

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.

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

Charles L. Still
Charles L. Still
County Judge

COUNTY OF UPSHUR
The copy hereof of this instrument was filed on the date
and time entered herein by me and was duly recorded in
Book _____ 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.

55-10323-110-23
MAY 11 1961

Budget Amendments

August 9, 1999

<u>FROM</u>			<u>TO</u>		
10-409-3380	Non-Departmental Other operating to place ad in Eastex Vacation Guide	\$ 1,202 00	<i>Pam Long</i>	10-409-4495	Contracted Services \$ 1,202 00
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>
10-426-4010	County Court Petit Jury	\$ 60 00	<i>Chel...</i>	10-426-3095	Books & Publications \$ 60 00
		<u>\$ 60 00</u>			<u>\$ 60 00</u>
10-435-4013	District Court Visiting Judge	\$ 500 00	<i>...</i>	10-435-3095	Books & Publications \$ 500 00
		<u>\$ 500 00</u>			<u>\$ 500 00</u>
10-450-4490	District Clerk Legal Ads & Notices	\$ 30 00	<i>Frankie Ham...</i>	10-450-4600	Organization Dues \$ 30 00
		<u>\$ 30 00</u>			<u>\$ 30 00</u>
10-476-3200	District Attorney Gasoline	\$ 16 00	<i>Pam Long</i>	10-476-4135	Court Costs \$ 16 00
		<u>\$ 16 00</u>			<u>\$ 16 00</u>
10-552-4230	Constable Pct #2 Bonds	\$ 19 00	<i>Pam Long</i>	10-552-3110	Uniforms \$ 19 00
		<u>\$ 19 00</u>			<u>\$ 19 00</u>
10-665-4520	County Extension Mileage Reimbursement	\$ 300 00	<i>Pam Long</i>	10-665-4502	Educational Expense \$ 300 00
		<u>\$ 300 00</u>			<u>\$ 300 00</u>
16-612-3330	Road & Bridge #2 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>
17-613-5100	Road & Bridge #3 Facilities Improvement	\$ 1,040 00	<i>A.A. V.</i>	17-613-4300	Electricity \$ 200 00
		<u>\$ 1,040 00</u>		17-613-4495	Contracted Services \$ 840 00
					<u>\$ 1,040 00</u>
18-614-3460	Road & Bridge #4 Plumbing	\$ 150 00	<i>Russell G...</i>	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>Now-Dept - Contingency</u>				
TO:	<u>10</u>	<u>410</u>	<u>4330</u>	<u>1482</u>	Internet
	<u>Telephone line</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

VOL 54 PG 444

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.1 dr + 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 Pct 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 214
 PS
 1/21/99

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

Comments

Authorized by

Approved by.

B.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

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

99 APR 10 11:31 AM
 21:01:10 11:31:12

Comments

Authorized by _____
 Approved by R.D. Con Date 8-3-99

VOL 54 PG 1510

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 89

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)

<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

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
TOTALS	7,193,905.82	661,187.85	1,035,071.09	6,820,022.58	2,871,381.95	2,536,896.77	68,834.74	6,751,187.84	6,820,022.58

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
TOTAL INDEBTEDNESS	4,595,382.86

(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 1528

UPSHUR COUNTY INVESTMENT ACTIVITY FOR JULY 1999

ACCOUNT	CD#	AMOUNT	PURCHASED	% RATE	DAYS INVESTED	MATURITY	JULY INTEREST	TOTAL INTEREST
'97 JAIL EXPANSION	29957	183 249 07	06/11/99	5 47	32	07/13/99	878 79	878 79
	30053	184 127 86	07/13/99	5 25	31	08/13/99		0 00
AVAILABLE SCHOOL	29937	149 874 15	05/21/99	5 39	60	07/20/99	641 83	1,327 93
	29944	63,763 20	05/27/99	5 38	138	10/12/99	281 96	573 31
	29994	161,526 42	07/20/99	5 26	84	10/12/99		0 00
INSURANCE	30014	63 500 00	07/02/99	5 62	7	07/09/99	68 44	68 44
	29645	500,000 00	02/02/99	5 02	240	08/31/99	1 705 48	8 697 95
OPERATING	29646	500 000 00	02/02/99	5 02	178	07/30/99	3 782 19	12,243 07
	29648	450 000 00	02/04/99	5 02	238	09/30/99	1 856 71	9 346 21
	29650	300 000 00	02/04/99	5 02	221	09/13/99	1 237 81	6 230 80
	29682	120,000 00	03/08/99	5 21	158	08/13/99	513 86	2 089 70
	29683	475 000 00	03/08/99	5 21	235	10/29/99	2 034 04	8,271 76
	29785	400 000 00	02/08/99	5 89	12 mo	02/08/00	1,936 44	9 682 20
	29809	150,000 00	02/19/99	5 10	171	08/09/99	628 77	3 143 85
	29919	300 000 00	05/11/99	5 14	62	07/12/99	1,309 64	2,619 28
	29920	300,000 00	05/11/99	5 14	76	07/26/99	1,901 10	3 210 74
	29921	400 000 00	05/11/99	5 14	139	09/27/99	1 689 86	3 436 05
	29943	230,000 00	05/27/99	5 38	90	08/25/99	1 017 04	2 067 98
	29951	200,000 00	06/03/99	5 56	158	11/08/99	913 97	913 97
	29958	200 000 00	06/11/99	5 57	164	11/22/99	915 62	915 62
	29961	135 000 00	06/15/99	5 56	58	08/12/99		0 00
	29997	400,000 00	07/26/99	5 30	127	11/30/99		0 00
	30016	100,000 00	06/30/99	5 67	41	08/10/99	466 03	466 03
	30023	250 000 00	05/20/99	5 39	67	07/26/99	1 329 04	2,473 49
	30054	450,000 00	07/13/99	5 35	162	12/22/99		0 00
	30062	150 000 00	07/30/99	5 18	11	08/10/99		0 00
PERMANENT SCHOOL	29936	1 110 058 16	05/21/99	5 39	60	07/20/99	4,753 79	9 835 42
	29993	1 110 058 16	07/20/99	5 26	84	10/12/99		0 00
TOBACCO FUND	29625	554 027 87	01/14/99	6 40	18 mo	07/14/00	2 914 34	17 583 17
	29960	14,700 57	06/15/99	5 56	31	07/16/99	69 42	69 42
	29990	17,684 33	07/16/99	5 25	31	08/16/99		0 00
		Total					32 846 17	106 145 18

ALL...
 AG
 99 AUG 10 AM 8:43
 157

VOL 54 PG 159

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 54 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

PARCELS (1)	VALUES
3426-THREE LAKE 1ST 8357 (AC57), LOT 51	Land Ag Mkt 0
	Land Ag Use 0
250 UPSHUR COUNTY	Land HIS 0
401 FIRE DISTRICT	Land NHS 0
500 UNION GROVE ISD	Imp HIS 0
	Imp NHS 0
	Assessed 5,500.

BILL ID	LEVIED	1.00	SPD	IMP	LAND TAX	Dist. Fee	ATT FEE	AMT PAID
250.07.2714	18.10	100	1	18.10	13.50	4.75	36.43	
250.08.209	17.10	0	1	0.00	0.01	0.01	0.05	
250.09.3245	17.10	0	0	0.00	0.00	0.00	0.00	
250.00.3714	35.34	0	0	0.00	0.00	0.00	0.00	
250.01.3007	35.34	0	0	0.00	0.00	0.00	0.00	
250.02.3772	37.72	0	0	0.00	0.00	0.00	0.00	
250.03.4128	30.00	0	0	0.00	0.00	0.00	0.00	
250.04.4471	29.40	0	0	0.00	0.00	0.00	0.00	
250.05.1320	30.00	0	0	0.00	0.00	0.00	0.00	
250.06.4323	31.00	0	0	0.00	0.00	0.00	0.00	
250.07.1001	31.00	0	0	0.00	0.00	0.00	0.00	
100.01.3807	50.10	0	0	0.00	0.00	0.00	0.00	
100.02.3772	62.65	0	0	0.00	0.00	0.00	0.00	
101.07.2714.3	0.00	0	1	0.00	0.00	0.00	0.00	
101.00.3714	2.10	0	0	0.00	0.00	0.00	0.00	
101.01.3807	2.10	0	0	0.00	0.00	0.00	0.00	
101.02.3772	2.10	0	0	0.00	0.00	0.00	0.00	
101.03.4128	1.00	0	0	0.00	0.00	0.00	0.00	
101.04.4471	1.00	0	0	0.00	0.00	0.00	0.00	
101.05.4320	1.00	0	0	0.00	0.00	0.00	0.00	
101.06.4533	1.00	0	0	0.00	0.00	0.00	0.00	
101.07.531601	1.00	0	0	0.00	0.00	0.00	0.00	
500.07.2714	37.20	100	1	34.00	3.00	0.00	0.00	
500.00.299	41.00	0	1	0.07	0.04	0.02	60.74	
500.09.324	35.34	0	0	0.00	0.00	0.00	0.00	
500.00.577	55.00	0	0	0.00	0.00	0.00	0.00	
500.01.3807	40.00	0	0	0.00	0.00	0.00	0.00	

***** THIS CONTINUED ON NEXT PAGE *****
 1 PAGE 1

MIKE SMITH (903) 843-3005
 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

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UNION GROVE INDEPENDENT SCHOOL DISTRICT, TRUSTEE (93879)
 % 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	83.00	0	0	0.00	0.00	0.00	0.00
500.94.4474	83.00	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	87.75	0	0	0.00	0.00	0.00	0.00
500.97.5310	87.75	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	0.00
500.88.2714	0.4900 17.15	17.15	20.05	5.57	42.72
500.89.3090	0.4900 17.15	17.15	13.01	5.27	40.43
500.90.3414	0.5049 35.34	35.34	32.97	10.23	78.44
500.91.3867	0.5049 35.34	35.34	28.63	9.60	73.57
500.92.3772	0.5590 37.75	37.75	20.03	9.56	73.32
500.93.4128	0.5530 30.46	30.46	17.36	7.17	54.99
500.94.4474	0.5350 29.43	29.43	12.21	6.40	49.07
500.95.4320	0.5520 30.69	30.69	10.13	6.12	46.94
500.96.4320	0.5700 31.35	31.35	6.58	5.69	43.62
500.97.5310	0.5700 31.35	31.35	0.00	0.00	31.35
500.91.3867	0.8300 58.10	58.10	47.00	15.77	120.93
500.92.3772	0.8050 62.65	62.65	43.23	15.80	121.76
500.87.2714.3	0.0000 0.00	0.00	0.00	0.00	0.00
500.90.3414	0.0300 2.10	2.10	1.05	0.61	4.66
500.91.3867	0.0300 2.10	2.10	1.70	0.57	4.37
500.92.3772	0.0400 2.10	2.10	1.45	0.53	4.08
500.93.4128	0.0299 1.64	1.64	0.93	0.39	2.96
500.94.4474	0.0283 1.50	1.50	0.70	0.34	2.60
500.95.4320	0.0300 1.62	1.62	0.81	0.33	2.52
500.96.4320	0.0299 1.62	1.62	0.81	0.29	2.25
500.97.5310	0.0299 1.62	1.62	0.00	0.00	1.60
500.87.2714	0.9500 31.35	0.00	0.00	0.00	0.00
500.88.2714	1.1000 41.85	41.79	40.85	13.60	104.28
500.89.3090	1.0050 38.33	38.33	30.75	11.79	90.37
500.90.3414	1.2150 85.85	85.09	73.10	24.62	180.77
**** TAX ITEMS CARRIED ON NEXT PAGE ****					

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

STATE 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

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UNION GROVE THE EIGHTH SCHOOL DISTRICT, TRACT 10 (2000)
 3 MEDICAL CENTER, THE SOUTHWEST CORNER
 215 N. TITUS
 GILMER, TX 75644-2000

VOL 57 Pg 2/25

PARTIALLY PAID BILLS SUMMARY						
BILL ID	RATE	TAX	DISC	P&I	ATT FEE	AMOUNT DUE
S08.91.3867	0.6400	93.30	19.30	10.12	18.11	140.83
S08.92.4128	0.6250	43.75	43.75	19.19	11.00	117.69
S08.93.4128	1.5200	93.60	93.60	17.65	19.69	224.54
S08.94.4474	1.5200	83.60	83.60	37.62	18.18	163.00
S08.95.4474	1.5200	83.60	83.60	17.50	16.68	121.38
S08.96.4543	1.5300	87.45	87.45	17.57	15.87	111.62
S08.97.5316	1.5300	87.45	87.45	17.57	15.87	111.62
Tax Due on Partially Paid Bills:						11,290.50

PAID BILLS SUMMARY						
BILL ID	AMT PAID	DISC	P&I	ATT FEE	DATE PAID	AMOUNT PAID
Total Paid on Paid Bills:						40.00

UNPAID BILLS SUMMARY						
BILL ID	AMT DUE	FEN & CH	ATT FEE	AMOUNT DUE		
Total Due on Unpaid Bills:						10.99
Total Due for Property "R00583" if Paid Before 11/01/97: 21,290.50						

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
Andres Sanchez
Commissioner Pct 1
Tommy 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 8:13
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:

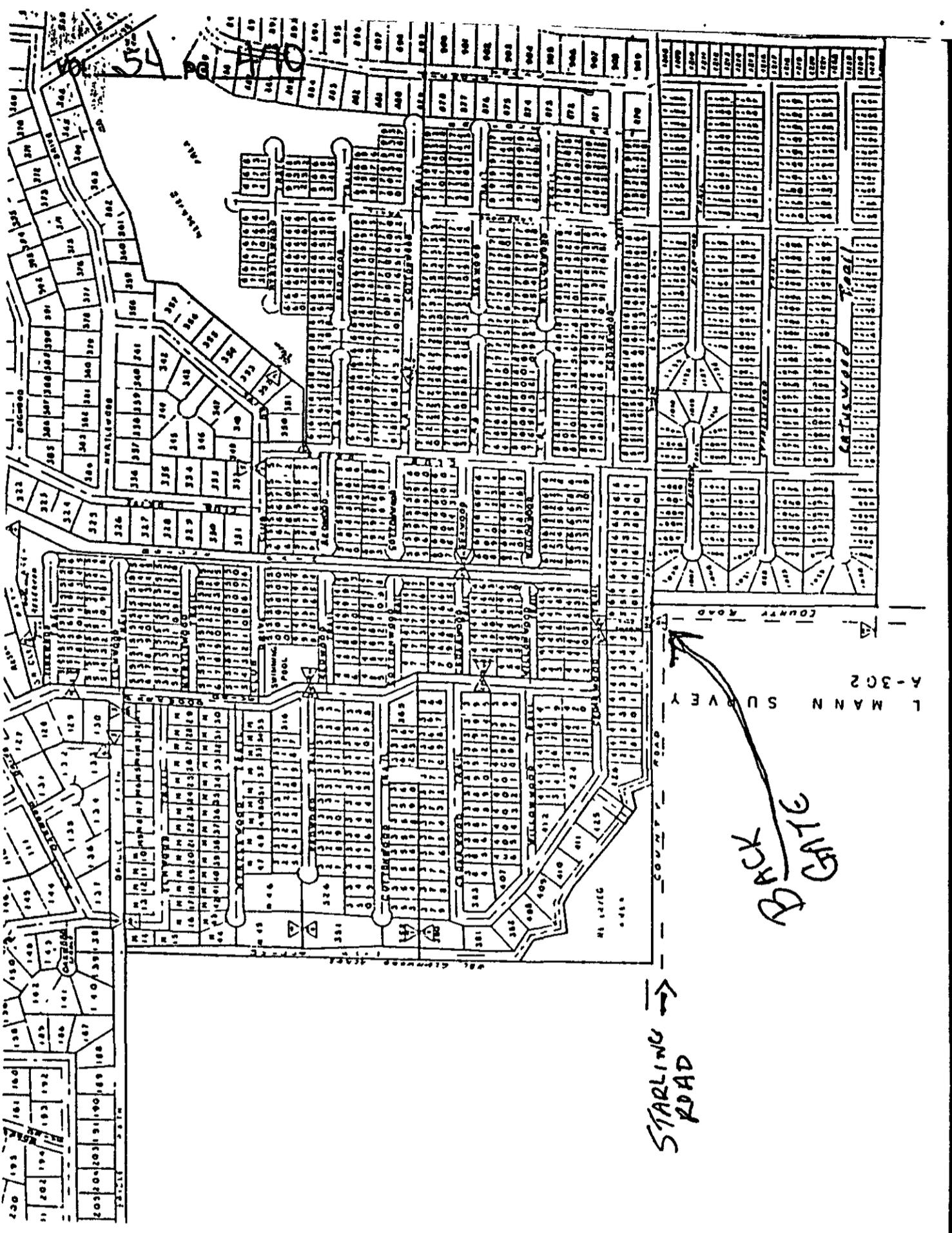
362 Cottonwood Trail

Improvements: Yes _____ No

Description of Improvements:

BIDDER

Date



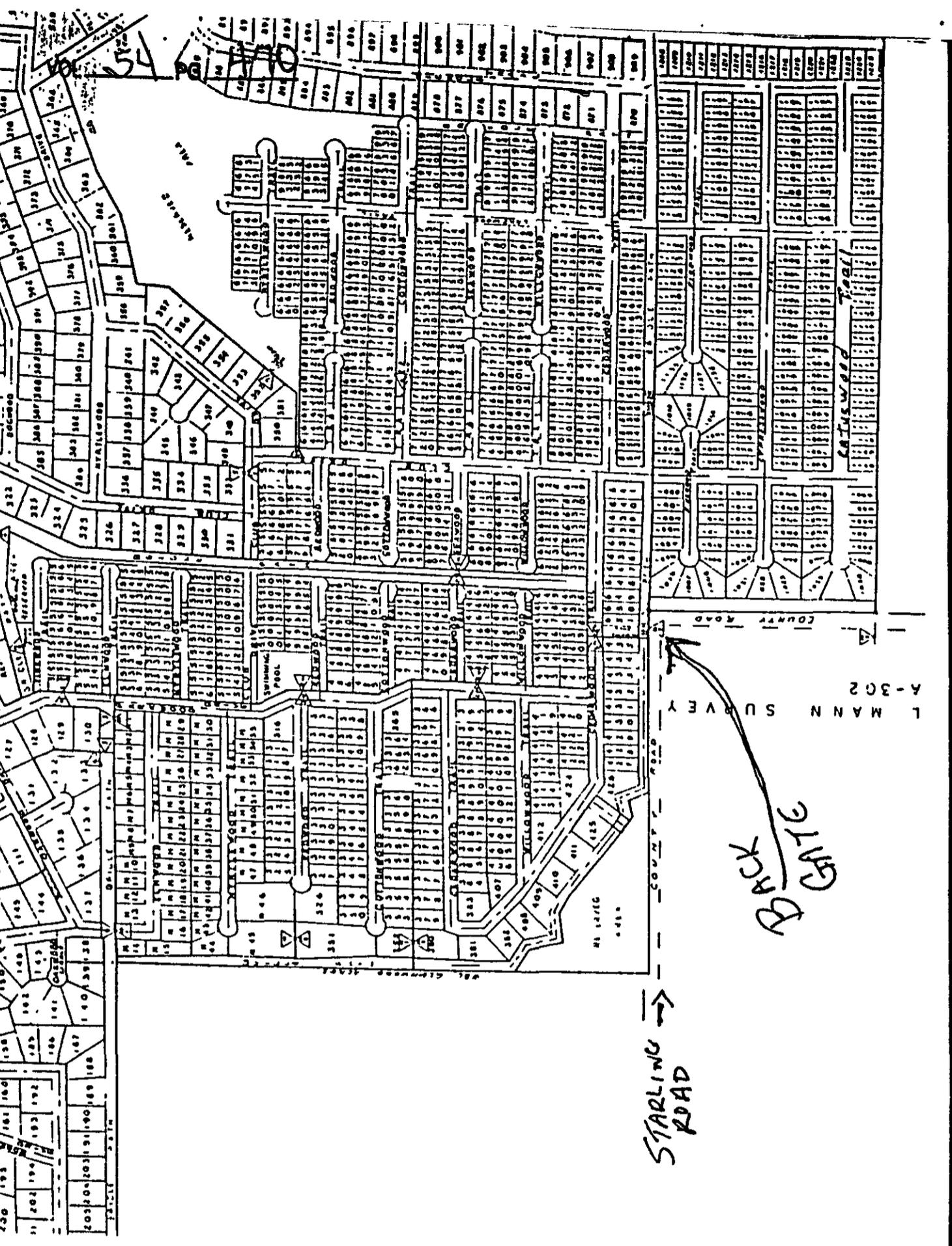
STARLING ROAD →

BACK GATE →

L MANN SURVEY A-302

54

H10



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

STATEMENT OF ACCOUNT

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 04 AUG 1999 based upon the tax records of the
 Upshur County Tax Office

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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

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

PARTIALLY PAID BILLS SUMMARY

BILL ID	LEVIED TAX	XPD	#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
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 473

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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
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 04 AUG 1999 based upon the tax records of the
 Upshur County Tax Office

54 PG 474

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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

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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

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034 PG 476

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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
Gadde Lindsey
Commissioner Pct 1
Tommy Starker
Commissioner Pct. 2
[Signature]
Commissioner Pct. 3
[Signature]
Commissioner Pct. 4

KEY FILED
99 AUG 10 AM 9:53
UPSHUR COUNTY, TX
BY: _____

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

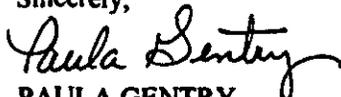
Dear Sirs

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.

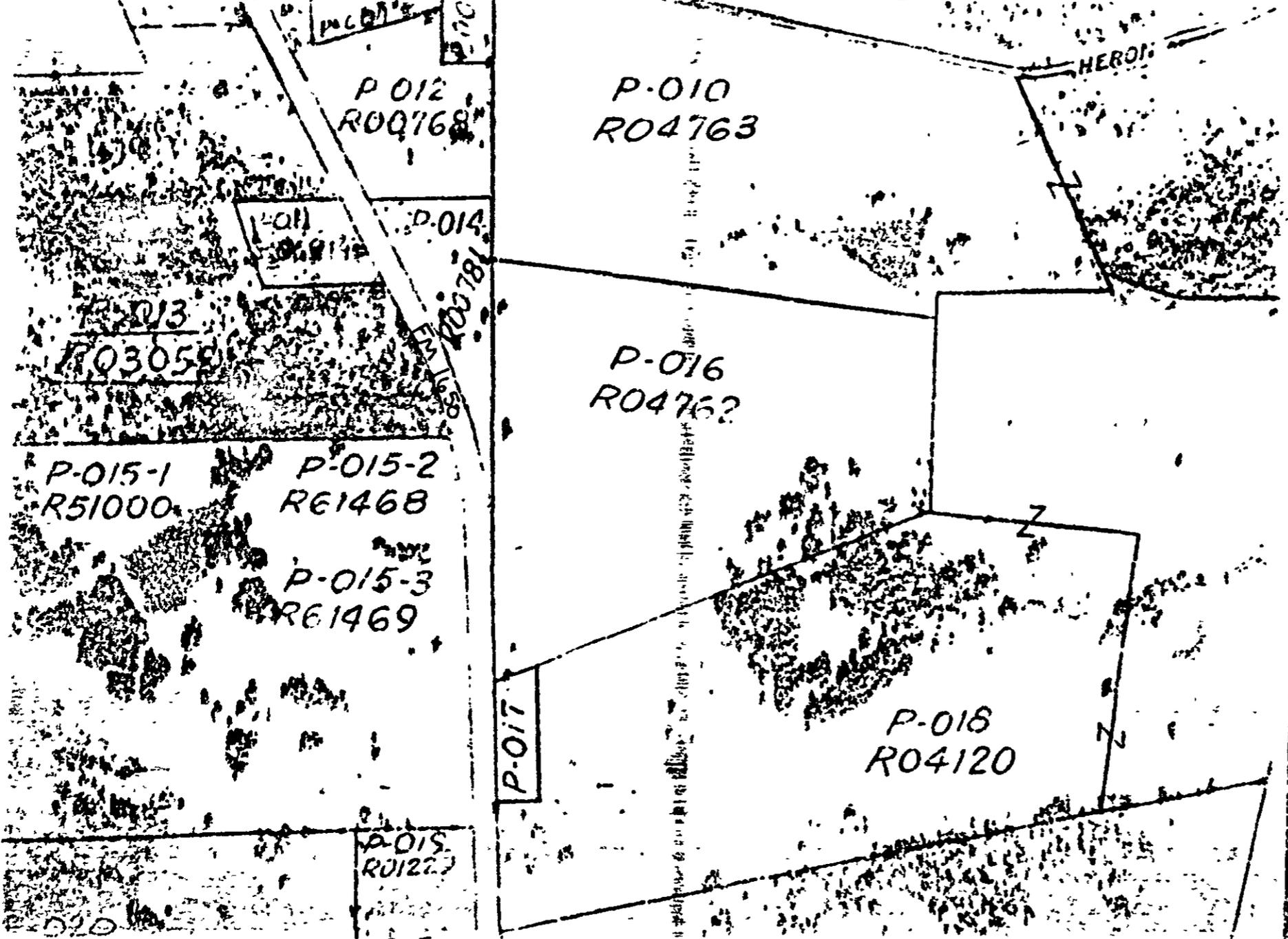
Sincerely,



PAULA GENTRY
DEPUTY TO MICHEAL L. SMITH

PAG
Enclosures

RECEIVED
AUG 10 1999
COUNTY CLERK
GILMER, TEXAS



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

E02

230

FD1

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
 GILNER, TX 75644

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 01/01/11 based upon the tax records of the
 Gilmer County Tax Office.

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COLLIER, A.R. (00797)
 PO BOX 426
 GILNER, TX 75644

R00914 (110) S02 000-011			VALUES	
(STATUS: STRUCK OFF TO MATTERS) 01/01/2009, 110,			Land Ag Hpt	0
ACRES 2			Land Ag U	0
			Land IR	0
ENTS DESCRIPTION	1,111,100	000001	Land HHS	1,111,100
230 UPSHUR COUNTY		1,200	Imp HS	0
S02 GILNER ISD		1,200	Imp HHS	0
FD1 FIRE DISTRICT		1,200	Assessed	5,200

THIS BILL IS DUE BY DATE 01/01/11
 BILL ID 230.75.00714 AMOUNT PAID 0.00 DATE PAID 01/01/11
 Total Paid on Paid Bills: \$0.00

BILL ID	DATE	AMOUNT	AMOUNT PAID	AMOUNT DUE
230.75.00714	01/01/11	37.50	0.00	37.50
230.76.00714	01/01/11	37.50	0.00	37.50
230.78.00714	01/01/11	37.50	0.00	37.50
230.79.00714	01/01/11	37.50	0.00	37.50
230.80.00714	01/01/11	37.50	0.00	37.50
230.82.00714	01/01/11	37.50	0.00	37.50
230.83.00714	01/01/11	37.50	0.00	37.50
230.84.00714	01/01/11	37.50	0.00	37.50
230.85.00714	01/01/11	37.50	0.00	37.50
230.86.00714	01/01/11	37.50	0.00	37.50
230.87.00714	01/01/11	37.50	0.00	37.50
230.88.00714	01/01/11	37.50	0.00	37.50
230.89.00714	01/01/11	37.50	0.00	37.50
230.90.00714	01/01/11	37.50	0.00	37.50
230.91.00714	01/01/11	37.50	0.00	37.50
230.92.00714	01/01/11	37.50	0.00	37.50
230.93.00714	01/01/11	37.50	0.00	37.50
230.94.00714	01/01/11	37.50	0.00	37.50
230.95.00714	01/01/11	37.50	0.00	37.50
230.96.00714	01/01/11	37.50	0.00	37.50
230.97.00714	01/01/11	37.50	0.00	37.50
230.98.00714	01/01/11	37.50	0.00	37.50
E01.91.10700	01/01/11	12.95	0.00	12.95
E02.92.11176	01/01/11	13.15	0.00	13.15

***** 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

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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	0.91	0.36	2.74
FD1.95.12685	0.0200	1.50	0.81	0.36	2.67
FD1.96.13445	0.0000	1.50	0.61	0.32	2.43
FD1.97.15942	0.0000	1.51	0.42	0.29	2.22
FD1.98.17284	0.0000	1.56	0.20	0.16	2.02
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	115.99
S02.87.2931	0.8036	45.05	68.01	17.00	131.06
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	17.00	17.28	5.18	39.74
S02.92.11176	0.3000	17.04	15.70	5.00	37.74
S02.93.12250	1.2000	64.00	49.00	17.00	130.00
S02.94.13269	1.2700	66.04	42.27	10.00	124.55
S02.95.12685	1.3000	67.00	35.15	15.41	118.16
S02.96.13445	1.3000	70.00	28.00	14.74	112.74
S02.97.15942	1.3500	70.50	19.66	13.40	103.56
S02.98.17284	1.5000	75.00	9.00	12.34	96.34
Total Due on Unpaid Bills:					43,442.71
Total Due for Property "R00914" as of 6/01/78:					13,442.22

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

Chas. A. Pitts
COUNTY JUDGE

ATTEST: SECRETARY
Gadde Finley
Commissioner Pct 1
Tommy Stoker
Commissioner Pct 2
[Signature]
Commissioner Pct. 3
[Signature]
Commissioner Pct. 4

99 AUG 10 11 08 AM '99
COUNTY CLERK
BY _____

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 OCT 10 PM 8:13
RECEIVED

Dendra Hodges
Activity Director

Nancy D. 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 30th. 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
FEDERAL
MAIL
OFFICE
KILGORE, TX



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:

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,

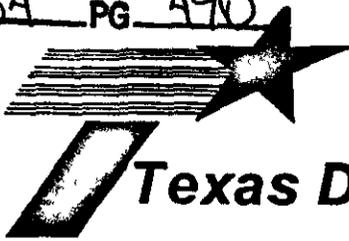


Glynn Knight
Executive Director

GK/lm

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

99 JUL 31 10 51 AM '99



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).

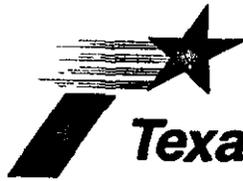
"These bridges were built across the Little Cypress Creek bottom back in 1952 and have a riding surface that is only 26 feet wide. They are being replaced with structures that have a 44-foot riding surface," said Kenneth Williams, area engineer for TxDOT in Gilmer.

"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.

REC'D
MEX. CITY
AUG 1 1999
S. C. O. 101076



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											

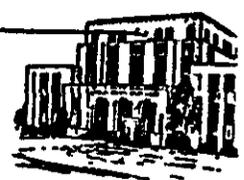
DISTRICT AUSTIN											
3055	TRAVIS	VA	0914-04-133	CPH 914-4-133	0.100 MI	136,576.00	63,098.60	3	-53.80	NO NO	AWARD
CONTRACTOR: ASPHALT PAVING COMPANY OF AUSTIN, INC.										CONTRACT AMOUNT	63,098.60
LIMITS: FROM AT VAR MHR FACILITIES IN AUSTIN TO .											
TYPE: PARKING LOT MAINTENANCE											

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.

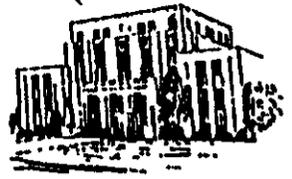
Pam

Pam Long

99 AUG 10 11:31 AM
FBI
SEARCHED
SERIALIZED
INDEXED
FILED



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
Rex Shaw/Upshur County Clerk

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

RECEIVED
AUG 10 11 31 AM '99
COUNTY CLERK'S OFFICE

VOL 54 PG 496

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned [Signature] 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 south) 1
[Signature]

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. 2

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 [Signature] from its lands located in Precinct No. 4, Upshur County 3

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 4

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

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 6

[Signature]
First Party Signature
[Signature]
Street or Box
[Signature] 75563
City, State and Zip Code
903-256-7622
Telephone 756-3312
[Signature]
Timber Tract
8-4-99
Date Signed

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

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

99 AUG 10 11 01 AM
KEX
FILED
COT
CITY

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
AUG 10 11 06 AM '99

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

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 COURT
COUNTY OF UPSHUR TEXAS

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: 997-6792

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

Gill

Commissioner Precinct # 3

Harold A. Beard

Commissioner Precinct # 4

RECEIVED
COUNTY CLERK
JUL 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

Adelle Lundy

Commissioner Precinct # 1

Domy Island

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 67.6, 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 Linder
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 AM 8:44

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
MAY 13 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 ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

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 LONS
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

991310 11344

VOL 54 PG 510



REACHING NEW HEIGHTS IN EXCELLENCE

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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
\$14,863⁰⁰. 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.

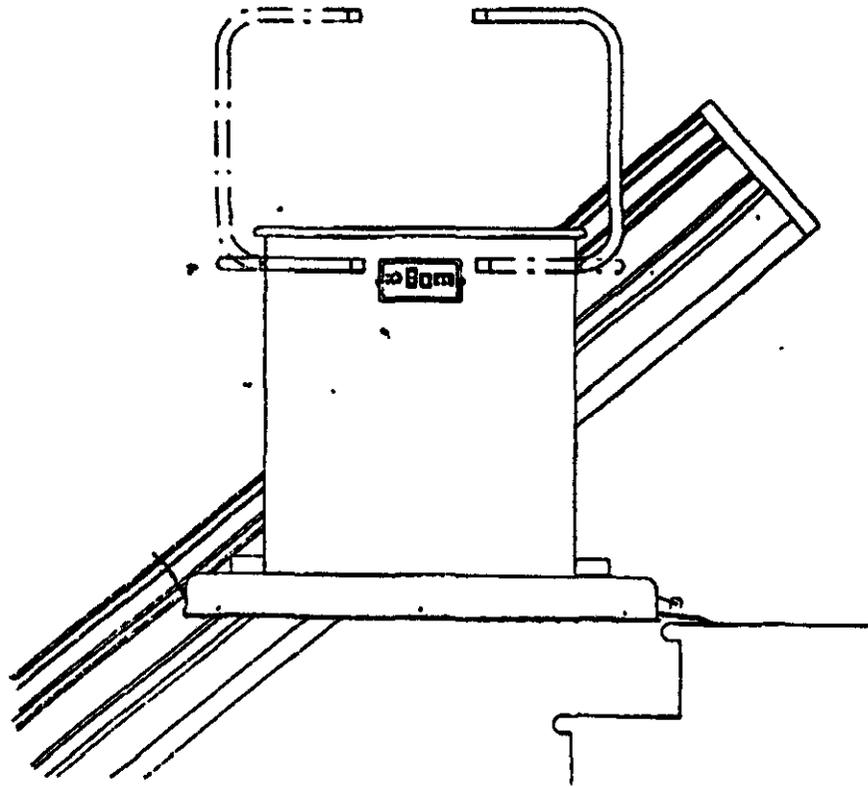
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Number of pages including this cover page 9



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 5

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.

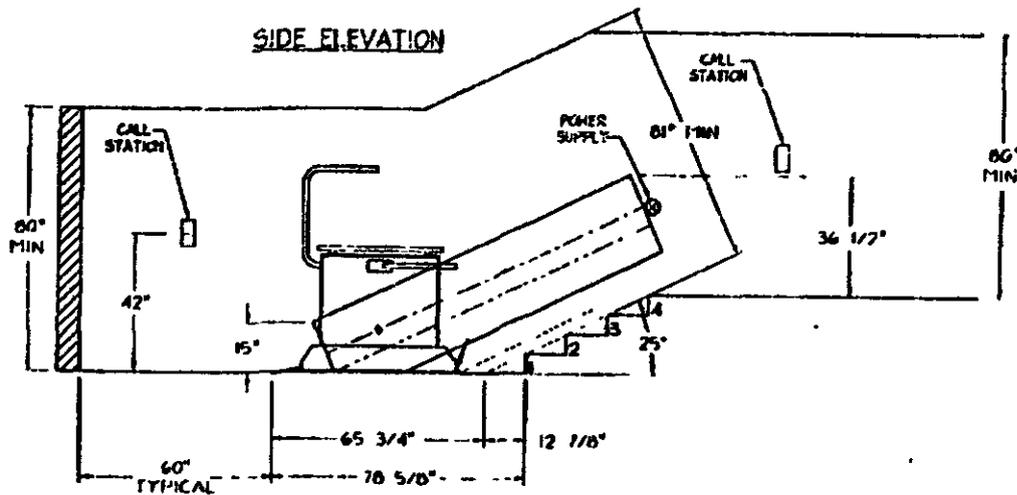
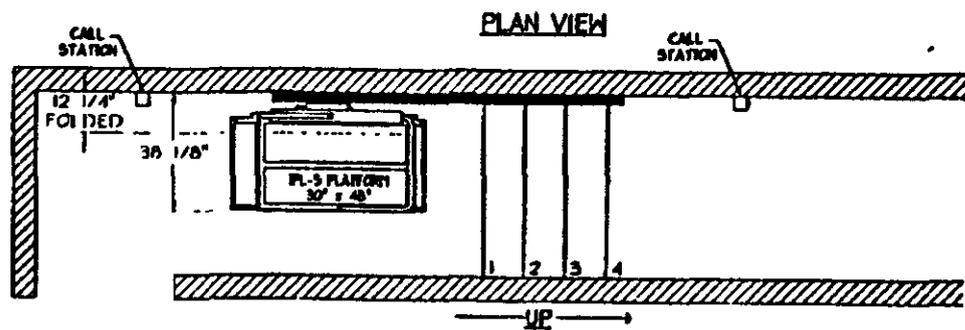
PART 7 - OWNER'S INSTRUCTION AND MANUAL

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



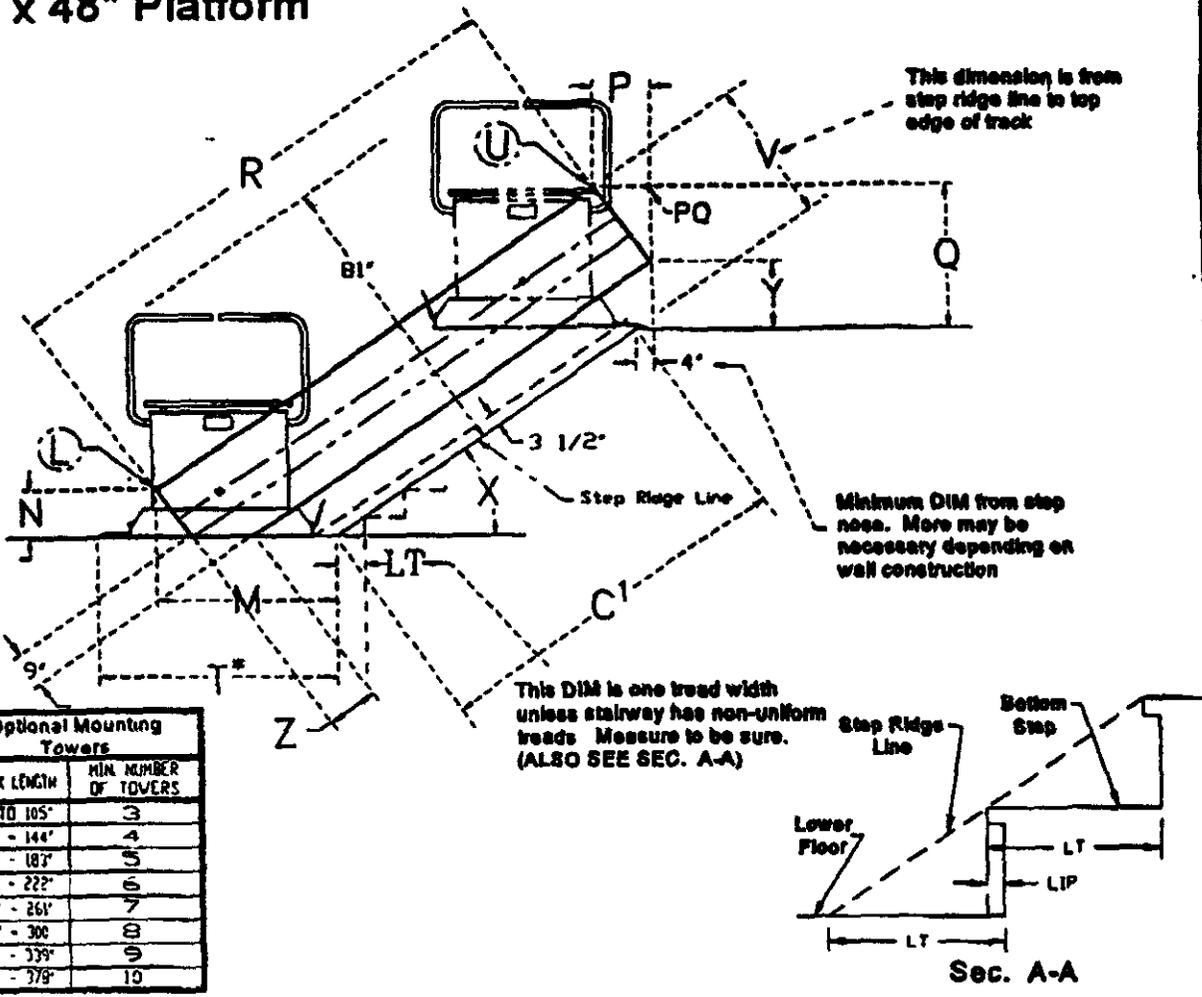
Jul-26-88 12:36pm From

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

CONCORD

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	ST	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>Orlando City</i>
<i>Vernon Rose</i>	<i>Gladewater</i>
<i>Louis Smith</i>	<i>Silmer</i>
<i>Walter 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 LaDona</i>	<i>Orlando</i>
<i>Bill Bacon</i>	<i>County</i>
<i>Willie Carpenter</i>	
<i>Loraine Carpenter</i>	
<i>Dell & Evelyn Dallas</i>	
<i>Daved & McMillon</i>	
<i>Myra Harris</i>	<i>Silmer</i>
<i>Ray Harris</i>	<i>Silmer</i>
<i>Walter Reynolds</i>	<i>Washburn County</i>
<i>James Attitude</i>	<i>Silmer</i>

897319

Vol. 51 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	Jury 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	153325	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	195236	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	198231	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	173088	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	173352	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

Vol 24 PG 2023

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	190214	08/02/1999	\$10 00		115
88630-APCA	Mr. PAUL MOORE	PAUL MOORE	1514	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	190265	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	172419	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 HARBIN	RHONDA LYNN HARBIN	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	197431	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. MARLYN WOOD WILLIAMS	MARLYN WOOD WILLIAMS	157144	08/02/1999	\$30 00		115

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 DEWIGHT WATERMAN	BILLY DEWIGHT WATERMAN	131375	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 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 524

99 AUG 0 07 106

UPSHUR COUNTY

A/COUNTS PAYABLE

31 AUG 1999

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 07/30/99 thru 08/05/99

THE SOFTWARE GROUP, INC

PAGE 1

CHQ NO	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#454-06-3192
88484-APCA	07/30/99	PESSCO PAYROLL PROCESSING	\$4,073 25	\$4,073 25	ENTITY#2039 PAYROLL DEDUCTIONS
88485-APCA	07/30/99	FIRST NATIONAL BANK GILMER	\$53,468 48	\$53,468 48	FICA, MEDICARE PAYROLL DEDUCTIONS
88486-APCA	07/30/99	FIRST NATIONAL BANK GILMER	\$33,870 62	\$33,870 62	WITHHOLDING PAYROLL DEDUCTIONS
88487-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$1,469 50	\$1,469 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
88488-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$739 50	\$739 50	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
88489-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$405 09	\$405 09	125/AMERICAN HERITAGE PAYROLL DEDUCTION
88490-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$203 15	\$203 15	125/TRANSPORT LIFE PAYROLL DEDUCTION
88491-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$1,015 18	\$1,015 18	125/CENTRAL UNITED PAYROLL DEDUCTION
88492-APCA	07/30/99	UPSHUR COUNTY IRC/125	\$9,086 03	\$9,086 03	125 DEPENDENT INS PREMIUMS/PAYROLL
88493-APCA	07/30/99	INTERNAL REVENUE SERVICE	\$1 73	\$1 73	CAVR 6 03/275627572(1000A)(LEV77
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	ABG/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	GSB/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	#000922655/CAUSE#95302DR/HARRY CROCKETT
88503-APCA	07/30/99	RUBY COOPER, DISTRICT CLERK	\$165 00	\$165 00	EARNST BECK, CAUSE#97-2123-R
88504-APCA	07/30/99	TEXAS COUNTY & DISTRICT RETI	\$59,836 13	\$59,836 13	UNIT#329 MONTHLY REPORT
88507-APCA	07/30/99	ALTEL	\$10 78	\$10 78	TELE COMM-#825538/JULY 9 99 BILLING
88505-APCA	07/30/99	AT & T INFORMATION SYSTEMS	\$8 55	\$8 55	TELE COMM-ACCT#7303179690001/JULY 12/99 BILLING

VOL 51 PG 500

UPSHUR COUNTY	ACCOUNTS PAYABLE SYSTEM	07 AUG 1999			
THE SCHWARTZ GROUP, INC	Approved Disbursements ALL Checking Accounts	PAGE 5			
DISBURSEMENTS MADE FROM	07/99	05/05/99			
CHECK #	HC DATE	VERBOF	CHECK AMOUNT	INVOICE AREA	INVOICE DESCRIPTIONS
1322-FNB 125 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 07/20/99 thru 08/01/99

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 07/30/99 thru 08/06/99 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

CHECK #	HC Date	VENDOR	Check Amount	Invoice Amt	Invoice Descriptions
5673--NB AR	CLE HC 08/02/99	BARBARA STEINBACH MD	\$353 13	\$353 13	M SMITH-MEDICAL
5674--NB AR	CLE HC 08/02/99	EUGENE R FOSTER, MD	\$33 00	\$33 00	C STILL-MEDICAL
5675--NB AR	CLE HC 08/02/99	JAMES L STOKER	\$319 00	\$319 00	J STOKER-MEDICAL
5676--NB AR	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$705 00	\$705 00	E VENN-DENTAL
5677--NB AR	CLE HC 08/02/99	CHRISTOPHER YANCEY, MD	\$80 00	\$80 00	D VENN-MEDICAL
5678--NB AR	CLE HC 08/02/99	GARY G DECKELBOIM, MD, PA	\$101 00	\$101 00	D WALKER-MEDICAL
5679--NB AR	CLE HC 08/02/99	JEFFERY M SHEA MD	\$64 79	\$64 79	J WILSON-MEDICAL
5680--NB AR	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$207 00	\$207 00	M WYLIE-DENTAL
5681--NB AR	CLE HC 08/02/99	CRAIG K KING MD	\$40 00	\$40 00	M WYLIE-MEDICAL
5682--NB AR	CLE HC 08/02/99	WESLEY A BISHOP, DDS	\$57 60	\$57 60	M WYLIE-DENTAL
Total For FNB CLEAR - INSURANCE CLEARING ACCT			\$21,891 14		

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#09

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

09 Aug 1999

Approved Disbursements

ALL Checking Accounts

THE SCORPION GROUP INC

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

PAGE 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
980-FNB INC	HC 08/06/99	MANAGED PHARMACY BENEFITS, I	\$2,662 74	\$2,662 4	GROUP#90096, 7/22/99 PAYMENT REGISTER
981-FNB INC	HC 08/06/99	UPSHUR COUNTY INSURANCE CLEA	\$21,891 14	\$21,891 14	072999-UP PAYMENT REGISTER
Total for FNB INS - INSURANCE			\$24,553 88		
Grand Total			\$522,086 20		
149 records listed					

Charles Still
 COUNTY 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

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noted by pg 533

vol 54 pg 536

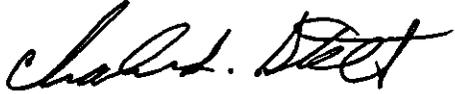
NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, AUGUST 23, 1999, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

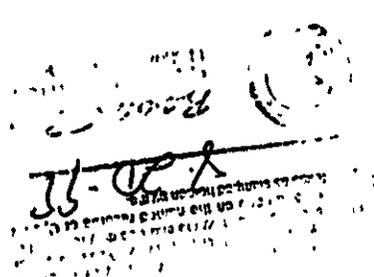
1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Adopt a proclamation banning outside burning.
6. Consider approval to disburse \$100,000.00 in available school funds to Upshur County Schools.
7. Hear Ronnie Mitchell concerning Juvenile Probation budget and consider approval. Must be in by Sept. 1, 1999 to meet State mandate.
8. Consider approval of an order cancelling a portion of Hickory Hills Subdivision and take action.
9. Consider the appointment of Greg Davidson to the Child Protection Board and take action.
10. Consider format for the assignment of office space for County use; designate by Commissioners Court action the responsible person or persons to assign these spaces. This action should include all county property.
11. Discuss contract between Upshur County, T.N.R.C.C. and Mr. Wendall Duke. Also discuss schooling, certification, record keeping, accounting and office space for records. Take any action needed.
12. Set a date for a meeting between Lamarr McDonald, County officials and others to discuss pending and ongoing litigation on the jail addition.
13. Hear David Mooney on placement of lights on the Courthouse square, the Mainstreet Project and County damages.
14. Hear Mark Johnson, representative of A.T.O. International Co., with a presentation on water and waste treatment research.

FILED
SEP 1 1999
9:00 AM
CLERK OF COUNTY

15. Consider accepting for recording an order authorizing the regulation of on-site sewage facilities from T.N.R.C.C. and take action.
16. Consider signing contract naming Wendell Duke the on-site sewage facilities designated representative for Upshur County and take action.
17. Consider and take action on night Commissioners Court meetings.
18. Accept for recording a letter from KSA Engineers, Inc. pertaining to emergency work in Pct. #1.
19. Hear from 911 Coordinator, Dona Flippo, on addressing progress and submission of resolution and request for maintenance funds to the Commission on State Emergency Communications.
20. Consider re-appointment of Mr. David Mooney to the East Texas Workforce Development Board and take necessary action.
21. Approve applications for use of Upshur County roads and right of way.



Charles L. Still
County Judge



FILED
REX A. SIMS
COUNTY CLERK
99 AUG 20 AM 8:36
BY [Signature] J.C.
TERRY

August 23, 1999

Commissioners Court met in Special Session with all members present.

1. Motion by Tommy Stanley and seconded by Russell Green to approve minutes of August 9, 1999. Motion carried .
2. Motion by Gaddis Lindsey and seconded by Russell Green to approve budget amendments presented to the court. Motion carried and copy attached.
3. Motion by Russell Green and seconded by Rickson Jackson to approve accounts payable and Jury List. Motion carried and copy of Jury List attached.
4. Motion by Gaddis Lindsey and seconded by Russell Green to approve the following payroll changes:
Donnie Mitchell-Longevity-Pct. #3
Danny Thompson -Longevity-Pct. #3
Sharon Stanley-Longevity-Sher. Office
Pam Edge-Longevity-JP#2
Ron Benge-Longevity-Sher. Office
Wayne Young-Longevity-Sher. Office
Carolyn Jones-Longevity-DA Office
Mary Rose Campbell-Extension Office
Jo Anna Harris-New Hire-Tax Assessor Collector Office
Motion carried and copies attached.
13. David Mooney met with the court concerning placement of fiber optic lines in the Courthouse lawn and removal of 10 to 12 poles for placement of lights. Line will be placed underground and run up to the Courthouse, pit will be installed at NE Corner, all damages and work to be done at no expense to the county. All of the above is contingent to grants being awarded to the City for the Mainstreet Project.
5. Motion by Russell Green and seconded by Rick Jackson to adopt banning outside burning until further notice. Motion carried and copy attached.
6. Motion by Tommy Stanley and seconded by Russell Green to approve disbursement of \$100,000.00 in available school funds to Upshur County Schools. Motion carried.
7. Motion by Rick Jackson and seconded by Gaddis Lindsey to approve Juvenile Probation budget. Motion carried and copy attached.
8. No action taken on an order cancelling a portion of Hickory Hills subdivision. Tabled until 8-31-1998.
9. Motion by Gaddis Lindsey and seconded by Russell Green to appoint Greg Davidson to the Child Protection Board. Mr. Davidson is replacing Barbara Aydlette, who had to resign due to change in employment location.
10. Motion by Russell Green and seconded by Gaddis Lindsey to approve the designation of Commissioners Court to be responsible for the designation of all county property before being assigned.
11. Court discussed contract between Upshur Co, T.N.R.C.C. and Mr. Wendall Duke. Also discussed schooling, certification, record keeping, and accounting and office space for Mr. Duke. Office space for Mr. Duke will be Commissioners office on the second floor of Courthouse, Commissioners to furnish file cabinets and any assistance by their Secretary.
12. Court to meet with Lamarr McDonald, County officials and others to discuss pending and on going litigation on the jail addition to be set after August 25, 1999.

14. Mark Johnson, representative of A.T.O. International Co., was to give presentation on water and waste treatment research. Mr. Johnson was not present.
15. Motion by Russell Green and seconded by Gaddis Lindsey to approve for recording an order authorizing the regulation of on-site sewage facilities from T.N.R.C.C. Motion carried. Copy attached.
16. Motion by Tommy Stanley and seconded by Rick Jackson to approve contract naming Wendell Duke, the on-site sewage facilities designated representative for Upshur County. Motion carried and copy attached.
17. Motion by Gaddis Lindsey and seconded by Tommy Stanley to rescind earlier motion concerning having Commissioners Court meetings one night a month. There will no longer be a night meeting of Commissioners Court. Motion carried, with Rick Jackson voting no, and Judge Still abstaining.
18. Motion by Gaddis Lindsey and seconded by Rick Jackson to approve for recording into minutes letter from KSA Engineers, Inc. pertaining to emergency work in Pct. #1. Motion carried and copy attached.
19. Motion by Gaddis Lindsey and seconded by Russell Green to accept unsigned letter of resignation of Dona Flippö, 911 Coordinator, effective 9-30-99. Motion carried. Copy attached.

Motion by Gaddis Lindsey and seconded by Rick Jackson to table resolution and request for maintenance funds to the Commission on State Emergency Communications. Motion carried.

20. Motion by Gaddis Lindsey and seconded by Russell Green to re-appoint Mr. David Mooney to the East Texas Workforce Development Board. Motion carried.
21. Motion by Russell Green and seconded by Rick Jackson to approve the following road use agreements and permit application. Motion carried and copies attached:

Special Road Use Agreement submitted by Loyd Robertson to haul logs on Bluebonnet about 1/2 mile to Hwy. 271.

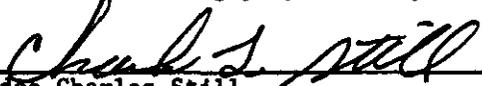
Special Road Use Agreement submitted by Williamson Logging to haul logs on Shamrock, Zinnia & Smilax.

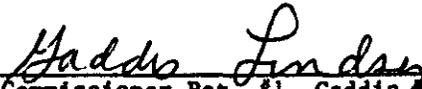
Permit Application submitted by C. W. Resource to place gas line within ROW of Pheasant Rd.

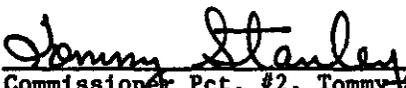
Motion by Gaddis Lindsey and seconded by Rick Jackson to adjourn. Motion carried.

Attendance sheet placed into minutes for recording purposes only.

Accounts payable previously approved on 8-9-1999 placed into minutes for recording purposes only.


Judge Charles Still


Commissioner Pct. #1, Gaddis Lindsey


Commissioner Pct. #2, Tommy Stanley


Commissioner Pct. #3 Rick Jackson


Commissioner Pct. #4, Russell Green, Jr.

UPSHUR COUNTY
BUDGET AMENDMENTS

VOL. 54 PG. 541

The following budget amendments were approved on this the 23rd day of
August, 1999.

Charles F. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Russell Green
Russell Green, Comm. Pct. 4

EX-107
55 AUG 23 11:10:27

Budget Amendments

08/23/99 FROM		TO	
Commissioners Court			
10-403-3010 Office Supplies	\$ 226.00	10-403-3030 Stationery, forms, etc	\$ 226.00
	<u>\$ 226.00</u>		<u>\$ 226.00</u>
JP #1			
10-451-4175 Postmortem Expense	\$ 106.00	10-451-3010 General Office	\$ 14.00
	<u>\$ 106.00</u>	10-451-3030 Printed Forms	\$ 92.00
			<u>\$ 106.00</u>
Elections			
10-490-3040 Election Materials	\$ 700.00	10-490-4520 Mileage	\$ 700.00
	<u>\$ 700.00</u>		<u>\$ 700.00</u>
County Buildings			
10-510-4320 Natural Gas	\$ 3,000.00	10-510-4495 Janitorial Expense	\$ 3,000.00
	<u>\$ 3,000.00</u>		<u>\$ 3,000.00</u>
CJ Annex/Co. Buildings			
10-514-5100 Facilities Improvement	\$ 7,000.00	10-510-5500 Vehicles	\$ 7,000.00
	<u>\$ 7,000.00</u>		<u>\$ 7,000.00</u>
CJ Annex			
10-514-3470 Electrical	\$ 93.00	10-514-3480 Janitorial Suppies	\$ 93.00
	<u>\$ 93.00</u>		<u>\$ 93.00</u>
Sheriff			
10-560-4480 Other Repairs & Maint	\$ 1,000.00	10-560-4470 Comm. Maintenance	\$ 1,000.00
	<u>\$ 1,000.00</u>		<u>\$ 1,000.00</u>
Jail			
10-565-3380 Other Operating	\$ 558.00	10-565-3010 Office Supplies	\$ 500.00
	<u>\$ 558.00</u>	10-565-3105 Investigative	\$ 58.00
			<u>\$ 558.00</u>
R & B #1			
15-611-5500 Vehicles	\$ 15,224.00	15-611-3210 Diesel	\$ 224.00
15-611-5675 Bridge Material	\$ 10,000.00	15-611-3340 Road Oil	\$ 25,000.00
	<u>\$ 25,224.00</u>		<u>\$ 25,224.00</u>
R & B #3			
17-613-4320 Natural Gas	\$ 408.00	17-613-4480 Other Repairs & Maint	\$ 1,000.00
17-613-5500 Vehicles	\$ 592.00		<u>\$ 1,000.00</u>
	<u>\$ 1,000.00</u>		

Handwritten signature: G. de L...

Handwritten initials: J.L.

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: _____

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>403</u>	<u>3010</u>	<u>226</u>
	<u>County Clerk - office Supplies</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____

TO:	<u>10</u>	<u>403</u>	<u>3030</u>	<u>226</u>	<225.34>
	<u>Stationery, forms, etc</u>				
	_____	_____	_____	_____	
	_____	_____	_____	_____	

REASON:

Dept. Head Co. Clerk

Attest: County Clerk

BUDGET AMENDMENT
LINE ITEM TRANSFER

Date: _____

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>451</u>	<u>4175</u>	<u>106</u>
	<u>Postmortem Expenses</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>451</u>	<u>3010</u>	<u>14</u> Gen. Office
	_____	_____	<u>3030</u>	<u>92</u> Printed Sta.
	_____	_____	_____	_____

REASON:

Dept. Head JP #1

Attest: County Clerk

BUDGET AMENDMENT
LINE ITEM TRANSFER

Date: _____

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>490</u>	<u>3040</u>	<u>700</u>
	<u>Election materials</u>		_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>490</u>	<u>4502</u>	<u>700</u>
			<u>4520</u>	_____
	<u>Mileage</u>		_____	_____
	_____	_____	_____	_____

REASON.

Dept. Head Elections

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: _____

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>510</u>	<u>4320</u>	<u>3000</u>
		Natural Gas		
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>510</u>	<u>4495</u>	<u>3000</u>
	JANITORIAL Expense			
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON:

Dept. Head Co. Bldg

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: _____

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>514</u>	<u>5100</u>	<u>7000</u>
	<u>Facilities Improvement</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>510</u>	<u>5500</u>	<u>7000</u>
	<u>Vehicles</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON: Purchase two vehicles

Dept. Head

Attest: County Clerk

VAL-54 PG548

UPSHUR CO AUDITOR

BUDGETARY ACCOUNTING SYSTEM

10:09:39 19 AUG 1999

Statement of Expenditures - Budget vs Actual

GENERAL FUND

The Software Group, Inc.

Current YTD Expenditures

Page 2

10 - GENERAL FUND - C.J. ANNEX

Account.....	Orig Budget	Curr Budget	.YTD Expenses	..Encumbrances	.YTD Exp + Enc	.UnEnc Balance	%
514-3380 Misc. Expenses	6,500	6,500	4,857.83	356.47	5,214.30	1,285.70	20
514-3390 Hand Tools, Equip, Etc.	300	400	326.02	0.00	326.02	73.98	18
514-3400 Lawns & Grounds	800	707	0.00	0.00	0.00	707.00	100
514-3460 Plumbing	1,500	1,400	291.71	0.00	291.71	1,108.29	79
514-3470 Electrical	1,200	1,200	346.41	0.00	346.41	853.59	71
514-3480 Janitorial Supplies	0	93	185.16	0.00	185.16	-92.16	-99
514-4300 Electricity	50,000	50,000	45,062.46	0.00	45,062.46	4,937.54	10
514-4310 Water, and Sewer	22,000	22,000	12,602.90	0.00	12,602.90	9,397.10	43
514-4320 Natural Gas or Butane	10,000	10,000	8,200.39	0.00	8,200.39	1,799.61	18
514-4480 Labor	5,000	5,000	2,733.00	0.00	2,733.00	2,267.00	45
514-4455 Contracted Services	17,000	17,000	16,123.36	0.00	16,123.36	876.64	5
514-5100 Facilities Improvement	32,500	32,500	19,726.72	853.17	20,579.89	11,920.11	37
TOTAL C.J. ANNEX	146,800	146,800	110,455.96	1,209.64	111,665.60	35,134.40	24

Statement of Expenditures - Budget vs Actual

GENERAL FUND

The Software Group, Inc.

Current YTD Expenditures

10 - GENERAL FUND - COUNTY BUILDINGS

Account	Orig Budget	Curr Budget	YTD Expenses	Encumbrances	YTD Exp + Enc	UnEnc Balance	TRM
510-1100 Appointed Officials	27,732	27,732	23,000 00	0 00	23,000 00	4,732 00	17
510-1200 Salary Regular Employee	56,516	56,616	46,714 80	0 00	46,714 80	9,901 20	17
510-2150 Soc Sec Taxes	6,453	6,453	5,200 18	0 00	5,200 18	1,252 82	19
510-2300 Retirement Match	8,232	8,232	6,751 20	0 00	6,751 20	1,480 80	18
510-2450 Unemployment Comp	350	350	296 90	0 00	296 90	53 10	15
510-3110 Uniforms & Accessories	1,450	1,450	1,335 75	0 00	1,335 75	114 25	8
510-7220 Gas-oil	1,500	1,500	1,017 59	0 00	1,017 59	482 41	32
510-2220 Oil, Grease & Lubricants	150	150	126 80	0 00	126 80	23 20	15
510-3100 Misc Expenses	7,000	5,920	4,393 07	70 27	4,463 34	2,536 66	24
510-3350 Hand Tools, Equip, Etc. (\$100 00 0	1,500	1,500	1,002 13	0 00	1,002 13	497 87	33
510-3400 Lawns & Grounds	2,500	2,500	1,229 02	41 82	1,270 84	1,229 16	49
510-3440 Repair Parts-Vehicles	1,000	1,000	-75 87	0 00	-75 87	1,075 87	103
510-3460 Plumbing	400	400	414 01	0 00	414 01	-14 01	-4
510-3470 Electrical	2,000	2,000	1,191 12	0 00	1,191 12	808 88	40
510-3480 Janitorial Supplies	4,500	4,500	3,977 38	0 00	3,977 38	522 62	12
510-4300 Electricity	28,000	28,000	26,895 81	0 00	26,895 81	1,104 19	4
510-4300 Water, Sewer & Garbage	9,000	9,000	8,702 45	0 00	8,702 45	297 55	3
510-4320 Natural Gas	6,000	6,000	2,562 70	0 00	2,562 70	3,437 30	57
510-4400 Labor	3,000	3,000	1,958 41	0 00	2,048 41	951 59	72
510-4450 Contracted Services	28,000	28,000	30,468 03	0 00	30,468 03	-2,468 03	-9
510-4500 Educational Expense	500	1,200	707 00	0 00	707 00	493 00	25
510-5100 Facilities Improvement	10,000	10,000	9,100 20	0 00	9,100 20	899 80	8
510-5300 Communications Equip	1,200	1,200	1,725 00	0 00	1,725 00	525 00	4
510-5500 Vehicles	0	0	0 00	0 00	0 00	0 00	***
TOTAL COUNTY BUILDINGS	207,003	207,003	178,771.76	201 99	178,973 75	29,109 25	14

BUDGET AMENDMENT
LINE ITEM TRANSFER

Date: _____

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>514</u>	<u>3470</u>	<u>93</u>
	<u>Electrical</u>			
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>514</u>	<u>3480</u>	<u>93</u>
	<u>Janitorial Supplies</u>			
	_____	_____	_____	_____

REASON:

Dept. Head J. Ctr.

Attest: County Clerk

BUDGET AMENDMENT
LINE ITEM TRANSFER

Date: _____

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>560</u>	<u>4480</u>	<u>1000</u>
	<u>2111 - Repair</u>	<u>7.9-1</u>	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

TO:	<u>10</u>	<u>560</u>	<u>4470</u>	<u>1000</u> <i>Under 488</i>
	<u>Gas connections maint</u>	_____	_____	_____
	_____	_____	_____	_____

REASON:

Dept. Head Sheriff

Attest: County Clerk

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: _____

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>565</u>	<u>3380</u>	<u>558</u>
	_____	<i>other operating</i>	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>10</u>	<u>565</u>	<u>3010</u>	<u>500</u>
	_____	<i>Investigative</i>	<u>3105</u>	<u>58</u>
	_____	_____	_____	_____

REASON:

Dept. Head

Jail

Attest:

County Clerk

BUDGET AMENDMENT
LINE ITEM TRANSFER

Date: 8-23-99

TO: Honorable Commissioners Court of Upshur County

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

FROM:	FUND	DEPT	ACCOUNT	AMOUNT
	<u>15</u>	<u>611</u>	<u>5500</u>	<u>15,224</u> Vehicles
	_____	_____	<u>5675</u>	<u>10,000</u> Bridge Mat
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>15</u>	<u>611</u>	<u>3210</u>	<u>224</u> Diesel
	_____	_____	<u>3340</u>	<u>25,000</u> Rd Oil
	_____	_____	_____	_____

REASON:

Dept. Head R+B #1

Attest: County Clerk

VOL 54 PG 554

UPSHUR CO AUDITOR

BUDGETARY ACCOUNTING SYSTEM
 Statement of Expenditures - Budget vs Actual
 ROAD & BRIDGE #1
 Current YTD Expenditures

09:48:44 17 AUG 1999

The Software Group, Inc.

Page 1

15 - ROAD & BRIDGE #1 - PCT. #1

Account.....	Orig Budget	Curr Budget	..YTD Expenses	..Encumbrances	.YTD Exp + Enc	.UnEnc Balance	WRM
611-1000 Salary Elected Official	0	0	0.00	0.00	0.00	0.00	***
611-1200 Salary Regular Employee	127,656	127,656	122,005.00	0.00	122,005.00	5,650.00	4
611-1300 Salary Part-Time Employee	35,000	35,000	21,540.00	0.00	21,540.00	13,460.00	38
611-1400 Salary Temp Employee	5,000	5,000	0.00	0.00	0.00	5,000.00	100
611-2150 Soc Sec Taxes	12,826	12,826	10,492.35	0.00	10,492.35	2,333.65	18
611-2300 Retirement Match	15,876	15,876	12,870.83	0.00	12,870.83	3,005.17	19
611-2450 Unemployment Cono	800	800	611.77	0.00	611.77	188.23	24
611-3110 Uniforms & Accessories	2,300	3,800	2,943.16	0.00	2,943.16	856.84	23
611-3145 Guns & Ammunition	0	0	0.00	0.00	0.00	0.00	***
611-3200 Gasoline	15,000	13,600	8,649.64	0.00	8,649.64	6,350.36	36
611-3210 Diesel	9,000	10,400	10,357.49	266.40	10,623.89	-223.89	-2
611-3220 Oil, Grease & Lubricants	6,000	6,000	4,004.66	4.98	4,009.64	1,990.36	33
611-3230 Batteries	1,800	1,800	1,426.87	0.00	1,426.87	373.13	21
611-3240 Tires & Tubes	9,000	9,000	6,076.35	34.00	6,110.35	2,889.65	32
611-3300 Culverts	13,000	13,000	5,399.52	0.00	5,399.52	7,600.48	58
611-3330 Sand & Gravel	9,000	3,326	0.00	0.00	0.00	3,326.00	100
611-3340 Road Oil	92,277	56,076	62,256.77	0.00	62,256.77	-6,180.40	-11
611-3380 Other Operating	5,200	7,400	6,825.41	54.08	6,879.49	520.51	7
611-3350 Hand Tools, Equip, Etc.	2,000	2,000	1,066.42	60.86	1,127.28	872.72	44
611-3420 Vehicle Repair & Maint.	22,000	22,000	5,655.29	231.07	5,886.36	16,113.64	73
611-3430 Equipment Repair & Maint.	20,000	20,000	11,651.42	888.75	12,540.17	7,449.83	37
611-3460 Plumbing	0	0	0.00	0.00	0.00	0.00	***
611-3470 Electrical	300	300	0.00	0.00	0.00	300.00	100
611-3480 Janitorial Supplies	800	900	205.38	0.00	205.38	594.62	74
611-4300 Electricity	1,000	1,000	799.25	0.00	799.25	200.75	20
611-4310 Water, & Or Sewer & Garbage	300	300	178.87	0.00	178.87	121.13	40
611-4320 Natural Gas	600	600	0.00	0.00	0.00	600.00	100
611-4330 Local Telephone Service	500	500	296.94	0.00	296.94	203.06	41
611-4335 Long Dist Telephone Serv	350	350	24.43	0.00	24.43	325.57	93
611-4470 Other Communications Maintenance	2,000	2,000	1,453.70	0.00	1,453.70	546.30	27
611-4480 Other Repairs & Maint	15,000	13,690	9,219.29	0.00	9,219.29	4,470.71	33
611-4495 Other Contracted Services	0	0	0.00	0.00	0.00	0.00	***
611-4520 Act. Reimbursable M1	700	700	26.46	0.00	26.46	673.54	96
611-4700 Equipment Lease	3,000	275	275.00	0.00	275.00	0.00	0
611-5100 Facilities Improvement	10,000	8,940	3,646.91	0.00	3,646.91	5,293.09	59
611-5350 Other Communications Equipment	3,000	3,000	344.67	0.00	344.67	2,655.33	89
611-5450 Furniture & Fixtures	0	0	0.00	0.00	0.00	0.00	***
611-5500 Vehicles	40,000	40,000	14,750.00	0.00	14,750.00	25,250.00	63 ✓
611-5500 Road Equipment	40,000	130,000	100,626.02	0.00	100,626.02	29,373.98	23
611-5650 Other R&B Equip.	5,000	5,000	3,827.96	0.00	3,827.96	1,172.04	23
611-5675 Price Material	10,000	10,000	0.00	0.00	0.00	10,000.00	100 ✓
611-5700 Other Maintenance Equip.	500	500	559.90	0.00	559.90	0.10	0
611-6000 PRINCIPAL	11,000	45,070	45,069.81	0.00	45,069.81	0.00	0
611-6500 INTEREST	2,215	12,855	12,854.82	0.00	12,854.82	0.00	0
TOTAL PCT. #1	550,000	641,500	488,003.36	1,540.14	489,543.50	151,956.50	24

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: _____

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>4320</u>	<u>408</u>
	_____	_____	<u>5500</u>	<u>592</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	<u>17</u>	<u>613</u>	<u>4480</u>	<u>1000</u>
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON:

Dept. Head R + B #3

Attest: County Clerk

Statement of Expenditures - Budget vs Actual

ROAD & BRIDGE #3

The Software Group, Inc.

Current YTD Expenditures

Page 1

17 - ROAD & BRIDGE #3 - PCT. #3

Account.....	Orig Budget	Curr Budget	..YTD Expenses	..Encumbrances	.YTD Exp + Enc	.UnEnc Balance	%Rm
613-1000 Salary Elected Official	0	0	0.00	0.00	0.00	0.00	***
613-1200 Salary Regular Employee	129,084	129,084	105,039.92	0.00	105,039.92	24,044.08	19
613-1300 Salary Part-Time Employee	12,000	12,000	9,498.05	0.00	9,498.05	2,501.95	21
613-2150 Soc Sec Taxes	10,793	10,793	8,382.64	0.00	8,382.64	2,410.36	22
613-2300 Retirement Match	13,770	13,770	10,364.71	0.00	10,364.71	3,405.29	25
613-2450 Unemployment Comp	700	700	495.06	0.00	495.06	204.94	29
613-3010 General Office	50	50	19.56	0.00	19.56	30.44	60
613-3110 Uniforms & Accessories	2,500	2,500	2,421.79	0.00	2,421.79	78.21	3
613-3200 Gasoline	9,200	8,700	3,476.45	0.00	3,476.45	5,223.55	60
613-3210 Diesel	10,000	10,000	7,310.65	0.00	7,310.65	2,689.34	27
613-3220 Oil, Grease & Lubricants	2,700	2,700	2,455.00	0.00	2,455.00	205.00	8
613-3230 Batteries	900	1,404	1,326.18	0.00	1,326.18	77.82	6
613-3240 Tires & Tubes	5,000	5,000	3,513.87	0.00	3,513.87	1,486.13	30
613-3300 Culverts	2,500	7,500	5,532.50	153.75	5,686.25	1,813.75	24
613-3330 Sand & Gravel	2,500	3,922	3,921.32	0.00	3,921.32	0.68	0
613-3340 Road Oil	124,600	124,600	75,720.75	0.00	75,720.75	48,879.25	39
613-3380 Other Operating	5,000	4,078	3,831.43	6.76	3,838.19	239.81	6
613-3390 Hand Tools, Equip., Etc. (\$100)	1,200	2,200	2,061.91	22.05	2,083.97	116.03	5
613-3420 Repair & Maint Vehicles	13,500	13,500	12,066.23	53.67	12,119.90	1,380.10	10
613-3430 Repair & Maint Equip	18,500	28,500	20,687.72	3,621.48	24,309.20	4,190.80	15
613-3480 Janitorial Papers	500	500	498.31	0.00	498.31	1.69	0
613-4300 Electricity	700	900	723.63	0.00	723.63	176.37	20
613-4320 Natural Gas	500	500	91.60	0.00	91.60	408.40	82
613-4330 Local Telephone Service	500	933	693.33	0.00	693.33	239.67	26
613-4335 Long Dist Telephone Serv	400	400	131.94	0.00	131.94	268.06	67
613-4480 Other Repairs & Maint	7,500	9,400	9,443.44	400.00	9,843.44	-443.44	-5
613-4495 Other Contracted Services	0	2,262	2,262.00	0.00	2,262.00	0.00	0
613-4700 Equipment Lease	10,000	4,000	1,263.00	0.00	1,263.00	2,737.00	68
613-5000 Land/Buildings	0	0	0.00	0.00	0.00	0.00	***
613-5100 Facilities Improvement	15,000	11,038	6,736.11	0.90	6,736.11	4,301.89	39
613-5350 Other Communication Equipment	2,000	663	637.49	0.00	637.49	25.51	4
613-5450 Furniture & Fixtures	0	0	0.00	0.00	0.00	0.00	***
613-5500 Vehicles	20,000	10,000	9,026.88	0.00	9,026.88	973.12	10
613-5600 Road Equipment	200	200	0.00	0.00	0.00	200.00	100
613-5675 Brice Material	0	0	0.00	0.00	0.00	0.00	***
613-5750 Miscellaneous Equipment	100,000	98,500	40,187.97	0.00	40,187.97	58,312.03	59
613-6000 Principals	24,268	24,268	24,267.94	0.00	24,267.94	0.06	0
613-6500 Interest	3,927	3,927	3,927.29	0.00	3,927.29	-0.29	-0
TOTAL PCT. #3	550,000	548,500	378,057.08	4,257.72	382,314.80	166,185.20	30

99 AUG 23 11:10:28
 UP SHUR COUNTY, TX
 FILED
 CLERK

We hereby amend the Upshur County budget for the fiscal year 1999 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 1999 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 1999 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 1999.

Signed on this 23rd day of August, 1999.

Chris T. Hill
County Judge

Gaddis Lindsey
Commissioner Precinct #1

Tommy Stanley
Commissioner Precinct #2

[Signature]
Commissioner Precinct #3

[Signature]
Commissioner Precinct #4

CLERK'S OFFICE

Passed and approved by the Commissioners Court of Upshur County on the _____ day of _____, 1999 as the same appears on file in the office of the County Clerk of Upshur County.

County Clerk

**Budget Amendment
Additional Funding**

Date: 10/01/98

Submitted to the Upshur County Commissioners Court for your consideration is the following request for additional funding.

From: **Reserves**

To:	Fund	Dept	Account	Amount
	86	400	2930	\$ 18,121.67

Reason: money used from beginning balance money to
pay claims

Myra Harris
Department Head

Attest -- County Clerk

Budget Amendment
Additional Funding

Date: 10/30/98

Submitted to the Upshur County Commissioners Court for your consideration is the following request for additional funding.

From: **Reserves**

To:

Fund	Dept	Account	Amount
86	400	2930	\$ 70,000.00

Reason: transfer money from operating account
to insurance account

Ann Harris
Department Head

Attest -- County Clerk

**Budget Amendment
Additional Funding**

Date: 08/11/99

Submitted to the Upshur County Commissioners Court for your consideration is the following request for additional funding.

From: **Reserves**

To:

Fund	Dept	Account	Amount
86	400	2930	\$ 17,460.14

Reason: transfer money from operating account
to insurance account

Myra Harris
Department Head

Attest -- County Clerk

Budget Amendment
Additional Funding

Date: 08/23/99

Submitted to the Upshur County Commissioners Court for your consideration is the following request for additional funding.

From: **Reserves**

To:

Fund	Dept	Account	Amount
86	400	2930	\$ 42,042 30

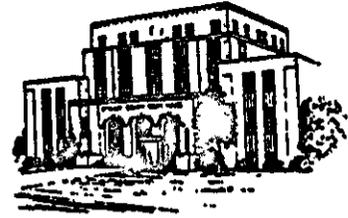
Reason: for claims register dated 8/12/99 and
prescription claim register dated 8/5/99

Mary Harris
Department Head

Attest -- County Clerk



MYRA HARRIS
Upshur County Treasurer
P.O. Box 730
Gilmer, Texas 75644



903-843-4027

Fax 903-843-3478

August 19, 1999

Pam Long
Upshur County Auditor

Dear Pam,

The following are budget amendments needed to correct the Upshur County Insurance Fund. These are amendments that should have been done when the money was transferred.

10/30/98	\$70,000.00	Transferred money from Operating Account to Insurance Account
08/11/99	\$17,460.14	Transferred money from Operating Account to Insurance Account
	\$18,121.67	Money used from beginning balance money to pay claims (This needs to be done in order to make the balance correct)

The following are budget amendments needed to pay Upshur County Insurance Clearing Account and Managed Pharmacy Benefits on August 23, 1999

\$36,084 16	for Claims register dated 08/12/99
<u>\$ 5,958.14</u>	for Prescription claim register dated 08/05/99
\$42,042 30	Total money needed to be transferred with budget amendments

Myra will be back from her conference on Monday and will sign the appropriate forms. This is for your information so you can have the budget amendments already prepared for court on Monday

Sincerely,

Karmen Steelman
Karmen Steelman
Assistant County Treasurer



CLIENT BILLING REPORT

MPB96

Upshur County

For Checks Issued 08/05/99

INVOICE NO 7920

Check Recipient	Check Number	NABP No.	Claims Paid	Pharmacy Payment Amount	Administrative Claim Fee	Other Admin Fee	Total Admin Charges	Total Client Amount Due
BROOKSHIRE PHARMACY #5	147854	4590306	1	\$43 06	\$0 95	\$0 00	\$0 95	\$44 01
BROOKSHIRE PHARMACY SUBTOTAL			1	\$43 06	\$0 95	\$0 00	\$0 95	\$44 01
ECKERD DRUGS #0876	147845	4507678	1	\$3 50	\$0 95	\$0 00	\$0 95	\$4 45
ECKERD DRUGS #3344	147845	4592665	1	\$8 30	\$0 95	\$0 00	\$0 95	\$9 25
ECKERD DRUG COMPANY SUBTOTAL			2	\$11 80	\$1 90	\$0 00	\$1 90	\$13 70
COLLINS LEGEND PHARMACY #441	147847	4543117	3	\$118 29	\$2 85	\$0 00	\$2 85	\$121 14
MED SHOP LEGEND PHCY, THE #33	147846	4521058	75	\$3,055 75	\$71 25	\$0 00	\$71 25	\$3,127 00
LEGEND PHARMACIES SUBTOTAL			78	\$3,174 04	\$74 10	\$0 00	\$74 10	\$3,248 14
LOUIS MORGAN LEGEND DRUG #4 *	147848	4525741	1	\$46 77	\$0 95	\$0 00	\$0 95	\$47 72
LOUIS MORGAN DRUG SUBTOTAL			1	\$46 77	\$0 95	\$0 00	\$0 95	\$47 72
CITY LEGEND DRUG CO/JEFFERSON	147849	4524357	2	\$35 08	\$1 90	\$0 00	\$1 90	\$36 98
GILMER LEGEND DRUG CO #5044	147850	4551087	48	\$1,868 00	\$45 60	\$0 00	\$45 60	\$1,913 60
HAWKINS LEGEND PHARMACY #504	147851	4551467	1	\$105 14	\$0 95	\$0 00	\$0 95	\$106 09
JOBE DRUG CO	147852	4508062	1	\$4 80	\$0 95	\$0 00	\$0 95	\$5 75
MEDICAL PLAZA LEGEND PHARMAC	147853	4560745	2	\$63 18	\$1 90	\$0 00	\$1 90	\$65 08
Not Found SUBTOTAL			54	\$2,076 20	\$51 30	\$0 00	\$51 30	\$2,127 50
WAL-MART PHARMACY #146	147844	4599087	10	\$335 30	\$9 50	\$0 00	\$9 50	\$344 80
WAL-MART PHARMACY #398	147844	4589062	4	\$128 47	\$3 80	\$0 00	\$3 80	\$132 27
WAL-MART STORES, INC. SUBTOTAL			14	\$463 77	\$13 30	\$0 00	\$13 30	\$477 07
UPSHUR COUNTY TOTAL:			150	\$5,615.64	\$142 50	\$0 00	\$142 50	\$5,958 14

* M Denotes Member Reimbursement

RECEIVED
AUG 16 1999
UPSHUR INS. DEPT.

Vol 54 pg 513

VOL 54 PG 564

12-Aug-1999

06:52 PM

CLAIM DRAFT REGISTER - CHECK FORMAT : UP

DATE PRINTED : 08/12/1999

Check # Payee	S	Case-Cert-Cmt-Clm	Insured	Clmt	Initial	Tr	FVT	FICA	Amount
---------------	---	-------------------	---------	------	---------	----	-----	------	--------

Total transactions for register 75 35197.38

	Transactions	Checks	FVT	FICA	Amount	Total
A(SYSTEM)	75	75	0.00	0.00	35197.38	35197.38
Total	75	75	0.00	0.00	35197.38	35197.38

12-Aug-1999

06:58 PM

CLAIM DRAFT REGISTER - CHECK FORMAT : UPOS

DATE PRINTED : 08/12/1999

Check # Payee	S	Case-Cert-Cmt-Clm	Insured	Clmt	Initial	Tr	FVT	FICA	Amount
---------------	---	-------------------	---------	------	---------	----	-----	------	--------

Total transactions for register 1 886.78

	Transactions	Checks	FVT	FICA	Amount	Total
A(SYSTEM)	1	1	0.00	0.00	886.78	886.78
Total	1	1	0.00	0.00	886.78	886.78

RECEIVED

AUG 16 1999

UPSHURNS DEPT

\$ 36,084.16

99 AUG 23 11:19:28
 UTILITY
 TX

VOL 54 PG 565

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
88822-APCA-VOID	Ms			08/16/1999	\$0 00	Voided	115
88823-APCA-VOID	Ms			08/16/1999	\$0 00	Voided	115
88824-APCA-VOID	Ms			08/16/1999	\$0 00	Voided	115
88825-APCA	Ms MELINDA CLARE SMITH	MELINDA CLARE SMITH	142030	08/16/1999	\$10 00		115
88826-APCA	Mr JOE BOB HUNTER	JOE BOB HUNTER	144571	08/16/1999	\$10 00		115
88827-APCA	Ms TAMMY WILLOUGHBY	TAMMY WILLOUGHBY	156796	08/16/1999	\$10 00		115
88828-APCA	Mr ROBERT GLENN SMITH	ROBERT GLENN SMITH	193505	08/16/1999	\$10 00		115
88829-APCA	Ms LINDA WOODRUFF STUTSON	LINDA WOODRUFF STUTSON	172997	08/16/1999	\$10 00		115
88830-APCA	Mr ARTHUR REEVES	ARTHUR REEVES	10186	08/16/1999	\$10 00		115
88831-APCA	Mr NATHANIEL JONES GRAVES	NATHANIEL JONES GRAVES	154960	08/16/1999	\$10 00		115
88832-APCA	Ms PATRICIA ELIZABETH ALFORD	PATRICIA ELIZABETH ALFORD	202944	08/16/1999	\$10 00		115
88833-APCA	Ms DIXIE LEA SMITH	DIXIE LEA SMITH	168997	08/16/1999	\$10 00		115
88834-APCA	Mr MICHAEL KEITH SHAW	MICHAEL KEITH SHAW	202338	08/16/1999	\$10 00		115
88835-APCA	Mr THOMAS EDWARD DANIELS	THOMAS EDWARD DANIELS	157710	08/16/1999	\$10 00		115
88836-APCA	Mr JEREMY C MCMANUS	JEREMY C MCMANUS	160592	08/16/1999	\$10 00		115
88837-APCA	Ms JANELL ANN YOUNG	JANELL ANN YOUNG	196121	08/16/1999	\$10 00		115
88838-APCA	Ms BARBARA N VISER	BARBARA N VISER	10398	08/16/1999	\$10 00		115
88839-APCA	Ms HETTIE L EVANS	HETTIE L EVANS	160904	08/16/1999	\$10 00		115
88840-APCA	Ms LADONNA FAYE WHITE	LADONNA FAYE WHITE	195354	08/16/1999	\$10 00		115
88841-APCA	Ms SHIRLEY G BEARD	SHIRLEY G BEARD	189839	08/16/1999	\$10 00		115
88842-APCA	Ms JOYCE PATRICIA BELL	JOYCE PATRICIA BELL	161373	08/16/1999	\$10 00		115
88843-APCA	Ms GAYLA MAPLENE BRELAND	GAYLA MARLENE BRELAND	160992	08/16/1999	\$10 00		115
88844-APCA	Mr CHARLES JERRY GRIFFITH	CHARLES JERRY GRIFFITH	200672	08/16/1999	\$10 00		115
88845-APCA	Mr MICHAEL R WALKER	MICHAEL F WALKER	200677	08/16/1999	\$10 00		115
88846-APCA	Ms ROSEMARY KAY HITT	ROSEMARY KAY HITT	153161	08/16/1999	\$10 00		115
88847-APCA	Mr TIM DAVID BERNARD	TIM DAVID BERNARD	156727	08/16/1999	\$10 00		115

08/16/1999

UPSHUR COUNTY

JURY SELECTION SYSTEM
07-26-99-DC & 08-02-99(MARION COUNTY TRIAL)
Check Register for 08/16/99

16 Aug 1999

THE SOFTWARE GROUP, INC

PAGE 2

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
88848-APCA	Mr HORACE DELEON PRUITT	HORACE DELEON PRUITT	161108	08/16/1999	\$10.00		115
88849-APCA	Ms BRENDA BARNES	BRENDA BARNES	12891	08/16/1999	\$10.00		115
88850-APCA	Ms VIRGINIA ROSE REEVES	VIRGINIA ROSE REEVES	141959	08/16/1999	\$10.00		115
88851-APCA	Ms MARY LASCHINGER KIRBY	MARY LASCHINGER KIRBY	198761	08/16/1999	\$10.00		115
88852-APCA	Ms CASSY RENEE WINN	CASSY RENEE WINN	175432	08/16/1999	\$10.00		115
88853-APCA	Ms RACHEL MONTGOMERY WALKER	RACHEL MONTGOMERY WALKER	167544	08/16/1999	\$10.00		115
88854-APCA	Mr DONALD RAY KRAMER	DONALD RAY KRAMER	143640	08/16/1999	\$10.00		115
88855-APCA	Ms TERESA L MACKAY	TERESA L MACKAY	11913	08/16/1999	\$10.00		115
88856-APCA	Mr RICKEY WADE STEWART	RICKEY WADE STEWART	195358	08/16/1999	\$10.00		115
88857-APCA	Mr JUDSON WEAVER BOLLS	JUDSON WEAVER BOLLS	194037	08/16/1999	\$10.00		115
88858-APCA	Mr BRADFORD LAWRENCE MASSEY	BRADFORD LAWRENCE MASSEY	196609	08/16/1999	\$10.00		115
88859-APCA	Mr ERWIN ANGUS HUDSON	ERWIN ANGUS HUDSON	174037	08/16/1999	\$10.00		115
88860-APCA	Mr ALLEN LEON HOLMAN	ALLEN LEON HOLMAN	168290	08/16/1999	\$10.00		115
88861-APCA	Ms MARTHA DAUSTER	MARTHA DAUSTER	146819	08/16/1999	\$10.00		115
88862-APCA	Mr WILLIAM MICHAEL OLIVER	WILLIAM MICHAEL OLIVER	193394	08/16/1999	\$10.00		115
88863-APCA	Ms BARBARA ANN SILVERNALE	BARBARA ANN SILVERNALE	195103	08/16/1999	\$10.00		115
88864-APCA	Ms BARBARA GAIL ARENT	BARBARA GAIL ARENT	201098	08/16/1999	\$10.00		115
88865-APCA	Mr JEREMY ROBERT KEELER	JEREMY ROBERT KEELER	193519	08/16/1999	\$10.00		115
88866-APCA	Ms EVELYN CRABTREE	EVELYN CRABTREE	190067	08/16/1999	\$10.00		115
88867-APCA	Ms SANDRA LEE SPANN	SANDRA LEE SPANN	154774	08/16/1999	\$10.00		115
88868-APCA	Ms MARY WYLIE	MARY WYLIE	140516	08/16/1999	\$10.00		115
88869-APCA	Ms OTIS RAY SPENCER	OTIS RAY SPENCER	191861	08/16/1999	\$10.00		115
88870-APCA	Ms MELISSA HAILEY	MELISSA HAILEY	152527	08/16/1999	\$10.00		115
88871-APCA	Mr WILLIE J COATS	WILLIE J COATS	190494	08/16/1999	\$10.00		115
88872-APCA	Ms ROBIN MELISSA BOCKMON	ROBIN MELISSA BOCKMON	142911	08/16/1999	\$10.00		115
88873-APCA	Mr RONALD RAY THOMPSON	RONALD RAY THOMPSON	190962	08/16/1999	\$10.00		115

Vol 54 Page 54

VOL 54 PG 567

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
88874-APCA	Mr NORRIS ODELL DAVIS	NORRIS ODELL DAVIS	159420	08/16/1999	\$10 00		115
88875-APCA	Ms DEBRA DWENS	DEBRA DWENS	151311	08/16/1999	\$10 00		115
88876-APCA	Ms ANNIE LOIS BUCHANAN	ANNIE LOIS BUCHANAN	142085	08/16/1999	\$10 00		115
88877-APCA	Ms JUDY ANN MARTIN	JUDY ANN MARTIN	164458	08/16/1999	\$10 00		115
88878-APCA	Ms BONNIE LOYD	BONNIE LOYD	1471	08/16/1999	\$10 00		115
88879-APCA	Mr HASKEL LARANDON DEAN	HASKEL LARANDON DEAN	146829	08/16/1999	\$10 00		115
88880-APCA	Ms LILLIAN WORTHAM	LILLIAN WORTHAM	201121	08/16/1999	\$10 00		115
88881-APCA	Mr DONALD LEE SEAHORN	DONALD LEE SEAHORN	163879	08/16/1999	\$10 00		115
88882-APCA	Ms MARY DACUS TACKETT	MARY DACUS TACKETT	197331	08/16/1999	\$10 00		115
88883-APCA	Ms SHANNON MORRIS	SHANNON MORRIS	146073	08/16/1999	\$10 00		115
88884-APCA	Mr DAVID LYNN STEGER	DAVID LYNN STEGER	162357	08/16/1999	\$10 00		115
88885-APCA	Ms EL DONNA DEAN	EL DONNA DEAN	146828	08/16/1999	\$10 00		115
88886-APCA	Ms RAMONA BURGESS WHEELER	RAMONA BURGESS WHEELER	166932	08/16/1999	\$10 00		115
88887-APCA	Ms CONNIE JEAN HARMON	CONNIE JEAN HARMON	163365	08/16/1999	\$10 00		115
88888-APCA	Ms JACQUELINE R BEATY	JACQUELINE R BEATY	196696	08/16/1999	\$10 00		115
88889-APCA	Ms TERESSA ELLEN HAMMER	TERESSA ELLEN HAMMER	160257	08/16/1999	\$10 00		115
88890-APCA	Mr KENDALL RAY MCFADDEN	KENDALL RAY MCFADDEN	165554	08/16/1999	\$10 00		115
88891-APCA	Ms PATRICIA SUE SMITH	PATRICIA SUE SMITH	191576	08/16/1999	\$10 00		115
88892-APCA	Mr BRADLEY EUGENE COLEMAN	BRADLEY EUGENE COLEMAN	201245	08/16/1999	\$10 00		115
88893-APCA	Ms LINDSAY SUZANNE ARMSTRONG	LINDSAY SUZANNE ARMSTRONG	172218	08/16/1999	\$10 00		115
88894-APCA	Ms ROSE GREEN	ROSE GREEN	9382	08/16/1999	\$10 00		115
88895-APCA	Ms GINA LYNN SMITH	GINA LYNN SMITH	174633	08/16/1999	\$10 00		115
88896-APCA	Mr KENNETH LAVINE MYRICK	KENNETH LAVINE MYRICK	153185	08/16/1999	\$10 00		115
88897-APCA	Mr JOHN D EDGE	JOHN D EDGE	172000	08/16/1999	\$10 00		115
88898-APCA	Mr DONALD PHILIP SWAIN	DONALD PHILIP SWAIN	170635	08/16/1999	\$10 00		115
88899-APCA	Mr TIMOTHY MACK BLANE	TIMOTHY MACK BLANE	153012	08/16/1999	\$10 00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM
 07-26-99-DC & 08-02-99(MARION COUNTY TRIAL)
 Check Register for 08/16/99

16 Aug 1999

THE SOFTWARE GROUP, INC

PAGE 4

Check Number	Title Name	Check Name	Jurer ID	Check Date	Amount	Ck Status	Court
88900-APCA	Ms JENNIFER GAIL OLIVARES	JENNIFER GAIL OLIVARES	201057	08/16/1999	\$10 00		115
88901-APCA	Mr LARRY TODD SNOW	LARRY TODD SNOW	193911	08/16/1999	\$10 00		115
88902-APCA	Mr DONALD WAYNE MURPHY	DONALD WAYNE MURPHY	192379	08/16/1999	\$10 00		115
88903-APCA	Ms KELLY JEAN PALMER	KELLY JEAN PALMER	189873	08/16/1999	\$10 00		115
88904-APCA	Ms NEVITA MAE WHITWORTH	NEVITA MAE WHITWORTH	167334	08/16/1999	\$10 00		115
88905-APCA	Mr BRADLEY CRAIG TAYLOR	BRADLEY CRAIG TAYLOR	146354	08/16/1999	\$10 00		115
88906-APCA	Ms BETTY SUE WHEAT	BETTY SUE WHEAT	150106	08/16/1999	\$10 00		115
88907-APCA	Mr FOREST L NUGENT	FOREST L NUGENT	166949	08/16/1999	\$10 00		115
88908-APCA	Ms CONSUELLA WEBB	CONSUELLA WEBB	147910	08/16/1999	\$10 00		115
88909-APCA	Ms ALVA TAYLOR	ALVA TAYLOR	11454	08/16/1999	\$10 00		115
88910-APCA	Ms MARGARET ALETHIS RODENBERG	MARGARET ALETHIS RODENBERG	162069	08/16/1999	\$10 00		115
88911-APCA	Mr LLOYD C LEE	LLOYD C LEE	172549	08/16/1999	\$10 00		115
88912-APCA	Mr JAMES MCKINLEY	JAMES MCKINLEY	11919	08/16/1999	\$10 00		115
88913-APCA	Ms KIM ANN GREY	KIM ANN GREY	196430	08/16/1999	\$10 00		115
88914-APCA	Mr BRYAN DAVID CASE	BRYAN DAVID CASE	170558	08/16/1999	\$10 00		115
88915-APCA	Ms MARIA ESTHER SANCHEZ	MARIA ESTHER SANCHEZ	165249	08/16/1999	\$10 00		115
88916-APCA	Ms DIANNA BLALOCK EWING	DIANNA BLALOCK EWING	168478	08/16/1999	\$10 00		115
88917-APCA	Mr WILLIAM DAVID HEERMANN	WILLIAM DAVID HEERMANN	151819	08/16/1999	\$10 00		115
88918-APCA	Mr BRANDON KYLE GARMON	BRANDON KYLE GARMON	190948	08/16/1999	\$10 00		115
88919-APCA	Ms MAE WHEELER	MAE WHEELER	13732	08/16/1999	\$40 00		115
88920-APCA	Ms PHYLLIS ELENE BRANUM	PHYLLIS ELENE BRANUM	192763	08/16/1999	\$40 00		115
88921-APCA	Ms JODI ANN BERNARD	JODI ANN BERNARD	174042	08/16/1999	\$10 00		115
88922-APCA	Mr GERALD JENNINGS SHIPP	GERALD JENNINGS SHIPP	154441	08/16/1999	\$10 00		115
88923-APCA	Mr ROY MAURICE MCWHORTER	ROY MAURICE MCWHORTER	167069	08/16/1999	\$10 00		115
88924-APCA	Mr RONALD LYNN SLOAN	RONALD LYNN SLOAN	203542	08/16/1999	\$10 00		115
88925-APCA	Mr DAVID GENE BURN	DAVID GENE BURN	190272	08/16/1999	\$10 00		115

V. JAMES THOMAS

VOL 54 PG 568

VOL. 54 PG 569

UPSHUR COUNTY

JURY SELECTION SYSTEM
 07-26-99-DC & 08-02-99(MARION COUNTY TRIAL)
 Check Register for 08/16/99

16 Aug 1999

THE SOFTWARE GROUP, INC

PAGE 5

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
88926-APCA	Mr GREGG THOMAS DODSON	GREGG THOMAS DODSON	154296	08/16/1999	\$10 00		115
88927-APCA	Ms ROBIN ELIZABETH NATION	ROBIN ELIZABETH NATION	156830	08/16/1999	\$40 00		115
88928-APCA	Mr SHAWN AARON MARKS	SHAWN AARON MARKS	202034	08/16/1999	\$10 00		115
88929-APCA	Ms ALICE HOSKINS STRICKLAND	ALICE HOSKINS STRICKLAND	198929	08/16/1999	\$10 00		115
88930-APCA	Ms DEBRA LYNN RONNING	DEBRA LYNN RONNING	190931	08/16/1999	\$10 00		115
88931-APCA	Ms KATIE BREAZEALE	KATIE BREAZEALE	9235	08/16/1999	\$10 00		115
88932-APCA	Mr RENARDO R STRICKLAND	RENARDO R STRICKLAND	194879	08/16/1999	\$10 00		115
88935-APCA	Ms DOROTHY CLEMENS	DOROTHY CLEMENS	12159	08/16/1999	\$10 00		115
88934-APCA	Ms BESSIE MARIE CAMPBELL	BESSIE MARIE CAMPBELL	155534	08/16/1999	\$10 00		115
88935-APCA	Ms RHONDA GAIL CHAMBERS	RHONDA GAIL CHAMBERS	158276	08/16/1999	\$10 00		115
88936-APCA	Mr ALTON RUNIE WRIGHT	ALTON RUNIE WRIGHT	143997	08/16/1999	\$10 00		115
88937-APCA	Mr WILLIAM HENRY STURDIVANT	WILLIAM HENRY STURDIVANT	155523	08/16/1999	\$40 00		115
88938-APCA	Ms SHEILA BURKS	SHEILA BURKS	143362	08/16/1999	\$10 00		115
88939-APCA	Mr W E JR VAUGHAN	W E JR VAUGHAN	6128	08/16/1999	\$10 00		115
88940-APCA	Ms BRENDA LYNN WILLIAMS	BRENDA LYNN WILLIAMS	200550	08/16/1999	\$40 00		115
88941-APCA	Mr JIMMY WAYNE FULLER	JIMMY WAYNE FULLER	169254	08/16/1999	\$40 00		115
88942-APCA	Ms DANIELLE HUTTON STEWART	DANIELLE HUTTON STEWART	195670	08/16/1999	\$40 00		115
88943-APCA	Ms JACQUELINE ANN PABALAIS	JACQUELINE ANN PABALAIS	161721	08/16/1999	\$10 00		115
88944-APCA	Ms EVELYN HOMER WATSON	EVELYN HOMER WATSON	198053	08/16/1999	\$10 00		115
88945-APCA	Mr LONNIE RAY TARRANT	LONNIE RAY TARRANT	154045	08/16/1999	\$10 00		115
88946-APCA	Mr LARRY VERNON PILCHER	LARRY VERNON PILCHER	8912	08/16/1999	\$10 00		115
88947-APCA	Mr WILLIE FRED RAWLS	WILLIE FRED RAWLS	164781	08/16/1999	\$10 00		115
88948-APC-	Mr DAVID BRANDON SUTTON	DAVID BRANDON SUTTON	161059	08/16/1999	\$10 00		115
88949-APC-	Mr MICHAEL DUANE FIMERY	MICHAEL DUANE FIMERY	164151	08/16/1999	\$10 00		115
88950-APC-	Mr LONZO THOMAS WHITLOCK	LONZO THOMAS WHITLOCK	140707	08 16 1999	\$10 00		115
88951-APC-	Mr ALVIN MICHAEL BALLARE	ALVIN MICHAEL BALLARE	195125	08 16 1999	\$40 00		115

UPSHUR COUNTY
THE SOFTWARE GROUP, INC

JURY SELECTION SYSTEM
07-26-99-DC & 08-02-99(MARION COUNTY TRIAL)
Check Register for 08/16/99

16 Aug 1999

PAGE 7

Vol. 54 pg 571

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ct Status	Court
88978-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRIME	08/16/1999	\$50 00		115
88979-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	08/16/1999	\$50 00		115
88980-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	08/16/1999	\$40 00		115
88981-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRIME	08/16/1999	\$20 00		115

Check Amounts

\$2,050 00

160 records listed

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CITY

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept. 613/Pct#3

Employee Donnie Mitchell

Social Security No _____ Emp ID# 891

VOL 570
75101

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

REASON(S) FOR THE CHANGE(S)

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

Comments

Longevity 1 year \$4/month

Authorized by

[Signature]

Approved by

Date

8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept 613/Pct#3
 Employee Danny Thompson
 Social Security No _____ Emp ID# 789

VOL 54 PG 573

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 3 years \$12/month

Authorized by [Signature]
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept. 565/C. Gail
 Employee Sharon Stanley
 Social Security No _____ Emp. ID# 892

VOI 54 PG 574

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 1 year \$4/month

Authorized by Suzanne Harris
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-99 Dept 452/JP# 2
 Employee Pam Edge
 Social Security No _____ Emp ID# 791

59 PG 575

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

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

Comments Longevity 3 years \$12/month

Authorized by Corya Harris
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept 560/Co. Sheriff
 Employee Ron Benze
 Social Security No _____ Emp ID# 424

VOL 54 PG 576

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

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

Comments Longevity 10 years \$40/month

Authorized by [Signature]
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept 560/Co. Sheriff
 Employee Wayne Young
 Social Security No _____ Emp ID# 375

NO 54 PG 577

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

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

Comments Longevity 11 years \$44/month

Authorized by [Signature]
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 54 PG 528

Effective Date 8/1/99 Dept 476/D.A.
 Employee Caroline Jones
 Social Security No _____ Emp ID# 170

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

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

Comments Longevity 7 years \$29/month

Authorized by [Signature]
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/99 Dept 665/Co Extension
 Employee Mary Rose Campbell
 Social Security No _____ Emp ID# 237

01-54
Pg 579

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 15 years
60 month (maximum)

Authorized by Mary Harris
 Approved by _____ Date 8-23-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 54 PG 580

Effective Date AUGUST 16, 1999 Dept. 499

Employee JOANNA HARRIS

Social Security No 460-27-1124 Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	8-16	
	Rate	1425.00	
	Department	499	
	Position	DEPUTY	
	TO BE RE-EVALUATED		
	RE-EVALUATED		

REASON(S) FOR THE CHANGE(S)

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

Comments

REPLACES STEPHANIE MULLINS

Authorized by

Approved by

Michael P. Small

Date

08/13/99

**DECLARATION OF DISASTER
THREAT OF WILDFIRE**

DATE: AUGUST 23, 1999

WHEREAS, Upshur County has not had rainfall for an extended period; and

WHEREAS, weather forecasters offer little promise of a change in this dry condition in the near future; and

WHEREAS, these dry conditions pose the threat of large, dangerous and fast-moving wildfire; and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the Texas Disaster ACT of 1975 authorized declaration of a state of disaster "if the threat of disaster is eminent"; and

WHEREAS, the magnitude of the potential damage and the rapidity at which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorized the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented, have the potential of protecting lives and property by mitigating the threat of dangerous fires;

BE IT THEREFORE PROCLAIMED that I, Charles L. Still, County Judge of Upshur County, do hereby declare a state of disaster based on the threat of large wildfire in Upshur County, Texas; and

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above statute and order, but in no instance will this declaration continue for more than seven days without authorization by the Upshur County Commissioners Court;

BE IT ALSO PROCLAIMED by the Commissioners Court of Upshur County that this order shall be continued from day to day until Upshur County has received sufficient rainfall to eliminate our wildfire danger.

BE IT ALSO PROCLAIMED that this state of disaster is being declared solely for the purpose of implementing controls aimed at mitigating the hazard posed by wildfire during the current dry weather.

BE IT ALSO ORDERED that the purpose of this order is the mitigation of the hazard posed

by wildfire by curtailing the practice of outdoor burning, which purpose is to be taken into account in any enforcement action based upon this order.

IN WITNESS WHEREOF, I affix my signature this 23rd day of August, 1999.

Charles L. Still
Charles L. Still, County Judge

Gaddis Lindsey
Commissioner, Pct. 1

Johnny Stanley
Commissioner, Pct. 2

[Signature]
Commissioner, Pct. 3

[Signature]
Commissioner Pct. 4

99 AUG 23 11:10:26
CLERK OF COUNTY CLERK
BY _____
CITY CLERK

BUDGETARY ACCOUNTING SYSTEM
Expenditure REQUEST Worksheet for Fiscal 99-00
GENERAL FUND, JUVENILE PROBATION

VOL 54 PG 583
OK
09:21:13 07 JUN 1999
Page 32

Line Item and Description.....	97-98 ..Actual..	98-99 Org Budget	98-99 Cur Budget	Current YTD Exp+En	98-99 .Est Actual.	99-00 ..Requested..	99-00 Recommended.
10-575							
1200 Salary Regular Employee	8,305	12,977	12,977	0		12,977	
1900 Supplements	4,800	4,800	4,800	3,200		4,800	4
2150 Social Security Taxes	6,346	6,503	6,503	4,493		6,503	
2300 Retirement Match	7,400	8,286	8,286	5,726		-9,286	1354
2450 Unemployment Compensation	653	1,713	1,713	526		1,713	
3010 General Office	10	2,200	2,200	4		2,200	
4035 Juvenile Board	4,800	4,800	4,800	3,200		4,800	
4160 Audit & Accounting Fees	800	800	800	800		800	
4190 Detention & Foster Services	3,590	6,000	6,000	6,000		12,600	
4230 Bonds	0	0	0	0		50	
4495 Other Contracted Services	2,000	2,000	2,000	2,046		2,000	
4502 Educational Expense	0	0	0	0		0	
4520 Act. Reimbursable Mi	253	489	489	0		489	
5450 Furniture & Fixtures	0	0	0	12,050		0	
5500 Vehicles	0			0		0	
Total for JUVENILE PROBATION	38,956	50,568	50,568	38,044	0	56,186.0	0

99955

This Budget includes three employees insurance benefits, same as FY 99

6-27-99
R. M. [Signature]

99 JUN 20 10:26
EX-100
TNY

OK

UPSHUR COUNTY CHILD PROTECTION BOARD
P. O. BOX 1155, GILMER, TEXAS 75644

Commissioner's Court
Upshur County

- The members of the Child Protection Board would like to submit the name of Greg Davidson as a new member to replace Barbara Aydlette who had to resign due to a change in employment location. Greg is owner of Fannin Farm Equipment and he and his wife Lesa have three children. Greg has expressed a desire to serve on the Board and we do feel that Greg would be a good asset to our work

As always, this Board appreciates your continued support of the Foster children of Upshur County

Lucille Underwood
Lucille Underwood, Chairperson

FULL
MAY 7 1959
CPA
59 AUG 23 11:10:26
UPSHUR COUNTY
BY _____ CLERK

Robert J. Huston, *Chairman*
R B "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



VOL 54 PG 585

09 AUG 23 11:13:25

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

11.11.11

August 3, 1999

Russell Freen, Jr., *Commissioner*
Upshur County - Precinct 4
P. O. Box 730
Gilmer, Texas 75644

RE COUNTY OF UPSHUR
Order authorizing the regulation of on-site sewage facilities

Enclosed is a certified copy of an order issued by the Commission regarding the referenced matter

Should you have any questions, please contact Irma Salazar of the Texas Natural Resource Conservation Commission's Office of the Chief Clerk (MC 105) at (512) 239-1328.

Sincerely,

A handwritten signature in cursive script, reading "LaDonna Castañuela".

LaDonna Castañuela
Chief Clerk

LC/is

Enclosure

cc: Kenneth Graber, TNRCC Compliance Support Division, Installer Certification Section (MC 178)
Steve Shepard, Staff Attorney, TNRCC Legal Division (MC 173)

FILED
TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

99 AUG 23 AM 10:25

UPSHUR COUNTY, TX.

BY _____ COUNTY CLERK



THE STATE OF TEXAS
COUNTY OF TRAVIS
I hereby certify that this is a true and correct copy of a Texas Natural Resource Conservation Commission document, which is filed in the permanent records of the Commission.
Given under my hand and the seal of office.

La Donna Castaneda AUG 03 1999

La Donna Castaneda, Chief Clerk
Texas Natural Resource
Conservation Commission

IN THE MATTER OF THE APPLICATION § BEFORE THE EXECUTIVE
OF THE COUNTY OF UPSHUR § DIRECTOR OF THE TEXAS
FOR A TEXAS HEALTH AND SAFETY § NATURAL RESOURCE
CODE §366.031 ORDER § CONSERVATION COMMISSION

On JUL 23 1999 the Executive Director of the Texas Natural Resource Conservation Commission ("Commission" or "TNRCC"), considered the application of the County of Upshur, ("Applicant" or "Upshur"), for an Order pursuant to §366 031, Texas Health and Safety Code ("Code"), and 30 Texas Administrative Code (TAC) §285.10 of the rules of the Commission.

No person has requested a public hearing on the application, therefore the Executive Director, on behalf of the Commission, is satisfied that the Applicant has satisfied the requirements of §366.031 of the Code and, therefore, the Commission finds that the Upshur County Order should be approved.

FINDINGS OF FACT

1. The County of Upshur drafted a proposed order to regulate on-site sewage facilities.
2. On June 23, 1999, the County of Upshur caused notice to be published, in a newspaper regularly published and of general circulation, in Upshur's area of jurisdiction, of a public meeting to be held on Monday, June 28, 1999.
3. The County of Upshur held a public meeting to discuss the proposed order on June 28, 1999.
4. Upshur County Order regulating on-site sewage facilities was adopted on June 28, 1999
5. A certified copy of the minutes was submitted to the Texas Natural Resource Conservation Commission.
6. A certified copy of Upshur County Order was submitted to the Texas Natural Resource Conservation Commission.

7. The order is at least equivalent to the standards of the Texas Natural Resource Conservation Commission.

CONCLUSIONS OF LAW

1. The above facts are conditions sufficient to issue this order pursuant to §366.031 of the Code.
2. Section 5.102 of the Texas Water Code authorizes the Commission to issue orders and make determinations necessary to effectuate the purposes of Chapter 366 of the Health and Safety Code.
3. Issuance of this order will effectuate the purposes of Chapter 366 of the Code.

NOW, THEREFORE, BE IT ORDERED BY THE TEXAS NATURAL RESOURCE CONSERVATION COMMISSION THAT:

1. The County of Upshur is hereby authorized to implement Upshur County Order which regulates on-site sewage facilities.
2. Any amendments to Upshur County Order must be approved by the Texas Natural Resource Conservation Commission.
3. The Chief Clerk of the Commission is directed to forward a copy of this Order to the Applicant and all other parties and to issue the Order and cause it to be recorded in the files of the Commission

Issued this date JUL 23 1999

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION



For The Commission



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

RESOLUTION

(CONTRACT)

Whereas, the county government of Upshur County, by official action of the Upshur County Commissioner's Court, accepts it legal authority and responsibility, as delegated by Texas Natural Resource Conservation Commission - Region 5, to implement and enforce the regulatory standards and requirements contained in the state mandated ON-SITE SEWAGE DISPOSAL SYSTEMS provisions in the law, effective September 1, 1999, within the jurisdictional boundaries of the County of Upshur, Texas; and

Whereas, the Commissioner's Court of Upshur County desires that such requirements in the law be strictly and duly regulated and enforced, and in pursuit of that end, appoints as its Designated Representative, Wendell Duke, effective September 1, 1999, whose duty it is to handle and oversee all aspects, legal or otherwise, pertaining to the implementation and enforcement of these before mentioned requirements, and

Whereas, the Commissioner's Court of Upshur County enter into an agreement with the appointed Designated Representative for a six month period from this date or until either party chooses to absolve the agreement, with 30 day notification of the other party of the intent to absolve

READ, APPROVED AND ADOPTED on first reading this the 8-23-99 day of _____, 1999

ATTEST

Ray Shaw
County Clerk

Wendell P. Duke
Designated Representative

Charles L. Hill
County Judge, Upshur County

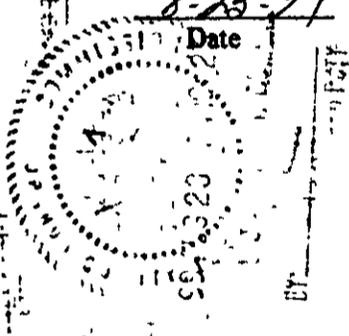
Gaddees Finley
Commissioner, Precinct # 1

Tommy Stanley
Commissioner, Precinct # 2

Ray
Commissioner, Precinct # 3

Laura L. Hill
Commissioner, Precinct # 4

8-23-99
Date



VOL 524 PG 518

OK



99 AUG 23 AM 10:25

August 10, 1999

Longview
Tyler
Lufkin
Austin
Dallas

BY _____

VIA FACSIMILE AND MAIL

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

RE: Diana Water Supply Corporation
US Highway 259 Utility Adjustments

Dear Gaddis:

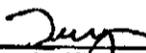
This is to confirm our conversation earlier today regarding the emergency condition for the subject project. Plans and specifications prepared by KSA Engineers, Inc called for a bored sewer line road crossing with steel encasement under Rogers Street on the west side of US 259. The construction contractor for the project, Hoot Johnson Construction, Inc., was attempting to make the bore when soil under the edge of the roadway began to give way. This soil is wet, sandy material. A cavern developed under one side of the road in such a way that the integrity of the road was jeopardized. An attempt was made to bore from the other side of the road. The same condition resulted.

It is my understanding that, in consideration of this emergency condition, you are allowing a variance from the standard Upshur County policy limiting any open cut crossings of a county road to a maximum width of 4". The road will be open cut at a width of approximately 24" to allow installation of the casing and line. The ditch line will be backfilled and hand compacted with gravel used for stabilization to within 8" of the surface. Crushed limestone road base material will be placed with mechanical compaction to within 2" of the surface. Then, the surface will be stripped back 12" from each side of the trench, and 2" of oiled sand (or HMAc, as appropriate) will be used to repair the surface.

We are very appreciative of your special consideration of this matter. Please do not hesitate to call if you have any questions.

Very truly yours,

KSA ENGINEERS, INC.


Walter T. Wind, Jr., P. E.
Vice President

WTW/pkw

pc: Marion Jackson - Hoot Johnson Construction, Inc
Hoot Johnson - Hoot Johnson Construction, Inc.
Duane Burcham - Diana WSC

140 E Tyler St
Suite 600
PO Box 1552
Longview TX
75606-1552
903-236-7700
903-236-7779 Fax

~~VOL 54~~ PG. 590

101 Cass St
Gilmer, TX 75644
903-843-0100

Upshur County 9-1-1

August 23, 1999

UPSHUR COUNTY COMMISSIONER'S COURT

Dear Gentlemen:

Due to unfortunate circumstances and family situations it will be necessary for me to resign my position as Upshur County's 9-1-1 Coordinator. This resignation will be effective September 30, 1999.

It has been a pleasure serving the citizens of Upshur County in this capacity. Accepting this position was a huge challenge but has been a very self-satisfying job. As you well know, any new position comes with adversities, and this was no exception. I have worked through these adversities and have developed an addressing scheme that will serve the County for many years. I do realize there has been and will continue to be criticism, but as every one of you know, if someone is working and doing their job they will be criticized!

At this point, over half the structures in the county are verified and have been addressed. All mapping and addressing procedures are intact and working well. I hope that you, as the governing body of Upshur County, will leave the procedures as is and allow the girls in the office to complete the project. They are a very valuable asset to you and the citizens of the County. No one can walk into this office and have the experience and knowledge of these girls

Sincerely,

*Dona Flippo
9-1-1 Coordinator*

FILED
AUG 23 11:15 AM
1999
COUNTY CLERK
GILMER, TEXAS

Mapping & Addressing for Upshur County

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Lloyd Robertson, 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)
Blanchard about 1/2 mile to Hwy 271

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

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

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

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

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

Lloyd Robertson
First Party Signature

CL
County Judge

Rt 2 Box 1120
Street or Box

Gaddis Lindsey
Commissioner # 1

Houston 75765
City, State and Zip Code

Tommy Stutz
Commissioner # 2

903-769-3621
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

8-18-99
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

59 AUG 23 11:26
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

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

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

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

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

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

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

Andri Williamson
First Party Signature

P.O. BOX 431
Street or Box

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

903-968-6714
Telephone

JONES
Timber Tract

8-10-99
Date Signed

Permit issued for a period not to exceed 90 days.

Ch
County Judge

Wadda Fuda
Commissioner 1

Tommy Stanley
Commissioner 2

W. V. ...
Commissioner 3

W. V. ...
Commissioner 4

Date Signed

FILED
AUG 23 11 10:27
AUG 21 1999
COUNTY CLERK
UPSHUR COUNTY, TEXAS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #1

DATE 8-16-99

Formal notice is hereby given that C.W. RESOURCE whose principal address is P.O. BOX 1004, WHITE OAK, TX. 78691 hereby propose to place a GAS LINE(RD. BORE) within the ROW of County Road PHEASANT RD.. 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 _____ day of _____, 19____.

I, _____, hereby attest that I have read the conditions set forth in this application and understand it's contents. NAME Rob Thompson TITLE AGENT
903-759-8019 APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 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 intructions. 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.

[Handwritten signatures: Gold, M.A., J. J., Tommy Stahl]

Approved Disbursements

ALL Checking Accounts

Check #.	HC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88675-APCA	08/09/99	1999 CTAT CONFERENCE	\$90 00	\$90 00	CO TREAS-REGISTRATION/MYRA HARRIS, CO TREAS (CONFESAN ANGELO)
88676-APCA	08/09/99	A & E MILL AND WELDING SUPPL	\$57 45	\$12 00 \$20 20 \$25 25	PCT#2-OXYGEN PCT#2-CUST#173000/CYLINDER RENTAL PCT#4-CUST#173125/JULY CYLINDER RENTAL
88677-APCA	08/09/99	ABC AUTO PARTS	\$64 91	\$64 91	D A-NANCY AMOS/HDT CK RESTITUTION
88678-APCA	08/09/99	ACCU CHEM LABORATORIES	\$755 00	\$755 00	CCP-U985/JULY '99 PRDFILES
88679-APCA	08/09/99	ALL-PRD FASTENERS, INC	\$7 92	\$7 92	PCT#1-ACCT#6375/WASHERS
88680-APCA	08/09/99	AMERICAN TRAVELLERS LIFE	\$203 15	\$203 15	GROUP#K44 JULY '99 PAYROLL DEDUCTIONS
88681-APCA	08/09/99	ANCHOR SAFETY	\$34 80	\$34 80	CO S-INSP, R&D
88682-APCA	08/09/99	ARAMARK UNIFORM SERVICES, IN	\$761 10	\$49 35 \$228 35 \$69 85 \$69 85 \$63 60 \$68 10 \$77 10 \$69 70 \$65 20	PCT#4-CUST#6058001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE
88683-APCA	08/09/99	ARCH COMMUNICATIONS GROUP, IN	\$36 00	\$19 87 \$16 20	JP#2-ACCT#119119/PAGER SERVICE CONST#1-ACCT#1000502/PAGER SERVICE
88684-APCA	08/09/99	AT & T INFORMATION SYSTEMS	\$71 60	\$56 61 \$14 99	SUP-#0142860638001/JULY 15 '99 BILLING TELE COMM-ACCT#0573393724001/JULY 19/99 BILLING
88685-APCA	08/09/99	AW'S COUNTRY STORE	\$77 90	\$10 00 \$17 03 \$4 00 \$11 48 \$16 00 \$19 29	PCT#1-GAS PCT#1-GLOVES PCT#1-ICE PCT#1-GAS, CHEMTOOL PCT#1-GAS PCT#1-GAS, OIL
88686-APCA	08/09/99	BARRY CLARK WALLACE, P C	\$600 00	\$350 00 \$250 00	D CT-#11, B28/JAMES GARY NIXON D CT-#332-99/CODY SHAW
88687-APCA	08/09/99	BAXTER SALES CO, INC	\$317 70	\$317 70	CO JAIL-CUST#100950/DETERGENT, DESTAINER
88688-APCA	08/09/99	BIG SANDY WATER & SEWER DEPT	\$20 80	\$20 80	CO BLDGS-ACCT#4745/SERVICE-6/23-7/23/99
88689-APCA	08/09/99	BLACER RESOURCES, INC	\$25 37 50	\$750 00 \$7,020 00 \$5 265 00	PCT#2-ROAD OIL/40 OZLS @ \$18 75 PCT#3-ROAD OIL/360 OZLS @ \$19 50 PCT#3-ROAD OIL 270 OZLS @ \$19 50

445 04 75 101

08/09/99

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 2

Check #	HC Date	Vendor.	Check Amount	Invoice Amt	Invoice Descriptions
				\$3,510 00	PCT#1-CUST#2611/ROAD OIL(180 BBLs @ \$19.50)
				\$3,412 50	PCT#3-ROAD OIL/175 BBLs @ \$19.50
				\$5,880 00	PCT#1-ROAD OIL/280 BBLs @ \$21.00
88690-APCA	08/09/99	BQDEL SALES INC	\$75 00	\$75 00	CO BLDGS-CUST#870230/TRASH BAGS
88691-APCA	08/09/99	BROOKSHIRES	\$296 93	\$44 84	DA-RANDY GRIGGS/HOT CHECK RESTITUTION
				\$139 57	DA-PAULETTE KERR/HOT CHECK RESTITUTION
				\$40 00	DA-JOHNIE SARGENT/HOT CHECK RESTITUTION
				\$72 52	D A-GINGER CRUMP/HOT CK RESTITUTION
88692-APCA	08/09/99	BRUCE ACKER	\$732 92	\$732 92	CO EXT-REIMBURSE/1453mi @ 315ea. MEALS, PARKING 7/99
88693-APCA	08/09/99	BULFINCH CUSTODIAL SERVICE	\$3,991 02	\$3,991 02	AUGUST '99 JANITORIAL SERVICES
88694-APCA	08/09/99	C F BIGGS CO, INC	\$4,352 00	\$4,352 00	CO LIB-CANON MICROPRINTER 60, TONER CARTRIDGE (POSITIVE)
88695-APCA	08/09/99	CALCO INCORPORATED	\$630 00	\$630 00	PCT#1-CUST#UPS/BOLTS, NUTS, TINES
88696-APCA	08/09/99	CAPITAL GRAPHICS	\$26 03	\$26 03	D CLK-(100)JURY CHOSEN FORMS
88697-APCA	08/09/99	CATFISH VILLAGE	\$27 90	\$27 90	DA-KIMBERLY NANCE/HOT CHECK RESTITUTION
88698-APCA	08/09/99	CAVENDER'S BOOT CITY	\$231 91	\$80 97	CO S-3 PR JEANS
				\$150 94	CONST#3-UNIFORMS
88699-APCA	08/09/99	CENTRAL UNITED LIFE INSURANC	\$1,043 42	\$1,043 42	GROUP#4269 JULY '99 PAYROLL DEDUCTIONS
88700-APCA	08/09/99	CHRISTINA W WALLACE, C S P	\$160 00	\$160 00	D CT-COURT REPORTING-7/28/99
88701-APCA	08/09/99	CINDY GRIMES	\$40 00	\$40 00	SUP-VICTIM IMPACT PANEL
88702-APCA	08/09/99	CO & DIST CLERKS' ASSOC O	\$160 00	\$80 00	CO CLK-DUES 6/99-6/2000 REX A SHAW
				\$80 00	D CLK-DUES 6/99-6/2000/FRANKIE HAMBERLIN
88703-APCA	08/09/99	COMPLETE BUSINESS	\$347 37	\$72 80	SUP-ID#15498/COPIES 6/16-7/16/99
				\$115 83	D CLK-ID#15918/7020 COPIES-07/20/99-08/20/99
				\$105 00	D CT-LABOR/4HRS FAX MACHINE
				\$14 55	CO JAIL-ID#10196/882 COPIES-6/30/99-7/31/99
				\$6 24	DA-ID#17085/520 COPIES(6/30/99-7/30/99)
				\$22 12	D JUDGE-ID#13285/1526 COPIES-6/20/99-7/30/99
				\$10 82	JAIL-ID#13316/656 COPIES-6/30/99-7/30/99
88704-APCA	08/09/99	COMPU/TYPE	\$25 00	\$25 00	J CTR-REPAIR CABLE
88705-APCA	08/09/99	DARR EQUIPMENT COMPANY	\$963 53	\$915 33	PCT#4-CUST#8727400 PINION SEAL FILTERS, BULBS, FLASHER, ELEMENTS
				\$14 70	PCT#4-CUST#8727400 SETSCREWS
				\$48 20	PCT#4-CUST#8727400 BOLTS

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 3

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$14.70	Oct PCT#4-CUST#8727400/RETURNED SETSCREWS
88706-APCA	08/09/99	DAVID VERMILLION	\$60.00	\$60.00	JUV PROB-COMPUTER REPAIR
88707-APCA	08/09/99	DEANNA DRENNAN	\$250.00	\$250.00	D CT-CAUSE#12.052/JUNE 17-18/99
88708-APCA	08/09/99	DIAMOND SHAMROCK	\$37.30	\$37.30	CO S-#77005775/JULY 23'99 BILLING
88709-APCA	08/09/99	DIXIE PAPER COMPANY	\$129.76	\$129.76	CO JAIL-CUST#585755/TRASH BAGS, CLEANERS
88710-APCA	08/09/99	DON METCALFE	\$64.40	\$64.40	D CT-MILEAGE ON JULY 13, 1999
88711-APCA	08/09/99	DUNCAN'S TOWING INC	\$187.50	\$187.50	PCT#1-TOWING JD MAINTAINER 7/19/99
88712-APCA	08/09/99	DWIGHT A BRANNON	\$3,000.00	\$3,000.00	D CT-#12,292/BRYAN R HOIT
88713-APCA	08/09/99	EAST TEXAS PHYSICIANS CLINIC	\$64.87	\$28.00 \$26.87	CO JAIL-VICKIE M RICHIM/MEDICAL INDIG-ALTON GRANVILLE/MEDICAL SERVICES
88714-APCA	08/09/99	EAST TEXAS REFRIGERATION, IN	\$400.00	\$400.00	J CTR-CUST#0006197/WORK DN AC
88715-APCA	08/09/99	EASTEX VIDEO	\$29.95	\$29.95	CO JAIL-SERVICE DN RECORDER
88716-APCA	08/09/99	ECONO SIGN & BARRICADE	\$197.30	\$197.30	PCT#4-SIGNS, FREIGHT
88717-APCA	08/09/99	ECONOMY AUTO SUPPLY, INC	\$25.02	\$17.82 \$7.20	PCT#3-HOSE CLAMPS, STRIPPING('79 CHEVY BUS 350) CO S-PAINT CANS(6)
88718-APCA	08/09/99	EQUIPMENT & PARTS	\$173.00	\$173.00	PCT#3-DRYER (FOR 544E WHEEL LOADER), BELT
88719-APCA	08/09/99	ETEX TELEPHONE COOP, INC	\$472.89	\$44.60 \$39.38 \$47.97 \$51.94 \$29.20 \$39.65 \$41.48 \$99.54 \$39.38 \$39.75	PCT#4-ACCT#7526731/JULY 01/99 BILLING PCT#3-ACCT#7345998/JULY 01/99 BILLING PCT#3-ACCT#7345822/JULY 01/99 BILLING PCT#2-ACCT#7526266/JULY 01/99 BILLING TELE COM-ACCT#9682941/JULY 01/99 BILLING PCT#1-ACCT#7345609/JULY 01/99 BILLING TELE COMM-#734-6269/AUGUST '99 BILLING TELE COMM-#734-3004/AUGUST 1'99 BILLING TELE COMM-#734-5646/AUGUST 1'99 BILLING TELE COMM-#734-6769/AUGUST 1'99 BILLING
88720-APCA	08/09/99	ETMC DIAGNOSTIC REFERENCE LA	\$11.00	\$11.00	CO JAIL-ACCT#30162/JERRY BRUCE(URINALYSIS)
88721-APCA	08/09/99	EXPRESS LUBE DSA	\$39.90	\$19.95 \$19.95	CO S-UNIT#21 OIL, FILTER, LABOR CO S-UNIT#12 OIL FILTER, LABOR
88722-APCA	08/09/99	FARROW TRUCKING CO	\$250.00	\$250.00	PCT#3-(10)LOADS HAULED/BHRS@135.00ea
88723-APCA	08/09/99	FEDEX	\$76.50	\$20.75 \$40.00	CO S-ACCT#171:13256/TRANSPORTATION HANDLING CO S-ACCT#171:13256/SHIPMENTS TO FORTSMVILLE

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UPSHUR COUNTY		ACCOUNTS PAYABLE SYSTEM			20 Aug 1999	
		Approved Disbursements				
		ALL Checking Accounts				
THE SOFTWARE GROUP, INC		Disbursements Made from 08/09/99 thru 08/20/99			PAGE 4	
Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions	
				\$15 75	DA-ACCT#227516917/SHIPMENT FROM HUNTSVILLE	
88724-APCA	08/09/99	FUTURE EQUIPMENT CO, INC	\$203 34	\$117 72	PCT#1-CUST#5UC0001/ELBOWS, FREIGHT	
				\$89 62	PCT#2-CUST#5UCP002/PARTS	
88725-APCA	08/09/99	GALE RESEARCH INC	\$266 01	\$266 01	CD LIB-ACCT#165349/3 VOLUMES BOOKS	
88726-APCA	08/09/99	GENERAL TELEPHONE COMPANY	\$4,955 53	\$2 60	CD S-903IBA2703/JULY 19'99 BILLING	
				\$4,345 50	TELE COMM-#842-4000/JULY 19'99 BILLING	
				\$289 57	TELE COMM-ACCT#416282372820709005/JULY 22/99	
				\$312 26	BILLING SUP-#L00-5457/JULY 7'99 BILLING	
88727-APCA	08/09/99	GILMER CHAMBER OF COMMERCE	\$1,176 50	\$1,176 50	NON DEPT-1/2 OF AD/ET TX VACATION GUIDE 1999	
88728-APCA	08/09/99	GILMER DRUG COMPANY	\$242 69	\$103 92	CD JAIL-PRESCRIPTIONS	
				\$43 46	CD JAIL-PRESCRIPTIONS	
				\$79 67	CD JAIL-PRESCRIPTION	
				\$15 58	CD JAIL-PRESCRIPTION	
88729-APCA	08/09/99	GILMER OFFICE CENTER	\$242 66	\$94 90	CD S-DATA CARTRIDGES	
				\$10 00	DA-SELF INKING STAMP	
				\$23 66	911-MAILERS, DISKETTES, FAX PAPER	
				\$22 50	911-DISCS	
				\$91 60	CD EXT-COPY PAPER	
88730-APCA	08/09/99	GLENWOOD GROCERY	\$151 25	\$151 25	CONST#1-JULY'99 GAS BILLING	
88731-APCA	08/09/99	GOUDARZI & MORIN LAW FIRM	\$2,153 00	\$2,153 00	D CT-#12.1208/ILLY JOE SNELLING	
88732-APCA	08/09/99	H&D TIPE : AUTOMOTIVE	\$6,074 21	\$3 32	PCT#4-BALLPEEN HAMMER HANDLE	
				\$2 50	CD BLDG-SPRAY PAINT	
				\$48 50	PCT#2-HYDRAULIC FITTING, TUBES	
				\$92 83	PCT#3-BEARINGS (.4)	
				\$34 50	PCT#3-TUBE	
				\$8 10	PCT#3-CABLE	
				\$208 44	PCT#4-TIRES	
				\$28 57	PCT#4-ADAPTERS CAP, MACHETTE	
				\$11 33	CD BLDG-BIT	
				\$7 95	CD BLDGS-CHOP-SW BLADE	
				\$24 48	PCT#3-ROTOR, CAP, ADHESIVE	
				\$5 27	CD BLDG-EAR PLUGS, DUST MASK	
				\$14 10	PCT#3-NUTS / BOLTS	
				\$18 65	CD BLDG-ANT & ROACH SPRAY, FOGGER	
				\$1 92	CD BLDG-BOLTS NUTS & WASHERS	
				\$1 61	CD BLDG-CORNER IRON (FOR SHELVES)	
				\$1 34	CD BLDG-CORNER IRON (FOR SHELVES)	
				\$5 88	PCT#3-FILTER	
				\$55 61	PCT#1-CONCRETE MIX, CAMPER TAPE, GLOVES	
					ELECTRICAL TAPE FIBERGLASS POST HOLE	
					DIGSEPE BRAKE FLUID	

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 7

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88738-APCA	08/09/99	JOHN SPIVEY	\$135 45	\$135 45	SUP-REIMBURSE/430mi @ 315ea 7/99
88739-APCA	08/09/99	JR'S OF DIANA	\$150 00	\$150 00	DA-MINDI VILLARREAL/HOT CHECK RESTITUTION
88740-APCA	08/09/99	K BAKER	\$118 40	\$118 40	D CT-VISITING JUDGE 5/28/99, 6/23/99, 7/2/99
88741-APCA	08/09/99	KARMEN STEELMAN	\$35 15	\$35 15	COMPUTER-REIMBURSE/35 15mi @ 315ea 5/19-7/28/99
88742-APCA	08/09/99	KAY TAYLOR	\$40 00	\$40 00	SUP-VICTIM IMPACT PANEL
88743-APCA	08/09/99	KERNS BAKERY	\$199 22	\$49 50 \$50 72 \$54 00 \$45 00	CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD
88744-APCA	08/09/99	KILGORE COLLEGE	\$10 00	\$10 00	CONST#1-TUITION/FIRST LINE SUPERVISION(06/02 & 03/99
88745-APCA	08/09/99	KIRBY RESTAURANT SUPPLY	\$125 04	\$125 04	CO JAIL-ACCT#7009/DISHWASHER SERVICE-6/30/99-7/27/99
88746-APCA	08/09/99	KRISTI PHILLIPS	\$24 18	\$24 18	SUP-REIMBURSE/PAGER EXPENSE 7/99
88747-APCA	08/09/99	LAWSON PRODUCTS INC	\$156 18	\$156 18	PCT#2-ACCT#7392542 38821/PARTS, FREIGHT
88748-APCA	08/09/99	LYNN BROWN	\$280 00	\$280 00	PCT#3-(10)LOAI DIL SAND HAJLED/8hrs @ \$35 00ea
88749-APCA	08/09/99	MEDICAL WHOLESALER, INC	\$91 05	\$91 05	CO JAIL-CUST#G047/MED SUPPLIES
88750-APCA	08/09/99	MIDCO SLING & CABLE	\$58 15	\$58 15	PCT#1-1" X 6 FT SLING (PULL CABLE)
88751-APCA	08/09/99	MILTON WYLIE	\$598 64	\$598 64	ISF-REIMBURSE/1429mi @ 315EA, MEALS 8/99
88752-APCA	08/09/99	MUSIC MOUNTAIN WATER CO	\$64 20	\$21 50 \$42.70	CO BLDGS-#18700100/JULY 31'99 BILLING(CO TAX) D A-#18928400/JULY 31'99 BILLING
88753-APCA	08/09/99	NATIONAL PUBLIC SAFETY	\$299 00	\$299 00	CO JAIL-NATIONAL LAW ENFORCEMENT DIRECTORY ON CD-ROM
88754-APCA	08/09/99	NETWORK INTERNET SERVICES	\$99 85	\$199 95 \$199 95 \$199 95	TELE COMM-ACCT#15113/INTERNET SERVICE(D CT) TELE COMM-ACCT#15114/INTERNET SERVICE(PCT#1) TELE COMM-ACCT#15112/INTERNET SERVICE(CO JUDGE)
88755-APCA	08/09/99	NEWSOME'S GROCERY	\$90 70	\$55 35 \$34 37	DA-SUSIE EVANS/HOT CHECK RESTITUTION D A-PDN C WOODS/HOT C PESTITUTION
88756-APCA	08/09/99	NICHOLS MACHINERY COMPANY	\$2 120 91	\$1 465 80 \$371 55 \$287 16	PCT#5-ACCT#10420 TINES BU, LET TEST PCT#3-SHARPE FOR 120G MAINTAINER TIPS PCT#5-ACCT#10420 BELT POINT SHANK

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 THE SOFTWARE GROUP, INC

08/20/99

Approved Disbursements
All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 8

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88757-APCA	08/09/99	NIKI HOLMES RAWLS	\$27 72	\$27 72	AUD-REIMBURSE MILEAGE/88 MILES
88758-APCA	08/09/99	OTIS ELEVATOR COMPANY	\$192 85	\$192 85	TY7878E899/ELEVATOR MAINT 8/1-31/99
88759-APCA	08/09/99	PATRICIA HARRISON	\$630 00	\$90 00 \$180 00 \$180 00 \$180 00	CO CT-COURT REPORTING-7/23/99 CO CT-COURT REPORTING-7/27/99 CO CT-COURT REPORTING-7/28/99 CO CT-COURT REPORTING 8/02/99
88760-APCA	08/09/99	PATTON LAW FIRM	\$75 00	\$75 00	JP#4-DETENTION HEARING 7/26/99(A A)
88761-APCA	08/09/99	PEGGY PEACOCK	\$90 00	\$90 00	CO CT-COURT REPORTING 07/22/99
88762-APCA	08/09/99	PHILLIPS PETROLEUM COMPANY	\$19 00	\$19 00	CO S-ACCT#6992684750/GASOLINE
88763-APCA	08/09/99	PRITCHETT WATER SUPPLY CORP	\$18 49	\$18 49	PCT#1-ACCT#1406/JULY 26/99 BILLING
88764-APCA	08/09/99	PROFESSIONAL FOOD SYSTEMS	\$1,091 32	\$226 10 \$465 22	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
88765-APCA	08/09/99	PROFESSIONAL TECHNICAL ASSIS	\$1,275 00	\$1,275 00	CO BLDG-(3)PORTABLE RADIOS CHARGERS HOLSTERS
88766-APCA	08/09/99	GUILL CORPORATION	\$365 68	\$149 94 \$58 71 \$48 89 \$106 14	JUV PROB-#857133/LEGAL SIZE FOLDERS IC-ACCT#00857133/PENS I C -INDEX CARD GUIDES, CONTINUOUS-FORM INDEX CARDS, LIQUID PAPER I C -DATE RECEIVED STAMP, CARTER'S STAMP PAD, STAMP PAD INNER JUMBO PAPER CLIPS TOPS PHONE MESSAGE BOOK, 3 X 3 SELF-STICK NOTES, #12 DOCUMENT ENVELOPES (500)
88767-APCA	08/09/99	R D GROSE	\$15 11	\$15 11	CO S-REIMBURSE/MEALS(D CT@TYLER)
88768-APCA	08/09/99	PICK'S TIRE SERVICE	\$250 00	\$25 50 \$25 00 \$35 00 \$45 00 \$22 50 \$35 00 \$25 00 \$30 00	PCT#4-SERVICE CALL,FLAT REPAIR PCT#4-SERVICE CALL,FLAT REPAIR PCT#4-SERV CALL,FLAT REPAIR PCT#1-SERV CALL MOUNT 2 TIRES PCT#4-SERV CALL,FLAT REPAIR PCT#3-SERVICE CALL,FLAT REPAIR PCT#4-SERV CALL,FLAT REPAIR PCT#1-SERV CALL,FLAT REPAIR
88769-APCA	08/09/99	RISO, INC	\$26 94	\$26 94	NON DEPT-CUST#63199/SN#89503206(MAY/99 PENT)
88770-APCA	08/09/99	ROADWAY OIL CO, INC	\$2,925 60	\$2,925 60	PCT#4-CRUDE OIL/136 BBL @ \$21 20
88771-APCA	08/09/99	RUTH PROCTOR	\$141 10	\$141 10	CASE#99-01034 DARK FED YEARLING ESTRAY
88772-APCA	08/09/99	SARTAIN FLUID POWER INC	\$224 50	\$224 50	PCT#2-CUST#195210/CYLINDER PREPARE
88773-APCA	08/09/99	SCHUMAKER TRADING	\$330 00	\$330 00	PCT#1-100 LBS OIL SAND/50 @ \$330 00

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88774-APCA	08/09/99	SHELL OIL COMPANY	\$73 98	\$73 98	CO S-ACCT#092821628/GASOLINE
88775-APCA	08/09/99	SMITH OIL COMPANY	\$702 00	\$81 00 \$162 00 \$285 00 \$174 00	PCT#3-STARTING FLUID, OIL PCT#3-HYD OIL, BRAKE FLUID PCT#1-GREASE PCT#2-PLUGS, BRK FLUID, CLEANERS, OIL
88776-APCA	08/09/99	SOLUTIONS 2000, INC	\$175 00	\$175 00	SUF-CRIME IN CYBERSPACE/ROYCE L HUDGINS III
88777-APCA	08/09/99	SOUTHWESTERN BELL TELEPHONE	\$298 60	\$298 60	SUP&CCP-#655-3909/JULY 15 '99 BILLING
88778-APCA	08/09/99	SOUTHWESTERN ELECTRIC POWER	\$2,121 04	\$107 74 \$68 61 \$1,944 69	CO BLDG-#16733/ST LIGHTS AUG 6 '99 BILLING CO BLDG-#62646989/AUG 6 '99 BILLIN(JUV BLDG) CO CTH-#55747/AUG 6 '99 BILLING
88779-APCA	08/09/99	STANDARD SUPPLY & DIST CO	\$136 80	\$136 80	CO BLDGS-CUST#241070/FILTERS
88780-APCA	08/09/99	STEWART INSURANCE AGENCY	\$150 00	\$150 00	CO S-#13730237, 68854424, 68858571/BONDS RESERVE DEPUTY/G MCCOLLUM, KELLI CREED, D WILLEFORD
88781-APCA	08/09/99	SUSAN RICHEY	\$423 97	\$423 97	CO EXT-PEIMBUPSE/778m1@ 315ea, MEALS LODGING 7/99
88782-APCA	08/09/99	SYSCO FOOD SYSTEMS, INC	\$967 00	\$491 95 \$475 05	CO JAIL-CUST#288639/ASSORTED FOODS CO JAIL-CUST#288639/ASSORTED FOODS
88783-APCA	08/09/99	T & S TRACTOR INC	\$128 60	\$56 80 \$6 73 \$65 36	PCT#4-ACCT#23023/BLADES PCT#4-BLADES PCT#4-ACCT#23023/CAP, BOLTS, WASHERS, NUT, FREIGH T
88784-APCA	08/09/99	T M LUMBER CO, INC	\$10 73	\$3 63 \$7 10	PCT#2-HAMMER PCT#2-LUMBER
88785-APCA	08/09/99	TEXACO REFINING &	\$36 93	\$36 93	CO S-ACCT#6103028459/GAS
88786-APCA	08/09/99	TEXAS AGRICULTURAL EXTENSION	\$900 00	\$900 00	CO EXT-CUST#1151/NOTEBOOK COMPUTER SYSTEM&SOFTWARE
88787-APCA	08/09/99	THE GILMER MIRROR	\$325 10	\$62 40 \$4 40 \$23 10 \$30 00 \$13 20 \$252 00	COMM CT-PUBLIC NOTICE/53 12 ⁰⁰ ACRES COMM CT-CLASSIFIED AD/SEPTIC INSPECTOR D CT-PUBLIC NOTICE/SALARY HEARING D CLK-(500) LETTERHEAD/FRANKIE HAMBER, II COMM CT-CLASSIFIED AD/SEPTIC CO TREAT-ADVERTISE TREAT CT REPORT
88788-APCA	08/09/99	THE LODD	\$1,189 00	\$1,189 00	CO S-41 EME SHIRTS
88789-APCA	08/09/99	THOMAS NORWOOD	\$1 04	\$1 04	CO E-RE: COURSE/TICKET FOR GAE

VOL. 24 PAGE 102

10/10/99

VOL. 54 PG. 603

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
ALL Checking Accounts

20 Aug 1999

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 10

Check #	HC Date	Vendor . . .	Check Amount	Invoice Amt	Invoice Descriptions
88790-APCA	08/09/99	TIM BROWN	\$225 00	\$225 00	D A-ROBERT WEBSTER/HOT CK RESTITUTION
88791-APCA	08/09/99	TRAVIS BODY SHOP	\$40 00	\$40 00	PCT#3-WHEEL, BALANCE
88792-APCA	08/09/99	TRI STAR SUPPLY, INC	\$135 85	\$135 85	PCT#3-CUST#A-0067/TERMINALS, WASHERS, SCREWS
88793-APCA	08/09/99	TRIPLE R	\$220 09	\$27 12	DA-SHANNA FREGIA/HOT CHECK RESTITUTION
				\$40 00	DA-RANDY GRIGGS/HOT CHECK RESTITUTION
				\$41 43	DA-RANDY GRIGGS/HOT CHECK RESTITUTION
				\$20 00	E A-MARIA COPLAN/HOT CK RESTITUTION
				\$91 54	D A-TRACI TURNER/HOT CK RESTITUTION
88794-APCA	08/09/99	TYLER UNIFORM CO, INC	\$12 95	\$12 95	CONST#2-PATCHES, CUFF KEY
88795-APCA	08/09/99	UPSHUR-RURAL ELECTRIC COOP,	\$289 05	\$97 31	PCT#3-ACCT#902475306/JULY/28/99 BILLING
				\$183 04	PCT#15JP#3-#3188522642999172/AUG 3'99
					BILLING
				\$7 70	WASTE-#10793251/AUG 4'99 BILLING
88796-APCA	08/09/99	UT HEALTH CENTER AT TYLER	\$842 19	\$23 45	INDIG-JERRY D SOLOMON/MEDICAL
				\$67 00	INDIG-RICHARD S KENNEDY/MEDICAL
				\$284 08	INDIG-JERRY D SOLOMON/MEDICAL SERVICES
				\$53 60	INDIG-JERRY D SOLOMON/MEDICAL SERVICES
				\$414 06	INDIG-JERRY D SOLOMON/MEDICAL SERVICES
88797-APCA	08/09/99	VALU-LINE	\$453 74	\$15 25	TELE COMM-#10277790/JULY 25'99 BILLING(JP#2
				\$438 49	TELE COMM-#9087390/AUG 1'99 BILLING
88798-APCA	08/09/99	VAN ZANDT COUNTY	\$360 00	\$360 00	ISP-JULY'99 DETENTION
88799-APCA	08/09/99	VIKING OFFICE PRODUCTS	\$51 22	\$51 22	CC LIB-ACCT#2164399/CLASP ENVELOPES
88800-APCA	08/09/99	VINYARD'S	\$48 66	\$48 66	DA-CAROL COX/HOT CHECK RESTITUTION
88801-APCA	08/09/99	W W GRAINGER, INC	\$106 00	\$92 40	J CTR-ACCT#136805131711/LAMPS
				\$13 60	J CTP-ACCT#436805131711/PUMP COUPLING
88802-APCA	08/09/99	W E SWORD, CO, INC	\$100 00	\$100 00	J CTR-PRIVACY LOCKS
88803-APCA	08/09/99	WAL-MART #146	\$96 63	\$57 17	DA-RUBY JETT/HOT CHECK RESTITUTION
				\$39 46	DA-MARGIE HUBBARD/HOT CHECK RESTITUTION
88804-APCA	08/09/99	WALMART STORE #146	\$91 97	\$13 63	CC S-LAB PROCESSING
				\$16 53	CC S-LAB PROCESSING
				\$14 95	CC JAIL-LAB PROCESSING
				\$5 22	CC S-LAB PROCESSING
				\$24 15	CC S-GLUE CARTRIDGES, SCISSORS, POSTER BOARD
				\$17 49	CC S-FILM, VELCRD
88805-APCA	08/09/99	WASHBURN TYPE COMPAN	\$9 50	\$9 50	CC S-UNIT#12/WIPERBLADES

08/20/99

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 11

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88806-APCA	08/09/99	WELLBORN MECHANICAL SERVICE	\$90 00	\$90 00	J CTR-REPAIR A/C UNIT#4 IN JAIL
88807-APCA	08/09/99	WEST PUBLISHING	\$1,196 50	\$71 00	D JUDGE-ACCT#240543314/TX RULES CIVIL PROC ANNO 1999 PAMP
				\$162 25	CO JUDGE-ACCT#866760500/TX VERN ST LOCAL GOVT V1-4
				\$162 25	LAW LIB-ACCT#858338296/TX VERN ST LOCAL GOVT V1-4
				\$162 25	D JUDGE-ACCT#240543314/TX VERN ST LOCAL GOVT V1-4
				\$111 75	LAW LIB-ACCT#858338296/USCA TITLE 19 SEC 3V
				\$60 25	LAW LIB-ACCT#858338296/TEXAS CASES 2D V983-984
				\$102 75	LAW LIB-ACCT#858338296/AMER LAW REP FED V154&QUICKINDEX UPDATE
				\$47 00	LAW LIB-ACCT#858338296/FEDERAL REP 3D V168
				\$47 00	LAW LIB-ACCT#858338296/FEDERAL REP 3D V169
				\$270 00	LAW LIB-ACCT#858338296/TX DIGEST 2D 99 FP
88808-APCA	08/09/99	WHITE SWAN, NJRTH	\$896 53	\$906 75	CO JAIL-CUST#420711/ASSORTED FOODS
				\$70 22	CO JAIL-CUST#420711/CHEESE CASSROLE SHORTED
88809-APCA	08/09/99	WINN'S AUTO & TRUCK REPAIR	\$316 63	\$316 63	CO S-UNIT#21/PARTS,LABOR
88810-APCA	08/09/99	WORLD MEDIA EXPRESS	\$263 56	\$263 56	CO LIB-CUST#756702UPC/BOOKS
88811-APCA	HC 08/11/99	UPSHUR COUNTY INSURANCE ACCO	\$17,460 14	\$17,460 14	EXTRA FUNDING FOP INS CDSTS(APPROVED 8/9/99)
88812-APCA	HC 08/11/99	FIRST NATIONAL BANK GILMER	\$500,000 00	\$200,000 00	CD#30143 PURCHASED@5 67%(62days) TO MATURE 10/12/99
				\$300,000 00	CD#30144 PURCHASED@5 72%(166days) TO MATURE 1/24/2000
88813-APCA	HC 08/12/99	FIRST NATIONAL BANK GILMER	\$110,768 75	\$110,768 75	DEBT SERVICE-INTEREST ON '97 REFUNDING '97 C O'S
88814-APCA	HC 08/13/99	MORTON CONSTRUCTION COMPANY	\$62,631 53	\$62,631 53	GLENWOOD WATER-PROJECT#716899 JUNE 1-JULY 8/99
88816-APCA	HC 08/13/99	SECRETARY OF STATE	\$450 00	\$150 00	ELECTION-REGIST/PEY A SHAW, CO CLERK
				\$150 00	ELECTION-REGIST/ROBIN RODENBERG, CLERK
				\$150 00	ELECTION-REGIST/JANIS CHILDRESS, CLERK
88817-APCA	HC 08/13/99	FIRST NATIONAL BANK OF GILME	\$180,184 20	\$180,184 20	CD#30145 JAIL CONST)PURCHASED@5 62%(10days) TO MATURE 8/13/99
88818-APCA	HC 08/13/99	FIRST NATIONAL BANK GILMER	\$100,000 00	\$100,000 00	CD#30147 PURCHASED@5 57%(10days) TO MATURE 8/23/99
88819-APCA	HC 08 16 99	EAST TEXAS ENGINEERS INC	\$10,820 00	\$10,820 00	GLENWOOD WATER-PROJECT#716899 LINE 1 89-JULY 8/99

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Vol 54 Page 15

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 Aug 1999

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
88820-APCA	HC 08/16/99	FIRST NATIONAL BANK GILMER	\$20,774 66	\$20,774 66	CD#30150 (TOBACCO) PURCHASED @ 5.62% (31 days) TO MATURE 9/16/99
88821-APCA	HC 08/16/99	FIRST NATIONAL BANK GILMER	\$100,000 00	\$100,000 00	CD#30151 PURCHASED @ 5.57% (7 days) TO MATURE 8/23/99
Total for APCA - Accounts Payable Clearing Account			\$1,236,712 48		

FORM 1007-11

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
ALL Checking Accounts

20 Aug 1999

THE SOFTWARE GROUP, INC

Disbursements Made from 08/09/99 thru 08/20/99

PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
982-FNB INS	08/11/99	HEALTHFIRST TPA	\$17,460 14	\$17,460 14	GROUP UPS01 MONTHLY COSTS 8/99
Total for FNB INS - INSURANCE			\$17,460 14		
Grand Total			\$1,254,172 62		

147 records listed

Charles Still
COUNTY 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

Vol 54 pg 606

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11/11/99

Date: 8-23-99

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Gaye Morrison	Gilmer
Brent Brevard	Gilmer
Debbie Ward	Giles
Delbert & Evelyn Dallar	Big Sandy
Pam Long	Gilmer
Wayne Smith	Gilmer
Frankie Hamberlin	"
Ray Mitchell	Giles
Cory Carter	District 4 Gilmer
George Thomas	" 3 - Gladewater
Melvin Reynolds	District # 1 - Upshur

Vol. 54 pg 608

Philip Mente	Gilmer 2x
Louis Smith	" "
Jimmy Laffey	" "
Leander Duke	" "
Bill Thompson	one city
Mac Overton	Morris
Harvey Ray	Gilmer
James Little	Gilmer
Dr. J. H. Harris	Gilmer

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