

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, NOVEMBER 22, 1999, 9:00 AM, REGULAR 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. Present letter from Judge Roeder and other J.P.'s requesting a temporary J.P.
6. Present for recording a letter from Judge Still to Wanda Coston appointing her to serve as a temporary Justice of the Peace.
7. Hear a request from Judge W.V. Ray concerning the counter in the rock building.
8. Consider authorizing Sheriff Cross to sell seized property.
9. Hear Steve Dean present information on the Governor Courthouse Initiative.
10. Discuss and take action if necessary on optional coverage for public officials liability coverage regarding back wages.
11. Accept for recording votes cast for the Upshur County Appraisal District Board of Directors fro the 1999-2000 term.
12. Consider approving a local advisory board for the Local Law Enforcement Block Grant. (Item #10 Tabled from 11-8-99)
13. Present Dates and days allocated to Attorney Generals office for use of the courtroom.
14. Present for recording the dates allocated for Holidays for 2000.
15. Unaudited November financial statements will be presented.
16. Hear from David Royer concerning 911 Personnel and other matters.

FILED
 REX A SHAW
 COUNTY CLERK
 99 NOV 18 PM 1:35
 UPSHUR COUNTY, TX.
 BY _____
 HEPIIY

This above and foregoing is a true and correct copy of the original on file in this office.



Rex A. Shaw
County Clerk
Upshur County, Texas

- 17. Hear from Mrs. Toliver concerning an abandoned road in PCT #2 and take any action necessary.
- 18. Discuss and Take action on Disposing of all surplus county vehicles.
- 19. Approve early payroll for December and set a date.
- 20. Discuss a request from TxDOT to close Barnwell Mountain Park on Hwy 155 due to vandalism and maintenance cost and notify TxDOT of Commissioners Court recommendation
- 21. Accept for recording the official Bond and Oath of deputy Dewayne La Grone.
- 22. Hear Rex Shaw request approval to attend the Conference on Vital Statistics being held in Austin December 5-7, 1999.
- 23. Approve applications for use of Upshur County roads and right of way.

Charles L. Still

Charles L. Still, County Judge.

STATE OF TEXAS COUNTY OF UPSHUR
 I hereby certify that this instrument was filed on the date
 and time stamped herein by me and was duly recorded in
 the volume and page on the named records of Upshur
 County. There is stamped herein by me.

11-18-99



Richard [Signature]
 CLERK OF COUNTY CLERK
 400 W. CLARK ST. TEXAS

FILED
 REX A. SHAW
 COUNTY CLERK
 99 NOV 18 PM 1:35
 UPSHUR COUNTY, TX.
 BY *[Signature]*
 CLERK

UPSHUR COUNTY COMMISSIONERS COURT

11-22-1999

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 11-8-1999. MOTION CARRIED.
2. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. ALSO IN THIS MOTION IS TO RESCIND ACTION TAKEN ON OCTOBER 29, 1999, TRANSFERRING FUNDS OUT OF RESERVES. FOR COMMISSIONERS COURT SECRETARY. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.
3. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.
4. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING PAYROLL CHANGES.

ROBERT CRADDOCK-DUE TO NEW HIRE
DORISIE ESCANLAR-DUE TO NEW HIRE

MOTION CARRIED. PAYROLL CHANGE REPORTS ATTACHED

.COUNTY AUDITOR, PAM LONG, STATED A TEMPORARY EMPLOYEE WOULD BE HIRED FOR EMPLOYMENT FOR THE AUDITORS OFFICE, UNTIL THE FIRST OF THE YEAR, AT WHICH TIME A FULL TIME EMPLOYEE WILL BE TRANSFERRED FROM WITHIN COUNTY.

5. & 6. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING PURPOSES ONLY, A LETTER FROM JUSTICE OF THE PEACE, KAYE ROEDER CONCERNING REQUEST FOR APPOINTMENT OF TEMPORARY JUSTICE OF THE PEACE DURING THE MONTH OF DECEMBER, STARTED AT 5:00 P.M. ON THE 7TH THRU THE 10TH ENDING AT 5:00 P.M. MOTION CARRIED. LETTER ATTACHED.

ALSO IN THIS MOTION IS TO RECORD LETTER FROM JUDGE STILL TO WANDA COSTON APPOINTING HER TO SERVE AS TEMPORARY JUSTICE OF THE PEACE FOR THE 9TH, 10TH AND 11TH DAY OF DECEMBER, 1999. MOTION CARRIED. LETTER ATTACHED.

7. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO TO APPROVE REQUEST OF W. V. RAY FOR A COUNTER THAT IS CURRENTLY LOCATED IN THE COUNTY OWNED ROCK BUILDING. MOTION CARRIED.

8. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE REQUEST OF SHERIFF CROSS TO SELL SEIZED PROPERTY(VEHICLES). ALSO IN THIS MOTION IS TO PUT MONEY BÄCK INTO SHERIFFS FUND. MOTION CARRIED.

10. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE PURCHASING OPTIONAL COVERAGE FOR PUBLIC OFFICIALS LIABILITY COVERAGE REGARDING BACK WAGES. MOTION CARRIED.

9. STEVE DEAN MET WITH COURT TO PRESENT INFORMATION ON THE GOVERNOR COURTHOUSE INITIATIVE. COMMISSIONERS COURT DECIDED TO HOLD A WORK SESSION ON THIS AGENDA ITEM. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, INFORMATION PRESENTED BY STEVE DEAN. MOTION CARRIED. COPY ATTACHED.

11. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO RECORD RESOLUTION CONCERNING VOTES CAST FOR THE UPSHUR COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS FOR THE 1999-2000 TERM. MOTION CARRIED. COPIES ATTACHED.

12. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPOINT THE FOLLOWING PEOPLE TO AN ADVISORY BOARD FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT:

R.D. CROSS
TERRI ROSS
BARBARA ,MOORE
MICKY KUZA
ED WHITE

MOTION CARRIED. COPY ATTACHED.

13. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT LIST OF DATES FOR THE ATTORNEY GENERAL'S OFFICE TO USE THE COUNTY COURT ROOM. MOTION CARRIED. LIST ATTACHED.

14. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE THE LIST OF HOLIDAYS FOR THE YEAR 2000. MOTION CARRIED. LIST ATTACHED.

15. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT THE UNAUDITED OCTOBER FINANCIAL STATEMENTS. MOTION CARRIED. COPY ON FILE ON OFFICE OF COUNTY CLERK.

16. DAVID ROYER MET WITH COURT TO DISCUSS 911 PERSONNEL. MR. ROYER REQUESTED PERSONS PRESENTLY WORKING ON THE 911 MAPPING TO BE GIVEN AN INCREASE IN SALARY. MR. ROYER STATED THE FUNDS WERE AVAILABLE OUT OF THE 911 COORDINATORS FUND. NO FORMAL ACTION TAKEN.

17. NO ACTION TAKEN ON AGENDA ITEM CONCERNING HEARING MR. TOLIVER ON AN ABANDONED ROAD IN PRECINCT 2.

18. AFTER DISCUSSION CONCERNING SURPLUS COUNTY VEHICLES, MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ALLOW JUDGE STILL TO SCHEDULE A WORK SHOP CONCERNING SURPLUS COUNTY VEHICLES. MOTION CARRIED.

19. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE DECEMBER PAYROLL FOR UPSHUR COUNTY EMPLOYEES TO BE PAID THE 21ST DAY OF DECEMBER, 1999.

20. GAYLON CHILDRESS OF TEXAS DEPARTMENT OF TRANSPORTATION MET WITH COMMISSIONERS COURT TO REQUEST TO CLOSE BARNWELL MOUNTAIN PARK ON HWY 155 DUE TO VANDALISM AND MAINTENANCE COST. MR. CHILDRESS STATED HE WAS VERY WILLING TO WORK WITH THE COUNTY ON THIS MATTER. JUDGE STILL STATED HE WAS NOT IN FAVOR OF CLOSING THE PARK. NO FORMAL ACTION TAKEN.

21. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE BOND AND OATH OF DEWAYNE LAGRONE, UPSHUR COUNTY CONSTABLE. MOTION CARRIED. BOND ON FILE IN OFFICE OF COUNTY CLERK IN THE OFFICIAL BOND BOOK, VOLUME PAGE .

22. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE REQUEST OF COUNTY CLERK REX SHAW TO ATTEND THE CONFERENCE ON VITAL STATISTICS BEING HELD IN AUSTIN, DECEMBER 5-7, 1999. MOTION CARRIED. REQUEST ATTACHED.

23. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PERMIT APPLICATIONS, APPLICATIONS FOR FILLING ABANDONED WELL AND SPECIAL ROAD USE AGREEMENT CONTRACT:

PERMIT APPLICATION SUBMITTED BY ADDIS BELL TO INSTALL A CULVERT IN ROW OF HYACINTH.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY TERRY PITMON.
WELL IS LOCATED ON HWY 2088.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY ARNOLD TIMBER TO
HAUL GRAVEL ON SHAMROCK.

PERMIT APPLICATION SUBMITTED BY BARBARA BLUME TO INSTALL A CULVERT
IN ROW OF NUTMEG.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY SMITH BROTHERS
LOGGING TO HAUL LOGS ON PERSIMMON.

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL THE ABOVE ATTACHED.

MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ADJOURN.
MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 11-8-1999 PLACED INTO MINUTES FOR
RECORDING PURPOSES ONLY.

PAYROLL REGISTER FOR ELECTIONS WORKERS PLACED INTO MINUTES FOR
RECORDING ONLY.

Charles Stiel
JUDGE CHARLES STIEL

Gaddis Lindsey
COMMISSIONER PCT. 1 GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT. 2 TOMMY STANLEY

COMMISSIONER PCT. 3 RICK JACKSON

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

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 22nd day of
November, 1999.

Charles 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

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:30
UPSHUR COUNTY, TX
BY _____ DEPUTY

BUDGET AMENDMENTS FY '99-'00

November 22, 1999

Non-Departmental to Commissioners Court

10-409-4955	\$	(22,983.94)	Contingency
10-401-1200	\$	19,500.00	Salary - Regular Employee
10-401-2150	\$	1,492.50	Soc Sec Tax
10-401-2300	\$	1,932.94	Retirement Match
10-401-2450	\$	58.50	Unemployment
	\$	<u>0.00</u>	

BUDGET AMENDMENT

LINE ITEM TRANSFER

Date: 11-22-99

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>411</u>	<u>4495</u>	<u>632.25</u>
		Computer dept.	- Contracted services	
TO:	<u>10</u>	<u>411-</u>	<u>2300-</u>	<u>356.85</u> Ret. Match
	<u>10</u>	<u>411</u>	<u>2150</u>	<u>275.40</u> Soc. Sec Tax

REASON:

Angela Harris
Dept. Head 11-9-99

Attest: _____
County Clerk

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Nov 1999

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
91333-APCA	11/08/99	AAXION INC.	\$463.57	\$331.50	PCT#3-HYDRAULIC HOSE FOR BOMAG (7.1 FT); FITTINGS PCT#2-CRIMP FITTINGS, HI-IMPULSE
91334-APCA	11/08/99	ABC AUTO PARTS	\$60.97	\$60.97	PCT#1-VACUUM PUMP
91335-APCA	11/08/99	ABC AUTO PARTS	\$34.48	\$34.48	DA-EDWARD J. MADL/HOT CHECK RESTITUTION
91336-APCA	11/08/99	ACCU CHEM LABORATORIES	\$979.00	\$306.00	CCP-ACCT#U985 CONTRACTED SERVICES \$427.00 CCP-ACCT#U985 CONTRACTED SERVICES \$246.00
91337-APCA	11/08/99	ACE LOCK & SAFE SERVICE	\$11.67	\$11.67	CO BLDGS-3 KEYS, CYLINDER CHANGE
91338-APCA	11/08/99	ADVANCED COMMUNICATIONS	\$19.15	\$19.15	JP#3-ACCT#1170626/CALLS-10/26/99
91339-APCA	11/08/99	ALLTEL	\$172.58	\$172.58	SUP&CCP-#GM00318 OCT 11, 1999 BILLING
91340-APCA	11/08/99	AMERICAN TRAVELERS LIFE	\$203.15	\$203.15	GROUP#44 OCT '99 PAYROLL DEDUCTIONS
91341-APCA	11/08/99	ARAMARK UNIFORM SERVICES, IN	\$457.65	\$76.55	PCT#4-#6058001/UNIFORM SERVICES \$157.65 PCT#4-#6058001/UNIFORM SERVICES \$76.55 PCT#4-#6058001/UNIFORM SERVICES \$76.55 PCT#4-#6058001/UNIFORM SERVICES \$70.35
91342-APCA	11/08/99	ARNOLD GRIMES	\$433.33	\$433.33	JP#1-REIMBURSE/594mi @ 315ea; MEALS, LODGING; STA MPS(PLANO&DALLAS SCHOOL)
91343-APCA	11/08/99	ASPEN PUBLISHERS, INC.	\$155.15	\$155.15	CO JAIL-#2989499/CORRECTIONAL FORMS & GUIDLINES
91344-APCA	11/08/99	ASSOCIATED LIBRARIES	\$447.43	\$447.43	CO LIB-50 BOOKS
91345-APCA	11/08/99	AT & T INFORMATION SYSTEMS	\$49.80	\$37.60	SUP-#0142860638001 10/15/99 BILLING \$12.20 TELE COMM-#0573393724001/OCT 19/99 BILLING
91346-APCA	11/08/99	AW'S COUNTRY STORE	\$73.53	\$1.69	PCT#1-GLOVES(1) \$4.77 PCT#1-TRANS FLUID(3) \$59.30 PCT#1-GAS \$7.77 PCT#1-OIL
91347-APCA	11/08/99	BARRETT MOTOR COMPANY	\$56.50	\$56.50	PCT#1-BLOWER MOTOR
91348-APCA	11/08/99	BIG SANDY WATER & SEWER DEPT	\$20.80	\$20.80	JP#3-#4745/NOV 1 '99 BILLING
91349-APCA	11/08/99	BLAZER RESOURCES, INC	\$21,125.00	\$9,000.00	PCT#4-ROAD OIL/360 BBL @ \$25.00 \$9,000.00 PCT#4-ROAD OIL/360 BBL @ \$25.00 \$3,125.00 PCT#2-ROAD OIL/125 BBL @ \$25.00
91350-APCA	11/08/99	BROOKSHIRES	\$85.17	\$85.17	DA-CHRISTIE APODACA/HOT CHECK RESTITUTION

Approved Disbursements
All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
91351-APCA	11/08/99	BRUCE ACKER	\$278 97	\$278 97	CO.EXT-REIMBURSE/716mi@ 315ea. 10/99
91352-APCA	11/08/99	BULFINCH CUSTODIAL SERVICE	\$3,991 02	\$3,991 02	NOVEMBER '99 JANITORIAL SERVICES
91353-APCA	11/08/99	CARDLYN PERRY	\$344. 70	\$344 70	JP#3-REIMBURSE/643mi@ 315ea. MEALS, LOT RENT, STAMPS
91354-APCA	11/08/99	CATFISH VILLAGE	\$314 61	\$314 61	DA-CHARLENE DAVENPORT/HOT CHECK RESTITUTION
91355-APCA	11/08/99	CAVENDER'S BOOT CITY	\$209 92	\$74 97 \$134 95	CONST#2-3 PR PANTS CONST#2-SHIRTS
91356-APCA	11/08/99	CENTRAL UNITED LIFE INSURANC	\$987 14	\$987 14	GROUP#4269 OCT '99 PAYROLL DEDUCTIONS
91357-APCA	11/08/99	CHEVRON	\$42 39	\$42 39	DA-DOYLE VISE/HOT CHECK RESTITUTION
91358-APCA	11/08/99	CHRISTINA W WALLACE, C S P	\$160 00	\$160 00	D CT-COURT REPORTING 10/27/99
91359-APCA	11/08/99	CLAITOR'S LAW BOOKS	\$31 44	\$31 44	CO LIB-CONGRESSIONAL DIRECTORY FOR 1999-2000
91360-APCA	11/08/99	CLAYTON VENN	\$20 73	\$20 73	CO S-REIMBURSE/CIVIL PROCESS SCHOOL
91361-APCA	11/08/99	COMMUNITY REHABILITATION	\$2,674 00	\$2,674 00	CCP-CONTRACTED SERVICES FOR OCT '99
91362-APCA	11/08/99	COMPLETE BUSINESS	\$307. 77	\$57 22 \$16 20 \$10 77 \$91 67 \$111 08 \$16 63 \$4 20	SUP-CUST#LN4890, 3468 COPIES SUP-CUST#LN0461, 982 COPIES AUD-ID#13314/653 COPIES-09/16/99-10/18/99 SUP-CUST#LN4890, 5556 COPIES D CLK-ID#15918/6732 COPIES-09/20/99-10/20/99 JAIL-ID#10196/1008 COPIES-09/26/99-10/26/99 J. CTR-ID#11470/240 COPIES-09/27/99-10/27/99
91363-APCA	11/08/99	COULTER'S	\$155 54	\$71 46 \$47. 18 \$36. 90	DA-JAMES LEBRUN/HOT CHECK RESTITUTION DA-RHONDA COVEY/HOT CHECK RESTITUTION DA-TINA SHIELDS/HOT CHECK RESTITUTION
91364-APCA	11/08/99	D & W PRINTING COMPANY	\$484 55	\$192 25 \$292 30	D JUDGE-LETTERHEADS D JUDGE-ENVELOPES
91365-APCA	11/08/99	DARR EQUIPMENT COMPANY	\$7,259 90	\$6,196 00 \$257 31 \$40 61 \$9 31 \$799. 00 \$42. 33cr	PCT#3-CUST#8727200/CAPERPILLAR RENTAL-9/28/99-10/27/99 PCT#3-CUST#8727200/TROUBLESHOOT COOLING SYSTEM PCT#4-CUST#8727400/SENSOR PCT#4-CUST#8727400/LENS; KEY PCT#4-CUST#8727400/BIIS PCT#4-CUST#8727400/RETURNED SENSOR
91366-APCA	11/08/99	DATAWARE COMPUTER PRODUCTS	\$53 85	\$53 85	COMPUTER-LASER PRINTER CLEANING SHEETS, FREIGHT

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Nov 1999

Approved Disbursements
All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
91380-APCA	11/08/99	FEDEX	\$57.75	\$57.75	CO S-ACCT#1714-1325-6/SHIPMENTS TO HUNTSVILLE
91381-APCA	11/08/99	FLUID POWER SERVICES, INC	\$65.00	\$65.00	PCT#40CUST#109/SHIPPING
91382-APCA	11/08/99	FUTURE EQUIPMENT CO, INC	\$110.58	\$110.58	PCT#2-CUST#5UCPO02/BEARINGS; WLDMT, DP; LOCKNUT; FREIGHT
91383-APCA	11/08/99	GALL'S INC	\$372.90	\$202.98 \$82.14 \$87.78	CO S-ACCT#0004099537/REFLECTIVE STRIPING CONST#2-ACCT#0017459272/RANGE BAG, WATCH CAP; SHIPPING CO JAIL-PORELON PAD(FINGERPRINT PAD REPLACED)
91384-APCA	11/08/99	GARY ROBERTS	\$18.90	\$18.90	CO S-REIMBURSE/CIVIL PROCESS SCHOOL
91385-APCA	11/08/99	GENERAL TELEPHONE COMPANY	\$5,121.72	\$297.96 \$4,627.20 \$126.56	SUP-#105229283323542903; 10/7/99 BILLING TELE COMM-#843-4000 10/19/99 BILLING TELE COMM-#636-4328 10/22/99 BILLING(JP#3)
91386-APCA	11/08/99	GEORGE P. BANE, INC	\$3,241.81	\$3,000.00 \$241.81	PCT#3-ACCT#91937M/MOTORGRADER PCT#3-ACCT#91937/SEALS, SLEEVE, LABOR
91387-APCA	11/08/99	GILMER DRUG COMPANY	\$499.32	\$5.20 \$260.50 \$6.57 \$17.00 \$18.45 \$1.00 \$16.73 \$79.31 \$94.56	CO JAIL-PRESCRIPTION CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTION CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTIONS CO JAIL-EPSON SALT CO JAIL-PRESCRIPTION CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTIONS
91388-APCA	11/08/99	GILMER OFFICE CENTER	\$533.11	\$8.98 \$7.91 \$290.48 \$7.58 \$37.81 \$73.76 \$23.39 \$21.37 \$9.50 \$18.37 \$31.96	SUP-SOFTTALK II PHONE REST SUP-NOTEBOOK & INDEXES I.C.-PRINTRONIX PRINTER RIBBONS, WHEELWRITER TYPEWRITER RIBBONS; SPIRAL NOTEBOOKS (8" X 5"); COMPRESSED AIR DUSTER ELECTIONS-CANARY YELLOW LEGAL PAPER SUP-HCP1823D I C.-TONER CART FOR HP1100 PRINTER(C4092A) D.A.-RUBBER BANDS, STAPLER, TAPE, DICTIONARY D A-PENCILS; LABELS, INDEX TABS COMPUTER-6" X 9" BUBBLE MAILER; 4" X 8" BUBBLE MAILER SUP-COLOR COPY PAPER, PHONE HEAD REST SUP-CALANDARS & REFILLS
91389-APCA	11/08/99	GLENWOOD GROCERY	\$157.25	\$157.25	CONST#1-GAS/10/04/99-10/28/99
91390-APCA	11/08/99	GREEN OIL CO, INC	\$2,058.75	\$2,058.75	PCT#4-755 GALS GAS; 1350 GALS DIESEL, 50 GALS KEROSENE

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Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$18.40	PCT#3-SUPER CLEAN; WASP SPRAY; INDOOR FOGGER; WINDOW CLEANER; BLUE VANISH "DROP-IN"
				\$9.26	CO BLDG-MEASURING TAPE
				\$84.59	PCT#1-JUMPER CABLES
				\$4.49	CO BLDG-EXTENSION CORD (15 FT)
				\$26.14	PCT#1-SHOP TOWELS; LIQUID WRENCH; QUICKSTEEL
				\$32.68	PCT#4-PIPE INSULATION; AUTOMOTIVE PART; ULTRA BLUE GASKET ADHESIVE; FLINTS; TIP CLEANER
				\$108.38	PCT#3-HYDRAULIC FITTINGS; HYDRAULIC HOSE
				\$9.47	PCT#3-HYDRAULIC FITTING
				\$3.80	PCT#3-BOLT
				\$10.79	CO BLDG-HAMMER
				\$16.24	PCT#1-"K" BELT
				\$5.00	PCT#4-EZE-MIX CONCRETE
				\$2.50	PCT#4-PCT#4-EZE MIX CONCRETE
				\$18.87	PCT#4-LIGHT LENS
				\$1.79	J. CTR-DOUBLE-END SNAP
				\$2.10	J CTR-6' TEE POST
				\$22.28	PCT#2-SWITCH
				\$4.61	PCT#3-SCREWS; STUD FINDER
				\$54.48	PCT#3-FILTERS
				\$4.30	PCT#4-NUTS
				\$141.72	PCT#3-HYDRAULIC FITTINGS (3); HYDRAULIC HOSE
				\$10.63	PCT#4-BRASS FITTING; SUPER FLUSH; PUSH NUTS; HYDRAULIC OIL
				\$30.15	PCT#1-FILTERS (3); FASTENERS (3)
				\$41.73	PCT#3-V-BELTS; WINDSHIELD WASHER SOLUTION; CHAIN & BAR OIL
				\$15.23	PCT#1-ROMEX WIRE; BREAKER
				\$96.50	PCT#1-BATTERY; RECYCLE FEE; CORE CHG; BATTERY CLAMPS
				\$29.38	PCT#1-CREDIT FOR BOLT; BOLT; MAIN CIRCUIT BREAKER; BREAKER
				\$4.64	PCT#1-PLUG
				\$91.22	PCT#4-STARTER; CORE CHG; EAR PLUG
				\$45.36	PCT#4-VALVE TOOL (3); FIRST AID KIT; TIP DRILL SET
				\$0.98	CO BLDG-KEY
				\$6.55	PCT#4-ORANGE TAPE; CHALK LINE
				\$14.20	PCT#3-FILTERS (4)
				\$14.20	PCT#1-BULBS
				\$6.48	CO BLDG-BATTERIES (6-VOLT & D-SIZE)
				\$0.98	CO BLDG-KEY
				\$5.19	CCP-DRILL BIT FOR CSR BLDG
				\$235.44	PCT#4-TIRE
				\$530.44	PCT#4-TUBES; TIRES; LABOR
				\$3.94	PCT#2-CREDIT FOR STP SWITCH; HEADLIGHT
				\$42.50	PCT#1-TUBE; BOOT
				\$17.60ct	PCT#3-CREDIT ON STARTER
				\$12.48ct	CO JAIL-CREDIT ON 2 V-BELTS
				\$30.00ct	PCT#4-CREDIT ON STARTER CORE

VA 55 PG 402

410 00 0084

Approved Disbursements

All Checking Accounts

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$350.00	D CT-#403-95/IN INTEREST OF FIELDS(CHILD)
91411-APCA	11/08/99	MID-CONTINENT LIFE INSURANCE	\$34.00	\$34.00	OCT'99 PAYROLL DEDUCTIONS
91412-APCA	11/08/99	MIKE REARDON PLUMBING	\$349.75	\$349.75	CO BLDG5-INSTALL CONVERSION KIT; LAV FAUCET
91413-APCA	11/08/99	MILTON WYLIE	\$509.08	\$509.08	ISP-REIMBURSE/1174mi @ 315mi MEALS 10/99
91414-APCA	11/08/99	MIRANDA WELCH	\$52.00	\$52.00	JP#3-REIMBURSE/MEALS@SCHOOL (TSC@PLAND)
91415-APCA	11/08/99	MUSIC MOUNTAIN WATER CO	\$22.24	\$22.24	D A-#18928400/OCT 29/99 BILLING
91416-APCA	11/08/99	NATIONAL DISTRICT ATTORNEYS	\$155.00	\$155.00	D.A-MEMBR#7578 ANNUAL DUES
91417-APCA	11/08/99	NATIONAL FAMILY CARE	\$653.75	\$653.75	ID#3152 OCT'99 PAYROLL DEDUCTIONS
91418-APCA	11/08/99	NEWSOME'S GROCERY	\$427.25	\$190.00 \$74.69 \$162.56	DA-CAROLYN MASSEY/HOT CHECK RESTITUTION DA-TONYA HUDDLESTON/HOT CHECK RESTITUTION DA-K SHERYL RIGGS/HOT CHECK RESTITUTION
91419-APCA	11/08/99	NICHOLS MACHINERY COMPANY	\$4,674.70	\$2,077.10 \$2,597.60	PCT#3-ACCT#10420/TAPE, FASTENER, BELT, SHIPPING PCT#3-ACCT#10420/sockets, BLOCK, SHIPPING
91420-APCA	11/08/99	OTIS ELEVATOR COMPANY	\$192.85	\$192.85	CO BLDG5-CUST#TY 0078748/SERVICES-11/01/99-11/30/99
91421-APCA	11/08/99	PAMELA LONG	\$535.25	\$535.25	AUD-REIMBURSE/TACA FALL CONFERENCE
91422-APCA	11/08/99	PATRICIA HARRISON	\$270.00	\$90.00 \$180.00	CO CT-COURT REPORTING 10/27/99 CO CT-COURT REPORTING 11/01/99
91423-APCA	11/08/99	PAUL BANNER	\$19.51	\$19.51	D CT-REIMBURSE/MILEAGE, MEALS
91424-APCA	11/08/99	PEGGY S GARMON	\$150.00	\$150.00	D CT-#95-6TX/LILLIE RUTH TATUM JONES, ET AL
91425-APCA	11/08/99	POSTMASTER	\$7,099.79	\$7,099.79	TAX-MAIL OUT OF '99 TAX STATEMENTS(23,278 PIECES)
91426-APCA	11/08/99	POWERPLAN	\$302.98	\$302.98	PCT#2-CUTTING EDGE, 3/4 BOLT SET
91427-APCA	11/08/99	PRITCHETT WATER SUPPLY CORP	\$18.09	\$18.09	PCT#1-ACCT#1406/OCT 28/99 BILLING
91428-APCA	11/08/99	PROFESSIONAL FOOD SYSTEMS	\$455.09	\$455.09	CO JAIL-CUST#17130/ASSORTED FOODS
91429-APCA	11/08/99	PROFESSIONAL TECHNICAL ASSIS	\$956.05	\$40.00 \$233.80 \$381.75 \$15.50 \$40.00	CONST#2-SWIVEL HOLSTER FOR PORTABLE RADIO CO S-INSTALL RADIO, WIG-WAG, STROBES & FLASHLIGHT IN USED CAR, LABOR CO S-INSTALL 2 RADIOS, CELL PHONE & FLASHLIGHT(3 VEHICLES), LABOR CO S-REPAIR PORTABLE RADIO, LABOR CONST#1-LEATHER HOLSTER FOR PORTABLE

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5 11/19/99

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 Nov 1999

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$245.00	CO S-PORTABLE RADIO REPAIR; LABOR
91430-APCA	11/08/99	GUILL CORPORATION	\$149 96	\$149 96	"911"-HP LASER TONER CARTRIDGE
91431-APCA	11/08/99	REX AKIN	\$900 00	\$900 00	JUV PROB-OCT '99 BOOT CAMP
91432-APCA	11/08/99	RICK'S TIRE SERVICE	\$190 00	\$35 00 \$45 00 \$45 00 \$30 00 \$35 00	PCT#3-SERVICE CALL; FLAT REPAIR PCT#1-SERVICE CALL; MOUNT 2 TIRES PCT#1-SERVICE CALL; MOUNT 2 TIRES PCT#1-SERVICE CALL; FLAT REPAIR PCT#1-SERVICE CALL; FLAT REPAIR
91433-APCA	11/08/99	RISO, INC	\$17 96	\$17 96	NON DEPT-CUST#63199S1/DUPLICATOR CHARGE
91434-APCA	11/08/99	RONNIE MITCHELL	\$591 66	\$591 66	JUV PROB-REIMBURSE/1464mi@ 315@; MEALS 10/99
91435-APCA	11/08/99	SABINE VALLEY COUNSELING CEN	\$200 00	\$200 00	JUV PROB-OCT '99 COUNSELING
91436-APCA	11/08/99	SABINE VALLEY REGIONAL MHMR	\$2,850 00	\$2,850 00	QUARTERLY PLEDGE/OCT, NOV, & DEC /1999
91437-APCA	11/08/99	SALEM PRESS, INC	\$599 50	\$662 50 \$63 00 cr	CO LIB-REFERENCE BOOKS (3 SETS) CO LIB-OVERPAYMENT (PO WRONG)
91438-APCA	11/08/99	SAM'S CLUB/GEOR	\$90 00	\$90 00	SUP-MEMBERSHIP#341045575668; YEARLY DUES
91439-APCA	11/08/99	SANDRA EDWARDS	\$154 98	\$154 98	JUV PROB-REIMB/MILEAGE-6/14/99-11/02/99
91440-APCA	11/08/99	SASSI INSTITUTE	\$181 00	\$181 00	SUP-ADULT SCORING KEY, ADULT LG QUESTION, FREIGHT
91441-APCA	11/08/99	SCOTT-MERRIMAN, INC	\$171 04	\$95 77 \$75 27	JP#3-CUST#UPO1/COMPLAIN(BAD CHECKS); FORCIBLE DETAINER EVICTION JP#2-CUST#UPO1/NON-RESIDENT VIOLATOR COMPAC; SHIPPING
91442-APCA	11/08/99	SMILEMAKERS	\$45 45	\$45 45	CO LIB-STICKERS; SHIPPING
91443-APCA	11/08/99	SOLUTIONS 2000, INC	\$180 00	\$180 00	SUP-TRAINING FOR LINDA KELLER
91444-APCA	11/08/99	SOUTHWESTERN BELL TELEPHONE	\$169 23	\$169 23	SUP-#903-665-3909-036-3 10/15/99 BILLING
91445-APCA	11/08/99	SOUTHWESTERN ELECTRIC POWER	\$1,652 10	\$106 35 \$1,507 20 \$38 55	CO BLDGS-#16733 11/02/99 BILLING CTHSE-#56747 11/03/99 BILLING CO BLDG-#62646989 11/3/99 BILLING
91446-APCA	11/08/99	SUSAN RICHEY	\$144 59	\$144 59	CO EXT-REIMBURSE MILEAGE
91447-APCA	11/08/99	SWANNER'S MAXI-LUBE	\$12 50	\$12 50	D A -STATE INSPECTION
91448-APCA	11/08/99	SYSCO FOOD SYSTEMS, INC	\$421 88	\$421 88	CO JAIL-CUST#288639/ASSORTED FOODS

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
91447-APCA	11/08/99	T & S TRACTOR INC	\$229.62	\$8 67 \$220 95	PCT#4-BLADE WASH, BASKET PCT#4-RADIATOR, HOSE, CAP, FREIGHT
91450-APCA	11/08/99	TASTE OF HOME BOOKS	\$22 45	\$22 45	CD EXT-200 TASTE OF HOME RECIPRS, SHIPPING
91451-APCA	11/08/99	TEECO SAFETY, INC	\$270 37	\$77 50 \$192 87	CONST#2-BLACK LETTER SAFETY CATCH CONST#2-HOLSTER, HANDCUFF CASE, CLIP ON BADGE, BATON&HOLDER, BODY ARMOR
91452-APCA	11/08/99	TEXAS ASSOCIATION OF COUNTIE	\$5,905 00	\$5,905 00	SUP&CCP-AUTO LIBALITY, PUBLIC OFFICIALS LIABILITY; AUTO PHYSICAL DAMAGE
91453-APCA	11/08/99	TEXAS DIST & CO ATTY ASSOC	\$759.60	\$170.00 \$364 65 \$94 95 \$25 00 \$25 00 \$30 00 \$50 00	SUP-1999 PENAL LAWS OF TX, 1999 CODE OF CRIMIAL PROCEDURE D A -CUST#UPSHUR-CDA/99 ANNOTATED CRIM LAWS OF TX CONST#2-CUST#UPSHUR-CON2/ANNOT CRIM LAWS; PENA L LAW D. A. -MARY D. BRUNSON/MEMBERSHIP DUES-11/99-11/2000 D A -EVELYN D JONES/MEMBERSHIP DUES 11/99-11/2000 D A -RICHARD LINGLE, JR MEMBERSHIP DUES-11/99-11/2000 D. A. -TIM CONE/MEMBERSHIP DUES-11/99-11/2000
91454-APCA	11/08/99	UPSHUR COUNTY	\$320 42	\$161 33 \$159 09	SUP-ALLTEL LONG DISTANCE 10/21/99 BILLING JUV. PROB-REIMVRSE COUNTY FOR OFFICE SUPPLIES
91455-APCA	11/08/99	UPSHUR-RURAL ELECTRIC COOP ,	\$185 88	\$66 31 \$7 79 \$60.77 \$51 01	PCT#3-ACCT#902475306/OCT 27/99 BILLING COMPACTOR-#10793251 09/30-10/29/99 SERVICE PCT#1-#31885226/NOV 02/99 BILLING JP#1-#42999172/NOV 02/99 BILLING
91456-APCA	11/08/99	UT HEALTH CENTER AT TYLER	\$63 57	\$44 22 \$19 35	CD INDIG-JERRY D SOLOMON/MEDICAL INDIG-JERRY D SIMON/MEDICAL
91457-APCA	11/08/99	VAN ZANDT COUNTY	\$300 00	\$300 00	JUV PROB-OCT '99 DETENTION
91458-APCA	11/08/99	VARNADO FEED SERVICE	\$60.00	\$60.00	PCT#1-CRIMSON CLOVER
91459-APCA	11/08/99	WAL-MART #146	\$132.78	\$132 78	DA-CLIFFORD COURTNEY/HOT CHECK RESTITUTION
91460-APCA	11/08/99	WALMART STORE #146	\$267.41	\$6 38 \$12 84 \$29 89 \$56 03 \$14 43 \$29.63 \$33 59	CD S-LAB PROCESSING DID-BATTERIES CONST#2-BATTERIES(7) COMM CT-EARBUDS, TAPES, BATTERY; BOOMBOX CONST#2-COLLAR, LEASH SUP-HIGHLIGHTERS, PENS, CORR. TAPE, MARKS-A-LOT D A -POSTER BOARDS; YARDSTICK; MARKS-A-LOTS, CASSETTES

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UPSHUR COUNTY

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22 Nov 1999

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THE SOFTWARE GROUP, INC.

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35 93	D. CT-DRINKSFILTERS, SCISSORS, COFFEE, CUPS
				\$6 39	SUP-PHOTO PROCESSING
				\$18 48	CO S-PHOTO PROCESSING
				\$10 43	CO S-PHOTO PROCESSING
				\$13 39	SUP-TAPE DISP, DESK PADS
91461-APCA	11/08/99	WASHBURN TIRE COMPANY	\$179 90	\$179 90	CO S-UNIT#8/TIRES, WHEEL BALANCE, REPAIR FLAT
91462-APCA	11/08/99	WEST PUBLISHING	\$103 25	\$53 50	CONST#2-ACCT#639101082/TX PENAL CODE; TXCT RLS ST. & FED.
				\$49 75	D A -ACCT#858-339-046/TX PENAL CODE; TX CRIM PROC&RLS
91463-APCA	11/08/99	WEST SIDE FURNITURE	\$93 80	\$93 80	PCT#4-FILES(2), CHAINS(2), CHAINS(2)
91464-APCA	11/08/99	WHITE SWAN, NORTH	\$1,213 76	\$715 25	CO JAIL-CUST#420711/ASSORTED FOODS
				\$498 51	CO JAIL-CUST#420711/ASSORTED FOODS
91465-APCA	11/08/99	WHOLESALE SUPPLY, INC.	\$206 25	\$206 25	PCT#4-REPAIR ICE MACHINE
91466-APCA	11/08/99	WILBURN INSURANCE	\$364 00	\$364 00	DA-MACK ROSE/HOT CHECK RESTITUTION
91467-APCA	11/08/99	WINN'S AUTO & TRUCK REPAIR	\$1,214 83	\$109 75	CO S-REPLACE PITMAN ARM
				\$327 29	CO S-UNIT#4/ANTIFREEZE; PARTS; LABOR
				\$289 73	CO S-UNIT#20/REPLACE COOLANT FAN MOTOR
				\$284 23	CO S-UNIT#12/PARTS; LABOR
				\$203 83	CO BLDGS-PADS, SEALS, ROTOR; LABOR
91468-APCA	11/08/99	WYONE MANES	\$39 23	\$39 23	JP#1-REIMBURSE/42mi @ .315ea; MEALS(TSOePLANO)
91469-APCA	HC 11/09/99	FIRST NATIONAL BANK GILMER	\$500,000 00	\$200,000 00	CD#30327 PURCHASED@5.98%(181days) TO MATURE 5/8/2000
				\$300,000 00	CD#30328 PURCHASED@6.03%(370days) TO MATURE 11/13/2000
91530-APCA	HC 11/12/99	FIRST NATIONAL BANK GILMER	\$150,000 00	\$150,000 00	CD#30329 PURCHASED@5.93%(94days) TO MATURE 2/14/2000
91531-APCA	HC 11/15/99	FIRST NATIONAL BANK OF GILME	\$188,901 52	\$188,901 52	CD#30330 PURCHASED@5.83%(30days) TO MATURE 12/15/99
91533-APCA	HC 11/16/99	TAC RISK MANAGEMENT POOL	\$55,162 00	\$29,881 00	NON DEPT-#2300/AUTO LIAB. COVERAGE 10/1/99-10/1/2000
				\$25,281 00	NON DEPT-#2300/GENERAL LIAB COVERAGE 10/1/99-10/1/2000
91534-APCA	HC 11/16/99	TAC PROPERTY&CASUALTY	\$42,096 00	\$14,344 00	NON DEPT-#2300/AUTO PHYSICAL DAMAGE COVERAGE 10/1/99-10/1/2000
				\$27,752 00	NON DEPT-#2300/PROPERTY COVERAGE 10/1/99-10/1/2000

UPSHUR COUNTY

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THE SOFTWARE GROUP, INC

Disbursements Made from 11/08/99 thru 11/19/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
91535-APCA	HC 11/16/99	RELIANT ENERGY ARKLA	\$490.35	\$490.35	J. CTR-#455100/NOV B'99 BILLING
91536-APCA	HC 11/16/99	MUSIC MOUNTAIN WATER CO	\$21.50	\$21.50	CO BLDG-#16700100/OCT 29'99 BILLING
91537-APCA	HC 11/17/99	FIRST NATIONAL BANK GILMER	\$200,000.00	\$200,000.00	CD#30333 PURCHASED@6.02%(104days) TO MATURE 2/29/2000
91538-APCA	HC 11/17/99	FIRST NATIONAL BANK GILMER	\$30,053.80	\$30,053.80	CD#30332(TOBACCO)PURCHASED@5.92%(30days) TO MATURE 12/17/99
91645-APCA	HC 11/19/99	TEXAS HEALTH FOUNDATION	\$40.00	\$40.00	CO CLK-REGISTRATION/REX A SHAW, CO CLERK
91646-APCA	HC 11/19/99	USE OF FORCE CONSULTANTS	\$125.00	\$125.00	CONST#2-REGISTRATION/BILLY ROGERS
Total for APCA - Accounts Payable Clearing Account			\$1,270,948.72		

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UPSHUR COUNTY

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
997-FNB INS	HC 11/12/99	UPSHUR COUNTY INSURANCE CLEA	\$41,193.56	\$40,192.30	11/04/99-UP PAYMENT REGISTER
				\$1,011.26	11/04/99-UPOS PAYMENT REGISTER

Total for FNB INS - INSURANCE \$41,193.56

Grand Total \$1,312,142.28

148 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
COMMISSIONER PCT#4, RUSSELL GREEN, JR.

FILED
RICK A SHAW
COUNTY CLERK
99 NOV 22 PM 2:32
UPSHUR CO. W. VA.
BY [Signature] CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-19-99 Dept. 650/Library

Employee Robert Craddock

Social Security No. _____ Emp ID# _____

OFFICE OF THE COUNTY CLERK

X	CHANGES(S)	FROM	TO
	Grade Step	1,7	
	Rate	# 5.15/HR	
	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 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

FILED
 HENRY A. SHAW
 COUNTY CLERK
 NOV 22 11 21 30 AM '99

Comments Part-time 17 hours per week

Authorized by _____
 Approved by Joyce Morrison Date 11-16-99

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-22-99 Dept County Clerk
 Employee Dorisie Escanlar
 Social Security No 461-45-3767 Emp ID# _____

X	CHANGES(S)	FROM	TO
X	Grade Step		8 - 16
X	Rate		\$1425.00
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
 REX A SHAW
 COUNTY CLERK
 99 NOV 22 PM 2:50

Comments Filling vacancy created by moving
Elections to County Clerks' office.

Authorized by: REX A SHAW Date: 11-16-99
 Approved by: _____

VOL 55 PG 412

TO THE COMMISSIONERS AND THE COUNTY JUDGE

WE ARE REQUESTING THAT YOU APPROVE FOR THE COUNTY JUDGE TO APPOINT A TEMPORARY JUSTICE OF THE PEACE DURING THE MONTH OF DECEMBER STARTING AT 5:00 P.M. ON THE 7 TH THRU THE 10 TH ENDING AT 5:00 P.M. DUE TO THE REASON THAT ALL THE JUSTICE OF THE PEACE WILL BE ATTENDING THEIR 20 HOUR SEMINARS IN TYLER, TEXAS

ENCLOSED IS A COPY OF THE ATTORNEY GENERAL LETTER OPINION # 97-101 GIVING THE AUTHORITY TO THE COUNTY JUDGE TO APPOINT A TEMPORARY JUSTICE OF THE PEACE.

THANK YOU.

JUDGE GRIMES

Kane Rolder
JUDGE ROLDER

W. D. Ray
JUDGE RAY

Carroll Perry
JUDGE PERRY

BY _____
DEPUTY

FILED
REX A SHAW
COUNTY CLERK
99 NOV 22 P11 2:30
DEPUTY CLERK, TX.

FROM :

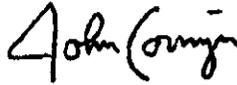
PHONE NO. : 903 636 4349
S U M M A R Y

Nov. 18 1999 09:34AM P2/2

VOL 55 PG 413

A county judge may not conduct an inquest. Rather, as this office indicated in Attorney General Letter Opinion No. 97-101, when the appropriate justice of the peace is unavailable, the county judge must appoint a temporary justice of the peace to conduct the inquest.

Yours very truly,



JOHN CORNYN
Attorney General of Texas

ANDY TAYLOR
First Assistant Attorney General

CLARK KENT ERVIN
Deputy Attorney General - General Counsel

ELIZABETH ROBINSON
Chair, Opinion Committee

Prepared by Kimberly K. Oltrogge
Assistant Attorney General

POST OFFICE BOX 12548, AUSTIN, TEXAS 78711-2548 TEL (512) 463-2100 WEB WWW.OAG.STATE.TX.US
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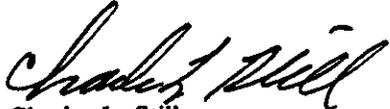
&u&b&d



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

November 18, 1999

By the authority vested in the office of the Upshur County Judge, by section 27.855 of the Government Code, Wanda Coston, 11141 Rodgers Rd Diana, Texas 75640, is hereby appointed to serve as temporary Justice of the Peace for the 9th, 10th, and 11th of December 1999. Mrs. Coston will execute the duties of the Justice of the Peace during this time and will represent all Upshur County J P 's


Charles L. Still
Upshur County Judge

FILED
REX A. SIMPSON
COUNTY CLERK
99 NOV 22 PM 2:30
UPSHUR COUNTY, TX.
BY _____
FFP/ITY

held for work
session

NOI 55 PG 415

It has been approximately 25 years since our courthouse was updated. In that quarter century – the needs of Upshur County government have changed – weather and time have taken a toll on the building – and the rules concerning maintenance and repair of this courthouse have changed.

Considering your own home place or business as an example – 25 years is probably about as long as you would use a structure without conducting upgrades, repairs, and renovations.

Over a 25 year period – plumbing, electrical, weather protection and structural conditions can cause problems. When needed repairs go unanswered, then the compound effect becomes even more costly.

The space requirements for an efficient, cost effective county government have also changed over the past 25 years. The jail on the 5th floor is a good example – as times change – so do the needs of our county change.

The legislature recognized the needs – and set aside funds to do the job – a 15% match from the county is an extremely small share for us to pay for an 85%

match from Austin. There was a time just a few years ago when 15% was the interest rate paid on commercial loans. I believe the majority of our citizens would gladly invest 15% of the cost of so worthy a program – and I urge the court to take the first step.

Even after taking this first step today – there will be ample opportunity for review and study before you – The Court – vote to take action. The Upshur County 2000 Court ^{House} Initiative provides an opportunity to take a positive step forward.

The Upshur County Economic Development Office is available to do the legwork and provide the administrative support for the project, so the time spent on the project by the court will not be wasted time. I would urge the court to call for a motion to get started.

**UPSHUR COUNTY COURT HOUSE
2000 TASK FORCE**

Composed of:

- County Judge** - appoint one member at large
- Commissioner Pct 1** - appoint one member at large
- Commissioner Pct 2** - appoint one member at large
- Commissioner Pct 3** - appoint one member at large
- Commissioner Pct 4** - appoint one member at large
- Mayor of Gilmer** - appoint one member
- Mayor of Big Sandy** - appoint one member
- Mayor of Ore City** - appoint one member
- Upshur Historical Museum** - appoint one member
- Commissioners Court** - appoint one county employee who works in the courthouse

The task force would negotiate with the architect and the historian for the best possible fee to complete the master plan – (not to exceed \$15,000.00)

The Economic Development office would provide administrative support and liason between the court and the task force.

Be it known that on November 8, 1999, the Commissioners Court of Upshur County, Texas, meeting in regular session, did cast votes as follows for the Upshur County Appraisal District Board of Directors for the 1999-2000 term:

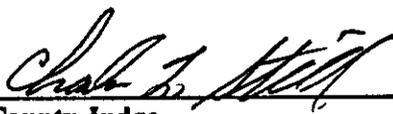
Michael Smith——400 Votes

Russell Green——600 Votes

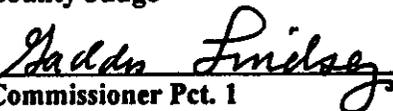
James Pomeroy——186 Votes

Charles Penney——187 Votes

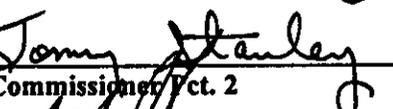
Motion made by Tommy Stanley seconded by Rick Jackson and adopted by vote.



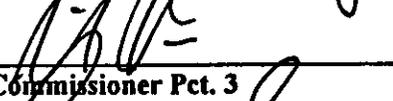
County Judge



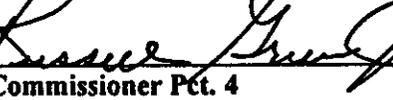
Commissioner Pct. 1



Commissioner Pct. 2



Commissioner Pct. 3



Commissioner Pct. 4

FILED
REX A SHAW
COUNTY CLERK
99 NOV 22 P11 2:31
UPSHUR COUNTY, TX.
BY _____
OFFICE

BALLOT

Nominee for
Appraisal District
Board of Directors
2000-01 Term

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
UPSHER COUNTY, TX.
BY _____

Name	Upshur County	Big Sandy ISD	Gilmer ISD	Ore City ISD	Union Hill ISD	Harmony ISD	New Diana ISD	Union Grove ISD	City of Gilmer	City of Ore City	City of Big Sandy	City of East Mtn	Fire District	DEPUTY TOTAL
Harry W Aldredge														
John Crossland														
Gary Littlejohn														
Charles Penney	187													
James Pomeroy	186													
Michael L Smith	400													
Russell Green	600													

PLACE THE NUMBER OF VOTES YOU WISH TO CAST FOR A CANDIDATE IN THE BLOCK BESIDE THAT NAME UNDER YOUR ENTITY HEADING

November 22, 1999

Commissioners Court
Upshur County

Re: Local Law Enforcement Block Grant

Under the Special Conditions of the referenced grant, an advisory board must be designated to discuss the purpose area of the grant funds. The board makes nonbinding recommendations regarding the use of the funds. Membership on the advisory board must include representatives from the following:

- a) the local police or sheriff's department;
- b) the local prosecutor's office;
- c) the local court system;
- d) the local school system; and
- e) a local nonprofit, educational, religious, or community group active in crime prevention or drug use prevention or treatment.

The following have agreed to serve on the board as representatives of the above entities:

- a) R. D. Cross, Sheriff
- b) Terri Ross, Court Coordinator
- c) Barbara Moore, representing DA's office
- d) Mickey Kuza, Gilmer ISD
- e) Ed White, Chaplain

FILED
R. D. CROSS
SHERIFF
99 NOV 22 11 2: 31
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ATTORNEY GENERALS OFFICE USING COUNTY COURTROOM 2000

Wednesday, January 26

Wednesday, February 23

Wednesday, March 22

Wednesday, April 26

Wednesday, May 24

Wednesday, June 28

Wednesday, July 19

Wednesday, August 23

Wednesday, Sept 20

Wednesday, Oct. 18

Wednesday, Nov. 29

Wednesday, Dec. 20

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
WESLCO COUNTY, TX.
BY _____ DEPUTY

CH

HOLIDAYS 2000

JANUARY 17	MONDAY	MARTIN LUTHER KING DAY
FEBRUARY 21	MONDAY	PRESIDENTS DAY
APRIL 21	FRIDAY	GOOD FRIDAY
MAY 29	MONDAY	MEMORIAL DAY
JULY 4	TUESDAY	INDEPENDENCE DAY
SEPT. 4	MONDAY	LABOR DAY
OCT 19-20	THU-FRI	YAMBOREE
NOV. 10	FRIDAY	VETERANS DAY
NOV 23-24	THU-FRI	THANKSGIVING
DEC. 25	MONDAY	CHRISTMAS DAY

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
DPS/SLR CCL/STL TX.
BY _____
DEPUTY



Conference on Vital Statistics
December 5-7, 1999

Cosponsored by
the Bureau of Vital Statistics, Texas Department of Health
and the Texas Health Foundation

Please place on agenda for November 8, 1999

From: Rex Shaw

Asking for approval to attend the Conference on
Vital Statistics being held in Austin December 5-7, 1999.

Thanks,

Rex Shaw
Rex Shaw/ County Clerk

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
WHEELER COUNTY, TX.
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 11-9-99

Formal notice is hereby given that Ardis Bell whose principal address is 510 Hyacinth Rd Gilmer does hereby propose to place a Culvert within the ROW of County Road Hyacinth.

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 9 day of November, 1999.

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

NAME: Ardis R. Bell

PHONE: 797-3921 / 797-6264

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 November 9 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.

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Jerry Pittman

LOCATED ON Highway 2088 ROAD.
3rd House on right before Railroad Track

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT
THE ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY, YOURS,

[Signature]
762-2537

PRECINCT 2

DATE 11-10-99

APPROVED _____ REJECTED _____

[Signature]
CHARLES L. STILL, COUNTY JUDGE

[Signature]
GADDIS LINDSEY, COMMISSIONER #1

[Signature]
TOMMY STANLEY, COMMISSIONER #2

[Signature]
RICK JACKSON, COMMISSIONER #3

[Signature]
RUSSELL GREEN, Jr., COMMISSIONER #4

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
UPSUR COUNTY, TX.

BY _____
DEPUTY

Nov 15 09 01:40p

903-843-4301

P. 1

VOL 55 PG 427

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Arnold Trucking Inc, 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) Highway 259 to Shavers Fork off 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 gravel 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

Sherris Arnold, President _____
First Party Signature County Judge

3805 FM 1497 N. 50 _____
Street or Box Commissioner # 1

Haskell 25670 _____
City, State and Zip Code Commissioner # 2

938-5483 _____
Telephone Commissioner # 3

_____ _____
Timber Tract Commissioner # 4

11-15-99 _____
Date Signed Date Signed

FILED
REX A SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned Arnold J. ..., 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)

Highway 259 to Shamrock, approx 4 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 gravel 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

First Party Signature

County Judge

3805 FM 1997 North

Street or Box

Commissioner # 1

Marada 00 75670

City, State and Zip Code

Commissioner # 2

908-5483

Telephone

Commissioner # 3

Timber Tract

Commissioner # 4

11-15-99

Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 PM 2:31
UPSHER COUNTY, TX
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4

DATE 11-8-99

Formal notice is hereby given that BARBARA BLUME whose principal address is RT. 4 BOX 316, BIG SANDY, TX. 75755 does hereby propose to place a CULVERT within the ROW of County Road NUTMEG. 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 Barbara Blume TITLE _____
725-7810

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:

FILED
REX A. SIMPSON
COUNTY CLERK
99 NOV 22 PM 2:31
UPSHER COUNTY TX.

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]

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

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

PERSIMMON RD.

FILED
REX A. SHAW
COUNTY CLERK
99 NOV 22 P 12:31
UPSHUR COUNTY, TX.

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

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

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

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

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

Ray Smith
First Party Signature

Ch
County Judge

P.O. BOX 1445
Street or Box

Graddo Lindsey
Commissioner 1

HENDERSON, TX. 75652
City, State and Zip Code

Jimmy Stanley
Commissioner 2

903-657-0266
Telephone

[Signature]
Commissioner 3

DOLLAR
Timber Tract

[Signature]
Commissioner 4

11-18-99
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

Vol 55 Pg 431

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
91474-PCA	11/08/99	11/09/99	ATTANAY, LEO	103 00	N	
91475-PCA	11/08/99	11/09/99	BACON, JOY	76 50	N	
91476-PCA	11/08/99	11/09/99	BLAKELEY, CECIL M	97 00	N	
91477-PCA	11/08/99	11/09/99	BROWN, ALICE J	78 00	N	
91478-PCA	11/08/99	11/09/99	CASE, DORIS	72 00		
91479-PCA	11/08/99	11/09/99	CASE, RICHARD	97 00	N	
91480-PCA	11/08/99	11/09/99	CLEMENT, JOHN	103 00	N	
91481-PCA	11/08/99	11/09/99	CLEMENT, MARGIE	78 00	N	
91482-PCA	11/08/99	11/09/99	CONROY, JAMES	101 50	N	
91483-PCA	11/08/99	11/09/99	COX, GLENDA	69 00	N	
91484-PCA	11/08/99	11/09/99	DACUS, JANICE	78 00		
91485-PCA	11/08/99	11/09/99	DAVIS, LAVADA	39 00		
91486-PCA	11/08/99	11/09/99	DAVISON, JEAN	72 00		
91487-PCA	11/08/99	11/09/99	DOLLAR, DELBERT	72 00	N	
91488-PCA	11/08/99	11/09/99	DOLLAR, EVELYN	97 00	N	
91489-PCA	11/08/99	11/09/99	DRENNAN, JEAN	78 00		
91490-PCA	11/08/99	11/09/99	EVANS, EVETTE	78 00		
91491-PCA	11/08/99	11/09/99	FINCHER, EDNA	72 00		
91492-PCA	11/08/99	11/09/99	FRANKLIN, KATHRYN E	78 00		
91493-PCA	11/08/99	11/09/99	GILBERT, BUSAN	78 00	N	
91494-PCA	11/08/99	11/09/99	GOSS, JANICE	72 00		
91495-PCA	11/08/99	11/09/99	HALLMAN, CHRISTIE	43 00		
91496-PCA	11/08/99	11/09/99	HANKINS, ERNESTA F	78 00		
91497-PCA	11/08/99	11/09/99	HODGE, JOYCE	78 00		
91498-PCA	11/08/99	11/09/99	HOELL, BETTY	78 50		
91499-PCA	11/08/99	11/09/99	HOLLOWAY, BARBARA	61 00		
91500-PCA	11/08/99	11/09/99	JOHNSON, LEORA C	81 00	N	
91501-PCA	11/08/99	11/09/99	JOWERS, ANGELA	78 00		
91502-PCA	11/08/99	11/09/99	KATHER, JOHN LEROY	103 00		
91503-PCA	11/08/99	11/09/99	LADEN, JERRY	103 00	N	
91504-PCA	11/08/99	11/09/99	MATLOCK, MARGIE M	73 50	N	
91505-PCA	11/08/99	11/09/99	MCKENZIE, PAMELA	75 00	N	
91506-PCA	11/08/99	11/09/99	MCKENZIE, SCOTT	103 00	N	
91507-PCA	11/08/99	11/09/99	MONTS, DEBRA	97 00	N	
91508-PCA	11/08/99	11/09/99	MORRIS, ALAN	103 00		
91509-PCA	11/08/99	11/09/99	MUCKLERDY, MARY	101 50	N	
91510-PCA	11/08/99	11/09/99	NARRAMORE, CHARLES	73 50		
91511-PCA	11/08/99	11/09/99	NOLTE, DARREN	103 00		
91512-PCA	11/08/99	11/09/99	NOLTE, MELINDA	78 00	N	
91513-PCA	11/08/99	11/09/99	NUGENT, BOBBIE B	81 00	N	
91514-PCA	11/08/99	11/09/99	NUGENT, VELMA M	103 00		
91515-PCA	11/08/99	11/09/99	PATTERSON, BRENDA	103 00	N	
91516-PCA	11/08/99	11/09/99	PATTERSON, SHIRLEE H	78 00	N	
91517-PCA	11/08/99	11/09/99	POLSON, RUSSELL	72 00		
91518-PCA	11/08/99	11/09/99	PRATER, GLENN	76 50		
91519-PCA	11/08/99	11/09/99	REYNOLDS, MELVIN	75 00		
91520-PCA	11/08/99	11/09/99	RILEY, DANNY	103 00		

FILED
REX A. SHAW
COURT CLERK
99 NOV 22 PM 2:32
UPSHUR COUNTY, TX

11/08/99

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
91521-PCA	11/08/99	11/09/99	SCHROEDER, ANN	384 00		
91522-PCA	11/08/99	11/09/99	STEELMAN, LAURA FLIZABETH	106 00	N	
91523-PCA	11/08/99	11/09/99	TIMMONS, DONNA	18 00		
91524-PCA	11/08/99	11/09/99	WATTS, MARIANNE	18 00		
91525-PCA	11/08/99	11/09/99	WESTIN, MARK	75 00	N	
91526-PCA	11/08/99	11/09/99	WILCOX, GENEVA	103 00	N	
91527-PCA	11/08/99	11/09/99	WILLIAMS, EVELYN	107 30	N	
91528-PCA	11/08/99	11/09/99	WILLIAMS, MARSHALL	82 50	N	
91529-PCA	11/08/99	11/09/99	WOOD, THOMAS	100 00	N	
				4,883 50		
				4,883 50		

56 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 55 Pg 432

PRINTED IN U.S.A.

Date: 11-22-99

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Macy Oreston	Gilmer
Betty Slocum	Yulefest Board
Joan Small	Cofc Gilmer
David L McMillon	
Roland Conry	Gilmer
Horace Ray	Gilmer
Ray D Ray TXDOT	GILMER
Jesse Hiles	Upshur Co. Leasing - Gilmer
Rosa Johnson	Gilmer
Betty Turner	Tranet of Gilmer
Bill Basen	County
Bucke Gray	Gilmer
Myra Harris	Gilmer
Brent Brevard	Gilmer

VOL 55 PG 434

Ann Brown	Gilmer
Michael King	Gilmer
Carolyn Perry	Big Sandy
Steve Dean	
W. Kay	
Paul Long	Upshur
Kenneth Williams	Longview

GAYLON CHILDRESS
 Franklin Hambrick
 John W. Myers

ATLANTA, TX. ~~TEXAS~~
 Gilmer

FILED
 REX A. SHAW
 COUNTY CLERK
 99 NOV 22 PM 2:31
 DIST. R. COUNTY, TX.
 DEPUTY