

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
MONDAY, AUGUST 9, 7:00 PM, REGULAR SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

VOL 54 PG 433

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Consider approval of Treasurers report and take action.
6. Consider approval of the financial statement and take action.
7. Consider any bids on property struck off for taxes and take action.
8. Hear from Manuel Caraballo with his opinions of proper flag etiquette.
9. Accept for recording the certificate of continuing education for Commissioner Tommy Stanley.
10. Accept for recording a report from ETCOG on 911 addressing funds for FY 1999.
11. Consider and take action on reappointing Ms. Anna Sue Williams and Mr. David Mooney to the East Texas Workforce Development Board.
12. Consider appointing someone to fill a vacancy on the ETCOG Board of Directors. Eligible officials would be the County Judge or one of the Commissioners.
13. Accept for recording a letter from TxDOT concerning construction of three bridges on Hwy 155 northeast of Gilmer.
14. Discuss request for proposal on property, liability, vehicle, official and law enforcement insurance coverage.
15. Instruct the maintenance department to place markers for handicap parking at the most accessible place at the Upshur County Tax Office.
16. Consider request by County Clerk Rex Shaw for himself and two deputies to attend the Secretary of State Election School in Austin on August 16-17, 1999 and for the cost to be added to his budget. Take any action necessary.
17. Consider accepting for recording the Grant of Profit for the Sale of Sand Topsoil Agreement in Pct. 4.
18. Approve applications for use of Upshur County roads and right of way.
19. Discuss and consider approval to install a wheelchair lift at handicapped entrance at first floor of the courthouse.

REPLY  
9 AUG -6 PM 2:08  
COUNTY CLERK, TX

*Charles L. Still*  
Charles L. Still  
County Judge

COUNTY OF UPSHUR  
This copy of this instrument was filed on the date  
and time stamped herein by me and was duly recorded in  
the public records and page on the named records of Upshur  
County Texas as stamped herein by me  
8-6-1999  
Rex Shaw  
COUNTY CLERK  
UPSHUR COUNTY, TEXAS

UPSHUR COUNTY COMMISSIONERS COURT

8-9-1999

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 7-30-1999. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE TO PAY THE BILLS. MOTION CARRIED.

4. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:  
LINDSEY COOK-LIBRARY-DUE TO NEW EMPLOYMENT  
KATHY JEFFERY-SHERIFF-JAIL NURSE-DUE TO NEW EMPLOYMENT  
JERRY MOORE-SHERIFF OFFICE-DUE TO INTRODUCTORY PERIOD ENDED  
EMMETT C. VENN-SHERIFF OFFICE-DUE TO INTRODUCTORY PERIOD ENDED  
DALE TILLERY-SHERIFF OFFICE-DUE TO INTRODUCTORY PERIOD ENDED  
PAUL STEELMAN-SHERIFF OFFICE-DUE TO INTRODUCTORY PERIOD ENDED

MOTION CARRIED ON ALL THE PAYROLL CHANGES. ALL PAYROLL CHANGE REPORTS ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE THE TREASURER'S REPORT. MOTION CARRIED. TREASURER'S MONTHLY REPORT ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO REJECT THE FINANCIAL STATEMENTS AS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED.

7. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS \$300.00 FOR PROPERTY DESCRIBED AS LOT 51 IN SILK TREE LAKE ESTATES. MOTION CARRIED. WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES AND RESOLUTION ATTACHED.

TWO BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES DESCRIBED AS TRACT 1 LOT 363 PHASE M-2, TRACT 2 LOT 362 PHASE

M-2 GLENWOOD ACRES. BIDDER #1 SUBMITTED BID IN AMOUNT OF \$500.00, BIDDER #2 SUBMITTED BID IN AMOUNT OF \$2,000.00. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT BID IN AMOUNT OF \$2,000.00 FOR THE TWO MOBILE HOME LOTS IN GLENWOOD ACRES. MOTION CARRIED. WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES AND RESOLUTION ATTACHED.

TWO BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES DESCRIBED AS 2.00 ACRES ON F.M. 1650. BIDDER #1 SUBMITTED BID IN AMOUNT OF \$1,606.00, BIDDER #2 SUBMITTED BID IN AMOUNT OF \$2,000.00. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ACCEPT BID IN AMOUNT OF \$2,000.00 FOR THE 2.00 ACRES. MOTION CARRIED. WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES AND RESOLUTION ATTACHED.

8. MANUEL CARABALLO MET WITH COMMISSIONERS COURT TO DISCUSS PROPER FLAG ETIQUETTE. NO FORMAL ACTION TAKEN.

9. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING PURPOSES ONLY, CERTIFICATE OF CONTINUING EDUCATION FOR COMMISSIONER OF PRECINCT #2, TOMMY STANLEY. MOTION CARRIED. COPY OF CERTIFICATE ATTACHED.

10. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING PURPOSES ONLY, A REPORT FROM EAST TEXAS COUNCIL OF GOVERNMENTS ON 911 ADDRESSING FUNDS FOR FISCAL YEAR 1999. MOTION CARRIED. LETTER FROM ETCOG ATTACHED.

11. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE THE REAPPOINTMENT OF MS. ANNA SUE WILLIAMS TO THE EAST TEXAS WORKFORCE DEVELOPMENT BOARD. MOTION CARRIED. LETTER FROM ETCOG ATTACHED.

12. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO APPOINT COMMISSIONER RUSSELL GREEN TO FILL A VACANCY ON THE ETCOG BOARD OF DIRECTORS. MOTION CARRIED. LETTER FROM EAST TEXAS COUNCIL OF GOVERNMENT ATTACHED.

13. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING PURPOSES ONLY, A LETTER FROM TEXAS DEPARTMENT OF TRANSPORTATION CONCERNING LITTLE CYPRESS CREEK BRIDGES TO BE REPLACED ON TEXAS SH 155. MOTION CARRIED. LETTER FROM TXDOT ATTACHED.

14. A REQUEST WAS SUBMITTED FROM AN INDEPENDENT INSURANCE AGENT WANTING TO SUBMIT A PROPOSAL FOR THE COUNTY'S PROPERTY, LIABILITY, VEHICLE, COUNTY OFFICIALS, AND LAW ENFORCEMENT

INSURANCE COVERAGE. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO STAY WHERE COUNTY IS WITH INSURANCE. MOTION CARRIED. LETTER FROM COUNTY AUDITOR ATTACHED.

15. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO INSTRUCT THE MAINTENANCE DEPARTMENT TO PLACE MARKERS FOR HANDICAP PARKING AT THE MOST ACCESSIBLE PLACE AT THE UPSHUR COUNTY TAX OFFICE. MOTION CARRIED.

16. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO GRANT REQUEST OF COUNTY CLERK REX SHAW AND TWO DEPUTIES TO ATTEND THE SECRETARY OF STATE ELECTION SCHOOL IN AUSTIN ON AUGUST 16-17, 1999 AND FOR THE COST TO BE ADDED TO THE COUNTY CLERKS BUDGET. MOTION CARRIED. REQUEST FROM COUNTY CLERK ATTACHED.

17. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES, THE GRANT OF PROFIT FOR THE SALE OF SAND TOPSOIL AGREEMENT IN PRECINCT #4. MOTION CARRIED. FILE NUMBER OF DOCUMENT IS #5418 LOCATED IN VOLUME 343 PAGE 620 OF THE OFFICIAL RECORDS.

18. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS, PERMIT APPLICATIONS AND/OR APPLICATIONS FOR FILLING ABANDONED WELLS:

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY EAST TEXAS TIMBER TO HAUL LOGS FROM FM 852 TO GREYHOUND ROAD, 1/2 MILE.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY RIOS LOGGING TO HAUL LOGS ON FM 2088 TO MULE DEER 1/4 MILE.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY SUBMITTED BY DEBBIE ROACH TO INSTALL A CULVERT IN ROW OF ARMADILLO ROAD.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY SUBMITTED BY ROLAND GARRETT TO INSTALL A CULVERT IN ROW OF PECAN ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WARD TIMBER COMPANY TO HAUL LOGS ON NASTURTIIUM ROAD.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY SUBMITTED BY CURTIS DOWNER TO INSTALL A CULVERT IN ROW OF HIGHLAND DRIVE.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY SUBMITTED BY DON OCHELTREE TO INSTALL A CULVERT IN ROW OF FIR ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WARD TIMBER TO HAUL LOGS ON JONQUIL TO GARDENIA TO IVY.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CUESTA MINERALS, INC. TO HAUL SAND ON WATER TOWER ROAD EAST, APPROXIMATELY 1.5 MILES.

MOTION CARRIED ON ALL THE ABOVE APPLICATIONS FOR USE OF UPSHUR COUNTY ROADS AND RIGHT OF WAYS. COPIES OF ALL ATTACHED.

19. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE THE COUNTY PURCHASING AND INSTALLING A WHEELCHAIR LIFT AT HANDICAPPED ENTRANCE AT FIRST FLOOR OF THE COURTHOUSE. COST TO BE \$14,863.00. MOTION CARRIED. DESCRIPTION OF WHEELCHAIR LIFT ATTACHED.

MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY SELECTION SYSTEM (7-19-1999-DC LIST) PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ACCOUNTS PAYABLE PREVIOUSLY APPROVED ON 7-30-1999 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

VOL 54 PG 438

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

Russell Green Jr.  
COMMISSIONER PCT.#4 RUSSELL GREEN JR.

55 APR 23 11:05:23  
MAY 1 1971



Budget Amendments

August 9, 1999

<u>FROM</u>			<u>TO</u>			
	<b>Non-Departmental</b>		<i>Pam Long</i>			
10-409-3380	Other operating	\$ 1,202 00	10-409-4495	Contracted Services	\$ 1,202 00	
	<i>to place ad in Eastex Vacation Guide</i>					
10-409-4955	Contingency	\$ 1,517 00	<i>Pam Long</i>	10-410-4330	Telephone Service	\$ 1,482 00
		<u>\$ 1,517 00</u>		10-410-4335	Long Distance Telecommunications	\$ 35 00
					<u>\$ 1,517 00</u>	
	<b>County Court</b>		<i>Chel...</i>			
10-426-4010	Petit Jury	\$ 60 00	10-426-3095	Books & Publications	\$ 60 00	
		<u>\$ 60 00</u>			<u>\$ 60 00</u>	
	<b>District Court</b>		<i>...</i>			
10-435-4013	Visiting Judge	\$ 500 00	10-435-3095	Books & Publications	\$ 500 00	
		<u>\$ 500 00</u>			<u>\$ 500 00</u>	
	<b>District Clerk</b>		<i>Frankie Ham...</i>			
10-450-4490	Legal Ads & Notices	\$ 30 00	10-450-4600	Organization Dues	\$ 30 00	
		<u>\$ 30 00</u>			<u>\$ 30 00</u>	
	<b>District Attorney</b>		<i>Pam Long</i>			
10-476-3200	Gasoline	\$ 16 00	10-476-4135	Court Costs	\$ 16 00	
		<u>\$ 16 00</u>			<u>\$ 16 00</u>	
	<b>Constable Pct #2</b>		<i>Pam Long</i>			
10-552-4230	Bonds	\$ 19 00	10-552-3110	Uniforms	\$ 19 00	
		<u>\$ 19 00</u>			<u>\$ 19 00</u>	
	<b>County Extension</b>		<i>Pam Long</i>			
10-665-4520	Mileage Reimbursement	\$ 300 00	10-665-4502	Educational Expense	\$ 300 00	
		<u>\$ 300 00</u>			<u>\$ 300 00</u>	
	<b>Road &amp; Bridge #2</b>					
16-612-3330	Sand & Gravel	\$ 2,500 00	16-612-3240	Tires	\$ 1,000 00	
		<u>\$ 2,500 00</u>	16-612-3300	Culverts	\$ 1,500 00	
					<u>\$ 2,500 00</u>	
	<b>Road &amp; Bridge #3</b>		<i>A. A. V.</i>			
17-613-5100	Facilities Improvement	\$ 1,040 00	17-613-4300	Electricity	\$ 200 00	
		<u>\$ 1,040 00</u>	17-613-4495	Contracted Services	\$ 840 00	
					<u>\$ 1,040 00</u>	
	<b>Road &amp; Bridge #4</b>		<i>Russell...</i>			
18-614-3460	Plumbing	\$ 150 00	18-614-4330	Local Phone Service	\$ 150 00	
		<u>\$ 150 00</u>			<u>\$ 150 00</u>	

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u> <i>Non-dept</i>	<u>409</u>	<u>3380</u>	<u>1202</u>
	<i>Other operating</i>			
TO:	<u>10</u>	<u>409</u>	<u>4495</u>	<u>1202</u>
	<i>contracted services</i>			

REASON. *Pl 1/2 add in Eastern Vacation Guide*

Dept. Head *Non Dept*

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT	
	<u>10</u>	<u>409</u>	<u>4955</u>	<u>1517.00</u>	
	<u>Non-Dept - Contingency</u>				
TO:	<u>10</u>	<u>410</u>	<u>4330</u>	<u>1482</u>	Internet
	<u>Telephone Int</u>		<u>4335</u>	<u>35</u>	
	<u>Local + Long Dist</u>				

REASON:

Dept. Head Telecommunications

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u>	<u>426</u>	<u>4010</u>	<u>60</u>
	<u>Part. 7</u>	<u>Jury</u>		
TO	<u>10</u>	<u>426</u>	<u>3095</u>	<u>60</u>
	<u>Books + Publications</u>			

REASON.

Dept. Head Co Court

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u>	<u>435</u>	<u>4013</u>	<u>500</u>
	<u>Printing</u>	<u>Judge</u>		
TO:	<u>10</u>	<u>435</u>	<u>3095</u>	<u>500</u>
	<u>Books + Publications</u>			

REASON:

Dept. Head Dist. Ct.

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u>	<u>450</u>	<u>4490</u>	<u>30</u>
	<u>Legal B. &amp; P. + Retiree</u>			
TO:	<u>10</u>	<u>450</u>	<u>4600</u>	<u>30</u>
	<u>Organization Dues</u>			

REASON:

Dept. Head Dist. Clerk

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u>	<u>476</u>	<u>3200</u>	<u>16.00</u>
	<u>Gasoline</u>			
TO:	<u>10</u>	<u>476</u>	<u>4135</u>	<u>16.00</u>
	<u>court costs</u>			

REASON:

Dept. Head DA

Attest: County Clerk

BUDGET AMENDMENT  
LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u> <i>Bonds</i>	<u>552</u>	<u>4230</u>	<u>19</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u> <i>Uniforms</i>	<u>552</u>	<u>3110</u>	<u>19</u>
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON:

Dept. Head Const Vct 2  
Billy Rogers

Attest: County Clerk

BUDGET AMENDMENT  
LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>10</u>	<u>665</u>	<u>4520</u>	<u>300</u>
	<u> mileage</u>	<u> Reimbursement</u>		
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>665</u>	<u>4502</u>	<u>300</u>
	<u> Educational Exp.</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON:

Dept. Head C. Eptension

Attest: \_\_\_\_\_  
County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

Submitted for your consideration are the following line-item transfers

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>16</u>	<u>612</u>	<u>3330</u>	<u>2500</u>
	<u>Sand + Gravel</u>			
TO	<u>16</u>	<u>612</u>	<u>3240</u>	<u>Trees 1000</u>
			<u>3300</u>	<u>culverts 1500</u>

REASON.

Dept. Head R+B #2

Attest: County Clerk

BUDGET AMENDMENT  
LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

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

FROM	FUND	DEPT	ACCOUNT	AMOUNT
	<u>17</u>	<u>613</u>	<u>5100</u>	<u>1040</u>
	<u>facilities improvement</u>			
TO	<u>17</u>	<u>613</u>	<u>4300</u>	<u>200</u> electricity
			<u>4495</u>	<u>840</u> contracted services

REASON:

Dept. Head R + B # 3

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 8-9-99

TO: Honorable Commissioners Court of Upshur County

Submitted for your consideration are the following line-item transfers

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>18</u>	<u>614</u>	<u>3460</u>	<u>150</u>
	<u>Plumbing</u>			
TO	<u>18</u>	<u>614</u>	<u>4330</u>	<u>150</u>
	<u>Local Phone Svc</u>			

REASON.

Dept. Head

RVB #4

Attest:

County Clerk

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-3-99 Dept 650/ Library  
 Employee Lindsay Cook  
 Social Security No \_\_\_\_\_ Emp ID# \_\_\_\_\_

X	CHANGES(S)	FROM	TO
	Grade Step	1, 7	
	Rate	\$ 5.15/HR	
	Department		
	Position		

## REASON(S) FOR THE CHANGE(S)

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

Comments Part-time 17-hrs per week

Authorized by \_\_\_\_\_

Approved by Joyce Morrison Date 8-2-99

## UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-99 Dept Sheriff  
 Employee Kathy Jeffery  
 Social Security No 458-25-4619 Emp ID# 972

X	CHANGES(S)	FROM	TO
	Grade Step		14,20
	Rate		1825.00
	Department		Mail
	Position		Nurse

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

Comments

---



---



---



---

Authorized by \_\_\_\_\_ Date: 8-3-99  
 Approved by R.D. Crow

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-99 Dept SHERIFF

Employee JERRY MOORE

Social Security No 467-62-7780 Emp ID# 483

VOL 54 PG 454

X	CHANGES(S)	FROM	TO
X	Grade Step	17,23	17,24
	Rate	\$2075.00	\$2100.00
	Department		
	Position		

## REASON(S) FOR THE CHANGE(S)

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

Comments:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Authorized by

Approved by R.D. Cron Date 8-3-99

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-99 Dept SHERIFF  
 Employee EMMETT CLAYTON VENN  
 Social Security No 456-04-8427 Emp ID# 890

VOL 101  
 21  
 101  
 21

X	CHANGES(S)	FROM	TO
X	Grade Step	17.23	17.24
	Rate	\$2075.00	\$2100.00
	Department		
	Position		

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

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

Comments

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized by

Approved by.

*R.D. Cron*

Date.

*8-3-99*

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-99 Dept SHERIFF

Employee DALE TILLERY

Social Security No 454-25-3634 Emp ID# 857

VOL 54 PG 156

X	CHANGES(S)	FROM	TO
X	Grade Step	17,23	17,24
	Rate	\$2075.00	\$2100.00
	Department		
	Position		

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

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

21:03:10 11/13/99

Comments

---



---



---



---

Authorized by

Approved by R.D. Con

Date

8-3-99

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05-01-99 Dept SHERIFF  
 Employee PAUL STEELMAN  
 Social Security No 454-33-4972 Emp ID# 878

VOL 151 86

X	CHANGES(S)	FROM	TO
X	Grade Step	17,23	17,24
	Rate	\$2075.00	\$2100.00
	Department		
	Position		

151

### REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
X	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input 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"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

09 AUG 10 11:12

Comments

---



---



---

Authorized by \_\_\_\_\_ Date 8-3-99  
 Approved by B.D. [Signature]

**TREASURER'S MONTHLY REPORT**  
**BY MYRA HARRIS, COUNTY TREASURER**

JULY 1 THROUGH JULY 31, 1999

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENT BALANCE	TOTAL DEPOSITS
OPERATING ACCOUNT	7,128,826.95	553,270.42	889,635.31	6,792,462.06	2,807,881.95	2,473,396.77	42,274.22	6,751,187.84	6,792,462.06
INSURANCE ACCOUNT	62,738.91	40,843.01	79,602.36	23,979.56	63,500.00	63,500.00	23,979.56	0.00	23,979.56
IRC/125 ACCOUNT	2,339.96	12,918.55	11,677.55	3,580.96	0.00	0.00	3,580.96	0.00	3,580.96
INSURANCE CLEARING	0.00	54,155.87	54,155.87	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>7,193,905.82</b>	<b>661,187.85</b>	<b>1,035,071.09</b>	<b>6,820,022.58</b>	<b>2,871,381.95</b>	<b>2,536,896.77</b>	<b>68,834.74</b>	<b>6,751,187.84</b>	<b>6,820,022.58</b>

**INDEBTEDNESS**

1997 CERTIFICATES OF OBLIGATION	3,320,000.00
REFUNDING BONDS SERIES 1997	800,000.00
ROAD & BRIDGE #2/MOTOR GRADER	46,782.73
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	17,914.71
ROAD & BRIDGE #1/MOTOR GRADER	69,009.12
ROAD & BRIDGE #3/1994 PUG MILL	52,612.81
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572.51
ROAD & BRIDGE #4/EQUIPMENT @ FNB	61,826.61
BANK PROPERTY	165,664.37
<b>TOTAL INDEBTEDNESS</b>	<b>4,595,382.86</b>

(INVESTMENT REGISTER ON BACK)

The above information is found to be true and correct.

*Charles L. Still*  
 County Judge, Charles L. Still

*Gaddis Lindsey*  
 Commissioner, Pct 1, Gaddis Lindsey

*Tom Stanley*  
 Commissioner, Pct 2, Tom Stanley

*Rich Jarmon*  
 Commissioner, Pct 3, Rich Jarmon

*Russell Green*  
 Commissioner, Pct 4, Russell Green

Submitted under the provision of the Local Government Code Section 114.026

*Myra Harris*  
 Myra Harris, County Treasurer

VOL 514 PG 1588



**UPSHUR COUNTY TAX OFFICE**

215 N. TITUS  
GILMER, TX 75644  
903-843-3085  
FAX: 903-843-3083

MICHEAL L. SMITH  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY TAX OFFICE  
215 N. TITUS  
GILMER, TX 75644

August 4, 1999

HON CHARLES STILL COUNTY JUDGE  
P O BOX 730  
GILMER, TEXAS 75644

**RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES**

Dear Sirs:

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas.

For property held in trust for UNION GROVE ISD, Bidder #1 bids \$300 00 for property described as LOT 51, SILK TREE LAKE ESTATES

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

Sincerely,

*Paula Gentry*  
PAULA GENTRY  
DEPUTY TO MICHEAL L. SMITH

PAG  
Enclosures

99 AUG 10 11 51 AM '99  
EX 100  
FAX 100

Suit # 92-49 TX

Account # 60583 Den Mallory

Legal Description:

lot 51. Silk Tree Lake Est.  
\_\_\_\_\_  
\_\_\_\_\_

Market Value \$ 5,500.00

Redemption Period Expires \_\_\_\_\_

Map Number \_\_\_\_\_

Taxing Entitles:

Union Grove T80      E08  
230      \_\_\_\_\_  
FDI      \_\_\_\_\_

Amount Struck Off For \$ N/A

Location of Property:

Redbud Circle  
\_\_\_\_\_

Improvements: Yes \_\_\_\_\_ No

Description of Improvements:

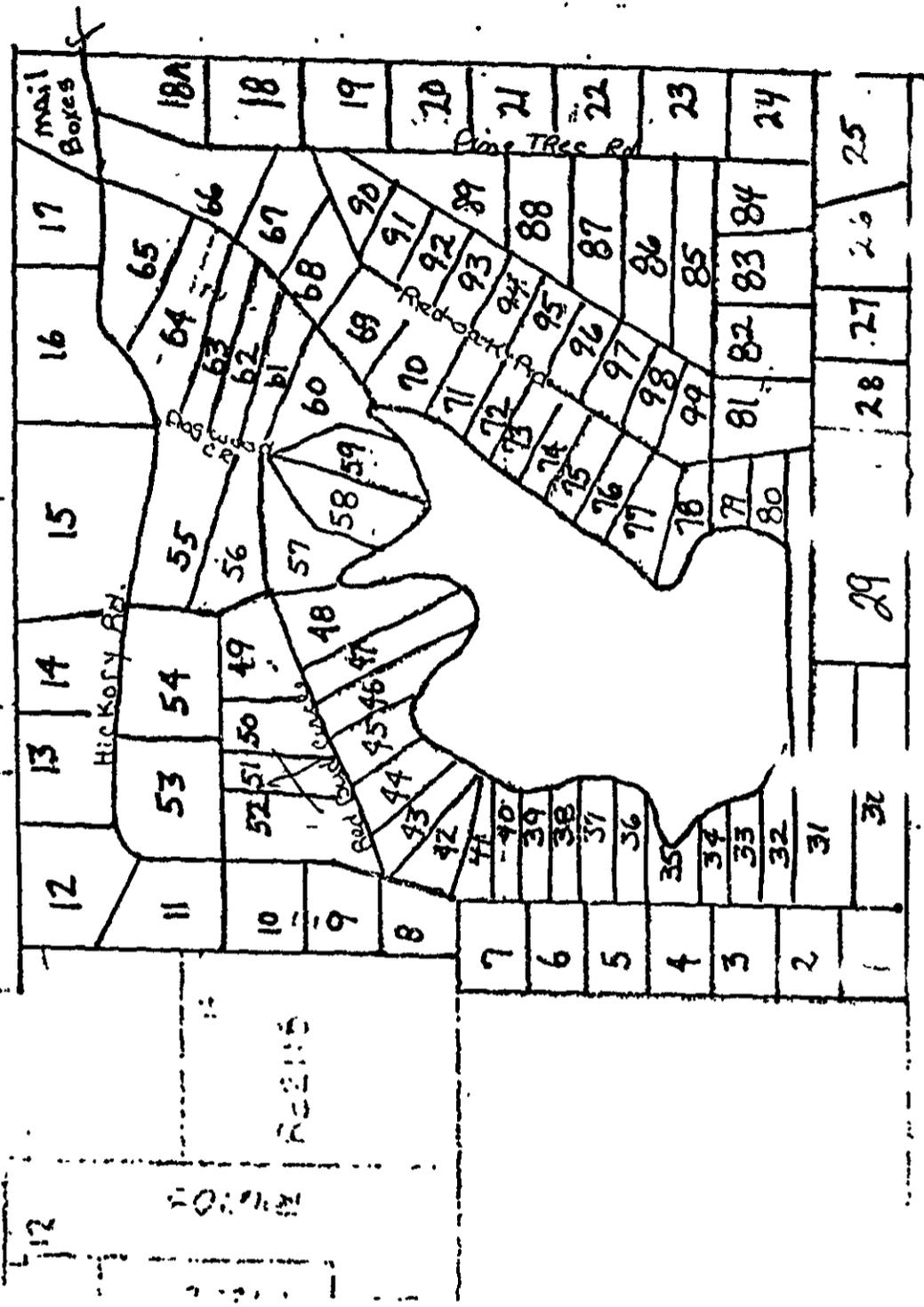
\_\_\_\_\_  
\_\_\_\_\_

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VOL 514 pg 461



MIKE SMITH (903) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 04 AUG 1999 based upon the tax records of the  
 Upshur County Tax Office

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

UNION GROVE INDEPENDENT SCHOOL DISTRICT, TRUSTEE (93079)  
 MICHAEL SMITH, TAX ASSESSOR-COLLECTOR  
 215 N. TITUS  
 GILMER, TX 75644 2235

VOL 24 PG 163

VALUES				
Land Ag Mkt				0
Land Ag Use				0
Land HIS				0
Land NHS				0
Imp HIS				0
Imp NHS				0
Assessed				5,500.

PARCELS (1)  
 SHERWOOD LAKE EST 8357 (ACS7), LOT 51

LAND DESCRIPTION  
 250 UPSHUR COUNTY  
 601 FIRE DISTRICT  
 600 UNION GROVE ISD

EXEMPTIONS

TAXABLE  
 N/A  
 N/A  
 N/A

BILL ID	LEVIED	1.00	SPD	IMP	TAX	Dist	FEE	ATT FEE	AMT PAID
250.87.2714	18.10	100	1	18.10	13.50		4.75		36.43
250.88.299	17.10	0	1	0.03	0.01		0.01		0.05
250.89.3245	17.10	0	0	0.00	0.00		0.00		0.00
250.90.3714	35.34	0	0	0.00	0.00		0.00		0.00
250.91.3867	35.34	0	0	0.00	0.00		0.00		0.00
250.92.3772	37.73	0	0	0.00	0.00		0.00		0.00
250.93.4128	20.90	0	0	0.00	0.00		0.00		0.00
250.94.4474	25.40	0	0	0.00	0.00		0.00		0.00
250.95.4320	30.00	0	0	0.00	0.00		0.00		0.00
250.96.4320	31.00	0	0	0.00	0.00		0.00		0.00
250.97.51601	31.00	0	0	0.00	0.00		0.00		0.00
100.91.3867	58.10	0	0	0.00	0.00		0.00		0.00
100.92.3772	62.65	0	0	0.00	0.00		0.00		0.00
101.87.2714.3	0.00	0	1	0.00	0.00		0.00		0.00
101.90.3714	2.10	0	0	0.00	0.00		0.00		0.00
101.91.3867	2.10	0	0	0.00	0.00		0.00		0.00
101.92.3772	2.10	0	0	0.00	0.00		0.00		0.00
101.93.4128	1.05	0	0	0.00	0.00		0.00		0.00
101.94.4474	1.05	0	0	0.00	0.00		0.00		0.00
101.95.4320	1.05	0	0	0.00	0.00		0.00		0.00
101.96.4320	1.05	0	0	0.00	0.00		0.00		0.00
101.97.51601	1.05	0	0	0.00	0.00		0.00		0.00
500.87.2714	37.21	100	1	34.05	20.77		9.10		63.74
500.88.299	41.20	0	1	0.07	0.04		0.02		0.13
500.89.324	35.34	0	0	0.00	0.00		0.00		0.00
500.90.577	85.05	0	0	0.00	0.00		0.00		0.00
500.91.3867	40.90	0	0	0.00	0.00		0.00		0.00

\*\*\*\*\* THIS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH (933) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75044

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 04 AUG, 1999 based upon the tax records of the  
 Upshur County Tax Office

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

UNION GROVE INDEPENDENT SCHOOL DISTRICT, TRUSTEE (93079)  
 % MICHAEL SMITH, TAX ASSESSOR-COLLECTOR  
 215 N. TITUS  
 GILMER, TX 75044-2230

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	SPD	BDP	PAID TAX	DISC P&I	ATT FEE	AMT PAID
500.92.4128	43.75	0	0	0.00	0.00	0.00	0.00
500.93.4128	83.50	0	0	0.00	0.00	0.00	0.00
500.94.4474	83.50	0	0	0.00	0.00	0.00	0.00
500.95.4474	83.00	0	0	0.00	0.00	0.00	0.00
500.96.4533	87.00	0	0	0.00	0.00	0.00	0.00
500.97.5310	87.00	0	0	0.00	0.00	0.00	0.00
(Amount Paid on Partially Paid Bills):							\$106.35

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	RATE, LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	AMT DUE
500.87.2714	0.5170	10.10	0.00	0.00	0.00
500.88.2714	0.4900	17.15	0.00	0.00	0.00
500.89.3045	0.4900	17.15	10.05	5.57	42.72
500.90.3414	0.5049	35.34	35.34	5.27	40.43
500.91.3867	0.5049	35.34	28.63	10.23	78.44
500.92.3772	0.5590	37.75	37.75	9.60	73.57
500.93.4128	0.5530	30.46	30.46	7.17	73.32
500.94.4474	0.5350	29.43	1.22	6.40	54.99
500.95.4320	0.5520	30.69	30.69	6.12	49.07
500.96.4320	0.5700	31.35	10.13	6.12	46.94
500.97.5310	0.5700	31.35	0.50	5.69	43.62
500.91.3867	0.8300	58.10	0.00	0.00	31.35
500.92.3772	0.8050	62.65	47.00	15.77	120.93
500.87.2714.3	0.0000	0.00	43.53	15.80	121.76
500.90.3414	0.0300	2.10	0.00	0.00	0.00
500.91.3867	0.0300	2.10	1.05	0.61	4.66
500.92.3772	0.0300	2.10	1.70	0.57	4.37
500.93.4128	0.0300	2.10	1.45	0.53	4.08
500.94.4474	0.0290	1.64	0.95	0.50	2.96
500.95.4320	0.0285	1.56	0.70	0.34	2.60
500.96.4533	0.0280	1.47	0.64	0.33	2.52
500.97.5310	0.0270	1.34	0.50	0.29	2.25
500.87.2714	0.9500	31.00	0.00	0.00	1.60
500.88.2714	1.1000	41.80	0.00	0.00	0.00
500.89.3045	1.0050	38.35	11.70	13.60	104.28
500.90.3414	1.2150	85.85	85.00	11.70	90.37
**** TAX ITEMS DEFERRED ON NEXT PAGE ****					180.77

MIKE SMITH (903) 843-3000  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATE OF TEXAS ACCOUNT  
 This is a statement of taxes paid & due as of  
 04 AUG 1997 based upon the tax records of the  
 Upshur County Tax Office

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

UNION GROVE THE EIGHTH SCHOOL DISTRICT, TRACT 1 (030200)  
 3 MEDICAL CENTER, THE SQUARE CENTER  
 215 N. TITUS  
 GILMER, TX 75644 843-3000

VOL 57 Pg 2/105

BILL ID	RATE	AMOUNT	DISC	NET	FEES	TOTAL	AMOUNT
PARTIALLY PAID BILLS SUMMARY							
							AMOUNT
S08.91.3867	0.6400	93.30	19.30	74.00	18.11	92.11	100.00
S08.92.4128	0.6250	43.75	43.75	0.00	11.00	54.75	05.00
S08.93.4128	1.5200	93.60	93.60	0.00	19.09	112.69	100.00
S08.94.4474	1.5200	83.60	83.60	0.00	18.18	101.78	100.00
S08.95.4474	1.5200	83.60	83.60	0.00	18.68	102.28	100.00
S08.96.4543	1.5900	87.45	87.45	0.00	17.87	105.32	100.00
S08.97.5316	1.5900	87.45	87.45	0.00	18.00	105.45	100.00
Tax Due on Partially Paid Bills:							11,200.00

BILL ID	DATE PAID	DISC	NET	FEES	TOTAL	AMOUNT PAID
PAID BILLS SUMMARY						
						Total Paid on Paid Bills: 40.00

BILL ID	DATE	AMOUNT DUE	FEES & CHG	TOTAL DUE	AMOUNT DUE
UNPAID BILLS SUMMARY					
					Total Due on Unpaid Bills: 10.00
Total Due for Property "R00583" if Paid Before 11/01/97: 21,200.00					

VOL 54 PG 466

RESOLUTION NO. \_\_\_\_\_

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 92-49TX

County of UPSHUR, Vs DON MALLORY

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

GARY & MARY GARNER  
7 SILK TREE LAKE ESTATES  
GILMER, TX 75644

For and in consideration of the cash sum of \$ 300 00, said \$ 300.00  
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 9th day of August, 1999

Chad L. Mill  
COUNTY JUDGE

ATTEST: SECRETARY  
Ardis Finley  
Commissioner Pct 1  
Tom Staul  
Commissioner Pct 2  
[Signature]  
Commissioner Pct 3  
[Signature]  
Commissioner Pct 4

99 AUG 10 01 50N 65  
BY \_\_\_\_\_ CLERK

**UPSHUR COUNTY TAX OFFICE**

215 N. TITUS  
GILMER, TX 75644  
903-843-3085  
FAX: 903-843-3080

MICHEAL L. SMITH  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY TAX OFFICE  
215 N TITUS  
GILMER, TX 75644

August 4, 1999

COMMISSIONERS COURT  
P O BOX 730  
GILMER, TEXAS 75644

**RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES**

Dear Sirs:

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas

For property held in trust for GILMER ISD, Bidder #1 bids \$500.00 for property described as TRACT 1 LOT 363 PHASE M-2, TRACT 2 LOT 362 PHASE M-2 GLENWOOD ACRES. Bidder #2 bids \$2,000.00 for the same said property.

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help.

Sincerely,  
*Paula Gentry*  
PAULA GENTRY  
DEPUTY TO MICHEAL L. SMITH

PAG  
Enclosures

99 AUG 10 PM 8:33  
671

VOL 54 PG 468

Suit # 93-75

Account # 42922 Rodney Revia

Legal Description:

Block Ph M-2 Lot 362 Glenwood Acres

S175 (225)

Market Value \$ 2,000

Redemption Period Expires \_\_\_\_\_

Map Number \_\_\_\_\_

Taxing Entities:

502

E02

230

FDI

Amount Struck Off For \$ 1,057.08

Location of Property:

362 Cottonwood Trail

Improvements: Yes \_\_\_\_\_ No

Description of Improvements:

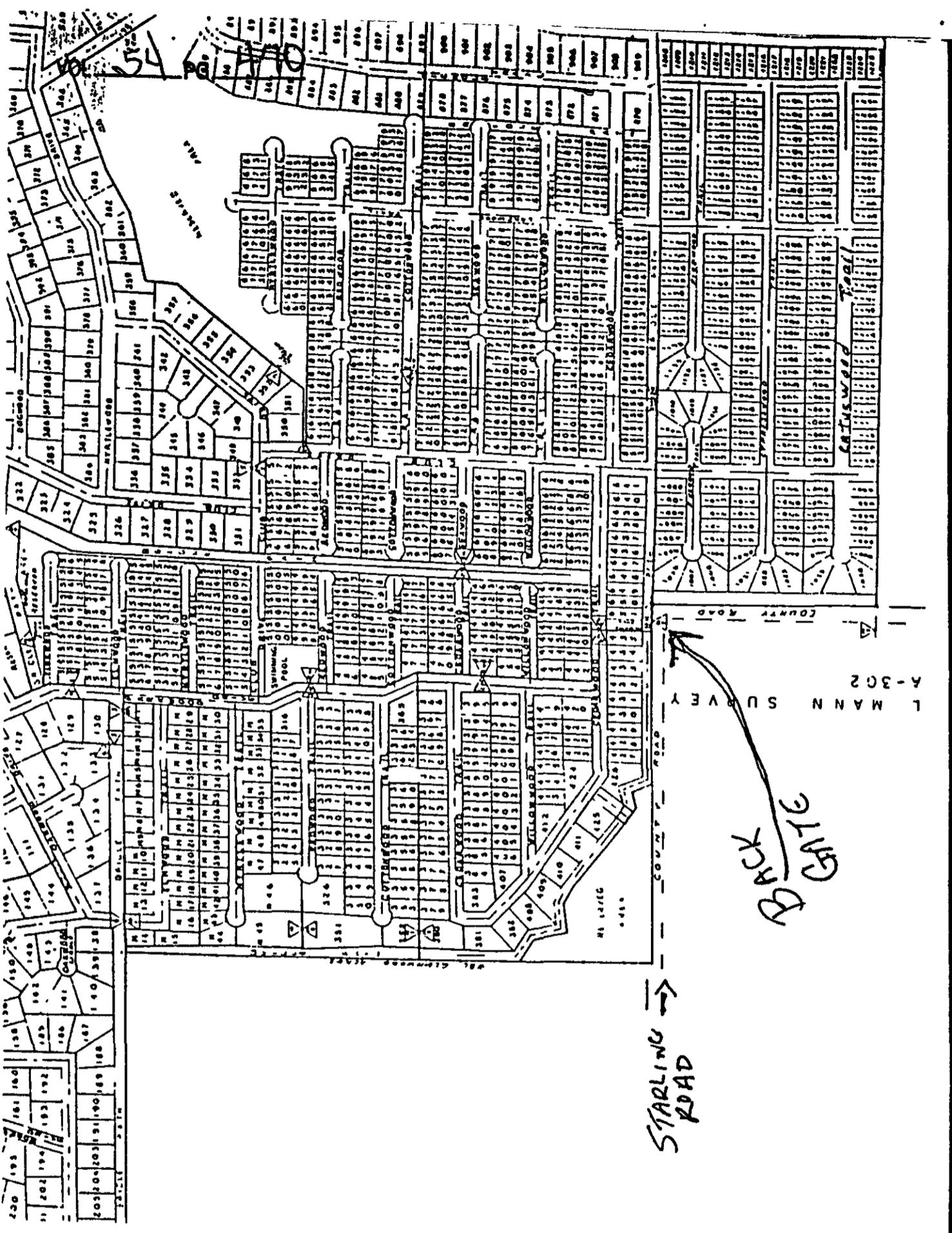
\_\_\_\_\_  
\_\_\_\_\_

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





STARLING ROAD →

BACK GATE

L MANN SURVEY  
A-302

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

54

MIKE SMITH (903) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of  
 04 AUG 1999 based upon the tax records of the  
 Upshur County Tax Office

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

REVIA, RODNEY R (03544)  
 RR 4 BOX 132  
 GILMER, TX 75644-9413

VOL 27 PG 471

R42922 (S175-S02-000-PHM2LT362)  
 (STATUS: JUDGEMENT ON PROPERTY) GLENWOOD ACRES S175  
 (A225), BLOCK PH M-2, LOT 362 /

VALUES	
Land Ag Mkt	0
Land Ag Use	0
Land HS	0
Land NHS	2,000
Imp HS	0
Imp NHS	0
Assessed	2,000

EXEMPTIONS	TAXABLE
230 UPSHUR COUNTY	2,000
S02 GILMER ISD	2,000
FD1 FIRE DISTRICT	2,000

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	%PD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
230.79.42922	3.75	100	1	3.75	6.73	1.57	12.05
230.85.30396	10.05	100	1	10.05	12.36	3.36	25.77
230.86.33964	12.93	20	1	2.64	2.93	0.85	6.42
230.87.35265	12.93	0	0	0.00	0.00	0.00	0.00
230.88.39238	11.03	0	0	0.00	0.00	0.00	0.00
230.89.42728	14.70	0	0	0.00	0.00	0.00	0.00
230.90.45042	15.15	0	0	0.00	0.00	0.00	0.00
230.91.51394	15.15	0	0	0.00	0.00	0.00	0.00
230.92.50458	10.70	0	0	0.00	0.00	0.00	0.00
230.93.54955	11.00	0	0	0.00	0.00	0.00	0.00
230.94.59594	10.70	0	0	0.00	0.00	0.00	0.00
E02.91.51394	24.90	0	0	0.00	0.00	0.00	0.00
E02.92.50458	17.90	0	0	0.00	0.00	0.00	0.00
FD1.90.45042	0.90	0	0	0.00	0.00	0.00	0.00
FD1.91.51394	0.90	0	0	0.00	0.00	0.00	0.00
FD1.92.50458	0.60	0	0	0.00	0.00	0.00	0.00
FD1.93.54955	0.60	0	0	0.00	0.00	0.00	0.00
FD1.94.59594	0.57	0	0	0.00	0.00	0.00	0.00
S02.85.86481	17.75	100	1	17.75	21.03	5.94	44.72
S02.86.11223	18.65	20	1	3.81	4.24	1.22	9.27
S02.87.12278	22.09	0	0	0.00	0.00	0.00	0.00
S02.88.39238	20.10	0	0	0.00	0.00	0.00	0.00
S02.89.42728	29.80	0	0	0.00	0.00	0.00	0.00
S02.90.45042	30.40	0	0	0.00	0.00	0.00	0.00
S02.91.51394	9.97	0	0	0.00	0.00	0.00	0.00
S02.92.50458	6.90	0	0	0.00	0.00	0.00	0.00
S02.93.54955	24.80	0	0	0.00	0.00	0.00	0.00
S02.94.59594	25.40	0	0	0.00	0.00	0.00	0.00

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH (903) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of  
 04 AUG 1999 Based upon the tax records of the  
 Upshur County Tax Office

VOL 54 PG 472

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

REVIA, RODNEY R (03544)  
 RR 4 BOX 132  
 GILMER, TX 75644-9413

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	%PD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
TEX. 79.42922	0.30	100	1	0.30	0.54	0.13	0.97
Amount Paid on Partially Paid Bills:							\$100.00

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	RATE	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	AMT DUE
230.79.42922	000N/A	3.75	0.00	0.00	0.00	0.00
230.85.30396	0.4020	10.05	0.00	0.00	0.00	0.00
230.85.33964	0.5170	12.93	10.29	16.46	4.01	30.76
230.87.35265	0.5170	12.93	12.93	19.14	4.81	36.88
230.88.39238	0.4900	11.03	11.03	15.00	3.90	29.93
230.89.42728	0.4900	14.70	14.70	18.23	4.94	37.87
230.90.45042	0.5049	15.15	15.15	16.97	4.82	36.94
230.91.51394	0.5049	15.15	15.15	15.15	4.55	34.85
230.92.50458	0.5390	10.78	10.78	9.49	3.04	23.31
230.93.54955	0.5538	11.08	11.08	8.42	2.93	22.43
230.94.59594	0.5350	10.70	10.70	6.84	2.63	20.17
E02.91.51394	0.8300	24.90	24.90	24.90	7.47	57.27
E02.92.50458	0.8950	17.90	17.90	15.75	5.05	38.70
FD1.90.45042	0.0300	0.90	0.90	1.01	0.29	2.20
FD1.91.51394	0.0300	0.90	0.90	0.90	0.27	2.07
FD1.92.50458	0.0300	0.60	0.60	0.53	0.17	1.30
FD1.93.54955	0.0299	0.60	0.60	0.46	0.16	1.22
FD1.94.59594	0.0283	0.57	0.57	0.36	0.14	1.07
S02.85.R6481	0.7100	17.75	0.00	0.00	0.00	0.00
S02.86.11223	0.7460	18.65	14.84	23.74	5.79	44.37
S02.87.12278	0.8836	22.09	22.09	32.70	8.22	63.01
S02.88.39238	0.8934	20.10	20.10	27.34	7.12	54.56
S02.89.42728	0.9933	29.80	29.80	36.95	10.01	76.76
S02.90.45042	1.0133	30.40	30.40	34.05	9.67	74.12
S02.91.51394	0.3324	9.97	9.97	9.77	2.99	22.93
S02.92.50458	0.3450	6.90	6.90	6.07	1.95	14.92
S02.93.54955	1.2400	24.80	24.80	18.85	6.55	50.20
S02.94.59594	1.2700	25.40	25.40	16.25	6.25	47.90
TEX. 79.42922	000N/A	0.30	0.00	0.00	0.00	0.00
Tax Due on Partially Paid Bills:						\$825.74

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH (903) 843-3085  
TAX ASSESSOR/COLLECTOR  
2151 NORTH TITUS  
GILMER, TX 75644

STATEMENT OF ACCOUNT  
This is a statement of taxes paid & due as of  
04 AUG 1999 based upon the tax records of the  
Upshur County Tax Office

VOL 54 PG 473

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

REVIA, RODNEY R (03544)  
RR 4 BOX 132  
GILMER, TX 75644-9413

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
					Total Paid on Paid Bills: \$0.00

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230.95.57498	0.5580	11.16	5.80	2.54	19.50
230.96.60344	0.5700	11.40	4.56	2.39	18.35
230.97.70751	0.5700	11.40	3.19	2.19	16.78
230.98.76770	0.5700	11.40	1.40	1.93	14.01
FD1.95.57498	0.0300	0.60	0.31	0.14	1.05
FD1.96.60344	0.0295	0.59	0.24	0.12	0.95
FD1.97.70751	0.0290	0.58	0.10	0.11	0.85
FD1.98.76770	0.0300	0.60	0.08	0.10	0.78
S02.95.57498	1.3000	26.00	13.52	5.93	45.45
S02.96.60344	1.3500	27.00	10.80	5.67	43.47
S02.97.70751	1.3500	27.00	7.56	5.18	39.74
S02.98.76770	1.4000	28.00	3.64	4.75	36.39

Total Due on Unpaid Bills: \$238.12

Total Due for Property "R42922" if Paid Before 6/01/99: \$1,063.86

MIKE SMITH (903) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 04 AUG 1999 based upon the tax records of the  
 Upshur County Tax Office

54 PG 474

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

REVIA, RODNEY R (03544)  
 RR 4 BOX 132  
 GILMER, TX 75644-9413

R04179 (S175-S02-000-PHM2LT363)		VALUES	
(STATUS: JUDGEMENT ON PROPERTY) GLENWOOD ACRES S175		Land Ag Mkt	0
(A225), BLOCK PH. M-2, LOT 363, & M/HOME;		Land Ag Use	0
		Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE Land NHS	2,000
230 UPSHUR COUNTY		6,466 Imp HS	0
S02 GILMER ISD		6,466 Imp NHS	4,466
FD1 FIRE DISTRICT		6,466 Assessed	6,466

PARTIALLY PAID BILLS SUMMARY							
BILL ID	LEVIED TAX	%PD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
230.79.04179	28.13	100	1	28.13	50.49	11.79	90.41
230.80.04179	33.75	2	1	0.75	1.30	0.31	2.36
230.83.17918	55.37	0	0	0.00	0.00	0.00	0.00
230.85.30397	72.96	0	0	0.00	0.00	0.00	0.00
230.86.33965	93.84	0	0	0.00	0.00	0.00	0.00
230.87.35266	96.19	0	0	0.00	0.00	0.00	0.00
230.88.39239	82.19	0	0	0.00	0.00	0.00	0.00
230.89.42729	68.76	0	0	0.00	0.00	0.00	0.00
230.90.45043	67.26	0	0	0.00	0.00	0.00	0.00
230.91.51395	65.50	0	0	0.00	0.00	0.00	0.00
230.92.50459	61.72	0	0	0.00	0.00	0.00	0.00
230.93.54956	63.42	0	0	0.00	0.00	0.00	0.00
230.94.59595	61.26	0	0	0.00	0.00	0.00	0.00
E02.91.51395	107.68	0	0	0.00	0.00	0.00	0.00
E02.92.50459	102.49	0	0	0.00	0.00	0.00	0.00
FD1.90.45043	4.00	0	0	0.00	0.00	0.00	0.00
FD1.91.51395	3.89	0	0	0.00	0.00	0.00	0.00
FD1.92.50459	3.44	0	0	0.00	0.00	0.00	0.00
FD1.93.54956	3.42	0	0	0.00	0.00	0.00	0.00
FD1.94.59595	3.24	0	0	0.00	0.00	0.00	0.00
S02.83.6798	95.17	0	0	0.00	0.00	0.00	0.00
S02.85.86482	120.86	0	0	0.00	0.00	0.00	0.00
S02.86.11224	135.39	0	0	0.00	0.00	0.00	0.00
S02.87.12279	164.38	0	0	0.00	0.00	0.00	0.00
S02.88.39239	149.86	0	0	0.00	0.00	0.00	0.00
S02.89.42729	139.38	0	0	0.00	0.00	0.00	0.00
S02.90.45043	134.99	0	0	0.00	0.00	0.00	0.00
S02.91.51395	43.12	0	0	0.00	0.00	0.00	0.00

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH (903) 843-3085  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 04 AUG 1999 based upon the tax records of the  
 Upshur County Tax Office

VOL 54 PG 475

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

REVIA, RODNEY R (03544)  
 RR 4 BOX 132  
 GILMER, TX 75644-9413

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	%PD	#PD	PAID TAX	DISC P&I	ATT FEE	AMT PAID
S02.92.50459	39.51	0	0	0.00	0.00	0.00	0.00
S02.93.54956	141.99	0	0	0.00	0.00	0.00	0.00
S02.94.59595	145.43	0	0	0.00	0.00	0.00	0.00
TEX.79.04179	2.25	100	1	2.25	4.04	0.94	7.23
Amount Paid on Partially Paid Bills:							\$100.00

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	RATE	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	AMT DUE
230.79.04179	000N/A	28.13	0.00	0.00	0.00	0.00
230.80.04179	000N/A	33.75	33.00	73.43	15.96	120.39
230.83.17918	0.3200	55.37	55.37	108.53	24.59	188.49
230.85.30397	0.4020	72.96	72.96	125.49	29.77	228.22
230.86.33965	0.5170	93.84	93.84	150.14	36.60	280.58
230.87.35266	0.5170	96.19	96.19	142.36	35.78	274.33
230.88.39239	0.4900	82.19	82.19	111.78	29.10	223.07
230.89.42729	0.4900	68.76	68.76	85.26	23.10	177.12
230.90.45043	0.5049	67.26	67.26	75.33	21.39	163.98
230.91.51395	0.5049	65.50	65.50	65.50	19.65	150.65
230.92.50459	0.5390	61.72	61.72	54.32	17.41	133.45
230.93.54956	0.5538	63.42	63.42	48.20	16.74	120.36
230.94.59595	0.5350	61.26	61.26	39.20	15.07	115.53
E02.91.51395	0.8300	107.68	107.68	107.68	32.30	247.66
E02.92.50459	0.8950	102.49	102.49	90.19	28.90	221.58
FD1.90.45043	0.0300	4.00	4.00	4.48	1.27	9.75
FD1.91.51395	0.0300	3.89	3.89	3.89	1.17	8.95
FD1.92.50459	0.0300	3.44	3.44	3.03	0.97	7.44
FD1.93.54956	0.0299	3.42	3.42	2.60	0.90	6.92
FD1.94.59595	0.0283	3.24	3.24	2.07	0.80	6.11
S02.83.6798	0.5500	95.17	95.17	186.53	42.26	323.96
S02.85.86482	0.7100	128.86	128.86	221.64	52.58	403.08
S02.86.11224	0.7460	135.39	135.39	216.62	52.80	404.81
S02.87.12279	0.8836	164.38	164.38	243.29	61.15	468.82
S02.88.39239	0.8934	149.86	149.86	203.81	53.05	406.72
S02.89.42729	0.9933	139.38	139.38	172.83	46.83	359.04
S02.90.45043	1.0133	134.99	134.99	151.19	42.93	329.11
S02.91.51395	0.3324	43.12	43.12	43.12	12.94	99.18
S02.92.50459	0.3450	39.51	39.51	34.77	11.14	85.42

\*\*\*\*\* TAX ITEMS CONTINUED ON NEXT PAGE \*\*\*\*\*

TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

This is a statement of taxes paid & due as of  
 04 AUG 1999 based upon the tax records of the  
 Upshur County Tax Office

034 PG 476

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

REVIA, RODNEY R (03544)  
 RR 4 BOX 132  
 GILMER, TX 75644-9413

PARTIALLY PAID BILLS BALANCE DUE SUMMARY

BILL ID	RATE	LEVIED TAX	TAX DUE	DISC P&I	ATT FEE	AMT DUE
S02.93.54956	1.2400	141.99	141.99	107.91	37.49	287.39
S02.94.59595	1.2700	145.43	145.43	93.08	35.78	274.29
TEX.79.04179	000N/A	2.25	0.00	0.00	0.00	0.00
Tax Due on Partially Paid Bills:						\$6,136.40

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
Total Paid on Paid Bills:					\$0.00

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
230.95.57499	0.5580	63.90	33.22	14.57	111.69
230.96.60345	0.5700	65.27	26.11	13.71	105.09
230.97.70752	0.5700	64.28	17.99	12.34	94.61
230.98.76771	0.5700	36.86	4.79	6.25	47.90
FD1.95.57499	0.0300	3.44	1.79	0.78	6.01
FD1.96.60345	0.0295	3.30	1.35	0.71	5.44
FD1.97.70752	0.0290	3.27	0.92	0.63	4.82
FD1.98.76771	0.0300	1.94	0.25	0.33	2.52
S02.95.57499	1.3000	148.86	77.41	33.94	260.21
S02.96.60345	1.3500	154.59	61.84	32.46	248.89
S02.97.70752	1.3500	152.24	42.63	29.23	224.10
S02.98.76771	1.4000	90.52	11.76	15.34	117.62
Total Due on Unpaid Bills:					\$1,228.90
Total Due for Property "R04179" if Paid Before 6/01/99:					\$7,365.30

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 93-75 LOT'S 362-363

County of UPSHUR, Vs RODNEY REVIA

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

PATRICIA FLOYD  
340 COTTONWOOD TRAIL  
GILMER, TX 75644

For and in consideration of the cash sum of \$ 2,000.00, said \$ 2,000 00 To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 9th day of August, 1999

Chas. J. Still  
COUNTY JUDGE

ATTEST. SECRETARY  
Gaddis Lindsey  
Commissioner Pct 1  
Sam Stanley  
Commissioner Pct. 2  
[Signature]  
Commissioner Pct. 3  
[Signature]  
Commissioner Pct. 4

99 AUG 10 AM 9:53  
UPSHUR COUNTY, TX  
BY: \_\_\_\_\_  
ALTERNATE

VOL 54 PG 478

**UPSHUR COUNTY TAX OFFICE**

215 N. TITUS  
GILMER, TX 75644  
903-843-3085  
FAX 903-843-3083

MICHEAL L SMITH  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY TAX OFFICE  
215 N TITUS  
GILMER, TX 75644

August 4, 1999

HON CHARLES STILL COUNTY JUDGE  
P O BOX 730  
GILMER, TEXAS 75644

**RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES**

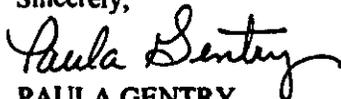
Dear Sirs

Please find enclosed, a resolution for a written bid on property foreclosed on for delinquent taxes. All taxing entities must approve the sale of this property and the proceeds from this sale are distributed according to the Property Tax Code of the State of Texas.

For property held in trust for GILMER ISD, Bidder #1 bids \$1,606 00 for property described as 2 00 ACRES, ABST 118 JOHN DENSON SURVEY, ON F/M 1650  
Bidder #2 bids \$2,000 00 on same said property

I have enclosed a map, fact sheet, and a tax statement for your convenience. If you need further information, please feel free to contact our office. We will be glad to help you.

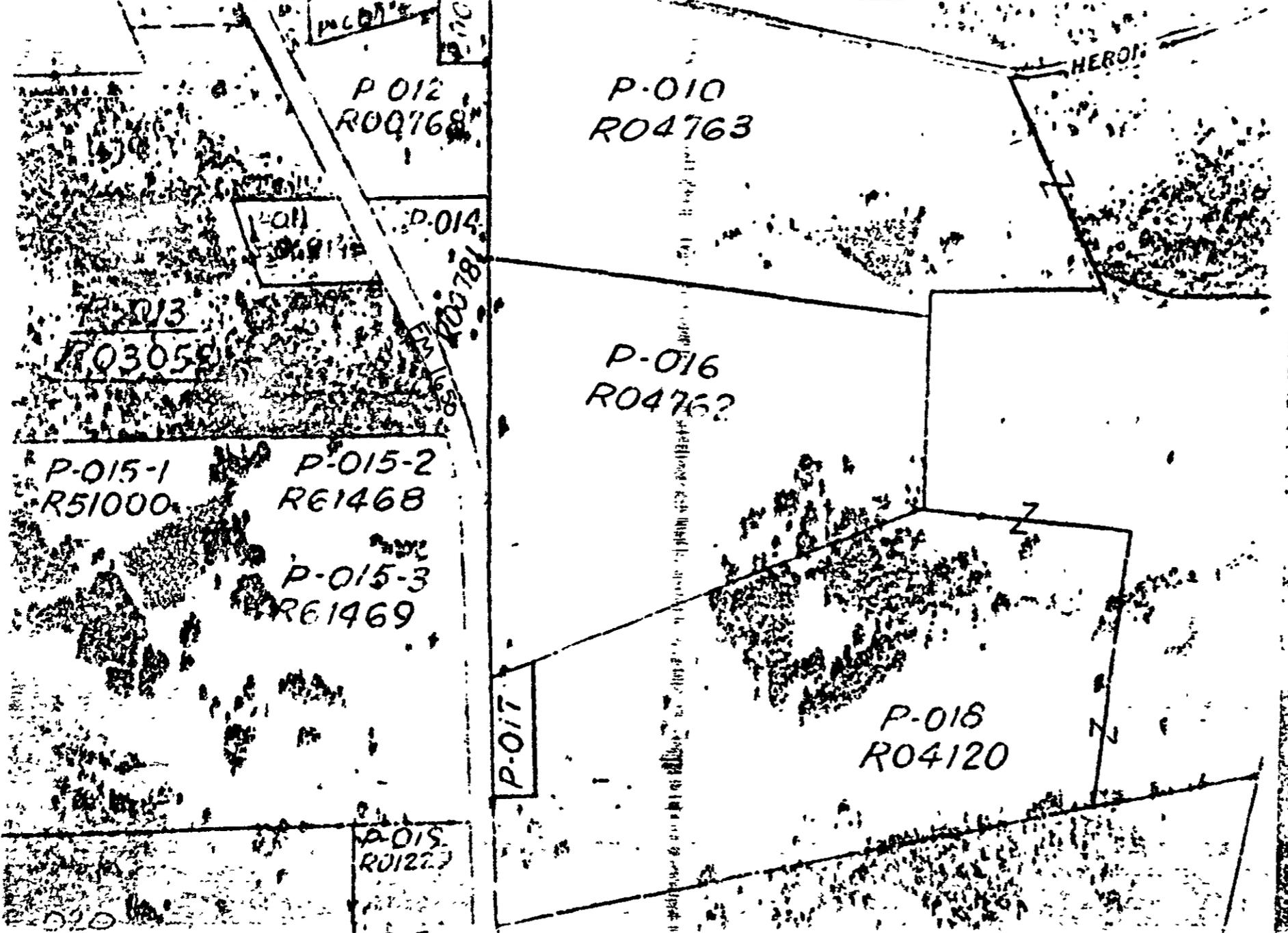
Sincerely,



PAULA GENTRY  
DEPUTY TO MICHEAL L SMITH

PAG  
Enclosures

REC'D  
AUG 10 1999  
COUNTY CLERK



P-012  
R00768

P-010  
R04763

HEROI

P-014  
R00781

P-013  
R03050

P-016  
R04762

P-015-1  
R51000

P-015-2  
R61468

P-015-3  
R61469

P-017

P-018  
R04120

P-019  
R01227



VOL. 54 PG. 480  
Sult # 94-34

Account # 00914 Arthur Collier

Legal Description:

2.00 ACRES A118 JOHN DENSON SURVEY

Market Value \$ 5,200

Redemption Period Expires \_\_\_\_\_

Map Number K-10

Taxing Entities:

S02  
230  
FD1

E02  
\_\_\_\_\_  
\_\_\_\_\_

Amount Struck Off For \$ 4,066.05

Location of Property:

Fm 1650

Improvements: Yes \_\_\_\_\_ No \_\_\_\_\_

Description of Improvements:

\_\_\_\_\_  
\_\_\_\_\_

BIDDER

Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MIKE SMITH (903) 842-5291  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH 11105  
 BILNER, LA 70009

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 01/01/02 based upon the tax records of the  
 Spangerville Tax Office.

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collector's office. Responsibility to pay taxes remains with the taxpayer as outlined in the local property tax laws.

COLLIER, A.R. (00797)  
 PO BOX 426  
 BILNER, LA 70009

R00914 (110) S02 000-011			VALUES	
(STATUS: STRUCK OFF TO BILNER) 01/01/02, 01/01/02,			Land Ag Hlt	0
ACRES			Land Ag U	0
			Land IR	0
ENTR DESCRIPTION	1.1111000	000001	Land Hlt	1,200
230 UPSHUR COUNTY		1,200	Imp HS	0
S02 GILNER 130		1,200	Imp Hlt	0
FD1 FIRE DISTRICT		1,200	Assessed	5,200

THIS BILL IS DUE BY DATE 01/01/02  
 BILL ID 230.75.00714 AMOUNT PAID 0.00  
 Total Paid on Paid Bills: \$0.00

BILL ID	DATE	AMOUNT	AMOUNT PAID	AMOUNT DUE
230.75.00714	01/01/02	37.50	0.00	37.50
230.76.00714	01/01/02	30.00	0.00	30.00
230.77.00714	01/01/02	35.00	0.00	35.00
230.78.00714	01/01/02	32.00	0.00	32.00
230.79.00714	01/01/02	38.00	0.00	38.00
230.80.00714	01/01/02	34.00	0.00	34.00
230.81.00714	01/01/02	40.00	0.00	40.00
230.82.00714	01/01/02	36.00	0.00	36.00
230.83.00714	01/01/02	42.00	0.00	42.00
230.84.00714	01/01/02	38.00	0.00	38.00
230.85.00714	01/01/02	44.00	0.00	44.00
230.86.00714	01/01/02	40.00	0.00	40.00
230.87.00714	01/01/02	46.00	0.00	46.00
230.88.00714	01/01/02	42.00	0.00	42.00
230.89.00714	01/01/02	48.00	0.00	48.00
230.90.00714	01/01/02	44.00	0.00	44.00
230.91.00714	01/01/02	50.00	0.00	50.00
230.92.00714	01/01/02	46.00	0.00	46.00
230.93.00714	01/01/02	52.00	0.00	52.00
230.94.00714	01/01/02	48.00	0.00	48.00
230.95.00714	01/01/02	54.00	0.00	54.00
230.96.00714	01/01/02	50.00	0.00	50.00
230.97.00714	01/01/02	56.00	0.00	56.00
230.98.00714	01/01/02	52.00	0.00	52.00
230.99.00714	01/01/02	58.00	0.00	58.00
230.01.10700	01/01/02	54.00	0.00	54.00
E02.92.11176	01/01/02	60.00	0.00	60.00

\*\*\*\*\* THIS LIST CONTINUED ON NEXT PAGE \*\*\*\*\*

MIKE SMITH (903) 843-3005  
 TAX ASSESSOR/COLLECTOR  
 215 NORTH TITUS  
 GILMER, TX 75644

STATEMENT OF ACCOUNT  
 This is a statement of taxes paid & due as of  
 04/01/79 Based upon the tax records of the  
 Upshur County Tax Office

VOL. 54 PG. 482

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

COLLIER, A. R. (90799)  
 RR 5 BOX 476  
 GILMER, TX 75644-2423

UNPAID BILL SUMMARY

BILL ID	RATE	TAX DUE	PNL & INT	ATT FEE	AMOUNT DUE
FD1.90.9242	0.0000	1.50	1.70	0.50	3.70
FD1.91.10766	0.0000	1.50	1.50	0.47	3.47
FD1.92.11176	0.0000	1.50	1.37	0.44	3.31
FD1.92.150	0.0200	1.50	1.10	0.41	3.14
FD1.94.13269	0.0000	1.47	0.94	0.36	2.77
FD1.95.12685	0.0200	1.50	0.81	0.36	2.73
FD1.96.13445	0.0000	1.50	0.64	0.32	2.46
FD1.97.15942	0.0000	1.51	0.42	0.29	2.22
FD1.98.17284	0.0000	1.56	0.20	0.16	2.00
S02.75.C11138	1.77	5.00	1.14	2.96	22.70
S02.76.C11138	1.7500	5.00	13.00	2.91	22.31
S02.77.C11138	1.7500	5.00	13.40	2.86	21.96
S02.78.C11138	1.7500	5.00	13.14	2.81	21.55
S02.79.C11138	1.2000	7.07	17.98	3.50	29.71
S02.80.C11138	1.2000	7.07	17.51	3.01	27.19
S02.81.C11138	0.2000	7.04	17.25	3.76	28.05
S02.82.C1489	0.4100	15.71	52.43	11.65	89.29
S02.83.1762	0.5500	33.01	66.27	15.01	115.09
S02.84.1793	0.6000	31.60	58.23	13.50	103.47
S02.85.R1440	0.7100	36.90	63.50	15.06	115.46
S02.86.2558	0.7500	38.70	67.06	15.13	115.90
S02.87.2931	0.8836	45.95	68.01	17.11	131.07
S02.88.8715	0.8333	46.35	63.18	16.45	126.01
S02.89.8776	0.9133	51.65	64.05	17.36	133.06
S02.90.9242	1.0173	52.69	59.02	16.76	128.47
S02.91.10766	0.3074	17.50	17.28	5.18	39.74
S02.92.11176	0.3000	17.54	15.70	5.06	38.79
S02.93.12250	1.2000	64.78	49.00	17.02	130.80
S02.94.13269	1.2700	66.04	42.27	16.11	124.42
S02.95.12685	1.3000	67.00	35.15	15.41	117.56
S02.96.13445	1.3500	70.00	28.08	14.74	112.82
S02.97.15942	1.3500	70.00	19.66	13.48	103.14
S02.98.17284	1.5000	72.00	9.16	12.34	93.50

Total Due on Unpaid Bills: \$3,442.71  
 Total Due for Property "R00914" Paid Before 6/01/79: \$3,442.22

WHEREAS, Commissioners Court of UPSHUR COUNTY, TEXAS has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 94-34

County of UPSHUR, Vs ARTHUR COLLIER

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

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

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

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners court of the County of UPSHUR, Texas That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

LOIS STRICKLAND  
P O BOX 775  
GILMER, TX 75644

For and in consideration of the cash sum of \$ 2,000 00, said \$ 2,000.00 To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 9th day of August, 1999

*Charles A. ...*  
COUNTY JUDGE

ATTEST: SECRETARY  
*Gaddis Lindsey*  
Commissioner Pct 1  
*Tommy Shaker*  
Commissioner Pct 2  
*...*  
Commissioner Pct. 3  
*...*  
Commissioner Pct. 4

99 AUG 10 11 01 AM '99  
COUNTY CLERK  
BY \_\_\_\_\_ REALTY

# Office of Continuing Education

certifies that

**Tommy Stanley**

has earned **1.30** Continuing Education Unit(s)

for satisfactory completion of **13** hours

of organized instruction in

**North & East Texas County Judges' and Commissioners' Association 1998 Annual Conference**

**June 1, 1998 - June 4, 1998**

**V. G. Young Institute  
Texas Agricultural Extension Service**

99 AUG 10 PM 8:13  
RECEIVED

*Dendra Hodges*  
\_\_\_\_\_  
Activity Director

*Nancy P. Shutes*  
\_\_\_\_\_  
Office of Continuing Education

**October 26, 1998**  
\_\_\_\_\_  
Date





3800 STONE ROAD  
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

SERVING A FOURTEEN-COUNTY REGION

Date: July 27, 1999  
To: Judge Charles Still, Upshur County Judge  
From: Carolyn Flores, 9-1-1 Coordinator *cf*  
Subject: Addressing Funds FY 1999

I am happy to report that revenues to expenditures have been greater than anticipated. Therefore, the addressing funds originally funded at 63% have been increased to 100%. The county of Upshur will have \$21,125 available for reimbursement from surcharge funds.

Please understand that in this particular case, reimbursement may have to wait for surcharge to be received from the Commission on State Emergency Communications before ETCOG is able to forward this reimbursement to you. The request for surcharge will be a part of the financial quarterly report to be submitted to Austin by September 20, 1999. Once they have received this request, it may take three to four months for them to provide it to us.

Please submit all required documents to us no later than September 1, 1999 for inclusion in this years reimbursement. Your attention to this matter is greatly appreciated.

cc: Gaddis Lindsey, Upshur County Commissioner  
Dona Flippo, 9-1-1 Addressing Coordinator

99 JUL 31 01 57 PM '99

VOL. 54 PG. 486



3800 STONE ROAD  
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

SERVING A FOURTEEN-COUNTY REGION

July 23, 1999

Judge Charles Still  
Upshur County  
P O Box 730  
Gilmer, TX 75644

Dear Judge Still.

The term of Ms Anna Sue Williams on the East Texas Workforce Development Board will be expiring on September 30<sup>th</sup>. Are you interested in reappointing her to the Board for another term? If so, would you contact Ms Williams to determine her willingness to serve? If she is willing to serve, it will be necessary to submit a nomination form from the organization that nominated her. I have enclosed a copy of that form and would appreciate your assistance in obtaining it.

Sincerely,

*Wendell Holcombe*

Wendell Holcombe  
Director-Workforce Development Programs

WH jj

Enclosure

cc Judge Rodney Gilstrap

99 AUG 10 11 31 AM  
KILGORE, TEXAS  
MAIL ROOM



WORKFORCE DEVELOPMENT BOARD NOMINATION SLATE  
(Please Type or Print)

WDA. \_\_\_\_\_

Name of Nominee: \_\_\_\_\_

Address: \_\_\_\_\_  
Street or P O. Box City State Zip Code

Telephone Numbers: \_\_\_\_\_  
Home Work Fax

Gender:  Male  Female

Ethnicity:  White (Non-Hispanic)  Hispanic  Black  Asian/Pacific Islander  Native American  Other

Job Title: \_\_\_\_\_

Employer Name: \_\_\_\_\_

Employer Address: \_\_\_\_\_  
Street or P O. Box City State Zip Code

Employer TWC/TEC Tax Account Number: \_\_\_\_\_

Number of Employees: \_\_\_\_\_

Nominee Requests TWC Board Training:

Please indicate the area the individual represents (please check only one)

- Private Sector Small Business (less than 500 employees) .....
- Private Sector (Minority Business) .....
- Private Sector (large, 500 employees or more) .....
- Education Agency .....
- Organized Labor (20 CFR 628 410(a)(3)\*\* .....
- Economic Development .....
- Community-Based Organization (CBO) .....
- Vocational Rehabilitation Agency .....
- Public Employment Assistance .....
- Public Assistance Agency (TDHS) .....
- Literacy Council .....
- Adult Basic and/or Continuing Education .....

Name of Nominating Organization: \_\_\_\_\_

Address: \_\_\_\_\_  
Street or P O. Box City State Zip Code

Telephone Numbers: \_\_\_\_\_  
Work Fax

Signature of President, Director, or other official of Nominating Organization: \_\_\_\_\_

Date \_\_\_\_\_

Individuals must be nominated by regions or local agencies, institutions/organizations, and represent the geographic and ethnic diversity of the area (Sec. 2308.255, Texas Government Code).

VOL 54 PG 488

EAST TEXAS COUNCIL OF GOVERNMENTS  
Biographical Information Sheet

DATE:

NAME:

HOME ADDRESS:

TELEPHONE:

OFFICE ADDRESS:

TELEPHONE:

(Circle address preferred for receipt of ETCOG correspondence)

BUSINESS OCCUPATION:

PLACE OF BIRTH:

MARITAL STATUS:

EDUCATION: (OPTIONAL)

High School

Year Graduated:

College

Degree & Year:

Other

CIVIC AND FRATERNAL ORGANIZATIONS:

Offices held, honors, ect.

ELECTIVE OFFICES HELD:

Other Items of Interests:

3800 STONE ROAD  
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

July 27, 1999

Judge Charles Still  
Upshur County  
P O. Box 730  
Gilmer, Texas 75644

Dear Judge Still

In updating our membership records, we've determined that Upshur County has one vacancy on the ETCOG Board of Directors. The ETCOG Bylaws stipulate that Upshur County is entitled to three positions. Commissioner's Gaddis Lindsey and Tommy Stanley hold two of the positions, which leaves one vacancy to be filled. The Board of Directors meet twice a year, September and March, and have responsibility to elect ETCOG officers, Executive Committee members, adopt an annual work plan and budget, and approve all ETCOG Bylaws amendments

Consequently, we would appreciate you notifying us of the appointed individual Eligible officials would be you or any of the County Commissioners. Your immediate attention to this important matter is greatly appreciated.

If you have any questions, please contact me.

Sincerely,

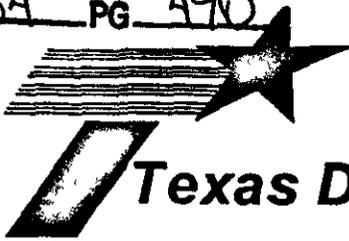


Glynn Knight  
Executive Director

GK/lm

cc: Commissioner Gaddis Lindsey, Upshur County, ETCOG Executive Committee member representing Upshur County

99 JUL 31 11 51 AM  
C. S. W. 0157766



**NEWS RELEASE**

*Agenda information only*

**Texas Department of Transportation**

ATLANTA DISTRICT • P. O. BOX 1210 • ATLANTA, TEXAS 75551-1210 • (903) 796-2851

JAMES G. JOSLIN, INTERIM DISTRICT ENGINEER

MARCUS SANDIFER, PUBLIC INFORMATION OFFICER

July 29, 1999  
FOR IMMEDIATE RELEASE

**LITTLE CYPRESS CREEK BRIDGES TO BE REPLACED ON TEXAS 155**

Construction will soon begin to replace three narrow bridges on Texas 155 northeast of Gilmer according to plans approved in July by the Texas Department of Transportation (TxDOT).

"These bridges were built across the Little Cypress Creek bottom back in 1952 and have a riding surface that is only 26 feet wide. They are being replaced with structures that have a 44-foot riding surface," said Kenneth Williams, area engineer for TxDOT in Gilmer.

"The bridges will be constructed one-half at a time, so traffic will be restricted to one lane. Traffic-actuated signals will be installed at each end of the bridges and will control the direction of traffic across the bridges while construction is ongoing," Williams said. "Motorists using this section of highway will need to use caution when traveling through the construction site and expect minor delays when using the route."

Longview Bridge and Road, Inc. was awarded the contract for the project with a low bid of \$3.1 million.

Work on the roadway should begin in September of this year and take about two years to complete, Williams said.

STACIA M. GIBBS  
PUBLIC INFORMATION OFFICER  
JUL 30 1999



VOL 54 PG 491

# Texas Department of Transportation

PO BOX 1210 • ATLANTA, TEXAS 75551-1210 • (903) 796-2851

August 2, 1999

Honorable Charles Still  
Upshur County Judge  
P O Box 730  
Gilmer, Texas 75644

Dear Judge Still

I am pleased to attach, for your information, a copy of Texas Department of Transportation Commission Minute Order Number 107899 dated July 29, 1999

This project was awarded to Longview Bridge & Road, Inc, in the amount of \$3,149,718.34 to replace three narrow bridges on SH 155 northeast of Gilmer. Work should begin in September and take about two years to complete.

This project will be financed with Federal and State Bridge Replacement Funds.

Engineering supervision will be under the direction of Mr Kenneth Williams, Area Engineer, (903-797-3100) in Gilmer, Texas.

Sincerely,

James G Joslin, P E  
Interim District Engineer (Atlanta)

Attachment

*An Equal Opportunity Employer*

TEXAS TRANSPORTATION COMMISSION

VARIOUS County

MINUTE ORDER

Page 1 of 23

District VARIOUS

Pursuant to Transportation Code, Chapter 223, Subchapter A, and Title 43, Texas Administrative Code, Chapter 9, Subchapter B, the Texas Department of Transportation (the "department") solicited and received sealed competitive bid proposals for improvement of the State Highway System, which were publicly opened and read on July 6 and 7, 1999

Pursuant to cited code provisions highway improvement contract bids on a project may be accepted or rejected, but if accepted must be awarded to the lowest bidder

An award is conditional in the event it is subject to Federal Highway Administration concurrence, third party funding or concurrence, and other conditions listed in the contract

The department recommends that the Texas Transportation Commission (the "commission") respectively award to the lowest bidder or reject, as indicated, those highway improvement contracts identified on attached Exhibit A to this order

IT IS THEREFORE ORDERED by the commission that the highway improvement contracts described in Exhibit A be and are hereby respectively awarded to the lowest bidder or rejected as indicated therein

If a contractual requirement of award is not satisfied within the prescribed time limit, including any extension of time allowed by the executive director or the director's designee, by reason of the action or inaction of the successful low bidder on any contract, including, but not limited to, disadvantaged business/historically underutilized business participation, the contract is automatically in default and the executive director is authorized and directed to retain and deposit the related contract proposal guaranty to the credit of the State Highway Fund and to readvertise that project for competitive bids at the earliest practical subsequent date

If a condition of award is not satisfied, including, but not limited to, reason of nonconcurrence of the Federal Highway Administration, the failure of a third party to fund c. concur. or failure to meet other conditions in the contract, the respective award is voided and the department will return the bid guaranty

Submitted and reviewed by

Recommended by

\_\_\_\_\_  
Director, Construction Division

\_\_\_\_\_  
Executive Director

<u>107899</u>	<u>JUL 29 99</u>
Minute	Date
Number	Passed

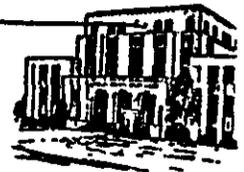
HIGHWAY CONSTRUCTION CONTRACTS

SEQ NO.	COUNTY NAME	HIGHWAY NUMBER	CONTROLLING C S J	PROJECT NUMBER	EXHIBIT A LENGTH	ESTIMATE		# OF BIDS	% OVER UNDER	FMVA CONCURRENCE	AWARD OR REJECT
						LOW BID					
*****											
DISTRICT AUSTIN											
3095	TRAVIS	FM 685	0757-02-010	STP 99(122)HES	0.285 KM	187,727.36	204,151.10	2	8.75	NO NO	AWARD
CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.										CONTRACT AMOUNT	204,151.10
LIMITS: FROM N OF PFLUGERVILLE AT ROWE LN TO											
TYPE: SAFETY TREAT DRAINAGE STRUCTURES											
*****											
DISTRICT AUSTIN											
3022	TRAVIS	VA	0914-00-135	CL 914-00-135	0.001 MI	56,245.00	49,480.00	2	-12.03	NO NO	AWARD
CONTRACTOR: SOIL-TECH, INC.										CONTRACT AMOUNT	49,480.00
LIMITS: FROM AT VARIOUS LOCATIONS DISTRICTWIDE TO .											
TYPE: LANDSCAPING/TREE PLANTING											
*****											
DISTRICT AUSTIN											
3013	TRAVIS	VA	0914-00-137	C 914-00-137	0.001 MI	303,730.00	294,830.00	4	-2.93	NO NO	AWARD
CONTRACTOR: MILLIRON CONSTRUCTION, INC.										CONTRACT AMOUNT	294,830.00
LIMITS: FROM VARIOUS LOCATIONS DISTRICTWIDE TO .											
TYPE: FY 99 NSS SIGNALS											
*****											
DISTRICT AUSTIN											
3055	TRAVIS	VA	0914-04-133	CPH 914-4-133	0.100 MI	136,576.00	63,098.60	3	-53.80	NO NO	AWARD
CONTRACTOR: ASPHALT PAVING COMPANY OF AUSTIN, INC.										CONTRACT AMOUNT	63,098.60
LIMITS: FROM AT VAR MHR FACILITIES IN AUSTIN TO .											
TYPE: PARKING LOT MAINTENANCE											
*****											
DISTRICT ATLANTA											
3008	UPSHUR	SH 155	0520-05-032	BR 99(494)	1.071 KM	2,848,354.35	3,149,718.34	4	10.58	NO NO	AWARD
CONTRACTOR: LONGVIEW BRIDGE AND ROAD, INC.										CONTRACT AMOUNT	3,149,718.34
LIMITS: FROM AT LITTLE CYPRESS CREEK AND RELIEFS TO											
TYPE: REPLACE THREE BRIDGES AND APPROACHES ON 2 LANE RURAL HIGHWAY											
*****											

VOL 54 PG 193



*Agenda for - 8-9-99*  
UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



**COUNTY AUDITOR**

August 5, 1999

*OK*

County Judge and Commissioners Court  
Upshur County

Re: Agenda item regarding insurance proposal

I have requested an item to be placed on the agenda for August 9 and just wanted to let you know what it is about.

I have had a call from an independent insurance agent wanting to submit a proposal for the county's property, liability, vehicle, county officials, and law enforcement insurance coverage.

In order for him to submit a proposal, I would have to gather quite a bit of information. And he will have to put quite a bit of work into compiling the proposal. My question is, are you interested in receiving any proposals for this type of insurance and if so, don't we need to publish a notice for request for proposal (so that other agencies would have the same opportunity to bid)?

I will be glad to discuss this with any of you prior to the meeting if necessary.

*Pam*

Pam Long

99 AUG 10 11:13  
FBI  
MAY 10 11:13



REX A. SHAW/COUNTY CLERK  
P O. BOX 730  
GILMER, TEXAS 75844-0730  
(903) 843-4015



August 5, 1999

To: Commissioners' Court

From: Rex Shaw

Re: Secretary of State Election School  
(August 16-17-1999 - Austin, Texas)

The cost for this schooling for myself and two (2) deputies will be approximately \$1550.00 and this is not budgeted.

I am asking for the registration fee of \$450.00 to be paid at registration time. I have checked and the meals, milage, and cost of rooms will be (estimated) \$1550.00, plus or minus.

I ask approval for this amount.

  
\_\_\_\_\_  
Rex Shaw/Upshur County Clerk

Please have this on the agenda for meeting 8-9-99.

RECEIVED  
AUG 10 1999  
COUNTY CLERK'S OFFICE

VOL 54 PG 496

**SPECIAL ROAD USE AGREEMENT CONTRACT**

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

The undersigned Chris Burt 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.

First Party agrees to use only that section of (describe exact route, direction and miles in terms) FM 851 to Spangland Road 1/2 mile

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.

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

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

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 set forth

Chris Burt  
First Party Signature  
PO Box 1188  
Street or Box  
Winters 75563  
City, State and Zip Code  
903-256-7622  
Telephone 756-3312  
Stake  
Timber Tract  
8-4-99  
Date Signed

CL  
County Judge  
Golden Lindsey  
Commissioner # 1  
Tom Petrick  
Commissioner # 2  
Laurel St. Paul  
Commissioner # 4  
\_\_\_\_\_  
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED  
KEX  
AUG 10 11 01 AM '99  
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned East Texas Timber, 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)

FM 852 to Dughey Road, 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 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.

First Party Signature

PC 1388

Street or Box

Linden 75563

City, State and Zip Code

903-756-7633

Telephone 756-3317

Stanley

Timber Tract

8-4-99

Date Signed

County Judge

Gaddis Lunday

Commissioner # 1

James J. Clark

Commissioner # 2

M. W. ...

Commissioner # 3

Harold ...

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

REC-117 0163766  
99 AUG 10 11 08 AM

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Rios 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)

FM 2058 to M. C. Deen 1/4 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

[Signature]  
First Party Signature

[Signature]  
County Judge

Box 59  
Street or Box

[Signature]  
Commissioner # 1

Hammond 75494  
City, State and Zip Code

[Signature]  
Commissioner # 2

903-365-2143  
Telephone

[Signature]  
Commissioner # 3

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

[Signature]  
Commissioner # 4

8-9-99  
Date Signed

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

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

99 AUG 10 AM 8:14  
CLERK OF SHAW  
COUNTY CLERK

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE August 3, 1999

Formal notice is hereby given that Debbie Road whose principal address is RT 8 Box 461 Gilmer does hereby propose to place a

culvert within the ROW of County Road Armadillo  
RT 10 Box 856 Double White Trailer

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 3 day of August, 1999.

I, Debbie Road, hereby attest that I have read the conditions set forth in this application and understand it's contents.

NAME Debbie Road *[Signature]*

PHONE: 797-6792

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated August 3 1999, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

- 1 Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.

6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.

8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe.)

9 Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability or boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing

11 Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages

13 Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999

cl  
County Judge

Gaddis Lundy  
Commissioner Precinct # 1

Tom Stanley  
Commissioner Precinct # 2

Bill  
Commissioner Precinct # 3

Harold A. Beard  
Commissioner Precinct # 4

RECEIVED  
COUNTY CLERK  
MAY 18 10 AM 8:14  
1999

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE August 3, 1999

Formal notice is hereby given that Roland Jarrett whose principal address is 201 Bryan Manor Longview 75604 does hereby propose to place a

culvert within the ROW of County Road Pecon Road of hantip next door from gate

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 4 day of August, 1999.

I, Roland Jarrett, hereby attest that I have read the conditions set forth in this application and understand it's contents

NAME: Roland P Jarrett

PHONE: 903-297-4506

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated August 4 1999, except as noted below.

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners Specifications for placing this line are as follows:

- 1 Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner One half of the traveled portion of the road must be open at all times
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.

6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground

8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe

10. Where evidence is presented indicating the impracticability or boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing

11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages

13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999.

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

Madeline Lundy  
\_\_\_\_\_  
Commissioner Precinct # 1

Donny Stand  
\_\_\_\_\_  
Commissioner Precinct # 2

[Signature]  
\_\_\_\_\_  
Commissioner Precinct # 3

[Signature]  
\_\_\_\_\_  
Commissioner Precinct # 4

FILED  
99 JUL 10 AM 8:44  
CLERK  
ALBANY

Vol 54 PG 503

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ( )  
COUNTY OF UPSHUR ( )

KNOW ALL MEN BY THESE PRESENTS

The undersigned WARD 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) \_\_\_\_\_  
NASTURTIUM 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 67.6, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 67.16, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Samuel Long  
First Party Signature

Ch  
County Judge

P.O. BOX 360  
Street or Box

Godwin Sanders  
Commissioner 1

LINDEN, TEXAS 75563  
City, State and Zip Code

Tommy Harlan  
Commissioner 2

903-756-7700  
Telephone

[Signature]  
Commissioner 3

NEWSOM  
Timber Tract

[Signature]  
Commissioner 4

8-3-99  
Date Signed

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

Permit issued for a period not to exceed 90 days.

99 AUG 10 PM 4:43

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE 7-28-99

Formal notice is hereby given that Curtis Danner whose principal address is 24 Highland Drive does hereby propose to place a culvert within the ROW of County Road 23 Highland Drive

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 28 day of July, 1999.

I, Curtis Danner, hereby attest that I have read the conditions set forth in this application and understand it's contents.

NAME: Curtis Danner

PHONE: 903-734-5728

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated July 28 1999, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5 Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature Any expenditure that is a direct result of this installation will be borne by owner of this line.

6 All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.

8 All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe.)

9 Lines crossing under roads and under cross roads within the right of way will be placed by boring Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe

10 Where evidence is presented indicating the impracticability of boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches In the event a cut is permitted the following conditions will govern. (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing

11 Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

13 Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED C N THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999.

[Signature]  
County Judge

[Signature]  
Commissioner Precinct # 1

[Signature]  
Commissioner Precinct # 2

[Signature]  
Commissioner Precinct # 3

[Signature]  
Commissioner Precinct # 4

1999 NOV 01 01:57:66

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 7-26-98

Formal notice is hereby given that Don Ocheltree whose principal address is 408 Fir Road does hereby propose to place a culvert within the ROW of County Road Fir.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 26 day of July, 1999.

I, Don Ocheltree, hereby attest that I have read the conditions set forth in this application and understand it's contents

NAME: [Signature]

PHONE: (953) 845-2170

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated July 26 1999, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon the county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows

1 Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times

2 All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same

3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line

6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.

8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing.

11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999.

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

Geddes Lundy  
\_\_\_\_\_  
Commissioner Precinct # 1

Tommy Standley  
\_\_\_\_\_  
Commissioner Precinct # 2

[Signature]  
\_\_\_\_\_  
Commissioner Precinct # 3

[Signature]  
\_\_\_\_\_  
Commissioner Precinct # 4

BY \_\_\_\_\_  
99 AUG 10 AM 8:44  
[Stamp]

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Ward Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 1, 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 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement

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

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

3  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No 1, Upshur County

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

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

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

Ward Timber  
First Party Signature  
P.O. Box 360  
Street or Box  
Warden 75563  
City, State and Zip Code  
903-756-7700  
Telephone  
Timber Tract  
7-28-99  
Date Signed

[Signature]  
County Judge  
Gaddis Fordy  
Commissioner # 1  
[Signature]  
Commissioner # 2  
[Signature]  
Commissioner # 3  
[Signature]  
Commissioner # 4  
7-28-99  
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

99 AUG 10 AM 9:44  
P. X. LEH  
S. P. C. P. P.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned CUESTA MINERALS, INC., 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) WATER TOWER LANE  
EAST - Approximately 1.5 miles

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

3.  
First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing SAND 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]  
CUESTA MINERALS, INC.  
First Party Signature

PO. Box 687  
Street or Box

Logansport, TX 75650  
City, State and Zip Code

903-665-3246  
Telephone

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

9-2-99  
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

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

99-311 018766

VOL 54 PG 510



REACHING NEW HEIGHTS IN EXCELLENCE

10865 SANDEN DRIVE \* DALLAS, TEXAS 75238

PHONE: (214) 342-4353 \* FAX: (214) 342-4385

www.baxterelevator.com

**FAX COVER PAGE**

Date: 7/26/99 From: Anthony Peacock

To: Gilmer County Court House Commission

Attention: Tommy

Fax #: 903-843-3478

Phone #: 903-843-4016

Subject/Job: wheelchair lift

Comments: Tommy, the total unit cost is  
\$14,863<sup>00</sup>. Also, attached are typical  
drawings and specification. Not to be used  
as approval drawings. The unit will be  
mounted on fixed towers (post) for support.

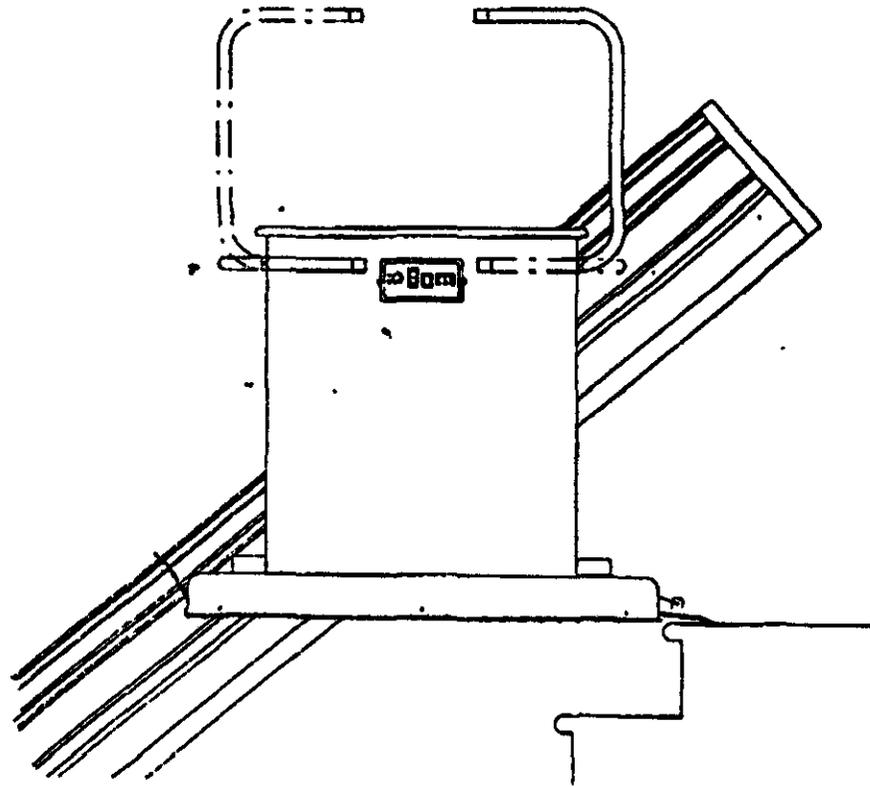
CP

Number of pages including this cover page 9



*Innovation in Mobility*

VOL 5A PG 511



**I.P.L. Commercial  
Inclined Vertical Platform Lift**

**Drawings and Specifications**



*Innovation in Mobility*

VOL 54 PG 512

**CONCORD COMMERCIAL I.P.L. "FULLY SEQUENTIAL AUTO-FOLD"  
SUGGESTED SPECIFICATIONS**

**PART 1 - GENERAL**

**1.1 SCOPE**

To furnish all labor, materials and equipment necessary or required to fully complete the installation of the lift as indicated on the Drawings and Specifications. This specification is intended to cover the complete installation of the Concord I.P.L. Commercial Design.

**1.2 SYSTEM DESCRIPTION**

The lift assembly shall consist of a platform, guide system, self-contained drive unit, control system, signals and alarms, electrical wiring, parts and accessories necessary to provide the required performance, operation, code and safety requirements.

**1.3 QUALITY ASSURANCE**

1.3.1 The lift shall meet or exceed applicable regulations of all governing agencies and be in conformance with the Canadian Standards Association, CSA-B355M94, "Lifts for Persons with Physical Disabilities, Public Safety". Furthermore, materials and construction shall comply with the current edition of the following codes, standards, and guidelines.

- a) National Building Code
- b) National Electrical Code
- c) Applicable Local Building Code

1.3.2 Requirements of the Regulatory Agencies

- a) Fabricate and install Work in compliance with all applicable jurisdictional authorities.
- b) File shop drawings and submissions to local authorities as the information is made available. Company pre-inspection and jurisdictional authority inspections and permits are to be made on a timely basis as required. Work will include all inspections and re-inspections that are required to ensure licenses are issued

1.3.3 Subcontractor Qualifications

- a) Execute work of this specification only by a contractor/company who has adequate product and public liability insurance in excess of one million dollars.
- b) Skilled tradesmen must be employees of the contractor and perform the work on a timely basis.
- c) Employees must be trained by the manufacturer and be supervised by the lift contractor.

1.3.4. Substitutions

No substitutions will be considered unless written request for approval has been submitted to the bidder and received by the architect at least 10 days before the date of receipt of bids. Each such request shall include a complete description of the proposed substitute including drawings, test data, photographs, and any other information needed for consideration. (

VOL 2A PG 5/30

**PART 2 - PREPARATORY WORK BY OTHERS**

2.1 The following preparatory work to accommodate the lift is to be done by others:

- 2.1.1 Provide permanent power to operate the lift.
- 2.1.2 Provide clear access to lift installation location and remove all obstacles prior to lift delivery and installation.
- 2.1.3 Provide adequate overhead clearances as required by the applicable code and as per drawings.
- 2.1.4 Provide substantial level floor slab and adequate wall to support loads indicated on lift contractors' shop drawings.
- 2.1.5 Provide finish grouting, masonry and painting to make good the walls, ceilings, and stairs as required after the lift is installed.
- 2.1.6 Provide adequate lighting at lift areas as required by the applicable code.

**PART 3 - SUBMITTALS**

3.1 SHOP DRAWINGS

The shop drawings shall show a complete layout of the lifting equipment detailing dimensions, clearances and location of lift equipment. Including the following:

- a) Drawings showing the dimensions including plans, elevations, and sections to show equipment locations and their relationship to surroundings.
- b) Anchorage and clearance requirements.
- c) Load and reaction drawings.

3.2 SAMPLES

Provide a color chart of sample finishes.

**PART 4 - PRODUCT DATA**

4.1 MANUFACTURER/PRODUCT

Lift shall be the CONCORD COMMERCIAL I.P.L. manufactured by Concord Elevator Inc. U.S. Toll Free Number 800 661-5112 and (905) 791-5555, Fax (905) 791-2222.

Rated Load:	500 lbs. (227 kg.)
Normal Speed:	15 fpm (0.07 m/s) (nominal)
Platform Dimensions:	30"W x 48" L (762 W x 1220 L mm)
Operation:	Constant Pressure (Rocker Switches)

Power Supply: 110 VOLT, 15 AMP  
 Travel Distance: as required  
 Number of Stops: 2

VOL 54 PG 514

4.2 SIGNAGE

4.2.1 The lift shall have all necessary signs, capacity plates, and data signs as per the Local and national Codes and Standards.

4.2.2 A capacity plate indicating the rated load in pounds and kilograms and operating instructions shall be furnished by the manufacturer and fastened in a conspicuous place at each landing and in the platform. The capacity plate and operating instructions will be engraved on non-glare, micro-surface, white letters on a blue background, self-adhesive, flexible plastic material. The letters and figures stating the capacity shall not less than 1/4" in height.

4.3 TRACK

Provide suitable guide track to support loads. The driven gear shall travel up and down the rack and the drive unit is an integral part of the platform and frame. No external drive box shall be located at either top or bottom of the stairway. Provide handrail on the track to be used for the stairway.

4.4 DRIVE SYSTEM

The rack and pinion mechanism requires an approved safety device to ensure that the unit stops instantaneously in the event of a mechanical failure.

4.5 PLATFORM

The platform shall be a "Through Unit" with an anti-slip surface.

4.6 NORMAL TERMINAL STOPPING DEVICES

Normal terminal stopping devices, directly operated by the movement of the carriage, shall be provided at the top and bottom of the runway to stop the carriage at the terminal landings.

4.7 FINAL TERMINAL STOPPING DEVICES

Final terminal stopping devices, directly operated by the movement of the carriage, shall be provided at the top and bottom of runway to stop the carriage and to cut off all power to the operating controls in the event of a failure in the normal terminal stopping device.

4.8 SENSITIVE EDGES AND PLATFORM SENSOR PLATE

Provide leading sensitive edges on ramps and under platform safety plate to stop lift in the direction of travel upon contact with an obstruction.

4.9 SAFETY RAMPS

Provide loading ramps min. 6 inches (150 mm) high, when folded, to prevent accidental wheelchair roll-off. Ramps are to be mechanically and electrically interlocked during travel, prevent lift travel unless ramps are raised and to prevent lowering of ramps during lift travel.

4.10 PLATFORM HANDRAIL

Provide handrail for passenger to hold while lift is in motion.

VOL 1  
P 154

**OPERATING CONTROLS**

Control to be constant pressure type controls (Rocker Switches) so that unit can only move if switch is being pushed and held. The unit is switched ON with a key switch on the platform landing control stations.

4.11.1 Platform controls: UP, DOWN, STOP, ALARM, ARMS UP or DOWN.

4.11.2 Landing controls: UP, DOWN, STOP, and FOLDING for calling, sending or folding the platform, or for emergency stopping.

4.11.3 Provide pendant button controls on platform for ease of operation or attendant assistance.

4.11.4 Provide a integral safety light to illuminate the platform when the platform is in the unfolded position.

**4.12 EMERGENCY OPERATION**

Provide emergency battery powered lowering and raising with automatic recharging system

**4.13 MANUAL LOWERING DEVICE**

Provide a manual lowering device.

**4.14 FULLY SEQUENTIAL "AUTO-FOLD" PLATFORM AND BARRIER ARMS**

Provide fully sequential automatic power folding platform and powered barrier arms for ease of operation, storage and safety. Barrier arms will lock in position when lift is away from the landings. Provide control on the platform to fold arms UP or DOWN at either landing. The folding of arms shall be controlled by the location of unit for safety.

**4.15 WIRING**

All wiring and electrical connections shall comply with applicable codes. Insulated wiring shall have flame retardant and moisture proof outer covering and shall be run in conduit tubing and/or electrical wireways.

**4.16 DISCONNECT SWITCH**

A lockable fused main power Disconnect Switch including auxiliary battery power contacts shall be provided by the manufacturer as an integral part of the lift and be capable of disconnecting the main and the battery back up system power supply.

**4.17 AUDIO/VISUAL ALERT**

Provide audio/visual alert actuated at all times when the platform is in motion (to meet local codes where applicable).

**4.18 FINISH**

Each part shall be individually painted in Architectural White with electrostatically applied baked polyester powder coating paint finish with the track in clear anodized aluminum.

**PART 5 - EXECUTION**

**5.1 EXAMINATION**

All site dimensions shall be taken to ensure that tolerances and clearances have been

**5.2 PREPARATION**

Pre-inspect the construction and service requirements for "Work by Others." These requirements will be included in drawings, diagrams, engineering data sheets and special instructions before the work commences.

**PART 6 - WARRANTY**

The lift contractor shall provide three (3) months free service from date of approval by local authorities. The entire lift and all component parts shall carry a one (1) year limited warranty. The warranty shall be for the replacement at no cost of defective parts but shall not include labor or shipping costs required to replace the defective part or parts.

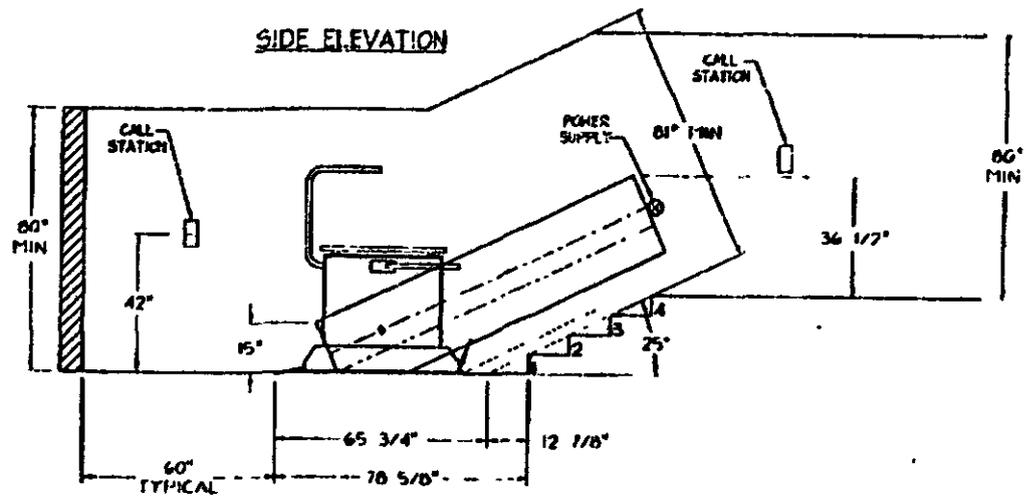
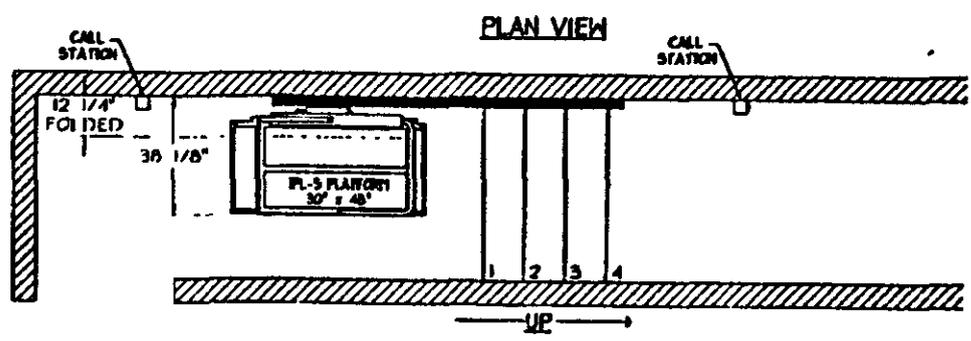
**PART 7 - OWNER'S INSTRUCTION AND MANUAL**

After installation is completed, the contractor shall instruct the Owner in the proper use, operation and maintenance requirements of the lift. Instructions to also include emergency procedures and safety rules and precautions. Contractor shall also supply the Owner with an Owner's Manual detailing the operating, safety, and maintenance procedures of the lift.

# COMMERCIAL IPL - LEFT HAND, STRAIGHT THROUGH PLATFORM

UNIT (A) DIMENSIONS IN INCHES (")

T-533 P 08/00 F-154



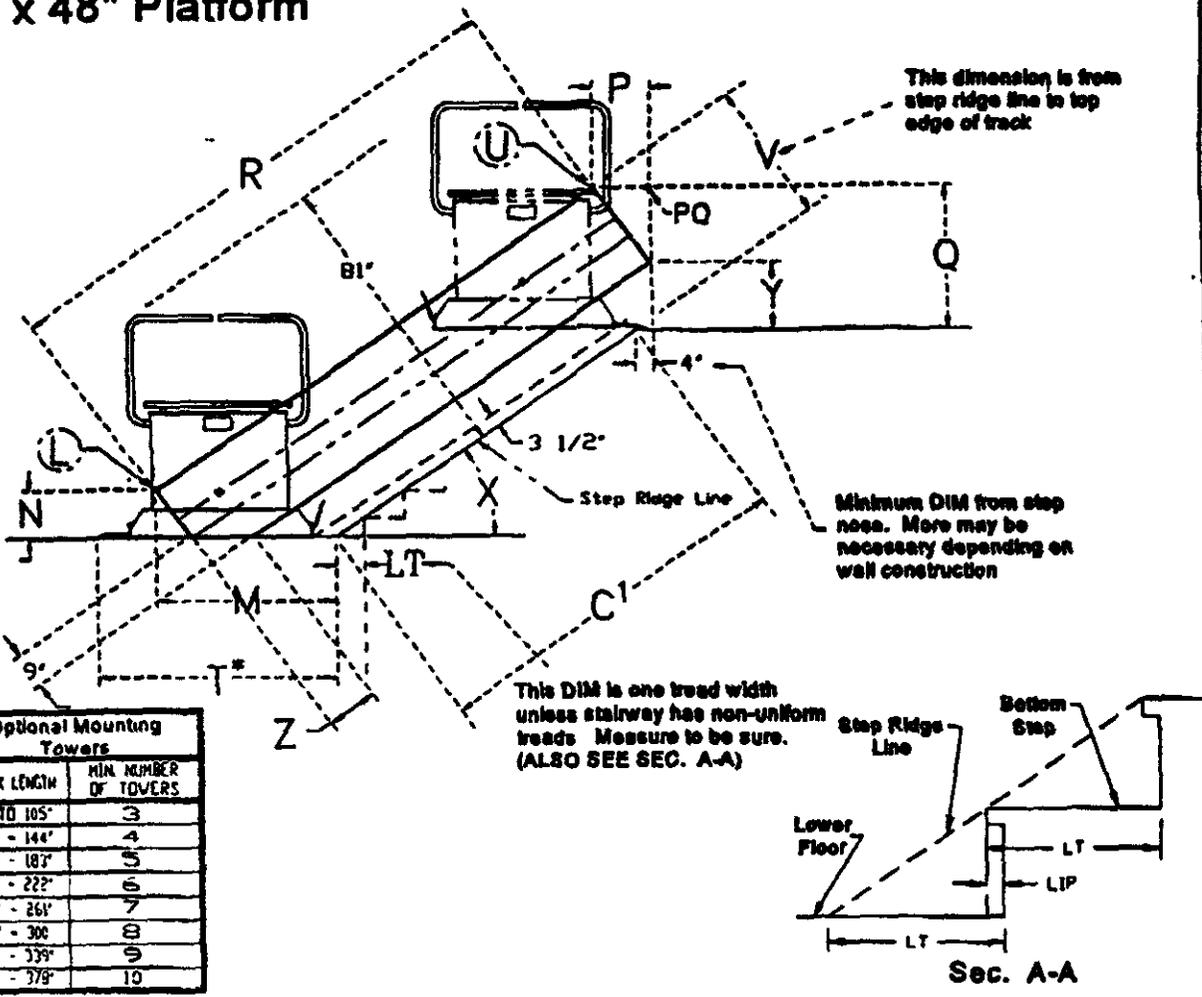
Jul-26-88 12:36pm From

NOTE DIMENSIONS ARE BASED ON A 25° SLOPE WITH 6° RISERS



# Commercial Installation Track Location Chart

## 30" x 48" Platform



Optional Mounting Towers	
TRACK LENGTH	MIN. NUMBER OF TOWERS
UP TO 105'	3
106' - 144'	4
145' - 183'	5
184' - 222'	6
223' - 261'	7
262' - 300'	8
301' - 339'	9
340' - 378'	10

ANGLE (X)	COS (X)	M	N	P	O	R	#T	V	Y	Z
25	0.9063	53 1/8"	15"	10 3/4"	36 1/2"	C1 + 51 1/8"	65 3/4"	36"	13 3/8"	19 1/4"
26	0.8988	53 1/2"	14 7/8"	11 1/8"	37 3/8"	C1 + 51 1/2"	65 1/2"	36 3/4"	14 1/2"	18 1/2"
27	0.8910	51 3/4"	14 3/4"	11 5/8"	37 1/4"	C1 + 49 5/8"	65 1/8"	36 5/8"	14 1/2"	17 5/8"
28	0.8829	51 1/8"	14 5/8"	12"	37 1/2"	C1 + 48 7/8"	64 7/8"	36 7/8"	15"	17"
29	0.8746	50 3/8"	14 3/8"	12 3/8"	37 5/8"	C1 + 48 1/8"	64 5/8"	37"	15 3/8"	16 1/2"
30	0.8660	50"	14 1/4"	12 3/4"	38 1/8"	C1 + 47 3/4"	64 1/2"	37 3/8"	16"	15 5/8"
31	0.8572	49 5/8"	14 1/8"	13 1/8"	38 1/2"	C1 + 47 1/8"	64 1/4"	37 5/8"	16 5/8"	15"
32	0.8480	49 1/8"	14"	13 1/2"	38 3/4"	C1 + 46 3/4"	64 1/8"	37 7/8"	17 1/8"	14 3/8"
33	0.8387	48 3/4"	13 7/8"	13 7/8"	39"	C1 + 46 1/4"	64"	38 1/8"	17 5/8"	13 7/8"
34	0.8290	48 3/8"	13 5/8"	14 1/4"	39 3/8"	C1 + 45 7/8"	63 3/4"	38 3/8"	18 1/4"	13 3/8"
35	0.8192	47 7/8"	13 1/2"	14 5/8"	39 5/8"	C1 + 45 1/2"	63 5/8"	38 1/2"	18 5/8"	12 7/8"
36	0.8090	47 5/8"	13 3/8"	15"	40"	C1 + 45 3/8"	63 3/8"	38 3/4"	19 3/8"	12 3/8"
37	0.7986	47 3/8"	13 1/8"	15 3/8"	40 1/4"	C1 + 45 1/8"	63 1/4"	39"	20"	12"
38	0.7880	47 1/8"	13"	15 3/4"	40 5/8"	C1 + 44 7/8"	63 1/8"	39 1/4"	20 1/2"	11 1/2"
39	0.7771	46 3/4"	12 7/8"	16"	41"	C1 + 44 3/4"	63"	39 3/8"	21 1/8"	11 1/8"
40	0.7660	46 1/2"	12 5/8"	16 3/8"	41 1/4"	C1 + 44 5/8"	62 7/8"	39 5/8"	21 3/4"	10 3/4"
41	0.7547	46 1/4"	12 1/2"	16 3/4"	41 5/8"	C1 + 44 1/2"	62 3/4"	39 3/4"	22 3/8"	10 3/8"
42	0.7431	46 1/8"	12 1/4"	17"	42"	C1 + 44 1/2"	62 3/4"	40"	23"	10"
43	0.7314	45 7/8"	12 1/8"	17 3/8"	42 3/8"	C1 + 44 3/8"	62 5/8"	40 1/8"	23 3/4"	9 5/8"
44	0.7193	45 5/8"	11 7/8"	17 3/4"	42 3/4"	C1 + 44 1/2"	62 1/2"	40 1/4"	24 3/8"	9 3/8"
45	0.7071	45 1/2"	11 5/8"	18"	43 1/8"	C1 + 44 1/2"	62 3/8"	40 3/8"	25 1/8"	9"

\* For side load platform subtract 8 1/2"

Date: 8-9-99  
7:00 P.M.

COMMISSIONER COURT  
 ATTENDANCE SHEET

Name	City of Residence
<i>Ernest Caraballo</i>	<i>Rosewood</i>
<i>Kendal Clem</i>	<i>Ore City</i>
<i>Vernon Rose</i>	<i>Gladewater</i>
<i>Louis Smith</i>	<i>Silmer</i>
<i>Wesley Smith</i>	<i>Silmer</i>
<i>Bill Webster</i>	<i>Longview</i>
<i>Joyce Morrison</i>	<i>Kilmer</i>
<i>Brenda New</i>	<i>Silmer</i>
<i>Christie Hallman</i>	<i>Et. Mountain</i>
<i>Lam Long</i>	<i>Silmer</i>
<i>John Smith</i>	"
<i>Frankie Hamburger</i>	"
<i>Roger LaQuana</i>	<i>W. Jones</i>
<i>Bill Bacon</i>	<i>County</i>
<i>Willie Carpenter</i>	
<i>Loraine Carpenter</i>	
<i>Dell &amp; Evelyn Dallas</i>	
<i>Daved &amp; McMillon</i>	
<i>Myra Harris</i>	<i>Silmer</i>
<i>Ray Harris</i>	<i>Silmer</i>
<i>Mehin Reynolds</i>	<i>W. Shaw County</i>
<i>James Attitude</i>	<i>Silmer</i>



Vol. 5A Pg. 327

UPSHUR COUNTY

JURY SELECTION SYSTEM

02 Aug 1999

THE SOFTWARE GROUP, INC

07-19-99-DC LIST  
Check Register for 08/02/99

PAGE 2

Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
88576-APCA	Mr DELL MCCOY	DELL MCCOY	9920	08/02/1999	\$10 00		115
88577-APCA	Ms REGINA NICHELE SIMMONS	REGINA NICHELE SIMMONS	150325	08/02/1999	\$10 00		115
88578-APCA	Mr ANDRE LEON BREWSTER	ANDRE LEON BREWSTER	150912	08/02/1999	\$10 00		115
88579-APCA	Mr LUTHER EDWARD SHIVERS	LUTHER EDWARD SHIVERS	158152	08/02/1999	\$10 00		115
88580-APCA	Mr CARL GENE FERGUSON	CARL GENE FERGUSON	149132	08/02/1999	\$10 00		115
88581-APCA	Ms RUTH D LONG	RUTH D LONG	173149	08/02/1999	\$10 00		115
88582-APCA	Ms JOAN DAVIS LATHAM	JOAN DAVIS LATHAM	172542	08/02/1999	\$30 00		115
88583-APCA	Mr FREDDIE RAY WHITEHEAD	FREDDIE RAY WHITEHEAD	195286	08/02/1999	\$10 00		115
88584-APCA	Ms MELISSA ROSA MORGAN	MELISSA ROSA MORGAN	152696	08/02/1999	\$30 00		115
88585-APCA	Ms SYZETTE IRENE BROD	SYZETTE IRENE BROD	165056	08/02/1999	\$10 00		115
88586-APCA	Ms BRIDGET FOWLER	BRIDGET FOWLER	161794	08/02/1999	\$10 00		115
88587-APCA	Mr ROBERT LEE DAVIS	ROBERT LEE DAVIS	192044	08/02/1999	\$10 00		115
88588-APCA	Mr MAYO BROWN	MAYO BROWN	5348	08/02/1999	\$10 00		115
88589-APCA	Mr JOSEPH DUNON	JOSEPH DUNON	198281	08/02/1999	\$10 00		115
88590-APCA	Mr RONALD WAYNE FAIL	RONALD WAYNE FAIL	192667	08/02/1999	\$10 00		115
88591-APCA	Mr JOHN A TROTTER	JOHN A TROTTER	192222	08/02/1999	\$10 00		115
88592-APCA	Mr JASON EARL JORDAN	JASON EARL JORDAN	173688	08/02/1999	\$10 00		115
88593-APCA	Mr BENJAMIN F COBY	BENJAMIN F COBY	153932	08/02/1999	\$10 00		115
88594-APCA	Ms VICKY LORRAINE POLICE	VICKY LORRAINE POLICE	174806	08/02/1999	\$10 00		115
88595-APCA	Mr ROY CHRIS GRIFFIN	ROY CHRIS GRIFFIN	152405	08/02/1999	\$10 00		115
88596-APCA	Ms ANGELA MARIE PARTAIN	ANGELA MARIE PARTAIN	193059	08/02/1999	\$10 00		115
88597-APCA	Mr MICHAEL LYNN TURNER	MICHAEL LYNN TURNER	192182	08/02/1999	\$10 00		115
88598-APCA	Mr ROBERT LEE LANGLEY	ROBERT LEE LANGLEY	179352	08/02/1999	\$10 00		115
88599-APCA	Mr JOHN ROBERT MARLOW	JOHN ROBERT MARLOW	202772	08/02/1999	\$10 00		115
88600-APCA	Ms CLARA MOSS RITTER	CLARA MOSS RITTER	199634	08/02/1999	\$10 00		115
88601-APCA	Ms JENNIFER ANN MCCLAIN	JENNIFER ANN MCCLAIN	154445	08/02/1999	\$10 00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM

02 Aug 1999

THE SOFTWARE GROUP, INC

07-19-99-DC LIST  
Check Register for 08/02/99

PAGE 3

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
88602-APCA	Mr ERNEST CLINTON DRMS	ERNEST CLINTON DRMS	160980	08/02/1999	\$10 00		115
88603-APCA	Ms DONNA CALVERT JONES	DONNA CALVERT JONES	209959	08/02/1999	\$10 00		115
88604-APCA	Ms DOLLIE MAE PITTMAN	DOLLIE MAE PITTMAN	198972	08/02/1999	\$10 00		115
88605-APCA	Mr CHRISTOPHER EUGENE CAVALI ERE	CHRISTOPHER EUGENE CAVALIERE	155587	08/02/1999	\$10 00		115
88606-APCA	Mr LARRY ROBERT BOSHEAR	LARRY ROBERT BOSHEAR	154879	08/02/1999	\$10 00		115
88607-APCA	Ms KRISTA LU GILLIAM	KRISTA LU GILLIAM	200907	08/02/1999	\$10 00		115
88608-APCA	Mr OSCAR CHARLES HALE	OSCAR CHARLES HALE	6779	08/02/1999	\$10 00		115
88609-APCA	Mr JAMES D SMITH	JAMES D SMITH	190941	08/02/1999	\$10 00		115
88610-APCA	Mr RODNEY ONEAL ABRON	RODNEY ONEAL ABRON	198922	08/02/1999	\$10 00		115
88611-APCA	Ms KAREN DAWN BALDUF	KAREN DAWN BALDUF	151991	08/02/1999	\$10 00		115
88612-APCA	Mr BRYANT TODD KITCHELL	BRYANT TODD KITCHELL	172528	08/02/1999	\$10 00		115
88613-APCA	Mr MICHAEL LYNN JOHNSON	MICHAEL LYNN JOHNSON	190294	08/02/1999	\$10 00		115
88614-APCA	Ms JOAN GILBERT BLACKBURN	JOAN GILBERT BLACKBURN	174008	08/02/1999	\$10 00		115
88615-APCA	Mr BUDDY GUS LINDSEY	BUDDY GUS LINDSEY	9852	08/02/1999	\$10 00		115
88616-APCA	Ms SHERRI MECHELL HALL	SHERRI MECHELL HALL	171355	08/02/1999	\$10 00		115
88617-APCA	Ms VIRGINIA LEE FREEMAN	VIRGINIA LEE FREEMAN	156910	08/02/1999	\$30 00		115
88618-APCA	Ms BRENDA MCGHEE CONAWAY	BRENDA MCGHEE CONAWAY	196994	08/02/1999	\$10 00		115
88619-APCA	Mr DANIEL WILLIAM DAVIS	DANIEL WILLIAM DAVIS	103531	08/02/1999	\$10 00		115
88620-APCA	Ms STEPHANIE YORK PRINE	STEPHANIE YORK PRINE	201358	08/02/1999	\$10 00		115
88621-APCA	Mr MADISON LEE SMITH	MADISON LEE SMITH	193081	08/02/1999	\$10 00		115
88622-APCA	Ms SABRINA BUTTON	SABRINA BUTTON	140494	08/02/1999	\$10 00		115
88623-APCA	Mr JARED KEITH HARTY	JARED KEITH HARTY	170650	08/02/1999	\$10 00		115
88624-APCA	Mr STEPHEN RAY SCURLOCK	STEPHEN RAY SCURLOCK	201041	08/02/1999	\$10 00		115
88625-APCA	Mr RANDY EARL BURRETT	RANDY EARL BURRETT	155131	08/02/1999	\$30 00		115
88626-APCA	Mr JAMES CLAY HENRY	JAMES CLAY HENRY	107389	08/02/1999	\$10 00		115
88627-APCA	Ms KAREN BLACKMON	KAREN BLACKMON	192914	08/02/1999	\$30 00		115

vol 5A pg 522

Vol 24 PG 223

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ct Status	Court
88628-APCA	Mr. GREG WILLIAM MORRIS	GREG WILLIAM MORRIS	153598	08/02/1999	\$10 00		115
88629-APCA	Mr BOBBY FARRELL THARP	BOBBY FARRELL THARP	198214	08/02/1999	\$10 00		115
88630-APCA	Mr PAUL MOORE	PAUL MOORE	1516	08/02/1999	\$10 00		115
88631-APCA	Mr JOHN CLAYTON GROSS	JOHN CLAYTON GROSS	174909	08/02/1999	\$10 00		115
88632-APCA	Mr HARVEY GEORGE SWAIN	HARVEY GEORGE SWAIN	154159	08/02/1999	\$10 00		115
88633-APCA	Mr JOHN COVINGTON DALTON	JOHN COVINGTON DALTON	159311	08/02/1999	\$10 00		115
88634-APCA	Mr LOUIS CLARK	LOUIS CLARK	3205	08/02/1999	\$10 00		115
88635-APCA	Ms WILDEANNA M SCOTT	WILDEANNA M SCOTT	156694	08/02/1999	\$10 00		115
88636-APCA	Ms THELMA HICKS BOYD	THELMA HICKS BOYD	173467	08/02/1999	\$10 00		115
88637-APCA	Mr THOMAS LESTER KALLIS	THOMAS LESTER KALLIS	190386	08/02/1999	\$10 00		115
88638-APCA	Ms FRANCES J HIBNER	FRANCES J HIBNER	198265	08/02/1999	\$10 00		115
88639-APCA	Mr JACK DOUGLAS CROLEY	JACK DOUGLAS CROLEY	141339	08/02/1999	\$10 00		115
88640-APCA	Ms KAREN NOBLES	KAREN NOBLES	192419	08/02/1999	\$10 00		115
88641-APCA	Ms LEIGH ANN GEMER	LEIGH ANN GEMER	194554	08/02/1999	\$10 00		115
88642-APCA	Ms JAMIE ELIZABETH GOTHARD	JAMIE ELIZABETH GOTHARD	194138	08/02/1999	\$10 00		115
88643-APCA	Mr GORDON EUGENE SPENCER	GORDON EUGENE SPENCER	195334	08/02/1999	\$10 00		115
88644-APCA	Mr LARRY DON STRICKLAND	LARRY DON STRICKLAND	159659	08/02/1999	\$30 00		115
88645-APCA	Mr MICHAEL KEITH BYERS	MICHAEL KEITH BYERS	201444	08/02/1999	\$10 00		115
88646-APCA	Mr TONY RAY SASSER	TONY RAY SASSER	8207	08/02/1999	\$30 00		115
88647-APCA	Ms RHONDA LYNN HARDIN	RHONDA LYNN HARDIN	156844	08/02/1999	\$10 00		115
88648-APCA	Mr MICHAEL WILLIAMS	MICHAEL WILLIAMS	4774	08/02/1999	\$10 00		115
88649-APCA	Ms PATRICIA VAL HAPARICIO	PATRICIA VAL HAPARICIO	158500	08/02/1999	\$10 00		115
88650-APCA	Mr GUADALUPE EPIC LOPEZ	GUADALUPE EPIC LOPEZ	187431	08/02/1999	\$10 00		115
88651-APCA	Ms ROSE MARILYN WHITE	ROSE MARILYN WHITE	200255	08/02/1999	\$10 00		115
88652-APCA	Ms BARBARA WILLIAMS MEAGLEY	BARBARA WILLIAMS MEAGLEY	157409	08/02/1999	\$10 00		115
88653-APCA	Ms MAR WOOD WILLIAMS	MAR WOOD WILLIAMS	157144	08/02/1999	\$30 00		115

Vertical text on the right margin, possibly a page number or reference.

UPSHUR COUNTY

JURY SELECTION SYSTEM

02 Aug 1999

THE SOFTWARE GROUP, INC

Check Register for 08/02/99

PAGE 5

Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
88654-APCA	Mr HARLAN TODD YANDLE	HARLAN TODD YANDLE	164007	08/02/1999	\$10.00		115
88655-APCA	Ms DOROTHY NELL TORCHIA	DOROTHY NELL TORCHIA	159568	08/02/1999	\$10.00		115
88656-APCA	Ms LOLA WOODS	LOLA WOODS	8403	08/02/1999	\$10.00		115
88657-APCA	Mr JAMES DALE RUSSELL	JAMES DALE RUSSELL	148715	08/02/1999	\$10.00		115
88658-APCA	Mr BILLY DENIGHT WATERMAN	BILLY DENIGHT WATERMAN	131376	08/02/1999	\$30.00		115
88659-APCA	Mr RONNY DEAN KERR	RONNY DEAN KERR	194353	08/02/1999	\$10.00		115
88660-APCA	Mr THOMAS EARL KING	THOMAS EARL KING	189933	08/02/1999	\$10.00		115
88661-APCA	Mr EDDIE DON PENNINGTON	EDDIE DON PENNINGTON	161918	08/02/1999	\$10.00		115
88662-APCA	Mr JERRY DON WARREN	JERRY DON WARREN	151923	08/02/1999	\$10.00		115
88663-APCA	Ms WANDA KAY WHITEHORN	WANDA KAY WHITEHORN	153049	08/02/1999	\$10.00		115
88664-APCA	Ms DELORES BULLOCK	DELORES BULLOCK	145393	08/02/1999	\$30.00		115
88665-APCA	Mr STONEY CARL STONE	STONEY CARL STONE	149677	08/02/1999	\$10.00		115
88666-APCA	Mr TERRY WAYNE MARSH	TERRY WAYNE MARSH	164744	08/02/1999	\$10.00		115
88667-APCA	Mr DAVID EARL MCGUEN	DAVID EARL MCGUEN	140351	08/02/1999	\$10.00		115
88668-APCA	Mr DAVID MARSHALL HOLMES	DAVID MARSHALL HOLMES	1219	08/02/1999	\$10.00		115
88669-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE COUNTY FUND	COUNTY	08/02/1999	\$40.00		115
88670-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRIME	08/02/1999	\$60.00		115

Check Amounts

\$1,490.00

121 records listed

VOL 54 PG 52A

99 AUG 05 09:16

UPSHUR COUNTY

A C C O U N T S

P A Y A B L E

31 AUG 1999

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 07/30/99 thru 08/02/99

THE SOFTWARE GROUP, INC

PAGE 1

APCA	MC DATE	VENDOR	CHECK AMOUNT	INVOICE #	INVOICE DESCRIPTIONS
88482-APCA	07/30/99	UPSHUR COUNTY INSURANCE ACCO	\$3,198 95	\$3,198 95	ADP/CLAIMS, EMP I'S COSTS
88483-APCA	07/30/99	DIVERSIFIED COLLECTION SERVI	\$102 00	\$102 00	ALICE MATHIS HOPKINS/SS#454-06-2192
88485-APCA	07/30/99	PBS500 PAYROLL PROCESSING	\$4,073 25	\$4,073 25	ENTITY#2039 PAYROLL DEDUCTIONS
88486-APCA	07/30/99	FIRST NATIONAL BANK GILMER	\$53,468 48	\$53,468 48	FICA, MEDICARE PAYROLL DEDUCTIONS
88487-APCA	07/30/99	FIRST NATIONAL BANK GILMER	\$33,870 62	\$33,870 62	WITHHOLDING PAYROLL DEDUCTIONS
88488-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$1,469 50	\$1,469 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
88489-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$739 50	\$739 50	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
88490-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$405 09	\$405 09	125/AMERICAN HERITAGE PAYROLL DEDUCTION
88491-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$203 15	\$203 15	125/TRANSPORT LIFE PAYROLL DEDUCTION
88492-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$1,015 18	\$1,015 18	125/CENTRAL UNITED PAYROLL DEDUCTION
88493-APCA	07/30/99	INTERNAL REVENUE SERVICE	\$1 73	\$1 73	CAGR 6 03/275627572(1000A)(LEVY)
88494-APCA	07/30/99	ATTORNEY GENERAL OF TEXAS	\$545 00	\$545 00	MULTIPLE PAYORS 07/30/99
88495-APCA	07/30/99	AUSTIN BANK-GILMER	\$100 00	\$100 00	ASG/PAYROLL SAVINGS PLAN
88496-APCA	07/30/99	EAST TEXAS PROFESSIONAL	\$3,170 00	\$3,170 00	ETP/07/PAYROLL SAVINGS PLAN
88497-APCA	07/30/99	FIRST NATIONAL BANK	\$955 00	\$955 00	FNB/PAYROLL SAVINGS PLAN
88498-APCA	07/30/99	GILMER NATIONAL BANK	\$355 00	\$355 00	GNB/PAYROLL SAVINGS PLAN
88499-APCA	07/30/99	GILMER SAVINGS BANK	\$100 00	\$100 00	GSE/PAYROLL SAVINGS PLAN
88500-APCA	07/30/99	UPSHUR COUNTY INSURANCE ACCO	\$388 14	\$388 14	DEPENDENT INS PREMIUMS/PAYROLL
88501-APCA	07/30/99	RHONDA GAIL YOUNG	\$250 00	\$250 00	#291-93/JOEY YOUNG#460253977
88502-APCA	07/30/99	RUBY COOPER, DISTRICT CLERK	\$235 00	\$235 00	#000822655/CAUSE#95302DR/HARRY CROCKETT
88503-APCA	07/30/99	RUBY COOPER, DISTRICT CLERK	\$165 00	\$165 00	EARNST BECK, CAUSE#97-2125-R
88504-APCA	07/30/99	TEXAS COUNTY & DISTRICT RETI	\$59,826 13	\$59,826 13	UNIT#329 MONTHLY REPORT
88505-APCA	07/30/99	ALTEL	\$10 78	\$10 78	TELE COMM-#825536/JULY 9'99 BILLING
88505-APCA	07/30/99	AT & T INFORMATION SYSTEMS	\$8 55	\$8 55	TELE COMM-ACCT#730317969001/JULY 12/99 BILLING

VOL 51 PG 500

06 Aug 1999

VOL 5A

PAGE 506

APPOINTMENT SYSTEM

Approved Disbursements ALL Checking Accounts

Disbursements Made From: 30 99 CITY 06/06/99

Check #	PC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88502-APCA	07/30/99	BLAZER RESOURCES, INC	\$14,625 00	\$14,625 00	PCT#2-ROAD OIL 270 BLS @ \$19 50 PCT#2-ROAD OIL 270 BLS @ \$19 50 PCT#1-CUST#2611/ROAD OIL:50 BLS @ \$19 50
88511-APCA	07/30/99	CITY OF GILMER	\$1,867 34	\$1,867 34	DA-CARL CLINTON, JR /HOT CHECK RESTITUTION
88512-APCA	07/30/99	DALLAS COUNTY INSTITUTE OF F	\$3,200 00	\$3,200 00	JP#283-SERVICE-06/01/99-06/30/99
88513-APCA	07/30/99	DARTER COMPUTER SUPPLY	\$453 81	\$453 81	COMPUTER CLEANERS, ETHERNET CARDS (5), MODULAR ADAPTER KITS, SHIPPING
88514-APCA	07/30/99	DATA RECOGNITION, INC	\$3,045 00	\$3,045 00	COMPUTER-#A202140001/MP#3-300 PRINTER MAINT 3/1/99-2/28/2000
88515-APCA	07/30/99	DAVID W BULLER, M D	\$1,000 00	\$1,000 00	JULY 99 CONTRACTED MEDICAL SERVICES
88516-APCA	07/30/99	DAVIS TRAILER & TRUCK EQUIP	\$6,098 00	\$6,098 00	PCT#4-DAVIS 15 YD DUMP FOR TRANS PULL TRUCK PCT#4-DAVIS FRY 12-13, 13-12-13 CUBE YD DUMP BODY
88517-APCA	07/30/99	DEERE CREDIT, INC	\$23,051 39	\$23,051 39	PCT#1-#99995525/UD CRDR PAYMENT 8/10/99
88518-APCA	07/30/99	EAGLE AUTO GLASS	\$606 94	\$606 94	CO S-UNIT#20.14.WINDSHIELDS
88519-APCA	07/30/99	EAST TEXAS INSURANCE AGENCY	\$50 00	\$50 00	CO S-#13730220/BOND RESERVE DEPUTY TODD PARISH 8/5/99
88520-APCA	07/30/99	ECONOMIC DEVELOPMENT BOARD	\$5,250 00	\$5,250 00	ECON BD-4TH QTR BUDGET ALLOCATION 98-99
88521-APCA	07/30/99	ERI CONSULTING ENGINEERS, IN	\$1,049 00	\$1,049 00	ROCK BLDG-ES#99-182, ASBESTOS INSPECTION 6/21/99
88522-APCA	07/30/99	ETMC GILMER	\$30 32	\$30 32	CO JAIL-MATTHEW CARPENTER/MEDICAL 2/3/99
88523-APCA	07/30/99	FUTURE EQUIPMENT CO , INC	\$9,200 00	\$9,200 00	PCT#4-ALAMO MOWER S#B01166337 Mf ON FORD TRACTOR
88524-APCA	07/30/99	GENERAL TELEPHONE COMPANY	\$35 42	\$35 42	TELE COMM-ACCT#416282370214346707/JUL 13/99 BILLING

POS

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88525-APCA	07/30/99	GILMER CABLE TV CO , INC	\$432 20	\$11 80 \$421 00	COMPUTER-ACCT#19205/AUG DATA LINK NON DEPT-ACCT#15446/AUG REPEATER 9 X REPEATER
88526-AP A	07/30/99	GOVERNMENT RECORDS SERVICES	\$6,614 00	\$6 214 30	CD CLK-#309/MICRO FILM&INDEX 5/28 99
88527-APCA	07/30/99	JR'S	\$37 93	\$37 93	DA-JONATHAN BROCKS/HOT CHECK RESTITUTION
88528-APCA	07/30/99	NATIONAL FAMILY CARE	\$799 35	\$799 35	ID#3152-JULY 99 PREMIUMS
88529-APCA	07/30/99	NEWSOME'S GROCERY	\$115 00	\$115 00	DA-CECELIA PAYNE/HOT CHECK RESTITUTION
88530-APCA	07/30/99	OFFICE DEPOT, INC	\$745 97	\$255 93 \$89 99	D A-HP PRINTER, PENS, COOL SOLUTION PERSONAL 7" CD JAIL-DOCUMENT SCANNER
88531-APCA	07/30/99	ROADWAY OIL CO , INC	\$2,931 10	\$2,931 10	PCT#4-(143 33)85LS OIL#20 45#
88532-APCA	07/30/99	RUSSELL TACKETT	\$1,195 75	\$1,195 75	PCT#1-TO 15 LOJER WORK 7/15-26/99, 344 8 7/16/99
88533-APCA	07/30/99	SEARS	\$479 99	\$479 99	J CTR-AIR CONDITIONER FOR CONSTABLE'S OFFICE
88534-APCA	07/30/99	SHARON WATER SUPPLY CORP	\$17 22	\$17 22	PCT#4-ACCT#00001133/SERVICE-06/12/99-07/14/99
88535-APCA	07/30/99	SHELL OIL COMPANY	\$28 34	\$28 34	CD S-ACCT#092821628/GAS
88536-APCA	07/30/99	SOUTHWESTERN ELECTRIC POWER	\$7,136 15	\$277 75 \$693 25 \$59 61 \$46 85	#11-ACCT#254136755/JUNE 14/99-JULY 14/99 BILLING CO TAX-ACCT#25410695/JUNE 14/99-JULY 14/99 BILLING CD BLDGS-ACCT#130876995/JUNE 14/99-JULY 14/99 SERVICE PORTER BLDG-ACCT#556852/JUNE 14/99-JULY 14/99 SERVICE
				\$4,986 75	J CTR-ACCT#716860/SERVICE-06/14/99-07/14/99
				\$37 37	ROCK BLDG-ACCT#4068197/SERVICE-06/16/99-07/16/99
				\$273 60	CD LIB-ACCT#4036695/SERVICE-6/16/99-7/16/99
				\$725 57	CD LIB-ACCT#5533597/SERVICE-6/16/99-7/16/99
				\$10 00	CD BLDGS-ACCT#3596699/SERVICE-6/16/99-7/16/99
88537-APCA	07/30/99	SPRINT	\$5 16	\$5 16	TELE COMM-CUST#131782320/JULY 18/99 BILLING
88538-APCA	07/30/99	STATE COMPTROLLER	\$47,705 49	\$392 75 \$44,247 50 \$577 04 \$2,096 20	TP-REPORT FOR MONTH ENDING 5/31/99 STATE ARREST FEE REPORT QTR ENDING 6/30/99 TP-REPORT FOR MONTH ENDING 6/30/99 INDIGENT FILING FEE REPORT QTR ENDING 6/30/99
88539-APCA	07/30/99	STEWART INSURANCE AGENCY	\$50 00	\$50 00	CD S-POLICY#68958571/BOND-RESERVE DEPUTY
88540-APCA	07/30/99	TEXAS COUNTY & DISTRICT RETI	\$360 00	\$360 00	EMPLOYER MATCH/DANNY H LOYD(MILITARY TIME)

VO 54 PG 527



UPSHUR COUNTY ACCOUNTS PAYABLE SYSTEM 07 AUG 1999

Approved Disbursements  
ALL Checking Accounts

DISBURSEMENTS MADE FROM 07/99 TO 08/05/99 PAGE 5

CHECK #	HC DATE	VERBOF	CHECK AMOUNT	INVOICE AREA	INVOICE DESCRIPTIONS
1322-FNB 175 HC	07/30/99	UPSHUR COUNTY INSURANCE ACCO	\$9,086 03	99,025 03	JULY/99 DEP INS PREMIUMS DUE FROM IRC/125
1323-FNB 125 HC	07/30/99	UPSHUR CO OPERATING ACCOUNT	\$2,363 02	\$2,363 02	JULY/99 CANCER, HEART, STROKE PREMIUMS DUE FROM IRC/125

Total for FNB 125 - IRC/125 PLAN \$11,449 05



409

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

09 Aug 1999

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 07/30/99 thru 08/05/99

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
5622-FNB AR	CLE HC 08/02/99	FAST TEXAS MEDICAL CENTER	\$15 98	\$15 98	L FORTSON-MEDICAL
5623-FNB AR	CLE HC 08/02/99	EAST TEXAS MEDICAL CENTER	\$79 84	\$79 84	L FORTSON-MEDICAL
5624-FNB AR	CLE HC 08/02/99	DAVID SUOMINEN	\$187 65	\$187 65	J GEE-MEDICAL
5625-FNB AR	CLE HC 08/02/99	ANDREI C GASIC MD	\$1,444 52	\$1,444 52	J GEE-MEDICAL
5626-FNB AR	CLE HC 08/02/99	MELTON H FISH DO	\$466 64	\$466 64	J GEE-MEDICAL
5627-FNB AR	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$71 00	\$71 00	G GILES-DENTAL
5628-FNB AR	CLE HC 08/02/99	JOHNASAN GREGORY, MD	\$5 69	\$5 69	G GILES-MEDICAL
5629-FNB AR	CLE HC 08/02/99	JOSEPH BELL, MD	\$63 68	\$63 68	G GILES-MEDICAL
5630-FNB AR	CLE HC 08/02/99	TIMOTHY W HOWES, MD	\$88 20	\$88 20	G GILES-MEDICAL
5631-FNB AR	CLE HC 08/02/99	WILLIAM H TORRES II MD	\$630 00	\$630 00	A GRIMES-MEDICAL
5632-FNB AR	CLE HC 08/02/99	RUCKER S MURRY, MD	\$75 59	\$75 59	B GRISWOLD-MEDICAL
5633-FNB AR	CLE HC 08/02/99	RODNEY L HENRY MD	\$36 00	\$36 00	M HARRIS-MEDICAL
5634-FNB AR	CLE HC 08/02/99	MARK S WALLIS MD	\$25 00	\$25 00	S HELPENSTILL-MEDICAL
5635-FNB AR	CLE HC 08/02/99	DAVID W BULLER, MD	\$20 00	\$20 00	J HOWELL-MEDICAL
5636-FNB AR	CLE HC 08/02/99	TODD R HOLMAN, MD, PA	\$13 00	\$13 00	R HUDGINS-MEDICAL
5637-FNB AR	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$53 00	\$53 00	D HUTCHINS-DENTAL
5638-FNB AR	CLE HC 08/02/99	TOM M SMITH DDS, INC	\$20 00	\$20 00	C JEFFERY-DENTAL

NO 54 pg 331



#09

UPSHUR COUNTY ACCOUNTS PAYABLE SYSTEM 09 Aug 1999

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC Disbursements Made From 07/01/99 thru 08/02/99 PAGE 5

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
5656-FNB AR	CLE HC 08/02/99	EAST TEXAS ORAL AND MAXILLOF	\$594 50	\$594 50	S MULLINS-DENTAL
5657-FNB AR	CLE HC 08/02/99	SMITHKLINE BEECHAM	\$13 65	\$13 65	T NORWOOD-MEDICAL
5658-FNB AR	CLE HC 08/02/99	SMITHKLINE BEECHAM	\$72 65	\$72 65	T NORWOOD-MEDICAL
5659-FNB AR	CLE HC 08/02/99	RONALD A SCOTT MD	\$118 00	\$118 00	T NORWOOD-MEDICAL
5660-FNB AR	CLE HC 08/02/99	RONALD A SCOTT MD	\$4,805 00	\$4,805 00	T NORWOOD-MEDICAL
5661-FNB AR	CLE HC 08/02/99	RONALD A SCOTT MD	\$4,767 40	\$4,767 40	T NORWOOD-MEDICAL
5662-FNB AR	CLE HC 08/02/99	THOMAS W NORWOOD	\$84 00	\$84 00	T NORWOOD-MEDICAL
5663-FNB AR	CLE HC 08/02/99	HAROLD BOLNICK MD	\$396 00	\$396 00	T NORWOOD-MEDICAL
5664-FNB AR	CLE HC 08/02/99	TOM CHOW MD PA	\$191 85	\$191 85	T NORWOOD-MEDICAL
5665-FNB AR	CLE HC 08/02/99	GOOD SHEPHERD MED CTR	\$85 00	\$85 00	T NORWOOD-MEDICAL
5666-FNB AR	CLE HC 08/02/99	LYNN BRAZELL, MD	\$1 87	\$1 87	C PATE-MEDICAL
5667-FNB AR	CLE HC 08/02/99	WILLIAM C MCLENDON, JR, DDS	\$49 00	\$49 00	S RAWLS-DENTAL
5668-FNB AR	CLE HC 08/02/99	WILLIAM C MCLENDON, JR, DDS	\$40 00	\$40 00	M RAWLS-DENTAL
5669-FNB AR	CLE HC 08/02/99	KEVIN MCCRARY MD	\$47 70	\$47 70	B RAY-MEDICAL
5670-FNB AR	CLE HC 08/02/99	EAST TEXAS MEDICAL CENTER	\$71 86	\$71 86	D ROBERTSON-MEDICAL
5671-FNB AR	CLE HC 08/02/99	EDWARD JACOBSON, MD	\$47 28	\$47 28	T ROSS-MEDICAL
5672-FNB AR	CLE HC 08/02/99	RUCKER S MURRY MD	\$33 00	\$33 00	E SHAW-MEDICAL

Vol 24 Pg 533

UPSHUR COUNTY		ACCOUNTS PAYABLE SYSTEM				07 Aug 1999
		Approved Disbursements				
		ALL Checking Accounts				
THE SOFTWARE GROUP, INC		Disbursements Made From 07/30/99 thru 08/06/99				PAGE 10
CHECK #	HC Date	VENDOR	Check Amount	Invoice Amt	Invoice Descriptions	
5673--NB	CLE HC 08/02/99	BARBARA STEINBACH MD	\$353 13	\$353 13	M SMITH-MEDICAL	NO SLA POSSIBLE
AR						
5674--NB	CLE HC 08/02/99	EUGENE R FOSTER, MD	\$33 00	\$33 00	C STILL-MEDICAL	
AR						
5675--NB	CLE HC 08/02/99	JAMES L STOKER	\$319 00	\$319 00	J STOKER-MEDICAL	
AR						
5676--NB	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$705 00	\$705 00	E VENN-DENTAL	
AR						
5677--NB	CLE HC 08/02/99	CHRISTOPHER YANCEY, MD	\$80 00	\$80 00	D VENN-MEDICAL	
AR						
5678--NB	CLE HC 08/02/99	GARY G DECKELBOIM, MD, PA	\$101 00	\$101 00	D WALKER-MEDICAL	
AR						
5679--NB	CLE HC 08/02/99	JEFFERY M SHEA MD	\$64 79	\$64 79	J WILSON-MEDICAL	
AR						
5680--NB	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$207 00	\$207 00	M WYLIE-DENTAL	
AR						
5681--NB	CLE HC 08/02/99	CRAIG K KING MD	\$40 00	\$40 00	M WYLIE-MEDICAL	
AR						
5682--NB	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$57 60	\$57 60	M WYLIE-DENTAL	
AR						
Total For FNB CLEAR - INSURANCE CLEARING ACCT			\$21,891 14			



vol 54 pg 536