

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, DECEMBER 28, 1998, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

FILED -
REX A. SHAW
COUNTY CLERK
98 DEC 23 AM 11:27
UPSHUR COUNTY, TX
DEPUTY

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider accounts payable and take action.
4. Consider any payroll changes and take action.
5. Accept financial statement.
6. Set the Commissioners Court meeting dates for 1999.
7. Hear Penny Hiltzman concerning a road in Raintree Lakes Subdivision.
8. Consider advertising for bids for a mixer for Pct. 1.
9. Consider advertising for bids for a mixer for Pct. 2.
10. Clarify the taking of roads in the New Territory Subdivision.
11. Discuss going to bi-weekly County payroll beginning in January, 1999, and take any action necessary.
12. Hear James Morton on possibility of a sanitary waste system project for Glenwood Acres Subdivision.
13. Hear a request from the Juvenile Probation Dept. for supplemental funds for a van.
14. Consider advertising for bids to purchase culverts, road oil, asphalt, cement, seal coat, labor and materials for seal coat work, oil and gas for precincts and County vehicles. Take action if necessary.
15. Hear Joe Harle concerning Glenwood Water Supply improvements.
16. Accept for recording a deed from Upshur County to Marcus Snapp.
17. Accept for recording the 1998 Annual Report from the Extension Service.
18. Hear Sheriff R. D. Cross on County finances relative to expenditures for Upshur County Sheriff's Dept. and jail operations and take any action necessary.
19. Hear Louie Armstrong on condition of roads and property.
20. Hear a progress report from Dona Flippo, Upshur County 911 coordinator.
21. Approve applications for use of Upshur County roads and right of way.


Charles L. Still
County Judge

UPSHUR COUNTY COMMISSIONERS COURT

12-28-1998

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 12-14-1998. MOTION CARRIED.

2. NO ACTION REQUIRED ON AGENDA ITEM CONCERNING BUDGET AMENDMENTS. THERE WERE NONE.

3. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE PAYMENT OF ACCOUNTS PAYABLE. ALSO INCLUDED IN THIS MOTION IS TO PAY ROW PARCEL. MOTION CARRIED. (BILLS APPROVED PREVIOUSLY ON 12-14-1998 ATTACHED.)

4. MOTION BY KENNEY THOMPSON SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:

LATICIA JENKINS-DUE TO TRANSFER
BARBARA MCCAULEY PRICE-DUE NEW HIRE

MOTION CARRIED. COPIES ATTACHED.

5. NO ACTION TAKEN ON AGENDA ITEM CONCERNING ACCEPTING FINANCIAL STATEMENTS. COUNTY AUDITOR STATED THESE WILL BE RUN THROUGH THURSDAY, DECEMBER 31, 1998, NEXT COMMISSIONER'S COURT.

6. MOTION BY RICK JACKSON SECONDED BY GADDIS LINDSEY TO SET THE COMMISSIONER COURT MEETING DATES FOR THE 2ND AND 4TH MONDAY OF EACH MONTH AND THE LAST WORKING DAY OF THE MONTH. (COURT DATES CAN BE CHANGED ANYTIME AT THE OPTION OF THE COMMISSIONERS COURT.)

7. NO ACTION TAKEN ON AGENDA ITEM CONCERNING HEARING PENNY HILTMAN CONCERNING A ROAD IN RAINTREE LAKES SUBDIVISION. MS. HILTMAN WAS NOT PRESENT. ATTACHED IS LETTER SUBMITTED BY MS. HILTMAN REQUESTING COUNTY TO TAKE OVER A ROAD LOCATED IN RAINTREE LAKES SUBDIVISION.

8 & 9. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ADVERTISE FOR BIDS FOR A MIXER FOR PRECINCT ONE AND A MIXER

FOR PRECINCT 2. MOTION CARRIED. BIDS TO BE OPENED
JANUARY 25, 1998.

10. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO AMEND MOTION PREVIOUSLY MADE ON 12-14-1998 ON AGENDA ITEM NUMBER 9, MOTION TO READ AS FOLLOWS: MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE ACCEPTING PLAT OF NEW TERRITORY SUBDIVISION, THE TIME PERIOD FOR ACCEPTING ROADS INTO THE COUNTY LATERAL ROAD SYSTEM WILL NOT BEGIN UNTIL COMMISSIONER OF PRECINCT 2, TOMMY STANLEY INFORMS COURT. MOTION CARRIED.

11. COUNTY TREASURER, MYRA HARRIS, DISCUSSED WITH COURT THE POSSIBILITY OF IMPLEMENTING A BI-WEEKLY PAY CYCLE. MS. HARRIS STATED THAT SHE WANTED THE COURT TO LOOK INTO THE POSSIBILITY OF THIS ACTION. SHE ALSO STATED THAT IF THE COURT DECIDED TO DO THIS THAT IT WOULD TAKE TIME TO IMPLEMENT IT. JUDGE STILL ASK MS. HARRIS TO LOOK INTO THIS FURTHER AND TO BRING IT BACK AT A LATER DATE.

12. NO ACTION TAKEN ON AGENDA ITEM CONCERNING HEARING JAMES MORTON OF POSSIBILITY OF A SANITARY WASTE SYSTEM PROJECT FOR GLENWOOD ACRES SUBDIVISION. MR. MORTON WAS NOT PRESENT.

13. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO APPROVE COUNTY GIVING JUVENILE PROBATION OFFICE MONIES IN THE AMOUNT OF \$2,034.30 TOWARD THE PURCHASE OF A NEWER MODEL VAN FOR THE JUVENILE PROBATION DEPARTMENT. MOTION CARRIED.

14. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ADVERTISE FOR BIDS FOR COUNTY TO PURCHASE ROAD OIL, DIESEL AND GASOLINE. MOTION CARRIED.

15. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT RECOMMENDATION OF EAST TEXAS ENGINEERS TO AWARD THE CONTRACT OF THE GLENWOOD WATER SUPPLY CORPORATION TO MORTON CONSTRUCTION COMPANY OF JACKSONVILLE, TEXAS. MOTION CARRIED. TABULATION OF BIDS ATTACHED.

16. MOTION BY KENNEY THOMPSON SECONDED BY RICK JACKSON TO APPROVE ACCEPTING FOR RECORDING PURPOSES, DEED FROM UPSHUR COUNTY TO MARCUS SNAPP. MOTION CARRIED. DEED FILED IN DEED RECORDS, FILE NUMBER 9327. COPY ATTACHED.

17. MOTION BY KENNEY THOMPSON SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES, THE 1998 ANNUAL REPORT FROM THE EXTENSION SERVICE. MOTION CARRIED. COPY ATTACHED.

18. SHERIFF CROSS MET WITH COURT TO DISCUSS COUNTY FINANCES PERTAINING TO THE COUNTY JAIL AND SHERIFF'S OFFICE. AFTER SOME DISCUSSION BETWEEN SHERIFF CROSS AND COMMISSIONERS, MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO TABLE THIS AGENDA ITEM UNTIL NEXT MEETING WHICH WILL BE HELD DECEMBER 31, 1998 AFTER 1:00 P.M. ALSO INCLUDED IN THIS MOTION IS FOR COMMISSIONER STANLEY TO PROVIDE SHERIFF CROSS WITH ANY QUESTIONS HE PLANS TO ASK DURING THE COMMISSIONERS COURT MEETING HELD ON 12-31-1998. COMMISSIONER LINDSEY REQUESTED THE MOTION TO REFLECT THIS MATTER BE PUT TO REST AFTER DISCUSSION BETWEEN COURT AND THE SHERIFF. MOTION CARRIED.

19. NO ACTION TAKEN ON AGENDA ITEM CONCERNING HEARING LOUIE ARMSTRONG ON CONDITIONS OF ROAD AND PROPERTY. MR. ARMSTRONG WAS NOT PRESENT.

20. DONA FLIPPO, 911 COORDINATOR, MET WITH COURT. MS. FLIPPO STATED HER AND HER STAFF WERE WORKING EVERYDAY, GOING HOUSE TO HOUSE. THERE WAS GENERAL DISCUSSION BETWEEN MS. FLIPPO, COURT AND MEMBERS OF AUDIENCE. COMMISSIONER LINDSEY, WHO IS A MEMBER OF THE EAST TEXAS COUNCIL OF GOVERNMENTS STATED THAT HE WOULD HAVE AN ITEM PUT ON THE AGENDA FOR THE NEXT MEETING OF ETCOG CONCERNING THE U.S. POST OFFICE OUT OF DALLAS AND THE TURN AROUND TIME THAT IS CAUSING THE DELAY IN THE PROGRESS OF 911 ENHANCING.

21. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS, PERMIT APPLICATIONS AND/OR APPLICATIONS FOR FILLING ABANDONED WELLS:

SPECIAL ROAD USE AGREEMENT APPLICATION CONTRACT SUBMITTED BY EAGLE LOGGING TO HAUL LOGS ON HYDRANGEA.

SPECIAL ROAD USE AGREEMENT APPLICATION CONTRACT SUBMITTED BY EAGLE LOGGING TO HAUL LOGS ON SILVER MAPLE.

SPECIAL ROAD USE AGREEMENT APPLICATION SUBMITTED BY PANOLA TIMBER COMPANY TO HAUL LOGS ON THISTLE, WILD DAISY, TRUMPET AND SNAPDRAGON ROADS.

SPECIAL ROAD USE AGREEMENT APPLICATION SUBMITTED BY K & L LOGGING TO HAUL LOGS ON GARDENIA AND JONQUILS ROADS.

SPECIAL ROAD USE AGREEMENT APPLICATIONS SUBMITTED BY WILLIAMSON LOGGING TO HAUL LOGS ON COTTONWOOD AND LOCUST ROADS.

SPECIAL ROAD USE AGREEMENT APPLICATION SUBMITTED BY HOWARD
TIMBER COMPANY TO HAUL LOGS ON SHAMROCK ROAD.

SPECIAL ROAD USE AGREEMENT APPLICATION SUBMITTED BY TUCKER
TRUCKING COMPANY TO HAUL LOGS ON NECTARINE ROAD.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ADJOURN.
MOTION CARRIED.

PAYROLL REGISTER FOR MONTH OF DECEMBER PLACED INTO MINUTES
FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES
ONLY.

UPSHUR COUNTY LIBRARY REPORT FOR MONTH OF NOVEMBER PLACED
INTO MINUTES FOR RECORDING PURPOSES ONLY.

Charles Still
JUDGE CHARLES STILL

Gaddis Lindsey
COMMISSIONER PCT. 1 GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT. #2 TOMMY STANLEY

Rick Jackson
COMMISSIONER PCT. #3 RICK JACKSON

Charles K. Thompson
COMMISSIONER PCT. 4 CHARLES K. THOMPSON

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Dec 1998

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 12/14/98 thru 12/23/98

PAGE 1

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
82861-APCA	12/14/98	A & E MILL AND WELDING SUPPL	\$69 40	\$18 50 \$10 30 \$25 23 \$15 15	PCT#4-173125/RETEST CYLINDERS PCT#4-173125/OXYGEN PCT#2-CUST#173000/CYL RENT(ACEL, ACEM, OX275(3) PCT#4-173125/CYL RENT(2 ACEM, OX150)
82862-APCA	12/14/98	ABC AUTO PARTS	\$2,040 17	\$2,040 17	D A-TONY WILKERSON/HOT CK RESTITUTION
82863-APCA	12/14/98	ACCU CHEM LABORATORIES	\$485 00	\$485 00	CCP-ACCT#0983/PROFILES 11/10-16/98
82864-APCA	12/14/98	ACE LOCK & SAFE SERVICE	\$271 90	\$271 90	J CTR-LOCKS; LABOR
82865-APCA	12/14/98	ADVANTAGE RENT-A-CAR	\$216 00	\$216 00	D A-ACCT#140907-CAC/CAR RENTED 4 DAYS
82866-APCA	12/14/98	ANDREWS INSURANCE AGENCY	\$100 00	\$50 00 \$50 00	COMM CT-PUBLIC OFFICIAL BOND#1043837-08/T STANLEY COMM CT-PUBLIC OFFICIAL BOND#1043837-08/T STANLEY
82867-APCA	12/14/98	ARAMARK UNIFORM SERVICES, IN	\$1,033 44	\$59 00 \$27 38 \$46 80 \$59 55 \$48 90 \$59 00 \$48 36 \$48 80 \$91 50 \$46 15 \$75 00 \$27 36 \$46 80 \$59 55 \$46 15 \$59 00 \$28 08 \$47 90 \$64 55 \$47 83	PCT#4-CUST#6058001/UNIFORM SERVICE CO-BLDGS-CUST#12829001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICES CO. BLDGS-CUST#12829001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICES CO. BLDGS-CUST#12829001/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#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE
82868-APCA	12/14/98	ARKLA GAS	\$1,033. 79	\$467 18 \$188 77 \$33 72 \$144 12	J CTR-#0721336289005/DEC 8'98 BILLING CO-CTH-#0821334321006/DEC 8'98 BILLING CO. LIB-#0821335368006/DEC 9'98 BILLING CO. LIB-#0821335367008/DEC. 9'98 BILLING
82869-APCA	12/14/98	AT & T INFORMATION SYSTEMS	\$32. 63	\$32. 63	SUP-#0142860638001/NOV. 15'98 BILLING
82870-APCA	12/14/98	B & H TROPHY	\$8 80	\$8 80	CO. BLDGS-DESK NAME PLATE & HOLDER
82871-APCA	12/14/98	BAKER'S CLEANERS	\$49 14	\$43 70 \$25 44	CO. JAIL-OCT'98 CLEANING JUV-PROB-TICKET#CD628C/SOOT CAMP

NOV 52-6837

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 12/14/98 thru 12/23/98

PAGE

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
82872-APCA	12/14/98	BARRY CLARK WALLACE, P C	\$1,750 00	\$350 00	D CT-CAUSE#11,859/ST VS DEJUAN CHEATHAM
				\$350 00	D CT-CAUSE#12,202/ST VS ROBERT TURNER
				\$350 00	D CT-CAUSE#12,170/ST VS TERRY Z PIERCE
				\$350 00	D CT-CAUSE#11,966/ST VS BARRY A BOLTON
				\$350 00	D CT-CAUSE#11,907/ST VS TOMMY W ANDERSON
82873-APCA	12/14/98	BAXTER SALES CO , INC	\$2,181 85	\$281 30	CO JAIL-CUST#100950/TAMPONS; BRUTE & DOLLY
				\$1,451 21	CO JAIL-CUST#100950/LYSOL; DUSTPANT; TISSUE; TOWE
				\$84 72	LS, DETERGENT, LINERS; BRUTE&DOLLY
				\$15 50	CO JAIL-CUST#100950/SPRING FOR MOP WRINGER
				\$492 12	CO JAIL-CUST#100950/BRUSH; REPLACEMENT
				\$153 00	WHEELS; HANDLE
					CO JAIL-LYSOL; JOY; LEVER; STAIN REMOVER
					CO JAIL-CUST#100950/DIFFERENCE BETWEEN
					RETURNED TAMPONS & SANY NAPKINS
82874-APCA	12/14/98	BOARD OF TAX PROFESSIONAL EX	\$90 00	\$45 00	CO TAX-STEP#1939/M L SMITH 1999 RENEWAL
				\$45 00	CO TAX-1999 RENEWAL/69113 CHRISTIE HALLMAN
82875-APCA	12/14/98	BOB BARKER CO , INC	\$1,431 27	\$368 40	CO JAIL-BLUE SHIRTS&PANTS 1/20/98
				\$337 68	CO JAIL-TRUCK, LAUNDRY GLOSSTEX 108U
				\$545 80	CO JAIL-(20)2: FITTED WHITE SHEETS 5/15/98
				\$199 39	CO JAIL-CUST#2841347/SHAVE GEL; FREIGHT
82876-APCA	12/14/98	BODACIOUS BAR BG	\$17 00	\$17 00	DA-JEFF MATHEWS/HOT CHK REST
82877-APCA	12/14/98	BOGEL SALES INC	\$72 00	\$72 00	CO BLDGS-CUST#870230/CLEANER
82878-APCA	12/14/98	BROOKSHIRES	\$513 83	\$170 00	DA-TANYA MCSCHOLLER/HOT CHK REST.
				\$25 00	DA-LOYD FOSTER/HOT CHK REST.
				\$31.07	DA-PAULA BLACKBURAN/HOT CHK REST
				\$212 54	DA-JANIS POWELL/HOT CHK REST
				\$75 22	DA-HERMELINDA YARBROUGH/HOT CHK REST
82879-APCA	12/14/98	BRUCE ACKER	\$229 74	\$229 74	CO EXT-REIMBURSE/483WTR. 319#2; REGIST; SUPPLIES
82880-APCA	12/14/98	BULFINCH CUSTODIAL SERVICE	\$3,991.02	\$3,991.02	DECEMBER '98 JANITORIAL SERVICES
82881-APCA	12/14/98	CENTERVILLE ISD	\$30 00	\$30 00	ISP-REIMBURSE/FALL&SPRING SEMESTER PLACEMENTS
82882-APCA	12/14/98	CENTRAL DATA SUPPLY CO	\$1,014 36	\$1,014 36	SUP-SUPPLIES
82883-APCA	12/14/98	CHEROKEE COUNTY	\$388 00	\$388.00	CO CT-CAUSE#MI#22,332/LOLA MARTIN(COMMITMENT
82884-APCA	12/14/98	CHEVRON U S A INC	\$114 40	\$114 40	CO S-ACCT#789-878-984-2/GASOLINE
82885-APCA	12/14/98	CINDY GRIMES	\$30 00	\$30 00	SUP-VICTIM IMPACT/MARION
82886-APCA	12/14/98	CITY OF OILMER	\$1,728 92	\$1,728 92	WASTE-LANDFILL CHGS. FOR 3RD QTR.
82887-APCA	12/14/98	CLAITOR'S LAW BOOKS	\$39 95	\$39 95	CO LIB-U. S GOV'T MANUAL

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11/11/98 11:11 AM

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 DEC 1998

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 12/14/98 THRU 12/23/98

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
82888-APCA	12/14/98	COMMUNITY REHABILITATION	\$1,136 00	\$1,136 00	CCP-NOV'98 BILLING
82889-APCA	12/14/98	COMPLETE BUSINESS	\$159 88	\$33 91	D CLK-CUST#LN0461/COPY COUNT CNT (2512 COPIES MADE)
				\$49 00	CO JAIL-CUST#LN0461/SURGE PROTECTOR
				\$9 36	D JUDGE-CUST#LN0461/COPY COUNT CNT (693 COPIES MADE-10/30/98-11/30/98)
				\$23 01	CO S-CUST#LN0461/COPY COUNT CNT (1717 COPIES MADE 10/30/98-11/30/98)
				\$44 60	TREAS-CUST#LN0461/COPY COUNT CNT (3334 COPIES MADE 10/12/98-11/12/98)
82890-APCA	12/14/98	COOPER, FLOWERS, DAVIS,	\$1,000 00	\$696 79	NON DEPT-PCM REF 242-8005297/KIMBROUGH VS UPSHUR COUNTY 7/27-9/2 '98
				\$303 21	NON DEPT-PCM REF#242-8005297/KIMBROUGHvsUPSHUR 9/8-30/98
82891-APCA	12/14/98	DARBY EQUIPMENT COMPANY	\$5,305 52	\$5,305 52	PCT#1-CRANE LIFT FOR TRUCK/ FREIGHT
82892-APCA	12/14/98	DAVIS ELECTRIC COMPANY	\$447 00	\$447 00	JAIL CONST-HOOKED UP NEW REFRIGERATION UNITS
82893-APCA	12/14/98	DEAN FOWLER	\$1,050 00	\$350 00	D CT-CAUSE#J-7-98/ST VS RODNEY ALEXANDER
				\$350 00	D CT-CAUSE#12,183/ST VS RODNEY WILLINGHAM
				\$350 00	D CT-CAUSE#12,010/ST VS NORMA GORDON
82894-APCA	12/14/98	DEBERRY BUTANE GAS CO	\$209 35	\$209 35	PCT#2-PROPANE
82895-APCA	12/14/98	DENTRUST DENTAL	\$395 00	\$395 00	CO. JAIL-SERVICES-11/01/98-11/30/98
82896-APCA	12/14/98	DEPARTMENT OF COMMUNITY	\$33 00	\$33 00	JUV PROB-NOV'98 UA REPORTS
82897-APCA	12/14/98	DR. BACHERMAN	\$139 00	\$44 00	DA-TRACY GUFFEY/HOT CHK REST
				\$95 00	DA-CYNTHIA HUMPHREY/HOT CHK REST.
82898-APCA	12/14/98	DNIGHT A. BRANSON	\$350 00	\$350 00	D CT-CAUSE#12,240/ST.VS.ALICE DUNN
82899-APCA	12/14/98	EAST TEXAS INSURANCE AGENCY	\$71 00	\$71 00	JP#1-NOTARY BOND&FILING FEE(WYONE MANES)
82900-APCA	12/14/98	EAST TEXAS MACHINERY	\$254 27	\$254 27	PCT#1-CUST#10000654/SENSOR, TRANS FILTER, LABOR
82901-APCA	12/14/98	EAST TEXAS MACHINERY, INC	\$437 14	\$302 62	PCT#2-ACCT#10000655/CUTTINGEDIBOLTS
				\$20 92	PCT#1-PUMP DRIVE STUDS
				\$56 80	PCT#1-WINDOW FOR JD BACKHOE
				\$58 80	PCT#1-WINDOW
82902-APCA	12/14/98	EAST TEXAS MEDICAL	\$47 56	\$47 56	CO. INDIG-SHARON GRANVILLE/MED SERVICES
82903-APCA	12/14/98	EAST TEXAS MEDICAL CENTER	\$82 00	\$82 00	CO. JAIL-ACCT#0000094/D. COPPEDGE; A TAYLOR (DRUG SCREENS)
82904-APCA	12/14/98	EAST TEXAS MEDICAL CTR	\$235 55	\$235 55	CO-INDIG-ACCT#000324/A. GRANVILLE; S GRANVILLE;

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					P CREECH/PRESCRIPTIONS
82905-APCA	12/14/98	EAST TEXAS PHYSICIANS CLINIC	\$48 66	\$19 35 \$29 31	CO INDIG-PAT#01861/SHARON GRANVILLE(MEDICAL) CO INDIG-PAT#01861/SHARON GRANVILLE(MEDICAL)
82906-APCA	12/14/98	EAST TEXAS REFRIGERATION, IN	\$8,341 00	\$8,341 00	JAIL CONST-WALK IN COOLER&FREEZER COMBINATION
82907-APCA	12/14/98	ECONOMY AUTO SUPPLY, INC	\$375 01	\$21 44 \$267 46 \$77 29 \$8 82	PCT#3-TORQUE BIT SET PCT#4-ACCT#8710/FITTINGS; OIL, BATTERIES, GAUGE PCT#4-BATTERY; BOLT; SQUEEGE PCT#3-SEAL
82908-APCA	12/14/98	ELWELL'S OIL & LUBE	\$91 00	\$17 00 \$17 00 \$17 00 \$17 00 \$23 00	CO S-UNIT#20/OIL; FILTER; LABOR CO S-UNIT#12/OIL; FILTER; LABOR CO S-UNIT#11/OIL; FILTER; LABOR CO S-UNIT#8/OIL; FILTER; LABOR CO S-UNIT#19/OIL; FILTERS; LABOR
82909-APCA	12/14/98	ERVIN'S GARAGE	\$335 53	\$335 53	DA-ANGELA LILLY/HOT CHK REST
82910-APCA	12/14/98	ETEX TELEPHONE COOP , INC	\$200 92	\$27 70 \$40 58 \$44 76 \$38 64 \$49 24	TEL COMM-ACCT#968-2941/DEC 01/98 BILLING PCT#4-ACCT#762-6731/DEC 01/98 BILLING PCT#2-ACCT#762-8266/DEC 01/98 BILLING PCT#1-ACCT#734-5609/DEC 01/98 BILLING PCT#3-ACCT#734-5822/DEC 01/98 BILLING
82911-APCA	12/14/98	ETHC GILMER	\$75 50	\$75 50	SUP-ACCT#1679182&1693548/TERRY W. CAMERON
82912-APCA	12/14/98	EXPRESS LUBE DBA	\$98 80	\$29 43 \$18 95 \$18 95 \$29 43	CO S-UNIT#27/OIL; FILTER; LABOR; INSPECTION CO S-UNIT#7/OIL; FILTER; LABOR CO S-UNIT#12/OIL; FILTER; LABOR CO S-UNIT#24/OIL; FILTER; LABOR; INSPECTION
82913-APCA	12/14/98	FACTS ON FILE	\$619 00	\$619 00	CO LIS-NEWS SERVICE
82914-APCA	12/14/98	FANNIN FARM EQUIPMENT	\$155 75	\$50 25 \$38 00 \$32 00 \$15 50	CO BLD08-COESHIELD WIRE PCT#1-RODS; PIPE GUIDES PCT#1-CYL RENT/8 OXY; 7 ACET PCT#3-NOV CYL RENT/125 OXY; (2)ACET; 281 OXY
82915-APCA	12/14/98	PEDEX	\$79 25	\$18 75 \$60 50	DA-ACCT#2275-1891-77/SHIPMENT FROM AUSTIN CO S-ACCT#1716-1325-6/SHIPMENTS TO HUNTSVILLE(3)
82916-APCA	12/14/98	FREELANCE ENTERPRISES, INC	\$248 00	\$248 00	D A-(1)BAKER'S TX PENAL CODE; DRUGS&DWI; CRIM PROC&EVIDENCE HANDBOOK
82917-APCA	12/14/98	FUTURE EQUIPMENT CO , INC	\$149 34	\$149 34	PCT#2-BALANCE FROM INVM.07776+&L08393
82918-APCA	12/14/98	BAYLORD BROS , INC	\$99 85	\$99 85	CO LIS-REPLACEMENT DATE PLATES; RIBBONS FOR CHARGING MACHINE

No. 102
 10/2/98
 10/2/98

UPONOR COUNTY A C C O U N T S P A Y A B L E S Y S T E M 28 Dec 1998

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC Disbursements Made from 12/14/98 thru 12/23/98 PAGE 3

Check #	MO Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
82919-APCA	12/14/98	OCR LONGVIEW TRUCK TIRE CENT	\$739 95	\$381 95	PCT#3-TIRES; DISMOUNT & MOUNT; UNLUO & LUO; TUBELESS VALVE STEM
				\$358 00	PCT#3-CUST#148700/TIRES
82920-APCA	12/14/98	GIFFORD HILL & COMPANY	\$821 79	\$821 79	PCT#3-CUST#77984/PLY ASH#31.43 TON @ \$12.09
82921-APCA	12/14/98	GILMER CABLE TV CO., INC	\$432 80	\$11 80	COMPUTER-ACCT#19305/NOV 24/98 BILLING
				\$421 00	NON DEPT-ACCT#19448/NOV 24/98 BILLING
82922-APCA	12/14/98	GILMER CHAMBER OF COMMERCE	\$64 00	\$64 00	JUV PROB-(8)ENTRIES FOR JINGLE JOY(BOOTCAMP)
82923-APCA	12/14/98	GILMER DRUG COMPANY	\$839 44	\$83 72	CO JAIL-GARY ALLEN/PRESCRIPTION
				\$20 81	CO JAIL-PHILLIP DEAN/PRESCRIPTION
				\$33 76	CO JAIL-GARY MOORE/PRESCRIPTION
				\$216 35	CO JAIL-MICHAEL REEVES/PRESCRIPTIONS
				\$34 83	CO JAIL-MICHAEL REEVES/PRESCRIPTION
				\$33 33	CO JAIL-GARY MOORE/PRESCRIPTION
				\$6 81	CO JAIL-PHILLIP DEAN/PRESCRIPTION
				\$57 38	CO JAIL-JOE FOWLER/PRESCRIPTION
				\$193 73	CO JAIL-JOANASIA REEVES; J BROWNELL/PRESCRIP TIONS
				\$70 29	CO JAIL-ARBERRY MOORE/PRESCRIPTIONS
				\$30 64	CO JAIL-JIMMY DEVANIE/PRESCRIPTION
				\$53 79	CO JAIL-MARY WILKERSON/PRESCRIPTION
82924-APCA	12/14/98	GILMER LUMBER COMPANY INC	\$9 80	\$9 80	J-CTR-MATERIAL FOR STEP LADDER
82925-APCA	12/14/98	GILMER NATIONAL BANK	\$8,273 20	\$8,273 20	QTRLY. PAYMENT FOR GNB PROPERTY 12/14/98
82926-APCA	12/14/98	GILMER OFFICE CENTER	\$785 15	\$37 42	DA-2 BACK RESTS
				\$1 81	JP#4-TAPE DISPENSER
				\$20 34	CO LIB-8 ROLLS FAX PAPER
				\$120 00	D CLK-HON CHAIR ARMS
				\$16 93	SUP-COLORED COPY PAPER, STAPLER
				\$24 95	SUP-(250)BUSINESS CARDS(S JACKSON)
				\$4 93	I. C -STAPLES
				\$4 13	CO EXT-DISKETTE HOLDER
				\$70 00	D. JUDGE-BUSINESS CARDS
				\$434 25	I. C. -8 1/2 X 11 COPY PAPER; 8 1/2 X 14 COPY PAPER
				\$12 72	I. C. -LARGE CALENDAR REFILLS
				\$31 71	CO LIB-DISKETTES; DESK CALENDARS
				\$5 94	CO EXT-DISKETTE MAILERS; DIVIDERS
82927-APCA	12/14/98	GOVERNMENT RECORDS SERVICES	\$550 00	\$275 00	D. CLK-CUST#000532/CAMERA RENTAL W/EASEL
				\$275 00	D. CLK-CUST#000532/CAMERA RENTAL W/EASEL
82928-APCA	12/14/98	GRADY GILES	\$170.00	\$135 00	COMM CT-(1)56 INT MODEM DATA/FAX
				\$35 00	COMM CT-SERVICE CALL TO RESET INTERNET
82929-APCA	12/14/98	GT DISTRIBUTORS, INC.	\$7,794 80	\$7,794 80	CO S-CUST#002418/GUNS(20)

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82930-APCA	12/14/98	H&D TIRE & AUTOMOTIVE	\$2,361.12	\$7.16	PCT#4-CLEANER
				\$32.38	PCT#1-FIRE EXTINGUISHERS
				\$12.14	CO BLDG-25' EXTENSION CORD
				\$19.57	PCT#3-HYDRAULIC FITTINGS & HOSE
				\$93.12	PCT#2-HYDRAULIC FITTINGS & HOSE (2); O'RINGS
				\$1.516.02	PCT#2-TIRES
				\$18.60	PCT#3-HYDRAULIC FITTINGS & HOSE; TIES
				\$4.92	CO BLDG-OIL; SOLT
				\$3.92	PCT#4-KEYS(4)
				\$11.00	CO BLDG-WIRE NUTS
				\$41.88	PCT#4-NUT SETTERS; SCREWS; GLOVES
				\$3.05	CO. BLDG-"AA" BATTERIES
				\$114.40	CO BLDG-BALLAST
				\$7.37	PCT#1-WITCH RING
				\$45.23	PCT#1-DRILL BIT; WIRE BRUSH; GRINDER WHEELS
				\$51.79	CO BLDG-CORDELESS SCREWDRIER; SURGE STRIP; "AA" BATTERIES; "D" BATTERIES; BARREL SOLT; WALL CLOCK
				\$58.99	PCT#4-LADDER (6 FT)
				\$5.88	PCT#2-HYDRAULIC HOSE
				\$15.89	CO BLDG-WASP SPRAY; YARD SPRAY/FOGGER
				\$275.02	PCT#1-BATTERIES; RECYCLE FEE; JB WELD; GLOVES; WELDING RODS; SMOOTH RODS
				\$4.00	PCT#3-LABOR
				\$17.99	CO. BLDG-CRESCENT WRENCH
82931-APCA	12/14/98	HENRY WHITLEY, P C	\$1,200.00	\$1,200.00	D CT-CAUSE#11, 569/ST. VB. JAYSON ALLEN MCDONALD
82932-APCA	12/14/98	HERBERT L. YOUNG	\$12,049.70	\$93.78	PCT#3-103 GALS. DIESEL @ \$0.92.2
				\$75.43	911-91 GALS. GASOLINE
				\$163.89	CONST#4-198 GALS GASOLINE
				\$39.82	PCT#3-75 GALS. DIESEL @ \$0.53.1
				\$49.82	PCT#3-94 GALS DIESEL @ \$0.53
				\$51.36	PCT#1-HYDRAULIC FLUID
				\$47.85	PCT#3-DIESEL
				\$5,014.34	PCT#1-2984 GALS. GAS. @ \$0.80.8; 5155 GALS DIESEL @ \$0.50.5
				\$44.00	PCT#3-88 GALS. DIESEL @ \$0.50
				\$15.00	PCT#1-SOLVENT
				\$4,684.06	PCT#2-3872 GALS. GAS. @ \$0.74.4; 3938 GALS DIESEL @ \$0.45.8
				\$7.70	PCT#1-SOLVENT
				\$45.14	PCT#3-99 GALS DIESEL @ \$0.45.6
				\$78.28	CO BLDGS-93 GALS. GASOLINE
				\$42.02	DA-50 GALS. GASOLINE
				\$40.59	CONST#3-50 GALS. GASOLINE
				\$1,398.34	CO S-1830 GALS. GASOLINE
82933-APCA	12/14/98	HEWITTS	\$719.63	\$10.60	PCT#3-FITTING; FAUCET; PLUG; COVER
				\$15.21	PCT#3-DRILL BITS
				\$663.00	PCT#3-CULVERTS(3)

82930-APCA

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				624 73	PCT#3-DRILL WIRE SPLICE
				62 80	PCT#3-SAC-CRETE
				63 29	PCT#3-BATTERIES
82934-APCA	12/14/98	HOPE CENTER YOUTH & FAMILY S	\$1,288 00	\$1,288 00	ISP-NOV 98 PLACEMENT
82935-APCA	12/14/98	HUGHES SUPPLY, INC.	689 94	689 94	PCT#2-CUST#225140/7716/NIPPLE; MALL RED; CHECK VALVE
82936-APCA	12/14/98	IMATION VAR3719 (JI)	6222.75	6222 75	CO 8-FILM (25 ROLL PK)
82937-APCA	12/14/98	INDUSTRIAL POWER	655 03	6126 03 671.00cr	PCT#2-CUST#0167525/FUEL PUMP; CORE PCT#2-TICKET#71197/FUEL PUMP CORE RETURNED.
82938-APCA	12/14/98	INDUSTRIAL STEEL	6231 28	6115.64 6115 64	PCT#1-CUST#5200/ANGLE IRON PCT#1-6" ANGLE IRON
82939-APCA	12/14/98	INTERMEDIA COMMUNICATIONS	623 95	623 95	911-ACCT#079326768/NOV. 1'98 BILLING
82940-APCA	12/14/98	IRVIN TIRE COMPANY	6898 83	6287 12 6263 46 618.00 6287.12 645.93	CO S-UNIT#12/4 TIRES CO S-UNIT#7/2 TIRES; DISC; WHEEL BALANCE; ALIGN; LABOR D.A -LABOR TO SWITCH TIRES ON VEHICLES CO. S-UNIT#14/TIRES(4) CO. S-UNIT#6/WHEEL ALIGNMENT; TIRE ROTATION
				60.80cr	CONST#1-CRAPPED PAYMENT
82941-APCA	12/14/98	J & K ENTERPRISES	6206 25	6206 25	JP#4-(1)55gal. KF-10 BID TRUCK WASH SOAP
82942-APCA	12/14/98	JAMES HARRIS	626.87	626.87	CO. INDIO-PAT#97200/SHARON GRANVILLE(MEDICAL)
82943-APCA	12/14/98	JERROD DAVIS	62,373.00	6600 00 6450 00 6450 00 673 00 61,000 00	D. CT-CAUSE#12.001/ST VS. RINNIE LYLES D. CT-CAUSE#12.001/ST VS. RONNIE LYLES D. CT-CAUSE#12.022/ST VS. AMY LEE CO. CT-CAUSE#JV-98-211-J47IN INTEREST OF D'S D. CT-CAUSE#12.087/ST VS. MAURICE HALL
82944-APCA	12/14/98	JOEL BULLOCK	6119 30	6100 31 618 99	CONST#1-REIMBURSE FOR GAS EXPENSES CO. JAIL-REIMBURSE/MEALS(TRANSPORT PRISONERS)
82945-APCA	12/14/98	JOHN BRADSHAW	699 00	699 00	D. CT-REIMBURSE EXPENSES 9/28/98-9/30/98
82946-APCA	12/14/98	KAY TAYLOR	650.00	650.00	SUP-VICTIMS IMPACT/MARION
82947-APCA	12/14/98	KELLY FORD TRACTOR, INC	641.21	625.71 615.50	PCT#1-BELT FOR BOOMAX TRACTOR PCT#1-PULLEY FOR BOOMAX TRACTOR
82948-APCA	12/14/98	KERNS BAKERY	6289 50	655.50 632 25 634 50 653.25	CO JAIL-74 LOAVES OF BREAD CO JAIL-43 LOAVES OF BREAD CO JAIL-48 LOAVES OF BREAD CO JAIL-71 LOAVES OF BREAD

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				\$13 50	CO JAIL-18 LOAVES OF BREAD
				\$32 50	CO JAIL-70 LOAVES OF BREAD
				\$48 00	CO JAIL-64 LOAVES OF BREAD
82949-APCA	12/14/98	KIRBY RESTAURANT SUPPLY	\$284 48	\$128 48	CO JAIL-ACCT#70097/DISHWASHER SERVICE-10/21/98-11/17/98
				\$156 00	CO JAIL-CASTERS/FOOD WARNING CART
82950-APCA	12/14/98	KNOWLES LAW BOOK PUBLISHING,	\$52 38	\$52 38	DA-ACCT# 938148/ERISMAN'S REVERSIBLE ERRORS IN TX CRIM CASES
82951-APCA	12/14/98	LANSDALE TV SALES&SERVICE	\$6 00	\$6 00	J CTR-F CONICABLE
82952-APCA	12/14/98	LASER PRINTERS, INC.	\$863 33	\$863 33	CO TAX-NOV 1998 SERVICES
82953-APCA	12/14/98	LAUREN PARISH	\$400 00	\$400 00	DECEMBER '98 JUVENILE PROBATION BOARD
82954-APCA	12/14/98	LANSON PRODUCTS, INC	\$514 70	\$189 87	PCT#4-BOLTS, NUTS & WASHERS; PCT#4-BOLTS, NUTS & WASHERS
				\$324 83	PCT#1-NUTS, BOLTS, SCREWS & DIE RAPS; PCT#1-NUTS, BOLTS, SCREWS & DIE RAPS
82955-APCA	12/14/98	LEGAL DIRECTORIES PUBLISHING	\$138 00	\$69 00	D CT-(11)1999 TEXAS LEGAL DIRECTORY
				\$69 00	DA-1999 TEXAS LEGAL DIRECTORY
82956-APCA	12/14/98	LED TRIMBLE	\$632 30	\$632 30	PCT#4-322 YDS.GRAVEL @ \$1 23
82957-APCA	12/14/98	LEXIS LAW PUBLISHING	\$206 79	\$134 55	LAW LIB-CUST#1894311/US SUP CRT LED2D 98 SP
				\$72 24	PKG/SHIPPING LAW LIB-CUST#1894311/US SUP CT RPT LED IDX 98S PKG
82959-APCA	12/14/98	LONG MOTOR COMPANY, INC	\$231 10	\$231 10	CO. S-UNIT#2/PARTS;LABOR
82960-APCA	12/14/98	MADE-RITE VENDING	\$26 30	\$26 30	PCT#3-ACCT#2189/NOV 30/98 BILLING
82961-APCA	12/14/98	MAYHAN FABRICATORS, INC	\$25 00	\$25 00	CO. BLDG-CUST#914/ANGLE IRON
82962-APCA	12/14/98	MCNAUGHTON BOOK SERVICE	\$127 50	\$127 50	CO. LIB-51 BOOKS
82963-APCA	12/14/98	MELINDA SMITH	\$233 03	\$233 03	JUV PROB-REIMBURSE/362#18: 313#8#HEALS 11/98
82964-APCA	12/14/98	MID-CONTINENT LIFE INSURANCE	\$34 00	\$34 00	NOV'98 PAYROLL DEDUCTIONS
82965-APCA	12/14/98	MUSIC MOUNTAIN WATER CO	\$14 95	\$14 95	CO BLDGS-ACCT#18700100/NOV. 30/98 BILLING
82966-APCA	12/14/98	HYRA HARRIS	\$12 73	\$12 73	TELE CONF-REIMBURSE/CALLS&INVEST SEMINAR
82967-APCA	12/14/98	NATIONAL FAMILY CARE	\$500 10	\$500 10	ID#3152/NOV'98 PAYROLL DEDUCTIONS
82968-APCA	12/14/98	NEWSOME'S GROCERY	\$126 53	\$126 53	DA-MELINDA DUFFEY/HOT CHK. REST.

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Check #	MO Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
82969-APCA	12/14/98	NICHOLS MACHINERY COMPANY	\$1,548.13	\$17.76	PCT#3-BOLTS
				\$1,330.37	PCT#3-ACCT#10420/COVER, GASKETS, BEARINGS, GEAR, SPACERS, NUTS
82970-APCA	12/14/98	NORTHSIDE NUNAY	\$38.00	\$38.00	DA-JEFF MATHEWS/HOT CHK REST
82971-APCA	12/14/98	OGLESBY'S TIRE & RENTAL	\$19.00	\$15.00	PCT#1-USED TIRE
				\$4.00	PCT#1-LABOR TO FIX FLAT TIRE
82972-APCA	12/14/98	OLYMPIC WASTE - KILOORE	\$914.37	\$914.37	WASTE-ACCT#070-0020542/BASIC SERVICES
82973-APCA	12/14/98	OTIS ELEVATOR COMPANY	\$184.59	\$184.59	TY78748EC98/ELEVATOR MAINT 12/1-31/98
82974-APCA	12/14/98	P & P AND ASSOCIATES	\$45.00	\$45.00	CO LIS-TYPewriter ELEMENT
82975-APCA	12/14/98	PATRICIA HARRISON	\$450.00	\$90.00	CO CT-COURT REPORTING 11/19/98
				\$180.00	CO CT-COURT REPORTING/11/24/98
				\$90.00	CO CT-COURT REPORTING 11/30/98
				\$90.00	CO CT-COURT REPORTING 12/03/98
82976-APCA	12/14/98	PATTERSON PLUMBING	\$74.93	\$1.25	J CTR-PACKING; WASHER
				\$53.88	J CTR-HANDLE; BUSHING; PACKING; WASHERS; GASKETS; TAPE
				\$12.98	J CTR-CHICOGA KIT
				\$6.82	J CTR-WASHERS;
82977-APCA	12/14/98	PATTI COPPEDGE	\$39.09	\$39.09	NON DEPT&TREAS-REIMBURSE/124 10m18.315(MAIL, C OMPUTER&BANK TRAVEL)
82978-APCA	12/14/98	PATTON LAW FIRM	\$2,450.00	\$350.00	D. CT-CAUSE#12, 211/ST VS. KALVIN KYLE MCCOMM
				\$350.00	D. CT-CAUSE#421-79/IN THE INTEREST OF WEBB CHILDREN
				\$350.00	D. CT-CAUSE#361-97/MATTER OF JONES MARRIAGE; INTEREST OF JONES CHILDREN
				\$350.00	D. CT-CAUSE#842-98/MATTER OF MEADOWS MARRIAGE; INTEREST OF MEADOWS CHILDREN
				\$350.00	D. CT-CAUSE#12, 182/ST VS T. L. BARCHER
				\$350.00	D. CT-CAUSE#12, 199/ST VS HILLIP S CDOTS
				\$350.00	D. CT-CAUSE#12, 119/ST VS RAYMOND GONZALES
82979-APCA	12/14/98	PEQUES - HURST MOTOR CO	\$5.74	\$5.74	PCT#3-ACCT#000093005/U-JOINT BOLT
82980-APCA	12/14/98	PITNEY BOWES	\$195.00	\$195.00	NON DEPT-ACCT#00958232001/SOFTWARE FOR METERTJ CTR 8/8/97 BILL
82981-APCA	12/14/98	PREFERRED LINGUISTIC SERVICES	\$220.00	\$220.00	D CT-5 5hr#40 00/INTERPRETING IN COURT 12/7/98/98
82982-APCA	12/14/98	PRITCHETT WATER SUPPLY CORP.	\$17.15	\$17.15	PCT#1-ACCT#1406/NOV 24/98 BILLING
82983-APCA	12/14/98	PRO-MED SYSTEMS	\$291.97	\$291.97	D. A-FILE FOLDER LABELS

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82984-APCA	12/14/98	PROFESSIONAL FOOD SYSTEMS	\$1,589.30	\$617.40 \$580.75 \$431.90 \$20.75cr	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/APPLESAUCE NOT ON TRUCK
82985-APCA	12/14/98	GUILL CORPORATION	\$293.44	\$125.48 \$167.96	I.C -LETTER SIZE FILE FOLDERS; SCOTCH TAPE I C -QUICKNOTES WEEKLY PLANNER; SHARP CALCULATOR (EL-2830G11)
82986-APCA	12/14/98	REX SHAW	\$381.36	\$381.36	CO CLK-REIMBURSE/344mi@.315; MEALS; LODGING(VIT AL STAT. @AUSTIN)
82987-APCA	12/14/98	RONNIE MITCHELL	\$351.88	\$351.88	JUV PROB-REIMBURSE/952mi@.315ea; MEALS 11/98
82988-APCA	12/14/98	ROM ACQUISITION SERVICES, IN	\$1,500.00	\$1,500.00	R O W-NEGOTIATION SERVICES/PARCEL#6; 14; 14TE&35TE
82989-APCA	12/14/98	RUNNING H. TRAILERS	\$200.00	\$200.00	CCP-INSTALL BRAKE AXLE&CONTROL BOX FOR PICKUP
82990-APCA	12/14/98	BMT HOUSTON STATE UNIVERSITY	\$63.00	\$63.00	SUP-REGIST/ROYCE(TRACE)HUDGINS III
82991-APCA	12/14/98	SCHMAAB, INC	\$90.40	\$60.20 \$30.20	CO CLK-PRE-INK STAMP; SHIPPING DA-PRE-INK STAMP
82992-APCA	12/14/98	SCOTT-HERRIMAN, INC.	\$879.95	\$103.95 \$776.00	CO CLK-CUST#UPO1/APPL FOR MARRIAGE; SHIPPING CO CLK-BANKNOTE PAPER-LETTER SIZED; SHIPPING & HANDLING
82993-APCA	12/14/98	SHARON WATER SUPPLY CORP.	\$13.46	\$13.46	PCT#4 ACCT#00001133/SERVICE-10/13/98-11/18/98
82994-APCA	12/14/98	SHEPARD'S	\$635.56	\$635.56	LAW LIB-ACCT#1100082063/TX. CIT CUM. SUPP. 2X MONTH
82995-APCA	12/14/98	SMITH OIL COMPANY	\$713.00	\$398.50 \$314.50	PCT#2-OIL; ARMOR; CLEANER; HYD. OIL; START FLUID; H AND CLEANER PCT#2-FILTERS; START. FLUID; BULBS; OIL DRY; BRK FLUID
82996-APCA	12/14/98	SOUTHWEST GRAPHIC SYSTEMS	\$296.95	\$296.95	CO S-CUST#UCC/GREEN REFLECTIVE TAPE
82997-APCA	12/14/98	SOUTHWESTERN BELL TELEPHONE	\$244.62	\$244.62	SUP-ACCT#663-3909/NOV. 13 '98 BILLING
82998-APCA	12/14/98	SOUTHWESTERN ELECTRIC POWER	\$1,474.63	\$107.31 \$82.87 \$1,284.43	CO CTH-#16733/ST LIGHTS DEC. 7'98 BILLING CO BLDG-#62646987/DEC 7'98 JUV. BLDG CO CTH-#56747/DEC 7'98 BILLING
82999-APCA	12/14/98	STATE FARM INSURANCE COMPANY	\$70.00	\$70.00	JP#1-(4)YT PUBLIC OFFICIAL BOND(CARNOLD GRINES)
83000-APCA	12/14/98	STORY WRIGHT INC	\$68.83	\$29.90 \$11.99	IC-CORR FILM NONREPLICABLE IC-CUST#587339/2 HOLE PUNCH

NO. 587339/2 HOLE PUNCH
 IC-CUST#587339/2 HOLE PUNCH
 IC-CORR FILM NONREPLICABLE
 JP#1-(4)YT PUBLIC OFFICIAL BOND(CARNOLD GRINES)
 CO CTH-#56747/DEC 7'98 BILLING
 CO BLDG-#62646987/DEC 7'98 JUV. BLDG
 CO CTH-#16733/ST LIGHTS DEC. 7'98 BILLING
 SUP-ACCT#663-3909/NOV. 13 '98 BILLING
 PCT#2-OIL; ARMOR; CLEANER; HYD. OIL; START FLUID; H AND CLEANER
 PCT#2-FILTERS; START. FLUID; BULBS; OIL DRY; BRK FLUID
 LAW LIB-ACCT#1100082063/TX. CIT CUM. SUPP. 2X MONTH
 PCT#4 ACCT#00001133/SERVICE-10/13/98-11/18/98
 CO CLK-BANKNOTE PAPER-LETTER SIZED; SHIPPING & HANDLING
 CO CLK-CUST#UPO1/APPL FOR MARRIAGE; SHIPPING
 DA-PRE-INK STAMP
 CO CLK-PRE-INK STAMP; SHIPPING
 SUP-REGIST/ROYCE(TRACE)HUDGINS III
 CCP-INSTALL BRAKE AXLE&CONTROL BOX FOR PICKUP
 R O W-NEGOTIATION SERVICES/PARCEL#6; 14; 14TE&35TE
 JUV PROB-REIMBURSE/952mi@.315ea; MEALS 11/98
 CO CLK-REIMBURSE/344mi@.315; MEALS; LODGING(VIT AL STAT. @AUSTIN)
 I.C -LETTER SIZE FILE FOLDERS; SCOTCH TAPE
 I C -QUICKNOTES WEEKLY PLANNER; SHARP CALCULATOR (EL-2830G11)
 CO JAIL-CUST#17130/APPLESAUCE NOT ON TRUCK
 CO JAIL-CUST#17130/ASSORTED FOODS
 CO JAIL-CUST#17130/ASSORTED FOODS
 CO JAIL-CUST#17130/ASSORTED FOODS

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				\$26 94	I C -CUST#587339/BINDERS
83001-APCA	12/14/98	SUBAN RICHEY	\$124.43	\$124.43	CO EXT-REIMBURSE/395mi. 315ea 11/98
83002-APCA	12/14/98	SW MENTAL HEALTH TESTING	\$180 00	\$180 00	CO JAIL-ASSESSMENT FOR D COPPEDGE & A TAYLOR
83003-APCA	12/14/98	SYSCO FOOD SYSTEMS, INC	\$2,227 37	\$37 08	CO JAIL-BALANCE OF INV#804160766/FOOD
				\$484 07	CO JAIL-ACCT#2886397/ASSORTED FOODS
				\$517 81	CO JAIL-CUST#288639/ASSORTED FOODS
				\$419 18	CO JAIL-CUST#288639/ASSORTED FOODS
				\$389 23	CO JAIL-CUST#2886397/ASSORTED FOODS
83004-APCA	12/14/98	T M LUMBER CO , INC	\$20 82	\$0 99	PCT#2-STAPLES
				\$8 34	PCT#2-CHAIN OIL NAILS
				\$12.33	PCT#2-GALV NIPPLES
				\$0.76	PCT#2-PVC CPLS; PVC ELLS
83005-APCA	12/14/98	TEFTELLER & PELAIA	\$700 00	\$350 00	D CT-CAUSE#24, 752/ST VS JASON WAGNER
				\$350 00	D CT-CAUSE#12, 117/ST VS JASON BAUGHMAN
83006-APCA	12/14/98	TELETOUCH CORPORATION	\$273 79	\$273 79	CO S-ACCT#3062303/PAGER SERVICE
83007-APCA	12/14/98	TEXAS ASSOCIATION OF ASSESS	\$80 00	\$80 00	CO TAX--98-99 MEMBERSHIP DOES(CHRISTIE HALLMAN)
83008-APCA	12/14/98	TEXAS DEPT OF TRANSPORTATION	\$17,211 30	\$17,211 30	R OR -HW#259723 PARCELS PURCHASED 1MI NORTH FM726 TO 7mi SOUTH FM430
83009-APCA	12/14/98	TEXAS DIST & CO ATTY ASSOC.	\$25 00	\$25 00	DA MEMBERSHIP DOES/CAROLYN SUE JONES; 12/98-12/99
83010-APCA	12/14/98	THE SILVER MIRROR	\$322 80	\$28 40	COMM CT-PUBLIC NOTICE OF SALE 10/21
				\$44 70	ELECTIONS-PUBLIC NOTICE 10/24 TEST TABULATING MACHINE
				\$120.30	ELECTION-NOTICE OF GENERAL ELECTION
				\$22.00	CO JAIL-NOTARY STAMP
				\$109.40	SUP-(1M)PLAINWINDOW ENVELOPES
83011-APCA	12/14/98	THE HIGHSMITH CO., INC	\$231.53	\$231.53	CO LIB-ATTACHE SOUND LECTURN; DELIVERY CHARGE
83012-APCA	12/14/98	THE LOGO	\$137.40	\$25 00	CO JAIL-JACKET/TRANSFERS
				\$53 00	CO JAIL-2 GOLF SHIRTS
				\$23.90	CO S-WINDBREAKER; TRANSFERS
				\$35.50	DA WINDBREAKER; EMBLEMS
83013-APCA	12/14/98	THE SOFTWARE GROUP, INC.	\$137 31	\$137 31	CO TREAS-1099'S; W2 FORMS; DOUBLE-WINDOW ENVELOPES; FREIGHT
83014-APCA	12/14/98	TINA ANDERS CAMPBELL, CSR	\$270 00	\$270 00	D CT-COURT REPORTING-4/06/98; 5/13/98; 8/15/98
83015-APCA	12/14/98	TOM'S DISCOUNT COMPUTER CONS	\$64 80	\$64.80	COMPUTER-56K MODEM W/VOICE

NOV 23 1998

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
83016-APCA	12/14/98	TOTAL QUALITY MACHINING	\$105 00	\$70 00 \$35 00	PCT#3-SHARPEN CHIPPER BLADES PCT#3-REGRIND CHIPPER BLADES
83017-APCA	12/14/98	TRI STAR SUPPLY, INC	\$79 51	\$79 51	PCT#3-CUST#A-00067/SCREWS, WASHERS, NUTS, TAPE
83018-APCA	12/14/98	TRUCK PARTS WORLD	\$26 58	\$26 58	PCT#2-DASH CTRL VLVE W/KNOS
83019-APCA	12/14/98	TYLER UNIFORM CO., INC.	\$231 84	\$231 84	CO. S-8 SHIRTS
83020-APCA	12/14/98	UNCLE VINNIE'S PIZZERIA	\$41 50	\$41 50	D. CT-PIZZAS FOR JURY
83021-APCA	12/14/98	UNIVERSITY OF TEXAS AT AUSTI	\$175 00	\$175 00	CO CLERK-REGIST/REX A SHAW, CO. CLERK(LEGAL ED. CONF)
83022-APCA	12/14/98	UPSHUR COUNTY	\$37. 69	\$35. 07 \$2 62	SUP-CALLS ON OTE BILLING 11/19/98 JUV PROB-OFFICE SUPPLIES FROM IC
83023-APCA	12/14/98	UPSHUR COUNTY AMBULANCE SERV	\$500 00	\$500 00	CO. JAIL-TRANSPORT PHILLIP DEAN TO ETRC, OILMER
83024-APCA	12/14/98	UPSHUR COUNTY APPRAISAL DIST	\$27,023. 25	\$27,023. 25	APPRL DIST-1ST. QTR BUDGET ALLOCATION '98-'99
83025-APCA	12/14/98	UPSHUR COUNTY CLERK	\$61 00	\$61 00	R O W-FM#1845/STRICKLIN DEED TEMP EASE.
83026-APCA	12/14/98	UPSHUR-RURAL ELECTRIC COOP.,	\$149. 67	\$64 21 \$77 61 \$7 85	PCT#3-ACCT#902475306/DEC. 01/98 BILLING PCT#1-ACCT#31885226/DEC. 03/98 BILLING COMPACTOR-ACCT#10793291/DEC. 03/98 BILLING
83027-APCA	12/14/98	VALU-LINE	\$546. 77	\$546 77	TEL COMM-ACCT#9087390/NOV. 23/98 BILLING
83028-APCA	12/14/98	VARNADO FEED SERVICE	\$132. 00	\$132. 00	CO. BLDOS-FERTILIZER; SEED
83029-APCA	12/14/98	VINYARD'S	\$24 50	\$24 50	DA-TARA DLONTAK/HOT CHK REST.
83030-APCA	12/14/98	VINYARDS	\$35. 47	\$15 03 \$3. 49 \$11. 94 \$8 55 \$3 94	CO. JAIL-SCOTCH BRITE; GROCERIES CO. JAIL-CREAZED LIGHTING/CELERY CO. JAIL-MARGARINE CO JAIL-JOY; MARGARINE CO. JAIL-PAID BILL TWICE
83031-APCA	12/14/98	VISA	\$264 61	\$264. 61	CO. JAIL-ACCT#1505/NOV 3'98 BILLING
83032-APCA	12/14/98	W. W GRAINGER, INC	\$92. 73	\$30. 36 \$4 03 \$58 32	CO. BLDOS-ACCT#436 80-513-171-1/TORX INSERT BITSETS CO. BLDOS-ACCT#436 80-513-171-1/WALLPLATE; DINNER CO BLDOS-436805131711/LAMPS(24)
83033-APCA	12/14/98	WAL-MART #146	\$261 87	\$85 00 \$66 39 \$50 48 \$60 00	DA-CANDE MALDONADO/HOT CHK REST. DA-JOSEPH D. JOBE/HOT CHK REST DA-GWYN CAFFEY/HOT CHK REST. DA-NORRIS JEFFERY/HOT CHK REST.

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 DEC 1998

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/14/98 thro 12/23/98

PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
83034-APCA	12/14/98	WALMART STORE #146	\$254.13	\$26.00	CO. TAX-ELECTION SUPPLIES - LOCKS (10); PENCIL SHARPENERS
				\$43.92	D. JUDGE-ACCT#188/CORDLESS PHONE
				\$10.33	SUP-FILM, SUPPLIES
				\$11.82	CO. S-ACCT#188/TAPE; CHALK; CARTRIDGE; RAIN-X
				\$89.96	DA-ACCT#188/VCR
				\$28.15	CO. B-ACCT#188/WAX; TAPE; BRUSH; BAGS; UTILITY
				\$7.92	D. CT-ACCT#188/PHONE ACC
				\$36.03	D. CT-ACCT#188/SPOONS; FORKS; SUGAR; TEA; CUPS; NAP KINS; DRINKS
83035-APCA	12/14/98	WC SUPPLY COMPANY, INC.	\$794.79	\$794.79	PCT#1-BRAKE SHOES, DRUMS, WHEEL CYLINDERS, ETC FOR UNIT#119
83036-APCA	12/14/98	WEST SIDE FURNITURE	\$37.51	\$37.51	PCT#2-SAW CHAIN, MOTOR MOUNTS
83037-APCA	12/14/98	WHITE BAKIN, NORTH	\$2,087.17	\$504.34	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$620.89	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$522.48	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$818.70	CO. JAIL-CUST#420711/ASSORTED FOODS
				\$23.88cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$33.44cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$23.88cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$28.58cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$15.62cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$14.47cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$10.05cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
				\$19.73cr	CO. JAIL-CUST#120711/PICKED UP#61745
				\$9.79cr	CO. JAIL-ACCT#420711/RETURNED ITEMS
83038-APCA	12/14/98	WILLIAM PREUNINGER	\$47.02	\$37.81	CO. JAIL-REIMBURSE/MEALS&GAS(TRANSPORT PRISONERS)
				\$9.21	CO. JAIL-REIMBURSE/MEAL(TRANSPORT PRISONER)
83039-APCA	12/14/98	WILLIAMS ELECTRONICS	\$1,030.00	\$1,030.00	CO. S-STROBES
83040-APCA	12/14/98	YAZELL CHEVROLET-OLDS., INC.	\$9,033.83	\$6.95	PCT#1-CUST#1991/SW ASM; FREIGHT
				\$9,026.88	PCT#3-11794 CHEVROLET C2300 RED TRUCK #816C629FIRE178993
83041-APCA	HC 12/14/98	FIRST NATIONAL BANK OF ILLINE	\$179,137.68	\$179,137.68	CD#27581 PURCHASED@5.00% (289days) TO MATURE 1/11/99
83042-APCA	HC 12/14/98	FIRST NATIONAL BANK ILLINOIS	\$530,000.00	\$530,000.00	CD#27582 PURCHASED@5.00% (1189days) TO MATURE 3/28/99
83043-APCA	HC 12/14/98	LAURA MITCHELL	\$5.93	\$5.93	CO. JAIL-REIMBURSE FOR MEALS WHILE TRANSPORTING INMATE
83044-APCA	HC 12/14/98	CHRIS FB	\$2,000.00	\$2,000.00	NON-DEPT METER#20660346/CO. CTH POSTAGE FOR METER

VER 152 PG 1410

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
83045-APCA	HC 12/17/98	GARY R. TRAYLOR & ASSOCIATES	\$1,000.00	\$1,000.00	DIANA WATER-PROJECT#717801/NOV. 1-30'98
83243-APCA	12/21/98	UPSHUR COUNTY INSURANCE ACCO	\$3,198.95	\$3,198.95	ADP/CLAIMS; EMP. INS. COSTS
83244-APCA	12/21/98	DIVERSIFIED COLLECTION SERVI	\$102.00	\$102.00	ALICE HATHIS HOPKINS/SS#454-08-0192
83245-APCA	12/21/98	PESSCO PAYROLL PROCESSING	\$3,445.74	\$3,445.74	ENTITY#52039 PAYROLL DEDUCTIONS
83246-APCA	12/21/98	FIRST NATIONAL BANK GILMER	\$52,742.42	\$52,742.42	FICA; MEDICARE PAYROLL DEDUCTIONS
83247-APCA	12/21/98	FIRST NATIONAL BANK GILMER	\$35,190.82	\$35,190.82	WITHHOLDING PAYROLL DEDUCTIONS
83248-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$1,646.33	\$1,646.33	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
83249-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$500.10	\$500.10	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
83250-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$385.96	\$385.96	125/AMERICAN HERITAGE PAYROLL DEDUCTION
83251-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$203.15	\$203.15	125/TRANSPORT LIFE PAYROLL DEDUCTION
83252-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$1,113.81	\$1,113.81	125/CENTRAL UNITED PAYROLL DEDUCTION
83253-APCA	12/21/98	UPSHUR COUNTY IRC/125	\$8,311.11	\$8,311.11	125 DEPENDENT INS. PREMIUMS/PAYROLL
83254-APCA	12/21/98	INTERNAL REVENUE SERVICE	\$1.93	\$1.93	LAGR 0 03/295620572(1040A) (LEVY)
83255-APCA	12/21/98	ATTORNEY GENERAL OF TEXAS	\$545.00	\$545.00	MULTIPLE PAYORS
83256-APCA	12/21/98	AUSTIN BANK GILMER	\$100.00	\$100.00	ABG/PAYROLL SAVINGS PLAN
83257-APCA	12/21/98	EAST TEXAS PROFESSIONAL	\$2,920.00	\$2,920.00	ETPCU/PAYROLL SAVINGS PLAN
83258-APCA	12/21/98	FIRST NATIONAL BANK	\$1,010.00	\$1,010.00	FNB/PAYROLL SAVINGS PLAN
83259-APCA	12/21/98	GILMER NATIONAL BANK	\$235.00	\$235.00	GNB/PAYROLL SAVINGS PLAN
83260-APCA	12/21/98	GILMER SAVINGS BANK	\$50.00	\$50.00	GSB/PAYROLL SAVINGS PLAN
83261-APCA	12/21/98	UPSHUR COUNTY INSURANCE ACCO	\$232.09	\$232.09	DEPENDENT INS. PREMIUMS/PAYROLL
83262-APCA	12/21/98	RHONDA BAIL YOUNG	\$230.00	\$230.00	#281-93/JOEY YOUNG#480233977
83263-APCA	12/21/98	RUBY COOPER, DISTRICT CLERK	\$235.00	\$235.00	#0008922658/CAUSE#98302DR/HARRY CROCKETT
83264-APCA	12/21/98	RUBY COOPER, DISTRICT CLERK	\$215.00	\$215.00	EARNEST BECK; CAUSE#97-2125-R
83265-APCA	12/21/98	TEXAS COUNTY & DISTRICT RETI	\$34,670.20	\$34,670.20	UNIT#329 MONTHLY REPORT
83396-APCA	12/22/98	ARKLA GAS	\$63.74	\$22.86	PORTER BLDG-ACCT#0921336007007/DEC. 10'98
				\$17.43	BILLING
					CO TAX-ACCT#0921336003014/DEC. 10'98 BILLING

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Approved Disbursements
ALL Checking Accounts

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$12.00	ROCK BLDG-ACCT#0821334069001/DEC. 14 '98 BILLING
				\$11.45	PCT#3-ACCT#0921334261002/DEC 14 '98 BILLING
83397-APCA	12/22/98	HOOT JOHNSON CONSTRUCTION, IN	\$49,127.42	\$49,127.42	DIANA WATER-PROJECT#7178017/ESTIMATE#1 11/16/98
83398-APCA	12/22/98	KSA ENGINEERS, INC	\$2,700.00	\$2,700.00	DIANA WATER-PROJECT#7178017/OCT '98 CONSULTING SERVICES
83399-APCA	12/22/98	SOUTHWESTERN BELL TELEPHONE	\$3.30	\$3.30	D CT-#106/2238 DEC 1 '98 BILLING
83400-APCA	12/22/98	VISA	\$1,178.35	\$1,161.15	JUV PROB&ISP-ACCT#0775:0767:1906:0791:0783:12 7/3/98 BILLING
				\$17.20	CO B-ACCT#1505/DEC 3 '98 BILLING
83401-APCA	HC 12/23/98	FIRST NATIONAL BANK GILMER	\$700,000.00	\$229,000.00	CD#29591 PURCHASED@5.07%(308days)TD MATURE 1/22/99
				\$475,000.00	CD#29592 PURCHASED@5.07%(368days)TD MATURE 2/19/99
Total for APCA - Accounts Payable Clearing Account			\$1,819,392.85		

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 12/14/98 thru 12/23/98

Check #	HC	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1205-FNB 125		12/21/98	BOBBY DRIGGERS	\$295.00	\$295.00	125 UNREIMBURSED MEDICAL
1206-FNB 125		12/21/98	DON RITTER	\$157.56	\$157.56	125 UNREIMBURSED MEDICAL
1207-FNB 125		12/21/98	DONA PLIPPO	\$127.00	\$127.00	125 UNREIMBURSED MEDICAL
1208-FNB 125		12/21/98	EMMA SMITH	\$102.00	\$102.00	125 UNREIMBURSED MEDICAL
1209-FNB 125		12/21/98	GERALD JOHNSON	\$80.88	\$80.88	125 UNREIMBURSED MEDICAL
1210-FNB 125		12/21/98	KAREN EAST	\$80.48	\$80.48	125 UNREIMBURSED MEDICAL
1211-FNB 125		12/21/98	KARMEN STEELMAN	\$75.00	\$75.00	125 UNREIMBURSED MEDICAL
1212-FNB 125		12/21/98	LAURA MITCHELL	\$165.59	\$165.59	125 UNREIMBURSED MEDICAL
1213-FNB 125		12/21/98	LINDA TUEL	\$150.80	\$150.80	125 UNREIMBURSED MEDICAL
1214-FNB 125		12/21/98	LUANNA HOWELL	\$169.89	\$169.89	125 UNREIMBURSED MEDICAL
1215-FNB 125		12/21/98	MARY ROSE CAMPBELL	\$702.68	\$702.68	125 UNREIMBURSED MEDICAL
1216-FNB 125		12/21/98	MYRA HARRIS	\$80.53	\$80.53	125 UNREIMBURSED MEDICAL
1217-FNB 125		12/21/98	OSCAR ROBERTSON	\$105.00	\$105.00	125 UNREIMBURSED MEDICAL
1218-FNB 125		12/21/98	PEGGY GILES	\$166.53	\$166.53	125 UNREIMBURSED MEDICAL
1219-FNB 125		12/21/98	RONNIE MITCHELL	\$103.94	\$103.94	125 UNREIMBURSED MEDICAL
1220-FNB 125		12/21/98	SANDRA EDWARDS	\$123.00	\$123.00	125 UNREIMBURSED MEDICAL
1222-FNB 125 HC		12/21/98	UPSHUR COUNTY INSURANCE ACCO	\$8,311.11	\$8,311.11	DEC '98 INS PREMIUMS/DUE FROM IRC/125
1223-FNB 125 HC		12/21/98	UPSHUR CO. OPERATING ACCOUNT	\$2,201.02	\$2,201.02	DEC. '98 125 PLAN/CANCER/HEART/STROKE PREMIUMS
Total for FNB 125 IRC/125 PLAN				\$13,177.79		

NO 52 FOR 652

52 PG 654 VOL

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date JAN. 1, 1999 Dept. 499

Employee LATICIA JENKINS

Social Security No 450-74-2720 Emp. ID# _____

<input checked="" type="checkbox"/>	CHANGES(S)	FROM	TO
	Grade Step		8.20
	Rate		1525.00
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)	
<input checked="" type="checkbox"/> Hired	<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Introductory Period Ended	<input type="checkbox"/> Merit Increase
<input type="checkbox"/> Promotion	<input checked="" type="checkbox"/> Transfer
<input 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"/> Discharge
<input type="checkbox"/> Leave-of-Absence	<input type="checkbox"/> Other

98 DEC 28 AM 10:43
FILED
REX A. SHAW
COUNTY CLERK

Comments: REPLACE EMPLOYEE 1/1/99

Authorized by: [Signature] Date: 12/23/98

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1/1/99 Dept 499

Employee BARBARA MCCAULEY PRICE

Social Security No 464-53-2009 Emp. ID# _____

VOL 52 PG 1055

X	CHANGES(S)	FROM	TO
	Grade Step		8.16
	Rate		1425.00
	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		Discharge
	Leave-of-Absence		Other

98 DEC 28 AM 11:13
 FILED
 REK A. SHAW
 COUNTY CLERK

Comments **REPLACE EMPLOYEE EFFECTIVE 1/1/99**

Authorized by: Michael J. Smith Date: 12/29/98

Approved by: _____ Date: _____

Agenda for
12-28-98

28th

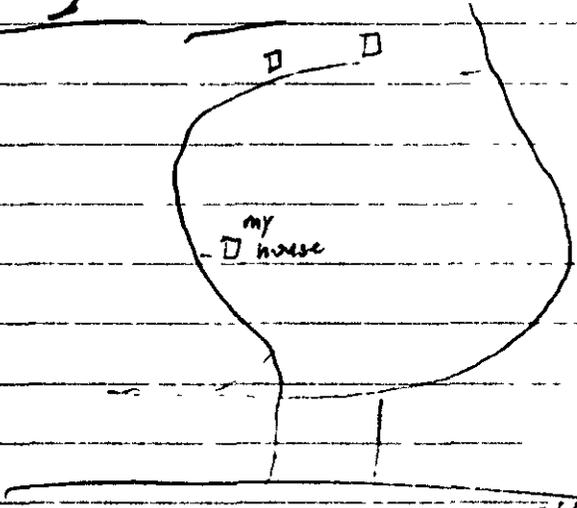
686
PG
VOL 57

to whom it may concern;

I am asking the county to take over the road that my house is on. It is in Paintree Lake but it starts a few yards from H-7154 and is paved. It starts behind the mailboxes, is approx 3 ^{to 4} _{1/2} mile long. There are three houses on it including mine.

Thank you,
Penny Hiltzinger

Being back,



FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPSHUR COUNTY, TX.
DEPUTY

EAST TEXAS ENGINEERS, INC.
414 East Loop 281, Suite 9 Longview, Texas 75605 (903) 757-7733

*Awarded bid. To
Morton Construction Company*

FAX TRANSMISSION

DATE: December 18, 1998

TO: Amy Dean
Upshur County Economic Development Coordinator
Fax 903-843-6282

FROM: Joe Harle
East Texas Engineers, Inc.
Phone 903-757-7733
Fax 903-757-6400

RE: Upshur County TCDP Contract #716899
Glenwood Water Supply Corporation
1998 Waterline Improvements

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPSHUR COUNTY, TX
BY DEPUTY

NO. OF PAGES: 4 (including cover page)

Amy -

Please call if you have any questions.

Joe Harle

EAST TEXAS ENGINEERS, INC.
414 East Loop 281, Suite 9 Longview, Texas 756051 (903) 757-7733

December 18, 1998

Honorable Charles Still
County Judge
Upshur County
P.O. Box 788
Gilmer, Texas 75644

Re: **Upshur County TCDP Contract #716899**
Glenwood Water Supply Corporation 1998 Waterline Improvements

Dear Judge Still:

On December 4, 1998, five bids were received for construction of the referenced project. A Tabulation of Bids is enclosed for your records. Based on its low bid in the amount of \$144,874.50, we recommend award of the contract to Morton Construction Company of Jacksonville, Texas.

If you have any questions regarding the project, please do not hesitate to call.

Very truly yours,
EAST TEXAS ENGINEERS, INC.



Joe N. Harle, P.E.
Principal

enclosure
c: Mr. Terry Winn, Glenwood Water Supply Corporation
Ms. Diann Brown, Gary Traylor & Associates
Morton Construction Company

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPSHUR COUNTY, TX
BY _____
DEPUTY

TABULATION OF BIDS

UPSHUR COUNTY TCOF CONTRACT #716899
 GLENWOOD WATER SUPPLY CORPORATION
 1998 WATERLINE IMPROVEMENTS

Bid Opening December 4, 1998

Item	Description	Unit	Quantity	MORTON CONSTRUCTION CO. (Jacksonville, Tx.)		J. McALLISTER CONST. CO. (Longview, Tx.)		STEPHENSON DIRT CONT. (Mt. Pleasant, Tx.)	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	6" Class 160 PVC Waterline	LF	18651	\$3.50	\$65,278.50	\$5.20	\$96,985.20	\$6.19	\$115,449.69
2	3" Class 160 PVC Waterline	LF	6223	\$2.00	\$12,446.00	\$4.40	\$27,381.20	\$4.00	\$24,892.00
3	1-1/2" Sch. 40 PVC Waterline	LF	2500	\$1.50	\$3,750.00	\$3.25	\$8,125.00	\$1.50	\$3,750.00
4	10" Class 160 PVC Encasement	LF	266	\$25.00	\$6,650.00	\$35.10	\$9,336.60	\$33.00	\$8,778.00
5	8" Class 160 PVC Encasement	LF	30	\$25.00	\$750.00	\$34.00	\$1,020.00	\$27.53	\$825.90
6	Wet Bore for 6" Waterline	LF	50	\$20.00	\$1,000.00	\$33.15	\$1,657.50	\$23.60	\$1,180.00
7	Wet Bore for 3" Waterline	LF	22	\$20.00	\$440.00	\$30.50	\$671.00	\$17.70	\$389.60
8	Creek Crossing w/ 10" Steel Encasement Pipe	LF	180	\$30.00	\$5,400.00	\$30.50	\$5,490.00	\$28.00	\$5,040.00
9	Creek Crossing w/ 8" Steel Encasement Pipe	LF	60	\$25.00	\$1,500.00	\$28.50	\$1,710.00	\$28.00	\$1,680.00
10	6" Gate Valve	Ea	5	\$600.00	\$3,000.00	\$367.00	\$1,835.00	\$400.00	\$2,000.00
11	3" Gate Valve	Ea	6	\$525.00	\$3,150.00	\$274.00	\$1,644.00	\$300.00	\$1,800.00
12	2" Blowoff Valve	Ea	2	\$725.00	\$1,450.00	\$350.00	\$700.00	\$800.00	\$1,600.00
13	Air Release Valve (Manual)	Ea	13	\$300.00	\$3,900.00	\$210.00	\$2,730.00	\$300.00	\$3,900.00
14	Fire Hydrant	Ea	8	\$1,000.00	\$8,000.00	\$760.00	\$6,080.00	\$1,350.00	\$10,800.00
15	Dry Tie-In (6" or 3")	Ea	5	\$500.00	\$2,500.00	\$740.00	\$3,700.00	\$500.00	\$2,500.00
16	Short-Side Water Service	Ea	13	\$500.00	\$6,500.00	\$240.00	\$3,120.00	\$375.00	\$4,875.00
17	Long-Side Water Service	Ea	10	\$925.00	\$9,250.00	\$450.00	\$4,500.00	\$600.00	\$6,000.00
18	Reconnect Exist. Service	Ea	3	\$350.00	\$1,050.00	\$475.00	\$1,425.00	\$650.00	\$1,950.00
19	Open Cut & Repair Driveway	LF	345	\$10.00	\$3,450.00	\$18.00	\$6,210.00	\$6.00	\$2,070.00
20	Temporary Silt Fence	LF	480	\$5.00	\$2,400.00	\$3.25	\$1,560.00	\$3.50	\$1,680.00
21	Seed & Fertilize	LS	1	\$2,500.00	\$2,500.00	\$650.00	\$650.00	\$6,000.00	\$6,000.00
22	Rock for Unstable Trench	LF	100	\$5.00	\$500.00	\$3.00	\$300.00	\$4.00	\$400.00
23	Trench Safety System	LF	100	\$0.10	\$10.00	\$1.00	\$100.00	\$3.00	\$300.00
TOTAL AMOUNT BID					\$144,874.50		\$186,930.50		\$208,059.99

FILED
 REX A. SHAW
 COUNTY CLERK
 98 DEC 28 AM 11:52
 UPSHUR COUNTY, TX.
 BY _____ DEPUTY

TABULATION OF BIDS

UPSHUR COUNTY TCDP CONTRACT #716899
 GLENWOOD WATER SUPPLY CORPORATION
 1998 WATERLINE IMPROVEMENTS

Bid Opening December 4, 1998

Description	Unit	Quantity	HOOT JOHNSON CONST. CO. (Hillsboro, Tx.)		McKINNEY & MOORE (Jacksonville, Tx.)	
			Unit Price	Total	Unit Price	Total
6" Class 160 PVC Waterline	LF	18651	\$5.50	\$102,580.50	\$6.50	\$121,231.50
3" Class 160 PVC Waterline	LF	6223	\$4.25	\$26,447.75	\$4.43	\$27,567.89
1-1/2" Sch. 40 PVC Waterline	LF	2500	\$4.00	\$10,000.00	\$3.00	\$7,500.00
10" Class 160 PVC Encasement	LF	266	\$70.00	\$18,620.00	\$55.00	\$14,630.00
8" Class 160 PVC Encasement	LF	30	\$60.00	\$1,800.00	\$50.00	\$1,500.00
Wet Bore for 6" Waterline	LF	50	\$27.00	\$1,350.00	\$50.00	\$2,500.00
Wet Bore for 3" Waterline	LF	22	\$23.00	\$506.00	\$30.00	\$660.00
Creek Crossing w/ 10" Steel Encasement Pipe	LF	180	\$55.00	\$9,900.00	\$63.00	\$11,340.00
Creek Crossing w/ 8" Steel Encasement Pipe	LF	60	\$50.00	\$3,000.00	\$51.00	\$3,060.00
6" Gate Valve	Ea	5	\$500.00	\$2,500.00	\$600.00	\$3,000.00
3" Gate Valve	Ea	6	\$350.00	\$2,100.00	\$500.00	\$3,000.00
2" Blowoff Valve	Ea	2	\$640.00	\$1,280.00	\$600.00	\$1,200.00
Air Release Valve (Manual)	Ea	13	\$250.00	\$3,250.00	\$800.00	\$10,400.00
Fire Hydrant	Ea	8	\$750.00	\$6,000.00	\$1,200.00	\$9,600.00
Dry Tie-In (6" or 3")	Ea	5	\$500.00	\$2,500.00	\$800.00	\$4,000.00
Short-Side Water Service	Ea	13	\$360.00	\$4,680.00	\$300.00	\$3,900.00
Long-Side Water Service	Ea	10	\$1,000.00	\$10,000.00	\$1,200.00	\$12,000.00
Reconnect Exist. Service	Ea	3	\$350.00	\$1,050.00	\$200.00	\$600.00
Open Cut & Repair Driveway	LF	345	\$17.00	\$5,865.00	\$7.00	\$2,415.00
Temporary Silt Fence	LF	480	\$3.00	\$1,440.00	\$4.00	\$1,920.00
Seed & Fertilize	LB	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Rock for Unstable Trench	LF	100	\$15.00	\$1,500.00	\$2.00	\$200.00
Trench Safety System	LF	100	\$2.00	\$200.00	\$0.10	\$10.00
TOTAL AMOUNT BID				\$218,569.25		\$244,234.39

Prepared By
 EAST TEXAS ENGINEERS, INC.

[Signature] 12/11/98
 Date
 Principal



SPECIAL WARRANTY DEED

Date: December 14, 1998

Grantor: UPSHUR COUNTY

Grantor's Mailing Address (including county):

Upshur County Courthouse
Gilmer, Texas 75644
Upshur County

Grantee: MARCUS SNAPP

Grantee's Mailing Address (including county):

P O Box 666
Whitehouse, Texas 75791
Smith County

Consideration: TEN AND NO/ DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION

Property (including any improvements):

Please see Exhibit "A" attached hereto and made a part hereof

Reservations From and Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not, all presently recorded instruments, other than liens and conveyances, that affect the property, taxes for the current year, the payment of which Grantee assumes

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise

When the context requires, singular nouns and pronouns include the plural

COUNTY JUDGE

Charles L. Still
CHARLES L. STILL

COMMISSIONER, PREC. 1

Gaddis Lindsey
GADDIS LINDSEY

COMMISSIONER, PREC. 3

Rick Jackson
RICK JACKSON

COMMISSIONER, PREC. 2

Tommy Stanley
TOMMY STANLEY

COMMISSIONER, PREC. 4

Charles K. Thompson
CHARLES K THOMPSON

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF UPSHUR §

This instrument was acknowledged before me on December 28, 1998, by CHARLES L. STILL, County Judge for Upshur County, for and on behalf of Upshur County, Texas

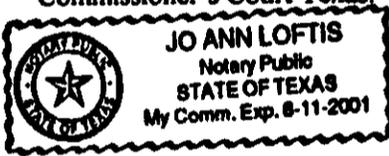


Jo Ann Loftis
Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF UPSHUR §

This instrument was acknowledged before me on December 28, 1998, by GADDIS LINDSEY, Commissioner, Prec. 1 for Upshur County, for and on behalf of Upshur County Commissioner's Court Texas.



Jo Ann Loftis
Notary Public, State of Texas

VOL 52 PG 664

THIS DOCUMENT NOT TO BE CONSTRUED AS A TITLE OPINION. THIS DOCUMENT WAS PREPARED SOLELY FROM INFORMATION AND ON INSTRUCTIONS GIVEN TO US BY OUR CLIENT AND WITHOUT BENEFIT OF TITLE EXAMINATION OR TITLE INSURANCE. NO TITLE OPINION OR OTHER INFORMATION HAS BEEN FURNISHED TO US OR GIVEN BY US IN CONNECTION WITH ITS PREPARATION.

PREPARED IN THE OFFICE OF
PEGGY S. GARMON, Attorney
102 Buffalo, Ste. A
P O Box 1412
Gilmer, Texas 75644

AFTER RECORDING RETURN TO:
Marcus Snapp
P O Box 666
Whitehouse, Texas 75791

SPECIAL WARRANTY DEED - PAGE 4

EXHIBIT "A"

VOL 52 PG 665

All that certain tract or parcel of land lying and being situated in the Ed L. Ratcliff HR Survey in Upshur County, Texas, about 11 miles Northwest of the town of Gilmer and described as follows:

BEGINNING at a point 96 yards North of the present J. W Sharp 50 acre tract of land;

THENCE West 105 yards to a stake for corner;

THENCE North 70 yards to stake for corner;

THENCE East 105 yards to stake for corner in the East boundary line of said Sharp 50 acre tract of land;

THENCE South 70 yards along said Sharp East boundary line to the place of beginning, containing one and one-half (1-1/2) acres of land, more or less, and being the same land described in a Warranty Deed from J W Sharp and wife, Fannie Sharp to James Fort and wife, Leola Fort, dated December 16, 1942, and recorded in Vol 150 at page 526-527, Deed Records of Upshur County, Texas, Leodi Fort being one and the same person as Leola Fort referred to in said Warranty Deed.

LESS AND EXCEPT, HOWEVER, all of the oil, gas and other minerals whether of the same or similar kind or not, in and under and which may be produced from the above described land, together with the rights of ingress and egress into, on, over and across and from the above described land, for the purpose of exploring for, prospecting for, mining, drilling and marketing such oil, gas and other minerals therefrom, which excepted interest is not conveyed hereby and is retained by the Grantors Matt Davis and wife, Eddie Mae Davis, as their separate property for themselves, their heirs and assigns forever.

STATE OF TEXAS COUNTY OF UPSHUR
 I hereby certify that this instrument was filed on the date and
 hour indicated hereon by me and was duly recorded in the
 book and page of the records of Upshur County,
 Texas.

DEC 28 1908

REX A. SHAW
 COUNTY CLERK
 UPSHUR COUNTY, TEXAS

FILED
 REX A. SHAW
 COUNTY CLERK
 98 DEC 28 AM 11:57
 UPSHUR COUNTY, TX.
 DEPUTY

Vol. 53 PG 666

1776

The State of Texas,
County of UPSHUR

Know All Men by These Presents:

That we, MATT DAVIS and wife, EDDIE MAE DAVIS

of the County of Upshur State of Texas for and in consideration
of the sum of

TEN AND NO/100 (\$10.00) ----- DOLLARS

to us in hand paid by COUNTY OF UPSHUR, STATE OF TEXAS.

as follows:

Paid in full, receipt of which is acknowledged;

SUBJECT TO THE EXCEPTIONS AND RESERVATIONS HERINAFTER SET FORTH:

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said

COUNTY OF UPSHUR, STATE OF TEXAS

of the County of Upshur State of Texas all that certain
tract or parcel of land lying and being situated in the Ed L. Ratcliff
SR Survey in Upshur County, Texas, about 11 miles Northwest of the town
of Gilmer and described as follows:

BEGINNING at a point 98 yards North of the present J. W. Sharp 50
acre tract of land;

THENCE West 105 yards to a stake for corner;

THENCE North 70 yards to stake for corner;

THENCE East 105 yards to stake for corner in the East boundary line
of said Sharp 50 acre tract of land;

THENCE South 70 yards along said Sharp East boundary line to the
place of beginning, containing one and one-half (1-1/2) acres of land,
more or less, and being the same land described in a Warranty Deed from
J. W. Sharp and wife, Fannie Sharp to James Fort and wife, Leola Fort,
dated December 16, 1942, and recorded in Vol. 150 at page 526-527, Deed
Records of Upshur County, Texas, Leola Fort being one and the same per-
son as Leola Fort referred to in said Warranty Deed.

LESS AND EXCEPT, HOWEVER, all of the oil, gas and other minerals
whether of the same or similar kind or not, in and under and which may
be produced from the above described land, together with the rights of
ingress and egress into, on, over and across and from the above described

320

land, for the purpose of exploring for, prospecting for, mining, drilling and marketing such oil, gas and other minerals therefrom, which excepted interest is not conveyed hereby and is retained by the Grantors Matt Davis and wife, Eddie Mae Davis, as their separate property for themselves, their heirs and assigns forever.

SUBJECT TO THE EXCEPTIONS AND RESERVATIONS ABOVE SET FORTH,

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

COUNTY OF UPSHUR, STATE OF TEXAS, its

successors

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

COUNTY OF UPSHUR, STATE OF TEXAS, its

successors

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

WITNESS OUR hands at Gilmer, Texas

this 23rd day of October, 1963

[Signature]
MATT DAVIS

Witness at request of Grantor

[Signature]
EDDIE MAE DAVIS

JOINT ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF UPSHUR *Bowdie*

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared

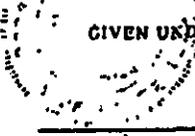
MATT DAVIS and EDDIE MAE DAVIS, his wife, both

known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said

EDDIE MAE DAVIS, wife of the said MATT DAVIS

having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said EDDIE MAE DAVIS, acknowledged such instrument to be her act and deed, and she declared that she had willingly signed the same for the purposes and consideration therein expressed, and that she did not wish to retract it.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 24th day of October A. D. 19 63.



(L. S.)

[Signature]
Notary Public in and for Upshur County, Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing with its certificate of authentication, was filed for record in my office on the day of A. D. 19 at o'clock M. and was duly recorded by me on the day of A. D. 19

VOL. 52 PG 66F



Texas Agricultural Extension Service
The Texas A&M University System

*Agenda
12-28-98*

*Accept. 1998
Annual program
report forward.
in Court minutes*

Upshur County Extension Office

1998 ANNUAL PROGRAM REPORT

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPSHUR COUNTY, TX.
BY _____
DFPUTY

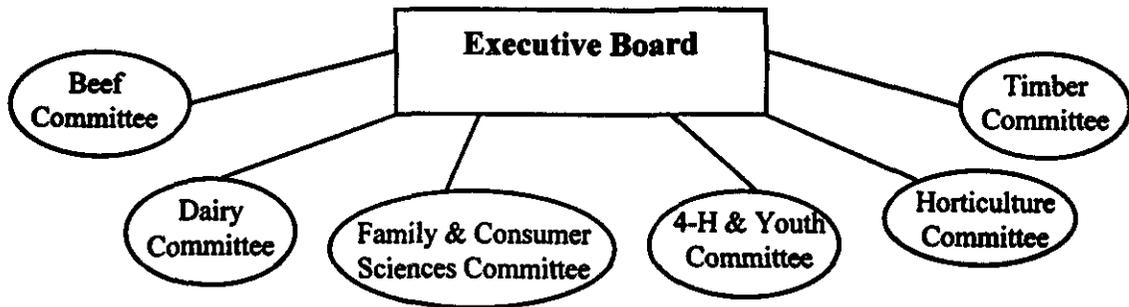
Susan Richey
Susan Richey
County Extension Agent
Family & Consumer Sciences

Bruce Acker
Bruce Acker
County Extension Agent
Agriculture

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

The Upshur County Office of the Texas Agricultural Extension Service has had a busy and exciting year! The Extension program is based on addressing the issues people face in their day-to-day lives. This is accomplished through work with committees that help identify needs and sponsor programming. Special thanks is extended to all members of the Extension Program Council for their dedication and support of Extension programs during the year. The EPC structure in Upshur County is shown below:

Upshur County Extension Program Council



Special Task Forces:

Communities in Economic Transition Task Force, Walk Across Texas Task Force, & Child Abuse Prevention Task Force

We hope you enjoy reading this report. It highlights some of the accomplishments of Extension programming within the past year.

Respectfully submitted,

Susan Richey
Susan Richey
County Extension Agent
Family & Consumer Sciences

Bruce Acker
Bruce Acker
County Extension Agent
Agriculture

The Upshur County Office of the Texas Agricultural Extension Service is able to operate because of the cooperation and support of the County Commissioners Court. Special thanks is extended to the Upshur County Commissioners Court for their continued support of Extension Education.

Upshur County Commissioners Court

Charles Still
Upshur County Judge

Gaddis Lindsey
Upshur County Commissioner, Pct. 1

Tommy Stanley
Upshur County Commissioner, Pct. 2

Rick Jackson
Upshur County Commissioner, Pct. 3

Kenny Thompson
Upshur County Commissioner, Pct. 4

Upshur County Executive Board Activities

- ⇒ The Upshur County Executive Board met on February 10, April 28, July 28, and October 9, during 1998. During these meetings, board members received reports from the various Extension Program Area Committees. Executive Board members also identified interdisciplinary issues that needed to be addressed and served as the overall guiding force behind the Upshur County Extension Program.

- ⇒ A "Summertime Safety Picnic" was sponsored as an educational program of the Executive Board. The event featured numerous booths on safety. There was a CPR demonstration followed by a picnic for Upshur County families.

- ⇒ Another project of the Upshur County Executive Board and Extension Staff was assisting with the Communities in Economic Transition Six-States Conference in Gilmer during October. The event brought community development leaders together to discuss problems, identify needs, and set economic development goals for their communities.

- ⇒ Executive Board members decided to use the Annual East Texas Yamboree to inform citizens about the programming that is available through the Extension Office. An Extension exhibit was set up during the event with Extension literature and information available.

- ⇒ The Executive Board was involved with several interpretational events during the year. A commissioners court luncheon was conducted last December to report the year's programming efforts. There was also a luncheon for State Representative, Dr. Bob Glaze. Also, a special Walk Across Texas report was presented at a commissioners court meeting to report the impact of the program.

Agriculture Program Highlights

- ⇒ County residents were offered the opportunity to attend a soil fertility program sponsored by the Extension Service and local Soil and Water Conservation District. Attendees gained knowledge of soil fertility and its importance to the production of lawn grasses, vegetable, and forage plants. Participants were also given the opportunity to have soil analysis done for a reduced fee.

- ⇒ Area residents gained knowledge on proper plant techniques of shade trees. Shade tree seedlings were provided to each participant who attended the annual tree giveaway program.

- ⇒ Local producers gained information on the federal E.Q.U.I.P. Program from the Extension Office and N.R.C.S.

- ⇒ Producers gained knowledge and skills from pesticide certification courses and continuing education courses offered through the Extension Office.

- ⇒ Residents became aware of the safe use of herbicides, insecticides, and aquatic plant management from results gained from result demonstrations.

- ⇒ Fruit and nut producers gained added knowledge from a fruit and nut tour covering diseases and insects.

Agriculture Program Highlights

- ⇒ County residents gained knowledge of safe use of pesticides and drought effects on home lawn and shrubs through garden club programs and programs presented to civic organizations.

- ⇒ Beef and dairy producers obtained information on feed additives and alternative feeds to help off-set the cost of winter feeding due to increased cost brought on by summer drought. Programs were also presented on winter pasture and when, where, and which cattle to sale to help off-set winter feeding cost.

- ⇒ A series of computer workshops is being offered to assist agricultural producers, small business owners, and area residents with a better understanding of how to keep records, Quicken, and the Internet.

Family & Consumer Sciences Program Highlights

- ⇒ The Family & Consumer Sciences Program Area Committee met four times during 1998. Committee members provided support and sponsorship for FCS programming during the year.

- ⇒ The Walk Across Texas program was implemented in Upshur County during March and April. 467 individuals signed up to participate in the eight week walking program. Participants joined teams of eight people and reported their walking mileage to the Extension Office each week. Each team was charted weekly on a Texas map. 17 teams made it all the way to El Paso within the eight week period.

- ⇒ During the Walk Across Texas Program, support group sessions were conducted for participants every other week. The purpose of these sessions was to motivate participants and to provide education on topics related to health and fitness. Preventive health care, stress and time management, and altering recipes for good health were the session topics.

- ⇒ A Walk Across Texas Celebration was conducted at the conclusion of the program with over 100 participants in attendance. Participants received certificates and awards were presented to the top three teams. Program evaluations were completed by 1/3 of the program participants. These evaluations indicated that 98% of these individuals increased their level of physical activity and reduced their level of stress by participating in the program.

- ⇒ As a result of the Walk Across Texas program, a Lunch and Learn Health Study Group was started. Participants meet on the second Friday of the month at the Upshur Rural Electric Cooperative and study a health-related topic each month.

Family & Consumer Sciences Program Highlights

- ⇒ A program titled "Sex and the Law" was sponsored by the FCS Committee. It was presented by Sgt. Bill Davis of the Beaumont Police Department and reached the Junior and Senior Students at Gilmer High School, and the entire Union Hill High School.

- ⇒ A Child Abuse Prevention Seminar was sponsored by the FCS Committee. 43 Upshur County Citizens attended. The program presenter, Sgt. Bill Davis, presented information on how to recognize and prevent physical, mental, and sexual abuse.

- ⇒ During May, the Extension Office and the County Treasurer's Office worked together on a special program with the Texas Association of Counties. County Employees received a "Healthwise Handbook" and received training on how to use the book in an effort to reduce health costs.

- ⇒ Monthly programs were conducted throughout the year at the Senior Nutrition Center Site in Gilmer. Topics for the programs dealt with the food guide pyramid, nutrition, health, and fitness for senior citizens.

- ⇒ The Extension Office participated in the Upshur County Health Fair, providing nutrition education for over 200 County Citizens.

- ⇒ A series of lessons on the Food Guide Pyramid and Stretching Food Dollars was presented to residents of the Gilmer Housing Authority.

Upshur County Family & Community Education Clubs

The FCE organization is sponsored through the Extension Office and is vital to the success of Extension programming. FCE members receive educational programs that focus on family and community issues. FCE members also assist with community wide educational efforts and perform numerous community service projects during the year.

There are three FCE clubs in Upshur County:

Glenwood FCE Club
Carole Rodenbaugh, President

Southern Belles FCE Club
Jane Clemens, President

Westside FCE Club
Ruth Callerman, President

- ⇒ At each monthly club meeting, FCE members have an educational program. These programs are presented by club members who attend a leader training session on the program topic. Some of this year's educational programs addressed issues such as recycling, telemarketing fraud, nutrition, and new textile terminology for consumers.
- ⇒ FCE members are heavily involved in community service projects. Club members use their talents in various ways to help their communities. For example, some club members made vests for students for a special Gilmer Elementary School project. Club members assist with the monthly birthday parties for the area nursing homes. And FCE members recently sponsored a luncheon for visiting inmates who were speaking to Upshur County youth.
- ⇒ Each year FCE members sponsor the canning and yam pie contests during the Yamboree. This year there were 70 pie entries and 67 canning entries
- ⇒ Four FCE members attended that State FCE annual meeting in Corpus Christi. The event provided leadership as well as educational training for the participants. Dorothy Gray, Southern Belles FCE Member, was honored at the meeting with the District 5 Heart of FCE Award.

4-H & Youth Program Highlights

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- ⇒ It has been a year of growth and expansion for the Upshur County 4-H Program. Three new 4-H Clubs were started during the year. New clubs were started in the Harmony and Gilmer areas. There is also a new club in conjunction with the Shining Jewels Camp Fire Group.
- ⇒ 4-H members gained knowledge of livestock from workshops, livestock shows, and judging contests. 4-H members participated in the East Texas Fair, The Yamboree, Harvest Festival, Houston Livestock Show, and Fort Worth Livestock Show.
- ⇒ Record keeping knowledge was gained by 4-H members through the records they kept on their various projects. This year a record was set on the number of projects completed and record books turned in.
- ⇒ 43 youth participated in a workshop called "Things We Need to Know". During the workshop, information was presented on consumer life skills, food safety, nutrition, and etiquette. Participants and their parents attended a graduation banquet on the evening of the workshop at the Village Tea Room in Big Sandy.
- ⇒ Upshur County was represented by the largest number of 4-H members from District 5 at the District and State 4-H Horse Shows. 4-Hers competed in halter, showmanship, futurity, barrel racing, pole bending, team roping, team penning, and drill team. Two of the ten drill team competitors at the State Horse Show were from Upshur County.
- ⇒ Harmony 3rd, 4th, and 5th graders participated in a day-long program sponsored through the Extension Office and the Health Department. The program was on personal hygiene and health.

4-H & Youth Program Highlights

- ⇒ 4-H members gained knowledge of forestry and the environment from participation in the local Woodland Contest sponsored by the Soil and Water Conservation District. 4-Hers competed in tree identification, wood procedures, wildlife food identification, and calculation of volume of standing timber.

- ⇒ A Family and Consumer Sciences 4-H Leader Training was conducted for adult volunteers. During the four-session training, volunteers were trained to work with youth in the Foods and Nutrition, Clothing and Textiles, Housing, and Consumer Education Projects.

- ⇒ During the year, 4-H leaders gained knowledge of 4-H Livestock projects through workshops presented through the Extension Office and FFA Leaders.

- ⇒ During March, 12 4-H members participated in the Upshur County 4-H Fashion Show at Sara's Bed and Breakfast. These 4-H members exhibited skills in consumer buying, clothing construction, public speaking, and modeling.

- ⇒ The Extension Office participated in the Harmony Health Fair for fourth graders. A nutrition booth was set up and information was presented to 80 students.

- ⇒ 4-H Food Show entries increased from 5 in 1997 to 32 in 1998. The 4-H Food Show and the 4-H Consumer Decision Making Contest will be conducted on November 21 in Gilmer.

The Texas Agricultural Extension Service

Mission and Scope

The Texas Agricultural Extension Service educates Texans in the areas of agriculture, environmental stewardship, youth and adult life skills, human capital and leadership, and community economic development. Extension offers the knowledge resources of the land-grant university system to educate Texans for self-improvement, individual action and community problem solving. The Agricultural Extension Service is a statewide educational agency and a member of the Texas A&M University System (TAMUS) linked in a unique partnership with the nationwide Cooperative Extension System and Texas county governments.

Vision

We envision the Extension Service as Texas' most significant and effective vehicle for outreach education and community and statewide problem solving related to agriculture, the environment and practical issues impacting the life quality of Texans into the 21st century.

We will be increasingly efficient through the use of advanced communication technologies. We will be a major catalyst for leveraging public and private resources through cooperative efforts and coalitions, and we will be focused on education for individual and community self-help to address critical needs. We see Extension as dedicated to fulfilling its land-grant university mandate in the context of a rapidly changing society.

Texas Community Futures Forum

Defining Local Issues and Needs for the 21st Century

The Texas Community Futures Forum is an exciting new statewide process that the Texas Agricultural Extension Service will facilitate. Beginning in January of 1999, Upshur County residents from all segments of the population will be asked to study, discuss and define their county's current and future needs. Once identified, focus forums will be used to prioritize needs and issues based on current and emerging trends. This process will involve the partnering of county government, state agencies, organizations, businesses and other groups. It is a unique opportunity for many groups to work together in meeting the needs of Upshur County in the 21st Century.

The Texas Community futures Forum is an ambitious undertaking for the Upshur County Extension Office. It embodies our resolve to serve the people, to be a vital force for community-based education, and to be a future-oriented organization prepared to meet the challenges of the next century. It is the hope of the Extension Staff that the Upshur County Extension Program Council Members will join in the Futures Forum process and dedicate their time, talent, and enthusiasm to this very important task during 1999.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF UPSHUR ()

The undersigned Eagle Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, 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. 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) _____

Off Hwy. 155 on Hydrangea for 1/2 mile

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

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

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

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

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

Mark Willard
First Party Signature

Rt. 1 Box 307E

Street or Box

Queen City, Tx. 75572

City, State and Zip Code

903-728-5233

Telephone

Anderson
Timber Tract

12-21-98
Date Signed

Chad A. Stett
County Judge

Charles Luck
Commissioner 1

Tommy Standa
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPS HUR COUNTY, TX.

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF UPSHUR ()

The undersigned Eagle Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 4, 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. 4, 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) _____

Off FM 49 on Silver Maple about 1 mile

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. 4, 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.

Mark Willbanks
First Party Signature
Rt. 1 Box 307E
Street or Box
Queen City, Tx. 75572
City, State and Zip Code
903-728-5233
Telephone
Jones
Timber Tract
12-21-98
Date Signed

Charles Hill
County Judge
James Linder
Commissioner 1
Tommy Slater
Commissioner 2
[Signature]
Commissioner 3
Charles [Signature]
Commissioner 4
Date Signed

FILED
REX A. SHAW
COUNTY CLERK
198 DEC 28 11:52
UPSHUR COUNTY, TX.
NFP/UTM

Permit issued for a period not to exceed 90 days.

12/14/88 MON 11:58 FAX 1 903 843 5492

UPSHUR-AUDITOR

001

VOL 52 PG 683

Post-It Fax Note	7871	Date	12/98	Time	11:58 AM
To	Regina	From	Manuela		
Co/Dept		Co.			
Phone 1		Phone 2			
Fax 1		Fax 2	903-843-5492		

BY AGREEMENT COURTESY

ALL MEN BY THESE PRESENTS

The undersigned PANOLA TIMBER COMPANY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, Upshur County, and in order to get necessary to maintain 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

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

TRUCKS WITH DATES, SIZES, AND ALLEGEDLY USE:

THISTLE, Snap Dragon, Wild Daisy, Trumpet

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

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

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

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

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.

Olivia Hayes
 First Party Signature
 P.O. Box #41
 Street or Box
 CARTHAGE, TX, 75833
 City, State and Zip Code
 903-623-3442
 Telephone
 Chester Hunt Property
 Timber tract
 12-14-88
 Date Signed

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

FILED
 REX A. SHAW
 COUNTY CLERK
 98 DEC 28 AM 11:52
 UPSHUR COUNTY, TX

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR () KNOW ALL MEN BY THESE PRESENTS

The undersigned PANOLA TIMBER COMPANY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, 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. 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) _____

THISTLE, WILD DAISY, TRUMPET, AND SNAPDRAGON-RDS.

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

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

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

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

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

X

First Party Signature
P.O. BOX 641
Street or Box
CARTHAGE, TX. 75633
City, State and Zip Code
903-693-3442
Telephone
X

Timber Tract
12-14-98
Date Signed

County Judge
Archie L. ...
Commissioner 1
Johnny ...
Commissioner 2

Commissioner 3
Chas. ...
Commissioner 4

Date Signed

98 DEC 28 AM 11:52
UPSHUR COUNTY CLERK
FILED
REX A. SHAW
COUNTY CLERK

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF UPSHUR ()

The undersigned WILLIAMSON LOGGING, 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) _____

COTTONWOOD AND LOCUST RDS.

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 431
Street or Box

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

903-968-6714
Telephone

Timber Tract

12-16-98
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPSHUR COUNTY, TX.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned HOWARD TIMBER CO., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 2, 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. 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) _____

SHAMROCK RD.

2.

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

3.

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

4.

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

5.

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

6.

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

[Signature]
First Party Signature

[Signature]
County Judge

P.O. BOX 401
Street or Box

[Signature]
Commissioner 1

BECKVILLE, TX. 75631
City, State and Zip Code

[Signature]
Commissioner 2

903-694-6010
Telephone

[Signature]
Commissioner 3

Timber Tract

[Signature]
Commissioner 4

12-15-98
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 29 AM 11:52
UPSHUR COUNTY, TX.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()
KNOW ALL MEN BY THESE PRESENTS

The undersigned TUCKER TRUCKING COMPANY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of precinct No. 4, 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. 4, 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) _____

NECTARINE RD.

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

3.
First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing LOGS from its lands located in Precinct No. 4, 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.

London Rigg
First Party Signature

P.O. BOX 520
Street or Box

NAPLES, TX. 75568
City, State and Zip Code

903-897-5095
Telephone

DARDEN
Timber Tract

12-15-98
Date Signed

ch
County Judge

Walden Finck
Commissioner 1

Tommy Star
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
UPS HUR COUNTY, TX

Permit issued for a period not to exceed 90 days.

UPSAL COUNTY LIBRARY MONTHLY REPORT
FOR THE MONTH OF NOVEMBER 1, 1998

REGISTRATION REPORT

Previous balance-----Cards	<u>7,522</u>	Individuals	<u>18,073</u>
Added from city--cards	<u>2</u>	Individuals	<u>2</u>
Added from county--cards	<u>24</u>	Individuals	<u>62</u>
Total added for month--cards	<u>26</u>	Individuals	<u>64</u>
CURRENT TOTAL-----CARDS	<u>7,548</u>	INDIVIDUALS	<u>18,137</u>

CATALOGING REPORT

Total holdings as of <u>NOVEMBER 1, 1998</u>	<u>74,436</u>
Adult books added-----	<u>162</u>
Juvenile books added-----	<u>111</u>
Total books added-----	<u>273</u>
Non-book items added-----	<u>0</u>
Total materials added-----	<u>273</u>
Books withdrawn-----	<u>0</u>
Non-book items withdrawn-----	<u>0</u>
Total withdrawn-----	<u>0</u>
Net Total materials added-----	<u>273</u>
TOTAL HOLDINGS TO DATE-----	<u>74,709</u>

CIRCULATION REPORT

Materials circulated as of <u>NOVEMBER 1, 1998</u>	<u>4,426</u>
Adult books circulated-----	<u>2,802</u>
Juvenile books circulated-----	<u>1,102</u>
Total books circulated-----	<u>3,904</u>
Pictures circulated-----	<u>0</u>
Records circulated-----	<u>1</u>
Adult cassette tapes-----	<u>147</u>
Juvenile cassette tapes-----	<u>19</u>
Video tapes-----	<u>78</u>
Magazines-----	<u>46</u>
Puzzles-----	<u>13</u>
Total non-book materials circulated-----	<u>304</u>
Interlibrary loans-books-----	<u>15</u>
Non-book interlibrary loans--	<u>9</u>
Total interlibrary loans-----	<u>24</u>
Total circulation for the month----	<u>4,232</u>
TOTAL CIRCULATION FOR THE YEAR-----	<u>8,658</u>

OTHER LIBRARY ACTIVITIES

Reference questions -----monthly	<u>1,917</u>	to date	<u>3,812</u>
Patrons entering library-----monthly	<u>5,570</u>	to date	<u>12,074</u>
Volunteer hours logged-----monthly	<u>48</u>	to date	<u>92</u>
Use of conference room-----monthly	<u>32</u>	to date	<u>45</u>
Use of Activity Center-----monthly	<u>36</u>	to date	<u>67</u>
Library programs-----monthly	<u>3</u>	to date	<u>8</u>
Attendance at programs-----monthly	<u>125</u>	to date	<u>269</u>

Vol 58 pg 01

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
83049-PCA	12/18/98	12/21/98	STILL, CHARLES L	2,404.21	N	
83050-PCA	12/18/98	12/21/98	CAIN, DERONDA KAYE	1,337.92	N	
83051-PCA	12/18/98	12/21/98	CHILDRESS, JANIS L	993.39		
83052-PCA	12/18/98	12/21/98	MCBRIDE, JUDITH A	949.01		
83053-PCA	12/18/98	12/21/98	MORRIS, ADDIE BENE	1,388.51	N	
83054-PCA	12/18/98	12/21/98	RODENBERG, ROBIN D	807.09	N	
83055-PCA	12/18/98	12/21/98	SHAW, REX AUDENE	1,899.03	N	
83056-PCA	12/18/98	12/21/98	LOYD, DANNY MICHAEL	1,511.06	N	
83057-PCA	12/18/98	12/21/98	LAORNE, DOYCE DEWAYNE	1,497.01		
83058-PCA	12/18/98	12/21/98	STEELMAN, KARMEN CITA	867.69	N	
83059-PCA	12/18/98	12/21/98	LOETIS, JO ANN	1,257.77	N	
83060-PCA	12/18/98	12/21/98	DRENNAN, DEANNA R	2,446.63		
83061-PCA	12/18/98	12/21/98	ENGLISH, LOUIE M	1,064.84		
83062-PCA	12/18/98	12/21/98	LIBERACKI, JAMES H	147.02		
83063-PCA	12/18/98	12/21/98	ROSS, TERRI LYNN	1,495.30	N	
83064-PCA	12/18/98	12/21/98	BERRY, DEBORAH DENISE	1,212.87	N	
83065-PCA	12/18/98	12/21/98	CHEVALIER, MELISSA K	1,128.34		
83066-PCA	12/18/98	12/21/98	HAMBERLIN, FRANKIE M	1,873.29	N	
83067-PCA	12/18/98	12/21/98	HENSON, TEENA	1,161.43		
83068-PCA	12/18/98	12/21/98	JENKINS, LATICIA ANN	1,000.10	N	
83069-PCA	12/18/98	12/21/98	PATE, CASEY N	1,125.56	N	
83070-PCA	12/18/98	12/21/98	SPRAYBERRY, VICKY A	1,080.22		
83071-PCA	12/18/98	12/21/98	COSTON, HANDA C	1,587.16		
83072-PCA	12/18/98	12/21/98	HANES, ANNA WYONE	750.67		
83073-PCA	12/18/98	12/21/98	EDGE, PAMELA S	1,470.36		
83074-PCA	12/18/98	12/21/98	HOLLINGSWORTH, LAURA I	1,180.13		
83075-PCA	12/18/98	12/21/98	PERRY, CAROLYN JO	1,550.94	N	
83076-PCA	12/18/98	12/21/98	POTTER, LYLE M JR	1,447.73		
83077-PCA	12/18/98	12/21/98	CROW, JAMES A	1,550.21	N	
83078-PCA	12/18/98	12/21/98	STEPHENS, PRICILLA B	504.74		
83079-PCA	12/18/98	12/21/98	RAY, WILLIAM WALTON	1,361.10	N	
83080-PCA	12/18/98	12/21/98	HARREN, DONNA L	469.77	N	
83081-PCA	12/18/98	12/21/98	BRUNSON, MARY DELL	1,442.18	N	
83082-PCA	12/18/98	12/21/98	JONES, CAROLYN SUE	1,550.17	N	
83083-PCA	12/18/98	12/21/98	JONES, EVELYN D	1,521.29	N	
83084-PCA	12/18/98	12/21/98	LINGLE, JOSEPH RICHARD JR	1,857.93	N	
83085-PCA	12/18/98	12/21/98	MOORE, BARBARA L	1,285.79	N	
83086-PCA	12/18/98	12/21/98	NORTON, ANGELA J	2,316.58		
83087-PCA	12/18/98	12/21/98	RICHARDSON, MARGARET A	675.72		
83088-PCA	12/18/98	12/21/98	EAST, KAREN A	1,257.92	N	
83089-PCA	12/18/98	12/21/98	RAHLS, NIKI HOLMES	1,402.59		
83090-PCA	12/18/98	12/21/98	SHEPPERD, BEN C	2,041.56		
83091-PCA	12/18/98	12/21/98	COPPEDGE, PATTI L	926.59		
83092-PCA	12/18/98	12/21/98	EVANS, MINA LEE	461.63		
83093-PCA	12/18/98	12/21/98	HARRIS, MYRA NELL	1,499.89	N	
83094-PCA	12/18/98	12/21/98	TUEL, LINDA LOUISE	1,120.23	N	
83095-PCA	12/18/98	12/21/98	BEAVERS, PHYLLIS	955.00		
83096-PCA	12/18/98	12/21/98	BOWDEN, CLAUDENE	1,209.46	N	
83097-PCA	12/18/98	12/21/98	DAVIS, LAVADA M	1,304.76	N	
83098-PCA	12/18/98	12/21/98	FALLS, PATSY M	1,163.65	N	
83099-PCA	12/18/98	12/21/98	GENTRY, PAULA A	1,077.97		
83100-PCA	12/18/98	12/21/98	HALLMAN, CHRISTIE J	1,422.75	N	

PRINTED

Uppsher County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

18 Dec 1998
PAGE 2

CHECK . . .	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
83101-PCA	12/18/98	12/21/98	HOWELL, LUANA GAIL	994 24		
83102-PCA	12/18/98	12/21/98	HUTCHINS, WANDA L	1,124 97	N	
83103-PCA	12/18/98	12/21/98	JAMISON, HANNAH S	1,060 63		
83104-PCA	12/18/98	12/21/98	MULLINS, STEPHANIE S.	1,174 50		
83105-PCA	12/18/98	12/21/98	SMITH, MICHEAL LOYD	2,267 38	N	
83106-PCA	12/18/98	12/21/98	TIMMONS, DONNA J	1,203 23		
83107-PCA	12/18/98	12/21/98	WELCH, MIRANDA L	256 20	N	
83108-PCA	12/18/98	12/21/98	ADCOCK, BARBARA A	698 38		
83109-PCA	12/18/98	12/21/98	ELIPPO, DONA	1,359 12	N	
83110-PCA	12/18/98	12/21/98	OFFIELD, STELLA OINA	1,175 52		
83111-PCA	12/18/98	12/21/98	COOK, JOHN RUBIN	1,413 13	N	
83112-PCA	12/18/98	12/21/98	DANIELS, CHARLES D	1,143 34	N	
83113-PCA	12/18/98	12/21/98	MEARS, CHARLES R	1,006 87	N	
83114-PCA	12/18/98	12/21/98	ROEDER, RAYMOND R	1,503 88	N	
83115-PCA	12/18/98	12/21/98	BULLOCK, JOEL K	993 10		
83116-PCA	12/18/98	12/21/98	ROGERS, WILLIAM A	1,207 69		
83117-PCA	12/18/98	12/21/98	CORLEY, ROLAN D	1,193 94		
83118-PCA	12/18/98	12/21/98	HENSON, CLODDIE D	655 05	N	
83119-PCA	12/18/98	12/21/98	BENGE, RONALD DALE	1,632 67	N	
83120-PCA	12/18/98	12/21/98	BETTERTON, NANCY LYN	1,742 31	N	
83121-PCA	12/18/98	12/21/98	BURRIS, RANDY DAVID	1,671 55	N	
83122-PCA	12/18/98	12/21/98	CROSS, RICHARD D	2,079 99	N	
83123-PCA	12/18/98	12/21/98	DAVIS, MICHAEL WAYNE	1,614 61		
83124-PCA	12/18/98	12/21/98	DECUIR, JAMES A	1,497 08	N	
83125-PCA	12/18/98	12/21/98	FORTSON, LARRY WAYNE	1,580 75	N	
83126-PCA	12/18/98	12/21/98	HAYS, SHELIA R	1,283 28	N	
83127-PCA	12/18/98	12/21/98	JENKINS, STANLEY F	1,460 86	N	
83128-PCA	12/18/98	12/21/98	JORDAN, MURRAY K	1,891 54	N	
83129-PCA	12/18/98	12/21/98	MATTHEWS, GENEVA NELL	1,085 56		
83130-PCA	12/18/98	12/21/98	MOORE, JERRY A	1,548 03	N	
83131-PCA	12/18/98	12/21/98	MURPHY, MADRA H	1,543 23	N	
83132-PCA	12/18/98	12/21/98	NEWBILL, KAY LYNN	1,707 70	N	
83133-PCA	12/18/98	12/21/98	NORWOOD, THOMAS W	1,595 92		
83134-PCA	12/18/98	12/21/98	ROBERTS, GARY DALE	1,575 73		
83135-PCA	12/18/98	12/21/98	SALDIS, GEORGE CARL	1,563 94	N	
83136-PCA	12/18/98	12/21/98	STEELMAN, PAUL A	1,062 17		
83137-PCA	12/18/98	12/21/98	TILLERY, HIRAM D	1,599 95		
83138-PCA	12/18/98	12/21/98	VENN, EMMETT C	1,462 10		
83139-PCA	12/18/98	12/21/98	YOUNG, JELAND WAYNE	1,506 39	N	
83140-PCA	12/18/98	12/21/98	BEAN, ELIZABETH M	1,350 64	N	
83141-PCA	12/18/98	12/21/98	BULLOCK, JOEL K	920 04		
83142-PCA	12/18/98	12/21/98	COPPEDGE, DALLAS D	1,215 88	N	
83143-PCA	12/18/98	12/21/98	CROPLEY, ROBERT ALLEN	1,697 67	N	
83144-PCA	12/18/98	12/21/98	DANIELS, JOE NATHAN	943 94		
83145-PCA	12/18/98	12/21/98	DAVIS, SCOTT WAYNE II	1,354 02		
83146-PCA	12/18/98	12/21/98	DOWNES, GABRIEL R	1,290 48		
83147-PCA	12/18/98	12/21/98	GONZALES, SONDR A	1,373 17		
83148-PCA	12/18/98	12/21/98	GRISWOLD, JAMES E	1,378 34	N	
83149-PCA	12/18/98	12/21/98	HELLENSTILL, RAY B	1,273 95	N	
83150-PCA	12/18/98	12/21/98	HOPKINS, ALICE MATHIS	977 50	N	
83151-PCA	12/18/98	12/21/98	JACKSON, BROOKS C	1,383 59		
83152-PCA	12/18/98	12/21/98	KILGORE, KEVIN D	1,336 18		

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CHECK . . .	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY	DD	STATUS
83207-PCA	12/18/98	12/21/98	JOHNSON, IVORY GENE	1,613 76	N	
83208-PCA	12/18/98	12/21/98	JONES, LEON	1,012 27		
83209-PCA	12/18/98	12/21/98	NELSON, WILLIAM B	1,204 81		
83210-PCA	12/18/98	12/21/98	PENDARVIS, ABBOTT LYNN	1,627 38	N	
83211-PCA	12/18/98	12/21/98	STANLEY, TOMMY LEE	2,146 09	N	
83212-PCA	12/18/98	12/21/98	YOUNG, JOEY A	336 00	N	
83213-PCA	12/18/98	12/21/98	DRIGGERS, BOBBY D	1,311 70	N	
83214-PCA	12/18/98	12/21/98	GAGE, PAUL E	1,411 00		
83215-PCA	12/18/98	12/21/98	GLENN, GEORGE R	554 42	N	
83216-PCA	12/18/98	12/21/98	JACKSON, RICK D	2,115 08		
83217-PCA	12/18/98	12/21/98	LATHAM, GARY D	1,253 00	N	
83218-PCA	12/18/98	12/21/98	MITCHELL, JAMES D	1,169 48		
83219-PCA	12/18/98	12/21/98	THOMPSON, DANNY R	1,090 32		
83220-PCA	12/18/98	12/21/98	TINMONS, GERALD WAYNE	1,691 67	N	
83221-PCA	12/18/98	12/21/98	BALLARD, GERALD WAYNE	1,357 42	N	
83222-PCA	12/18/98	12/21/98	BLACKSTONE, WILLY PAT	1,168 32		
83223-PCA	12/18/98	12/21/98	CAMPBELL, GLENN EDWARD	1,636 69	N	
83224-PCA	12/18/98	12/21/98	DAVIS, GARY H	1,252 49		
83225-PCA	12/18/98	12/21/98	HELLENSTILL, EDWIN J	1,264 43		
83226-PCA	12/18/98	12/21/98	RITTER, DON L	1,194 60		
83227-PCA	12/18/98	12/21/98	SHAW, TOM P	1,282 82	N	
83228-PCA	12/18/98	12/21/98	SMITH, MELVIN DON	1,285 15		
83229-PCA	12/18/98	12/21/98	THOMPSON, CHARLES K	2,086 07		
83230-PCA	12/18/98	12/21/98	JOHNSON, GERALD DON	1,518 04	N	
83231-PCA	12/18/98	12/21/98	ALBRIGHT, MIRANDA L	339 85		
83232-PCA	12/18/98	12/21/98	GILES, PEGGY J	840 95		
83233-PCA	12/18/98	12/21/98	JACKSON, STACY K	359 08		
83234-PCA	12/18/98	12/21/98	MORRISON, JOYCE FRANCES	1,780 13	N	
83235-PCA	12/18/98	12/21/98	SMITH, EMMA JEAN	1,109 94	N	
83236-PCA	12/18/98	12/21/98	THOMPSON, NANCY K	1,072 57	N	
83237-PCA	12/18/98	12/21/98	WILLIAMS, JANET C	1,130 68	N	
83238-PCA	12/18/98	12/21/98	ACKER, BRUCE E	548 79		
83239-PCA	12/18/98	12/21/98	CAMPBELL, MARY ROSE	1,304 82	N	
83240-PCA	12/18/98	12/21/98	RICHEY, SUSAN G	548 79		

251,232 86
251,232 86

192 records listed

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CHECK #.	CHECK DATE	VENDOR NAME	AMOUNT
83243-APCA	12/21/98	UPSHUR COUNTY INSURANCE ACCOUNT	3,198.99
83244-APCA	12/21/98	DIVERSIFIED COLLECTION SERVICES, INC	102.00
83245-APCA	12/21/98	PERSCO PAYROLL PROCESSING	3,445.74
83246-APCA	12/21/98	FIRST NATIONAL BANK GILMER	52,742.42
83247-APCA	12/21/98	FIRST NATIONAL BANK GILMER	33,190.82
83248-APCA	12/21/98	UPSHUR COUNTY IRC/125	1,446.33
83249-APCA	12/21/98	UPSHUR COUNTY IRC/125	500.10
83250-APCA	12/21/98	UPSHUR COUNTY IRC/125	383.96
83251-APCA	12/21/98	UPSHUR COUNTY IRC/125	203.15
83252-APCA	12/21/98	UPSHUR COUNTY IRC/125	1,113.81
83253-APCA	12/21/98	UPSHUR COUNTY IRC/125	8,311.11
83254-APCA	12/21/98	INTERNAL REVENUE SERVICE	1.93
83255-APCA	12/21/98	ATTORNEY GENERAL OF TEXAS	545.00
83256-APCA	12/21/98	AUSTIN BANK-GILMER	100.00
83257-APCA	12/21/98	EAST TEXAS PROFESSIONAL	2,920.00
83258-APCA	12/21/98	FIRST NATIONAL BANK	1,010.00
83259-APCA	12/21/98	GILMER NATIONAL BANK	255.00
83260-APCA	12/21/98	GILMER SAVINGS BANK	50.00
83261-APCA	12/21/98	UPSHUR COUNTY INSURANCE ACCOUNT	232.09
83262-APCA	12/21/98	RHONDA GAIL YOUNG	250.00
83263-APCA	12/21/98	RUBY COOPER, DISTRICT CLERK	235.00
83264-APCA	12/21/98	RUBY COOPER, DISTRICT CLERK	215.00
83265-APCA	12/21/98	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	54,670.20
Total for All Payments -			169,322.61

FILED
REX A. SHAW
COUNTY CLERK
98 DEC 28 AM 11:52
1 UPSHUR COUNTY, TX
TX
IN PITY

Charles L. Still
COUNTY JUDGE, CHARLES L. STILL

Gaddis Lindsey
COMMISSIONER PCT.#1, GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT.#2, TOMMY STANLEY

Rick Jackson
COMMISSIONER PCT.#3, RICK JACKSON

Kenny Thompson
COMMISSIONER PCT.#4, KENNY THOMPSON

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