326 COPIES MADE 06/01/97-07/01/97)
				\$7.06	JP#1-CUST#LN0461/COPY COUNT CONT (480 COPIES MADE 06/01/97-07/01/97)
				\$7.51	JP#3-CUST#LN0461/RICOH F3060(576 COPIES MADE 06/01/97-07/01/97)
				\$69.30	CD JAIL-CUST#LN0461/COPY COUNT CONT (5242 COPIES MADE 06/01/97-07/01/97)
				\$6.80	CD_AUD-CUST#LN0461/RICOH F4415(504 COPIES MADE 06/01/97-07/01/97)
				\$44.97	CD LIB-CUST#LN0461/COPY COUNT CONT (2998 COPIES FOR 07/01/97-08/01/97)
				\$2.30	911-CUST#LN0461/COPY COUNT CONT (170 COPIES MADE 06/01/97-07/01/97)
				\$37.00	CD S-CUST#LN0461/RICOH F4418(2761 COPIES MADE 06/01/97-07/01/97)
				\$112.10	D JUDGE-CUST#LN0461/RICOH F4418(8304 COPIES MADE 06/01/97-07/01/97)
				\$212.14	CD CLK-CUST#LN0461/RICOH F5540(15792 COPIES MADE 06/01/97-07/01/97)
71262-APCA	08/11/97	CONGRESSIONAL QUARTERLY INC	\$340.00	\$340.00	CD LIB-1 YR SUBSCRIPTION
71263-APCA	08/11/97	COURT REPORTING SERVICES	\$80.00	\$80.00	D CT-COURT REPORTING 07/14/97
71264-APCA	08/11/97	D & W PRINTING COMPANY	\$123.20	\$123.20	D JUDGE-500 INTRO TO JURY-CRIM
71265-APCA	08/11/97	DARR EQUIPMENT COMPANY	\$2,671.46	\$2,519.12	PCT#3-BLADES FOR 120 MOTORGRADER
				\$523.08	PCT#3-CUST#8727200/GROMMETS,PINS,SHANKS,TEETH
				\$471.04	PCT#3-CUST#8727200/RETURNED PARTS MINUS RESTN FEES

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Aug 1997

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
71266-APCA	08/11/97	DAVID W. BULLER, M.D.	\$26.87	\$26.87	CO INDIG-PAT#12149/WESLEY L PARKER JR MED SERV
71267-APCA	08/11/97	DEALERS TRUCK	\$667.63	\$667.63	PCT#1-HYDRAULIC PUMP & 2 BOOMERS
71268-APCA	08/11/97	DEAN'S LAWNMOWER &	\$84.95	\$52.95 \$32.00	CO BLDGS-PARTS, LABOR CCP-LAWN MOWER PARTS
71269-APCA	08/11/97	DEANNA DRENNAN	\$935.00	\$85.00 \$850.00	D A-CAUSE#11,753 EXCERPT OF FACTS/TRODD DUNN& J VESTAL D CT-CAUSE#11,586 STATE OF FACTS/BERNARD HART 5/12&23/97
71270-APCA	08/11/97	DIVERSIFIED COLLECTION SERVI	\$102.00	\$102.00	ALICE MATHIS HOPKINS/SS#454-06-0192
71271-APCA	08/11/97	DWIGHT A. BRANNON	\$1,050.00	\$750.00 \$300.00	D CT-CAUSE#11,541&11,542/ST VS ALAN WAYNE HOYDEN D. CT-CAUSE#11,908/STATE VS JAMES ALEX WILLIAM
71272-APCA	08/11/97	EAST TEXAS INSURANCE AGENCY	\$50.00	\$50.00	CO S-BOND RENEWAL FOR TODD PARISH
71273-APCA	08/11/97	EAST TEXAS MEDICAL CENTER	\$73.20	\$36.60 \$36.60	CO JAIL-PAT#17374158/MED SERVICES CO. JAIL-PAT#17456351/JAMES D. JOHNSON(MED. SERVICES)
71274-APCA	08/11/97	ECONO SIGN & BARRICADE	\$996.00	\$996.00	PCT#1-STOP SIGNS, SPEED LIMIT SIGNS, ETC
71275-APCA	08/11/97	ETEX TELEPHONE COOP., INC.	\$189.06	\$20.70 \$37.89 \$47.10 \$36.68 \$46.69	TELE COMM-#968-2941/AUG 1'97 BILLING PCT#1-#734-5609/AUG 1'97 BILLING PCT#2-#762-6266/AUG 1'97 BILLING PCT#4-#762-6731/AUG 1'97 BILLING PCT#3-#734-5822/AUG 1'97 BILLING
71276-APCA	08/11/97	EVERETT'S GRINDING SERVICE	\$72.00	\$72.00	PCT#4-SHARPEN BLADES
71277-APCA	08/11/97	FEDEX	\$84.04	\$84.04	CO S-ACCT#1716-1325-6/SHIPMENTS TO HUNTSVILLE(5)
71278-APCA	08/11/97	FUTURE EQUIPMENT CO., INC	\$831.11	\$831.11	PCT#1-FRONT END LOADER REPAIR PARTS
71279-APCA	08/11/97	GARY ROBERTS	\$6.94	\$6.94	CO S-REIMBURSE/MEAL@RADAR SCHOOL
71280-APCA	08/11/97	GENERAL TELEPHONE COMPANY	\$9.02	\$9.02	CO S-CUST#1BA-2703/TEL SERVICE 07/19/97 BILLING
71281-APCA	08/11/97	GEORGE P. BANE, INC	\$49.72	\$49.72	PCI#3-COUPILING FOR HYD PUMP ON 5000 TRACTOR
71282-APCA	08/11/97	GILMER CABLE TV CO., INC	\$65.00	\$65.00	CO JAIL-ACCT#13891/AUGUST CABLE SERVICE
71283-APCA	08/11/97	GILMER DRUG COMPANY	\$398.07	\$48.42 \$18.66	CO JAIL-DAVID BRYANT/PREScription CO JAIL-MARGO TROTTER/PREScription

Vol 48 pg 773



UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Aug 1997

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

PAGE 5

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$26 08	CO BLDG-BLACK BOOTS (SIZE 9 & 10)
				\$5 40	PCT#1-CASKETS (2)
				\$1 61	CO BLDG-GLOVES
				\$129 41	PCT#4-STAPLES, T-POST CLIPS, BARB WIRE
				\$1,241 08	PCT#1-ENGINE KIT, MISC ENGINE REPAIR PARTS, DIESEL TREATMENT, SILICONE & LUBRICANT
				\$69 29	PCT#1-FILTERS (4), JB WELD, BATTERY CAP
					INSULATORS (2)
				\$529 47	15929
				\$376 10	PCT#1-BACKHOE TIRE, RECYCLE FEE, TUBE, TUBES
				\$16 00	PCT#2-BOOTS (FOR TIRES), O'RING
				\$1 23	CO BLDG-PVC BUSHING
				\$7 71	CO BLDG-HACKSAW, BLADES
				\$2 60	CO S-DENATURED ALCOHOL
				\$9 15	CO JAIL-WASP SPRAY
				\$2 39	CO BLDG-FLUSH LEVER
				\$30 81	PCT#4-U-JOINT, FLASHERS
71289-APCA	08/11/97	HERBERT L. YOUNG	\$101 99	\$101 99	PCT#1-DIESEL /124 GALS
71289-APCA	08/11/97	HONEY STOP FOOD MART	\$28 29	\$28 29	D A-CLOY E KERR/HOT CK.RESTITUTION
71290-APCA	08/11/97	HOSS EQUIPMENT CO	\$387 16	\$387 16	PCT#2-CUTTING EDGES FOR JD LOADER, END BITS, BOLTS & NUTS
71291-APCA	08/11/97	I DEAL COMPUTERS, INC	\$126 00	\$32 00	JAIL-KEYBOARD KEY, MOUSE PIN
				\$94 00	DA-PARTS, LABOR
71293-APCA	08/11/97	IRVIN TIRE COMPANY	\$313 81	\$53 95	JUV PROB-TIRE
				\$60 50	CO S-UNIT#8/STEMS, MT DISMT, BALANCE 4 WHEELS
				\$199 36	CO S-UNIT#8/TIRES(4)
71294-APCA	08/11/97	J T 'S TINT & TRIM	\$100 00	\$100 00	D A-INSTALL SOLAR FILM('97 CAMARD)
71295-APCA	08/11/97	JAMES A. CROW, JP#5	\$338 74	\$338 74	JP#3-EXPENSES FOR LEGISLATIVE UPDATE
71296-APCA	08/11/97	JAMES GEE	\$1,259 93	\$1,259 93	CCP-REIMBURSE/7. LAWNMOWERS
71297-APCA	08/11/97	JR'S OF OILMER	\$37 92	\$37 92	D A-JOANN CLINTON/HOT CK ERSTITUTION
71298-APCA	08/11/97	JURIS PUBLISHING, INC	\$59 50	\$59 50	DA-ACCT#19188/TEX SEARCH & SEIZURE
71299-APCA	08/11/97	KATHY LANGFORD	\$295 17	\$237 17	CO EXT-REIMBURSE/590mi @ .315ea. MEALS, SUPPLIES
				\$58 00	CP EXT-REIMBURSE/REGISTRATION(FCS UPDATE TRAINING)
71300-APCA	08/11/97	KAY TAYLOR	\$30 00	\$30 00	CCP-VICTIM IMPACT PANEL 7/21/97
71301-APCA	08/11/97	KERNS BAKERY	\$150 00	\$52 50	CO JAIL-70 LOAVES BREAD
				\$37 50	CO JAIL-50 LOAVES BREAD
				\$30 00	CO JAIL-40 LOAVES BREAD

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## A C C O U N T S P A Y A B L E S Y S T E M

22 Aug 1997

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$30.00	CO JAIL-40 LOAVES BREAD
71302-APCA	08/11/97	LARRY FORTSON	\$7.04	\$7.04	CO JAIL-REIMBURSE/MEAL(TRANSPORT INMATE TO SAN ANTONIO)
71303-APCA	08/11/97	LAUREN PARISH	\$132.39	\$132.39	D CT-MEALS FOR JURORS ON JARED HUNTER CASE
71304-APCA	08/11/97	LAW ENFORCEMENT SYSTEMS, INC	\$226.50	\$226.50	CO S-ACCT#7564450
71305-APCA	08/11/97	LISA VINES	\$303.95	\$63.95	JUV PROB-REIMBURSE/JULY '97 TRAVEL EXPENSE
				\$240.00	JUV PROB-TRAINING
71306-APCA	08/11/97	LONG MOTOR COMPANY, INC.	\$99.53	\$99.53	CO S-UNIT#2/TRANS SERVICE
71307-APCA	08/11/97	LONGVIEW GLASS CO	\$140.00	\$140.00	J CTR-PLEXIGLASS
71308-APCA	08/11/97	M. R. PATTON	\$250.00	\$250.00	D CT-CAUSE#210-87/IM MO ARPS VS ARPS
71309-APCA	08/11/97	MANE EVENT SALON	\$45.00	\$45.00	D A-TARA DLONIAK/HQT CK RESTITUTION
71310-APCA	08/11/97	MAR-TEX GLASS COMPANY, INC	\$34.02	\$34.02	D A-REPAIR DAMAGE TO DOOR BY WITNESS/MARION CO
71311-APCA	08/11/97	MARY MORRIS, SMITH CO CLERK	\$165.00	\$165.00	CO CT-CAUSE#4998/D. A R. 7/14&21/97
71312-APCA	08/11/97	MELINDA SMITH	\$166.32	\$166.32	JUV PROB-REIMBURSE/528mi@ 315ea. JUNE&JULY '97
71313-APCA	08/11/97	MICHAEL MARTIN, ATTY	\$1,950.00	\$1,200.00	D CT-CAUSE#11,627/STATE VS LEWIS ADAM CAUDILL
				\$300.00	D CT-CAUSE#102-95/KARLOS S. MARSHALL VS ALETHES K. SETTLES
				\$150.00	D CT-CAUSE#445-95/IN THE INTEREST OF NICKELBUR CHILDREN
				\$300.00	D CT-CAUSE#11,629 MICHAEL SHANE REESOR
71314-APCA	08/11/97	MIKE REARDON PLUMBING	\$164.13	\$164.13	CO LIB-PARTS, LABOR
71315-APCA	08/11/97	MILTON WYLIE	\$609.49	\$609.49	JUV PROB-REIMBURSE/JUNE&JULY '97 TRAVEL EXPENSE
71316-APCA	08/11/97	MUSIC MOUNTAIN WATER CO.	\$39.30	\$39.30	CO TAX-ACCT#187001/WATER, EQUIP, RENT
71317-APCA	08/11/97	MYRA HARRIS	\$14.43	\$14.43	COMPUTER-REIMBURSE/45 8mi@ 315ea.(LONGVIEW TO I. DEAL COMPUTER) JOANN LOFTIS
71318-APCA	08/11/97	NATIONSBANK OF DELAWARE, N A	\$55.77	\$2.24	SUP-ACCT#5342883000075148/JULY 24 '97
				\$20.55	CCP-ACCT#534288300008644/JULY 24 '97
				\$6.77	SUP-ACCT#5342880011049005/JULY 24 '97
				\$26.21	SUP-ACCT#5342883000083931/JULY 24 '97
71319-APCA	08/11/97	NICHOLS MACHINERY COMPANY	\$931.04	\$888.30	PCT#4-ACCT#10505/BULLET TEETH
				\$9.24	PCT#1-ACCT#10546/GASKET

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UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements  
All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$33 50	PCT#1-ACCT#10546/SPACER
71320-APCA	08/11/97	OMNI PUBLISHERS	\$7 50	\$7 50	SUP-CORRECTED FRGT CHR
71321-APCA	08/11/97	P & P AND ASSOCIATES	\$62 50	\$40 00 \$22 50	JP#2-PRINTWHEEL CO LIB-PRINTWHEEL
71322-APCA	08/11/97	P M. BROWN REAL ESTATE APPRA	\$3,200 00	\$3,200 00	R D W-FM#1845/8 APPRAISALS 2-7, 10, & 32A
71323-APCA	08/11/97	PATRICIA HARRISON	\$270 00	\$90 00 \$180 00	CO CT-COURT REPORTING 07/29/97 CO CT-COURT REPORTING 07/30/97
71324-APCA	08/11/97	PEGUES - HURST MOTOR CO	\$53 97	\$45 27 \$11.30cr	PCT#1-CLAMP COM PART PCT#1-DUPLICATE PAYMENT ON ACCT#8346
71325-APCA	08/11/97	PITNEY BOWES	\$587 76	\$587 76	NON DEPT-ACCT#1288928/PARAGON EQUIP 6/30-7/30/97
71326-APCA	08/11/97	PRITCHETT WATER SUPPLY CORP	\$146 83	\$146 83	PCT#1-ACCT#1406/WATER 07/30/97 BILLING
71327-APCA	08/11/97	PROFESSIONAL FOOD SYSTEMS	\$892 72	\$405 33 \$487 39	CO JAIL-COST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
71328-APCA	08/11/97	PROFESSIONAL TECHNICAL ASSIS	\$115 00	\$115 00	NON-DEPT-MOVE BASE ST UPSTAIRS
71329-APCA	08/11/97	GUILLE CORPORATION	\$137 56	\$59 86 \$77 70	I C-TYPING STAND, SHEARS, RECEIPT BOOK, CASE I C-ACCT#00857133/MONEY RECEIPT BOOK
71330-APCA	08/11/97	RICK JACKSON	\$68 90	\$68 90	PCT#3-REIMBURSE/COUNTY CALLS
71331-APCA	08/11/97	RICK'S TIRE SERVICE	\$130 00	\$25 00 \$20 00 \$85 00	PCT#4-REPAIR FLAT ON BOOMAX PCT#4-FLAT REPAIR ON BOOMAXE PCT#4-MOUNT 5 TIRES
71332-APCA	08/11/97	ROADWAY OIL CO, INC.	\$21,048 93	\$5,985 00 \$9,065 49 \$5,998 44	PCT#4-ROAD OIL/285 BBLs @ \$21 00 PCT#4-ROAD OIL (3 LOADS) PCT#4-ROAD OIL/285.64 BBLs @ \$21 00
71333-APCA	08/11/97	RUSSELL TACKETT	\$2,512 50	\$2,512 50	PCT#1-REPAIRS TO TRANS, ENGINE, BRAKES OF CASE LOADER
71334-APCA	08/11/97	SCOTT-MERRIMAN, INC	\$217 72	\$88 28 \$129 44	JP#4-HARD BACK BINDERS #10686, FREIGHT CO CLK-CIVIL CASERINDERS, FREIGHT
71335-APCA	08/11/97	SHANE JACKSON	\$150 09	\$150 09	CCP-REIMBURSE/427mi @ 315; MEALS 7/97
71336-APCA	08/11/97	SMITH OIL COMPANY	\$1,859 95	\$220 00 \$536 30 \$156 00	PCT#1-BATTERY, FEE, BOOSTER CABLES, ARMOUR PCT#1-OIL, ANTIFREEZE, BATTERY, LIQ WRENCH PCT#2-J. CABLES, LIQ. WRENCH, START FLUID, FUEL COND. DRESSINGS
				\$179 00	PCT#3-HYD FLUID

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$226 70	PCT#1-HYD.FLUID.TOWELS; SILICONE 2 CYC OIL
				\$83 25	PCT#1-JUMPER CABLES, GEAR TREATMENT, FLUID; GREASE
				\$28 00	PCT#2-OIL BULBS
				\$349 00	PCT#1-TOWELS; OIL, BRAKE CLNR ; BATTERIES
				\$82 00	PCT#4-BATTERY; FEE
71337-APCA	08/11/97	STATE OF TEXAS COMPTROLLER D	\$1,268 56	\$1,268 56	D A-ALICE F DAVIS/HOT CK RESTITUTION
71338-APCA	08/11/97	STEWART INSURANCE AGENCY	\$1,836 00	\$50 00	COMM CT-PUBLIC OFFICIAL BOND/CHARLOTTE NEWSOME
				\$1,786 00	SUP&CCP-POLICY#49791/AUTO RENEWAL
71339-APCA	08/11/97	SYSCO FOOD SYSTEMS, INC.	\$1,004 51	\$474 44	CO JAIL-CUST#288639/ASSORTED FOODS
				\$530 07	CO JAIL-CUST#288639/ASSORTED FOODS
71340-APCA	08/11/97	TAC PROPERTY&CASUALTY	\$369 00	\$369 00	NON DEPT-(3)'90 FORD DUMP TRUCKS ADDED TO POLICY
71342-APCA	08/11/97	TEXAS STEEL CULVERT CO, INC	\$878 00	\$878 00	PCT#3-14 GA SPIRAL CULVERT(48" X 40')
71343-APCA	08/11/97	TEXAS SUPREME COURT JOURNAL	\$321 00	\$321 00	D JUDGE-ANNUAL SUB /VOLUME 41
71344-APCA	08/11/97	THE BANK OF NEW YORK	\$34,848 75	\$34,848 75	DEBT SERVICE-SERIES'91 GEN OBLIGATION(INTEREST)
71345-APCA	08/11/97	THE GILMER MIRROR	\$12 00	\$12 00	CO LIB-3 NAME BADGES
71346-APCA	08/11/97	THE LOGO	\$25 90	\$25 90	CO S-WINDBREAKER; PATCHES
71347-APCA	08/11/97	THIS WAY SIGN	\$755 10	\$755 10	PCT#3-SIGNS(51)
71348-APCA	08/11/97	TRAVIS HATHCOCK	\$300 00	\$300 00	PCT#3-GRAVEL/150 YDS @ \$2 00
71349-APCA	08/11/97	TYLER RADIOLOGY	\$55 00	\$55 00	CO JAIL-PAT#17454208/MED. SERVICE
71350-APCA	08/11/97	TYLER STREET PLACE	\$119 27	\$119 27	JUV. PROB&PCT#3-PAINT TAPE SMOOTHER
71351-APCA	08/11/97	UPSHUR COUNTY	\$12,387 29	\$12,387 29	GTR ENDING 6/30/97 STATE FEES COLLECTED
71352-APCA	08/11/97	UPSHUR TAX ASSESSOR&COLLECTO	\$493 77	\$493 77	D A-CHAD WADE/HOT CK RESTITUTION
71353-APCA	08/11/97	UPSHUR-RURAL ELECTRIC COOP.	\$186 56	\$86 54	PCT#3-ACCT#902475306/ELECT SERVICE 06/25/97-07/29/97
				\$92 31	PCT#1-ACCT#31885226/ELECT SERV 06/30/97-07/31/97
				\$7 71	WASTE-ACCT#10793251/ELECT SERVICE 06/30/97-07/31/97
71354-APCA	08/11/97	VALU-LINE	\$629 47	\$629 47	TELE COMM-ACCT#87390/AUG 1'97 BILLING

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THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
71355-APCA	08/11/97	VARNADO FEED SERVICE	\$10 90	\$10 90	CO BLDGS-CORN
71356-APCA	08/11/97	VISA	\$13 29	\$13 29	CO S-ACCT#438B095370041505/JULY'97
71357-APCA	08/11/97	VISUAL TECHNIQUES, INC	\$636 72	\$636 72	COMM CT-PENTIUM BD, VIDEO CARD; WINDOWS '95, 4MB RAM 30pin
71358-APCA	08/11/97	W W GRAINGER, INC	\$120 60	\$11 28 \$109 32	CO BLDGS-ACCT#436 80-513-171-1/LAMP HOLDERS CO BLDGS-ACCT#436 80-513-171-1/BALLASTS(4)
71359-APCA	08/11/97	WALMART STORE #146	\$247 16	\$25 82 \$25 31 \$11 44 \$20 94 \$31 68 \$42 38 \$41 94 \$43 80 \$16 39 \$12 94cr	PCT#1-ACCT#188/FLUSH JACK, CD; FEATURE PH PCT#1-ACCT#188/PITCHERS, JUGS PCT#1ACCT#188/GLOVES PCT#1-ACCT#188/SET, MAILBOX PCT#1-ACCT#188/ALL SPORT PCT#1-ACCT#188/MAIL BOXES, POSTS, LEGEND CO TREAS-"QUICKEN" COMPUTER PROGRAM, DISK STORAGE BOX PCT#2-ACCT#188/GATORADE CO LIB-JANITORIAL SUPPLIES PCT#1-ACCT#188/RETURNED MAILBOX
71360-APCA	08/11/97	WEST PUBLISHING	\$560 50	\$99 00 \$125 00 \$37 25 \$38 50 \$87 25 \$38 50 \$81 00 \$54 00	CO JUDGE-ACCT#866-760-500/TX ST-CONST 1-1B 3BK CO CT-TX SESS LAW 97 CHG CO CT-ACCT#866-760-500/TX ST AN CIV V3 LAW LIB-ACCT#858-338-296/FD 3D V107 LAW LIB-ACCT#858-338-296/ALR ED V138&ALERT&GI LAW LIB-ACCT#858-338-296/FD 3D V108 LAW LIB-ACCT#858-338-296/TX JUR3D RV10% 6/97 LAW LIB-ACCT#858-338-296/TX CS 938-939
71361-APCA	08/11/97	WHITE SWAN, NORTH	\$720 46	\$397 76 \$340 66 \$17 96cr	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/SHORTED 1 CASE SALAD DRESSING
71362-APCA	08/11/97	WHOLESALE SUPPLY COMPANY	\$476 26	\$92 54 \$190 78 \$192 94	I C -SHARP CALCULATOR, OKIDATA 390-391 RIBBONS, SHIPPING I.C.-TYPEWRITER RIBBONS, LIFT-OFF TAPES, HOLE PUNCH; SHIPPING I C -SHARP CALCULATOR; SECURITY ENVELOPES, ACCUEX FAX PAPER, SHIPPING
71363-APCA	08/11/97	WILLIAM MCCAY	\$63 95	\$63 95	SUP-REIMBURSE/203mi@ 315ea 7/97
71364-APCA	08/11/97	YOUNG'S HEATING & AIR	\$64 00	\$64 00	J CTR-REPAIR A C
71365-APCA	HC 08/11/97	FIRST NATIONAL BANK GILMER	\$1,000,000 00	\$300,000 00 \$200,000 00	CD#28798 PURCHASED@5.83%(18days)TD MATURE 8/29/97 CD#28799 PURCHASED@5.83%(28days)TD MATURE

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1005-FNB 125	08/20/97	LARRY FORTSON	\$55.20	\$55.20	125 UNREIMBURSED MEDICAL
1006-FNB 125	08/20/97	EMMA SMITH	\$137.00	\$137.00	125 UNREIMBURSED MEDICAL
Total for FNB. 125 - IRC/125 PLAN			\$192.20		

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ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Disbursements Made from 08/11/97 thru 08/22/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
807-FNB INS	HC 08/13/97	MANAGED PHARMACY BENEFITS, I	\$3,707.16	\$3,707.16	GROUP #80096, 7/24/97 PAYMENT REGISTER
808-FNB INS	HC 08/13/97	HEALTHCARE PARTNERS	\$16,808.29	\$16,808.29	GROUP UPS01 MONTHLY COSTS 8/97
809-FNB INS	HC 08/14/97	FIRST NATIONAL BANK	\$355,000.00	\$155,000.00	CD#28841 PURCHASED@5.83%(8days) TO MATURE 8/22/97
				\$200,000.00	CD#28842 PURCHASED@5.83%(35days) TO MATURE 9/18/97
810-FNB INS	HC 08/22/97	FIRST NATIONAL BANK	\$70,000.00	\$70,000.00	CD#28856 PURCHASED@5.75%(14days) TO MATURE 9/5/97
811-FNB INS	HC 08/22/97	UPSHUR COUNTY INSURANCE CLEA	\$56,263.73	\$57,393.61	GROUP #UPS01/PAYMENT REGISTER DATED 08/14/97
				\$1,535.92	GROUP #UPS01/PAYMENT REGISTER DATED 08/14/97 (UPOS)
				\$2,665.80	VOIDED CHECK #1065 TO MEDIVAC ON A THORPE, DUPLICATE PAYMENT
812-FNB INS	HC 08/22/97	MANAGED PHARMACY BENEFITS, I	\$3,641.61	\$3,641.61	GROUP#80096, PAYMENT REGISTER DATED 08/07/97
<b>Total for FNB INS - INSURANCE</b>			<b>\$505,420.79</b>		
<b>Grand Total</b>			<b>\$1,814,914.60</b>		

134 records listed.

*Charles L. Still*  
COUNTY JUDGE, CHARLES L. STILL

*Baddis Lindsey*  
COMMISSIONER PCT#1, BADDIS LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

*Rick Jackson*  
COMMISSIONER PCT#3, RICK JACKSON

*Charles K. Thompson*  
COMMISSIONER PCT#4, CHARLES K. THOMPSON

97 AUG 25 AM 11:00  
RICK JACKSON  
COUNTY CLERK