

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
MONDAY, DECEMBER 13, 1999, 9:00 AM, REGULAR SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

ADDENDUM

1. Consider the approval of the Treasurers report and take action.

*Charles L. Still*

Charles L. Still  
County Judge

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 10 AM 8:49  
UPSHUR COUNTY, TX.  
BY *[Signature]* DEPUTY



UPSHUR COUNTY COMMISSIONERS COURT

12-13-1999

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE MINUTES OF THE PREVIOUS MEETING DATED 11-30-1999. MOTION CARRIED.

2. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

ADDENDUM: MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE THE TREASURER'S MONTHLY REPORT. MOTION CARRIED. REPORT FOR THE MONTH OF NOVEMBER ATTACHED.

4. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:

STANLEY JENKINS-SHERIFF'S OFFICE-DUE TO LONGEVITY INCREASE  
DENISE BERRY-DISTRICT CLERK'S OFFICE-DUE TO LONGEVITY INCREASE  
CHARLES DANIELS-BUILDING MAINTENANCE-DUE TO LONGEVITY INCREASE  
DONNA GLOSUP-LIBRARY-DUE TO NEW EMPLOYMENT

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

COUNTY TREASURER, MYRA HARRIS RECOMMENDED TO COMMISSIONERS COURT TO PAY WANDA COSTON, PREVIOUSLY APPOINTED TEMPORARY JUSTICE OF THE PEACE, OUT OF NON-DEPARTMENTAL FUNDS.

5. MOTION BY RICK JACKSON SECONDED BY JUDGE CHARLES STILL TO ACCEPT FOR RECORDING THE RESULTS OF VARIOUS DEPARTMENT AUDITS. MOTION DID NOT CARRY WITH COMMISSIONER TOMMY STANLEY, COMMISSIONER RUSSELL GREEN AND COMMISSIONER GADDIS LINDSEY VOTING NO.

6. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ACCEPT

THE FINANCIAL STATEMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR THE MONTH ENDED NOVEMBER 30, 1999 ON FILE IN COUNTY CLERK'S OFFICE.

7. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES A LETTER FROM ETCOG CONCERNING TUITION INCREASE AT THE EAST TEXAS POLICE ACADEMY. MOTION CARRIED. LETTER ATTACHED.

9. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO TAKE NO ACTION AT THIS TIME CONCERNING LETTER FROM THE TEXAS FOREST SERVICE CONCERNING FIREWORKS. MOTION CARRIED. LETTER FROM TEXAS ASSOCIATION OF COUNTIES AND LETTER FROM TEXAS FOREST SERVICE ATTACHED.

10. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ADVERTISING FOR BIDS FOR FENCING ON HIGHWAY 300 COMPLETION. BIDS TO BE OPENED IN THE FIRST MEETING IN JANUARY 2000. MOTION CARRIED.

11. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, THE PROPOSED LINE TO BE BUILT BY UPSHUR RURAL ELECTRIC FROM LITTLE MOUND TO HOLLY LAKE. MOTION CARRIED. LETTER AND MAP FROM UPSHUR-RURAL ELECTRIC COOPERATIVE CORPORATION ATTACHED.

12. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING, THE APPOINTMENT AND OATH OF BARBARA HOLLOWAY IN THE AUDITORS OFFICE. MOTION CARRIED. APPOINTMENT AND OATH ATTACHED.

13. NO ACTION TAKEN ON AGENDA ITEM CONSIDERING ANY BIDS STRUCK OFF FOR TAXES.

14. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING THE REPORT FROM THE TAX ASSESSOR COLLECTOR. MOTION CARRIED. MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY FOR THE MONTH OF NOVEMBER ATTACHED.

15. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ACCEPT FOR RECORDING THE BONDS FOR COMMISSIONER RUSSELL GREEN. MOTION CARRIED. BONDS ON FILE IN THE OFFICIAL BOND BOOK, VOLUME 7, PAGE 563 AND 567.

16. NO ACTION TAKEN ON AGENDA ITEM CONCERNING ADVERTISING FOR BIDS

ON COUNTY VEHICLES.

17. JUDGE CHARLES STILL EXECUTED AN AGREEMENT BETWEEN UPSHUR COUNTY AND ARNOLD, WALKER, ARNOLD & COMPANY. AGREEMENT ATTACHED.

18. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS AND PERMIT APPLICATIONS:

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CHRIS-WES TO HAUL LOGS ON CAMEL, DEER, AND BISON ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY THOMAS A. PAGE TO HAUL LOGS ON LOCUST.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY SCULL TIMBER COMPANY TO HAUL LOGS ON CHINABERRY.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY NEWLAND TIMBER TO HAUL LOGS ON TAN OAK.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CHRIS/WES TO HAUL LOGS ON CAMEL, DEER AND BISON ROAD.

PERMIT APPLICATION SUBMITTED BY DENNIS DANIELS TO INSTALL A CULVERT IN ROW OF OLD HWY 271.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY PATTERSON AND DAVIS LOGGING TO HAUL LOGS ON POPPY.

PERMIT APPLICATION SUBMITTED BY APACHE CORPORATION TO PLACE A PIPELINE IN ROW OF COUNTY ROAD BOB-O-LINK.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WILLIAMSON LOGGING TO HAUL LOGS ON BOBWHITE.

PERMIT APPLICATION SUBMITTED BY EDDIE M. WOODS TO PLACE A CULVERT IN ROW OF WAXWING.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY BULL LOGGING TO HAUL LOGS ON LAZY LAKE AND SHAMROCK.

PERMIT APPLICATION SUBMITTED BY KEITH MIZE TO PLACE A CULVERT IN ROW OF KEITH MIZE.

MOTION CARRIED ON ALL THE ABOVE. SPECIAL ROAD USE CONTRACTS AND PERMIT APPLICATIONS ATTACHED.

5. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT RESULTS OF VARIOUS DEPARTMENT AUDITS. MOTION CARRIED. COPIES OF AUDITS AND LETTERS TO EACH DEPARTMENT AUDITED ATTACHED.

8. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING THE MONTHLY JAIL REPORT FROM LIEUTENANT ROBERT CROMLEY. MOTION CARRIED. JAIL REPORT ATTACHED.

MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

BILLS PREVIOUSLY APPROVED ON 11-30-1999 PLACED INTO MINUTES FOR RECORDING PURPOSES.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES.

*Charles F. Still*

JUDGE CHARLES STILL

COMMISSIONER GADDIS LINDSEY

*Tommy Stanley*

COMMISSIONER TOMMY STANLEY

COMMISSIONER RICK JACKSON

*Russell Green*

COMMISSIONER RUSSELL GREEN

UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved on this the 13<sup>th</sup> day of  
December, 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  
CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

Budget Amendments

December 13, 1999

<u>FROM</u>		<u>TO</u>	
Non-Departmental 10-409-4955 Contingency	\$ 1,551.00	Tax Assessor/Collector 10-499-4230 Bonds	\$ 1,551.00

VOL 55 PG 509

# TREASURER'S MONTHLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

NOVEMBER 1 THROUGH NOVEMBER 30, 1999

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENT BALANCE	TOTAL DEPOSITS
OPERATING ACCOUNT	4,950,931.85	1,075,497.73	808,502.59	5,217,926.99	1,289,860.70	1,518,955.32	98,247.38	5,119,679.61	5,217,926.99
INSURANCE ACCOUNT	15,058.13	124,809.86	58,318.42	81,549.57		60,000.00	21,549.57	60,000.00	81,549.57
IRC/125 ACCOUNT	4,586.24	12,638.45	11,298.95	5,925.74	0.00	0.00	5,925.74	0.00	5,925.74
INSURANCE CLEARING	0.00	41,193.56	41,193.56	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>4,970,576.22</b>	<b>1,254,139.60</b>	<b>919,313.52</b>	<b>5,305,402.30</b>	<b>1,289,860.70</b>	<b>1,578,955.32</b>	<b>125,722.69</b>	<b>5,179,679.61</b>	<b>5,305,402.30</b>

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

Tommy Stanley  
Commissioner, Pct. 2, Tommy Stanley

Rich Jackson  
Commissioner, Pct. 3, Rich Jackson

Russell Green  
Commissioner, Pct. 4, Russell Green

**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 #2/1999 MOTOR GRADER	89,029.37
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	17,914.71
ROAD & BRIDGE #1/MOTOR GRADER	47,569.37
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572.51
ROAD & BRIDGE #3/PUG HILL	52,612.81
ROAD & BRIDGE #4/EQUIPMENT @FNB	61,826.61
BANK PROPERTY	159,876.88
<b>TOTAL INDEBTEDNESS</b>	<b>4,657,184.99</b>

(INVESTMENT REGISTER ON BACK)

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris  
Myra Harris, County Treasurer

VOL 55 PG 510

UPSHUR COUNTY INVESTMENT ACTIVITY FOR NOVEMBER 1999

ACCOUNT	CD#	AMOUNT	PURCHASED	% RATE	DAYS INVESTED	MATURITY	NOVEMBER INTEREST	TOTAL INTEREST
'97 JAIL EXPANSTION	30251	187 943 16	10/13/99	5 64	33	11/15/99	958.36	958 36
	30330	188 901 52	11/15/99	5 83	30	12/15/99		0.00
AVAILABLE SCHOOL INSURANCE OPERATING	30244	136 214 68	10/12/99	5.63	64	12/15/99	651 33	651 33
	30350	60,000.00	11/24/99	5 89	7	12/01/99	67 78	67 78
	29785	400 000 00	02/08/99	5 89	12 mo	02/08/2000	2,000.99	17,621 61
	29951	200,000 00	06/03/99	5 56	158	11/08/99	1,096 77	4,813 59
	29958	200,000 00	06/11/99	5 57	164	11/22/99	1,281.87	5,005 39
	29997	400,000 00	07/26/99	5 30	127	11/30/99	2,032 88	7,376 45
	30054	450,000 00	07/13/99	5 35	162	12/22/99	2,044 73	8,112 96
	30144	300,000 00	08/11/99	5 72	166	01/24/2000	1,457 42	4,325.25
	30165	300 000 00	08/25/99	5 76	110	12/13/99	1,467 62	4,355 51
	30231	175 000 00	09/30/99	5 57	61	11/30/99	827 87	1,629.03
	30245	350,000 00	10/12/99	5 63	79	12/30/99	1,673 58	1,673 58
	30268	100 000 00	10/29/99	5 77	18	11/16/99	284 55	284.55
	30327	200 000 00	11/09/99	5 98	181	05/08/2000		0 00
	30328	300,000 00	11/09/99	6 03	370	11/13/2000		0.00
	30329	150,000 00	11/12/99	5 93	94	02/14/2000		0 00
	30333	200 000 00	11/17/99	6 02	104	02/29/2000		0 00
	30335	350 000 00	11/22/99	6 07	182	05/22/2000		0 00
30353	100 000 00	11/30/99	6 14	183	05/31/2000		0 00	
PERMANENT SCHOOL	30243	1 110,481 74	10/12/99	5 63	64	12/15/99	5,309 93	5,309 93
TOBACCO FUND	29625	554,027 87	01/14/99	6 40	18 mo	07/14/2000	3,011 48	29,531 95
	30285	26,917 54	10/18/99	5 64	30	11/17/99	124.78	124 78
	30332	30,053 80	11/17/99	5 92	30	12/17/99		0 00
----- Total							24 291 94	91,842 05

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 99 DEC 13 AM 11:34  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_  
 DEPUTY

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-99 Dept 560/C. Sheriff  
 Employee Stanley Jenkins  
 Social Security No \_\_\_\_\_ Emp ID# 313

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

FILED  
 REX A. SHAW  
 COUNTY CLERK  
 99 DEC 13 11:34  
 UPSHUR COUNTY TX

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 13 years \$52/month

Authorized by: Mylene Harris  
 Approved by: \_\_\_\_\_ Date: 12-09-99

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-99 Dept 450/D. Clerk  
 Employee Denise Berry  
 Social Security No \_\_\_\_\_ Emp ID# 654

VOL 55  
 PO 512

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

IN  
 UPSHUR COUNTY, TX  
 09 DEC 13 AM 11:34  
 FILED  
 CLERK  
 DENISE BERRY

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 6 years \$24/month

Authorized by Myra Harris  
 Approved by \_\_\_\_\_ Date 12-09-99

### UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-99 Dept 510/Bldg. Maint  
 Employee Charles Daniels  
 Social Security No. \_\_\_\_\_ Emp. ID# 627

X	CHANGES(S)	FROM	TO
	Grade Step	BY	FILED
	Rate	UPSHUR COUNTY, TX.	H. E. A. SHAW
	Department		COUNTY CLERK
	Position	DEPUTY	
			DEC 13 AM 11:31

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

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

Comments: Longevity 6 years @ 24/month

Authorized by: [Signature]  
 Approved by: \_\_\_\_\_ Date: 12-09-99

**UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT**

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-13-99 Dept. 650 / Co. Clerk

Employee Denna Glosup

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

A15 6A  
55  
M

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

BY  
 UPSHUR COUNTY  
 99 DEC 13 AM 11:30  
 FILED  
 REX A. SHAW  
 COUNTY CLERK

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

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

Comments. Part-time 17 hrs per week

Authorized by \_\_\_\_\_  
 Approved by Joyce Morrison Date 12-13-99



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

SERVING A FOURTEEN-COUNTY REGION

Date: November 24, 1999  
To: Police chiefs, city marshals, mayors, city managers, sheriffs, county judges  
From: Gary Price, Director of Criminal Justice and Public Safety *GP*  
Subject: Tuition increase at the East Texas Police Academy

Due to increased costs associated with the Basic Peace Officer Certification (Licensing) Course, effective January 1, 2000, the East Texas Police Academy at Kilgore College will be raising the tuition for this course from \$462.00 to \$550.00. This represents an increase of \$88.00 (19 percent), and is the first increase in many years.

Our current Regional Police Training Program grant which runs through April 30, 2000 will not be able to absorb this increase. Because our grant application is drawn up and approved a year in advance of the actual start date, our budget for the grant year which begins May 1, 2000 is also locked in, and we have no way of absorbing this increase until the program year which begins May 1, 2001. With an average of 40 students attending the Basic from our region every year, paying \$3,520 for this increase might well push an already tight budget into the red. After polling some of our law enforcement officials, the general feeling is that the students going through this course can reasonably be expected to pay the \$88.00 difference.

We hope this will not pose undue problems for your agency or sponsored students, and should you have any questions, please let me know.

GP/gk

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

VOL 55 PG 516

# TEXAS ASSOCIATION OF COUNTIES

P. O. Box 2131  
Austin, Texas 78768  
Phone: 478-8753

## FAX Cover Sheet

Please deliver to:  
Hon. Charles L. Still

Fax #: 1-903-843-5492  
Company: UPSHUR COUNTY

From Sherry Beck  
Fax #: 1-512-478-0519  
Phone: 1-512-478-8753

Pages 2

### Message.

The Texas Forest Service has asked the Texas Association of Counties to distribute the following important communication

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

VOL 55 PG 517

November 23, 1999

## MEMORANDUM

To: County Judges  
Re: Fireworks Restrictions

As you know, the time is rapidly approaching when a decision will have to be made regarding fireworks restrictions in your County for the Christmas/New Year's Season.

On November 30<sup>th</sup>, the Texas Forest Service will convene a meeting with our weather and fire behavior analysts to determine thresholds for such restrictions.

I fully understand the pressure that will be on you and the Commissioner's Court in this decision, since this will be the turn of the Century and a great desire on the part of the public to celebrate with fireworks.

As soon as possible after the November 30<sup>th</sup> meeting, we will advise you of our recommendations. We intend to post information on this subject on our T.I.C.C. home page at [www.inu.net/ticc](http://www.inu.net/ticc).

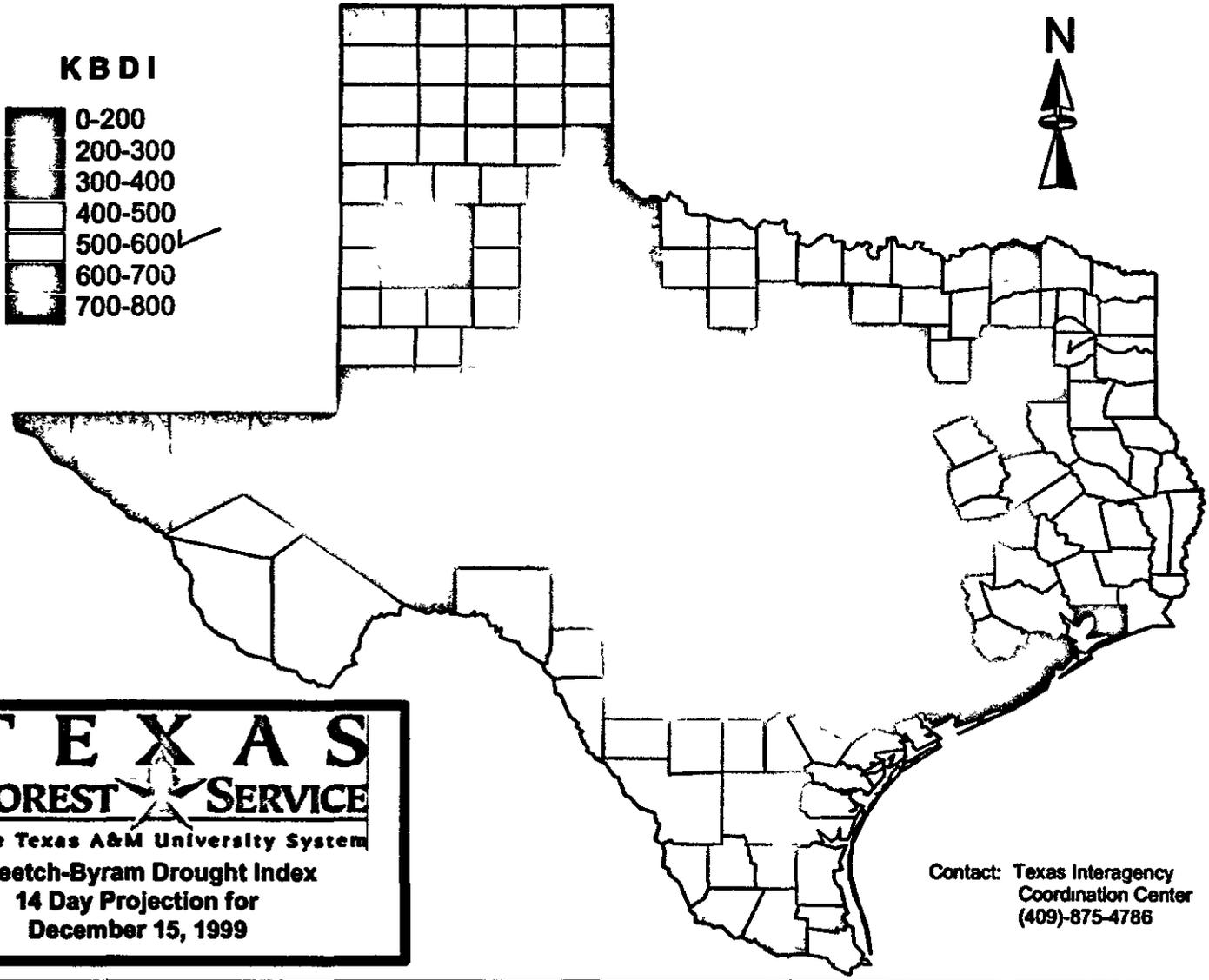
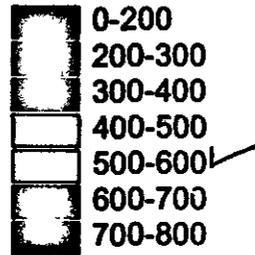
As always, we recommend a continuing dialog with your fire departments to help in the decision process.

On another, but related, subject, I wish to thank all of you for your help in this prolonged fire siege through county Burn Bans. No doubt, much more serious losses would have occurred without such bans on outdoor burning.

Bobby R. Young

cc: Jim Hill-State Forester

**KBDI**



**T E X A S  
FOREST SERVICE**

The Texas A&M University System

**Keetch-Byram Drought Index  
14 Day Projection for  
December 15, 1999**

Contact: Texas Interagency  
Coordination Center  
(409)-875-4786

Vol. 55 pg. 5/8

**T E X A S**  
**FOREST SERVICE**  
The Texas A&M University System

**FOR IMMEDIATE RELEASE**

Date \_\_\_\_\_

Mahlon Hammett 409/639-8100

**HOLIDAY SEASON ALSO WILDFIRE SEASON**

Firefighters are bracing themselves for a possible surge in wildland fires, as fuel conditions are critical over much of the state. Should dry windy conditions prevail over the state for any length of time, the combination of dry dormant vegetation and careless use of fireworks could spark potentially disastrous wildfires over the holiday season, according to Bobby Young, head of the Texas Forest Service Forest Resource Protection department in Lufkin

“Hard frosts across much of the state have sent grass and other vegetation into dormancy. No longer able to take up moisture from the ground, this vegetation will quickly become flammable during even short periods of dry, windy weather” said Young. “It doesn’t take long for dormant vegetation, particularly grasses, to become fire prone: and with more vegetation now available as fuel, wildfires that do arise could prove more difficult and dangerous for firefighters to control.”

Young indicated that limitations on fireworks within city limits sometimes prompt people to simply go outside of town to shoot off their fireworks—all too often without any concern about wildfire danger. This can result in wildfires for rural volunteer fire departments to battle.

The use of fireworks should be restricted to safe areas, away from grass and brush—bare ground is best. Fireworks also must be kept away from homes and other structures with untreated wood roofs. As always, children should be supervised by their elders and have water on hand to quickly extinguish any fire that may occur.

The Texas Forest Service asks that everyone help make this holiday season safer and more enjoyable by practicing good fire safety both indoors and outdoors.

**Potential Fire Behavior for Keetch-Byram Drought Index of 500 and Up**

When wildland fires occur in areas at or above 500 on the Keetch-Byram Drought Index, the following fire behavior characteristics can be expected:

- Almost all of the surface vegetative litter (leaves, grasses, and pine needles), will be consumed
- Larger fuels (dead limbs and larger branches) will readily burn
- Stumps and snags (dead standing trees), will also easily ignite
- Because of the above, fires will burn with extreme intensity and have a high difficulty of control
- When winds above 10mph are present, expect fires to burn fast in grass and require multiple firefighting resources for successful and safe control
- Fires burning in heavier fuels (brush and trees present), will need heavy equipment to construct firebreaks for containment

The primary reason for these expectations is the dryness of the fuels. For an area to reach 500 on the Keetch-Byram drought index, it will have had to go through an extended dry period. This puts the vegetation (grasses, brush, and trees), under moisture stress, and makes them more susceptible to burning. The more susceptible local vegetation is to burning, the hotter it will burn, and harder it will be to control.

The risk of damage to property and lives correspondingly increases as well. Local firefighting personnel need to be aware of this, and adjust their tactical operations accordingly.

Accidental starts of fires under these conditions can be expected to be higher, due to the dryness of the local vegetation.

And, postponement of outdoor burning is encouraged to help avoid the possibility of a fire escaping and then posing a threat to the people and their property.



**UPSHUR-RURAL ELECTRIC COOPERATIVE CORPORATION**

1200 WEST TYLER STREET  
 P O BOX 70  
 GILMER, TEXAS 75644  
 TELEPHONE 903/843-2536  
 TOLL FREE 1-800-259-2536

November 23, 1999

Charles J. Still  
 County Judge, Upshur County  
 PO Box 370  
 Gilmer, TX 75644

Subject: Little Mound to Holly Lake 69 kV Transmission Line

Dear Judge Still:

Upshur-Rural Electric Cooperative Corporation (URECC), of Gilmer, Texas plans to construct the Little Mound to Holly Lake 69 kV (kilovolt) transmission line in Wood County, Texas, and Upshur County, Texas and on November 23, 1999, filed an application for a Certificate of Convenience and Necessity (CCN) with the Public Utility Commission of Texas (Commission) requesting approval of this project. The total estimated cost of this transmission project is approximately \$692,400 00. The project as filed is described below and consists of one preferred and two alternative routes. **If the preferred route or one of the alternative routes requested under the certificate is approved by the Commission, the utility will have the right to build a facility that may directly affect your land. This proceeding will not determine the value of land or the value of an easement if one is needed by the utility to build the facility. Persons with questions about this project should contact Mr. DeWayne Brown, P.E., of URECC at 843-2536. Persons who wish to intervene in the proceeding or comment upon action sought, should contact the Public Utility Commission of Texas, at P.O. Box 13326, Austin, Texas 78711-3326 or call the Public Utility Commission's Office of Customer Protection at (512) 936-7120 or (888) 782-8477. Hearing- and Speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136. The deadline for intervention in the proceeding is January 7, 2000, and a letter requesting intervention should be received by the commission by that date.**

A copy of a map for the proposed project is enclosed. A map of the proposed project is also available for review at the offices of URECC, 1200 West Tyler, Gilmer, Texas. Additional copies of the map can also be obtained by requests directed to Mr. DeWayne Brown, P.E., of the Cooperative at (903) 843-2536.

**"A Locally Owned-Locally Controlled-Tax Paying Business"**

Government Official  
November 23, 1999

Page Two

**NEED FOR THE PROJECT**

URECC makes service, reliability, and capacity to their consumers high priorities. To assure these priorities are met, the Cooperative has undertaken projects designed to improve reliability and capacity to numerous service areas. In continuing these efforts, URECC is proposing the Little Mound to Holly Lake Project. The project involves construction of the Little Mound to Holly Lake transmission line and Holly Lake Substation

The Cooperative is aware of the growing need for this project. Rapid growth in the proposed Holly Lake Substation service area, western Upshur and eastern Wood Counties, has raised concern about URECC's ability to maintain service at an acceptable level. Because consumers realize this project will greatly enhance the service, reliability, and capacity, URECC believes that there is widespread support for the Little Mound to Holly Lake Project.

Currently, the proposed Holly Lake service area is served by two distribution feeders totaling 14.6 circuit miles. Both feeders are fed from the existing Little Mound Substation, one feeder is a 336 ACSR, three-phase feeder and the second is a 4/0 ACSR, three-phase feeder. These feeders begin as a dual circuit and run west along F.M. 49 away from the Little Mound Substation for 3.3 miles to a point just southwest of the proposed Holly Lake Substation site. From this point, the 336 ACSR, three-phase feeder continues 400' further west along F.M. 49 until crossing F.M. 2869. Both feeders then turn south as each travels on opposite sides of F.M. 2869. The 336 ACSR, three-phase feeder travels approximately 1.3 miles south on the west side of F.M. 2869 until it turns northwest. As the feeder heads in a general northwest direction, it runs throughout a subdivided area for 1.6 miles where it ends. The 4/0 ACSR, three-phase feeder heads south along the east side of F.M. 2869 for 2.6 miles and then turns east and travels to a point approximately 1.1 miles off of F.M. 2869. The 4/0 ACSR, three-phase feeder then turns south for 1.2 miles through a subdivision where it ends.

Based on these feeder lengths and rapid load growth in the service area, voltage levels on the distribution system must be closely monitored by the URECC staff. The proposed project will allow URECC to reduce the length of distribution feeders to the area that will increase service reliability and voltage levels. As well, transmission service can be provided from a transmission point-of-delivery which is served by a looped system which provides a more secure source of power. Distribution service can also be provided to the service area from either the substation and transmission line or the existing distribution feeders.

**PROJECT DESCRIPTION**

Provided below are descriptions of the approximate location of the "Preferred" and "Alternate" Routes for this project. Routes 3, 1, and 2 refer to particular route segments. All route segments end at the proposed Holly Lake Substation site which is to be located in the vicinity north of F.M. 49 and west of F.M. 2869.

**Route 3, the Preferred Route**, for the proposed construction will consist of approximately 3.2 miles of single circuit, single pole structures with the majority of the structures being on new ROW. The transmission line will be operated at 69 kV. The proposed ROW is 100 feet in width with the centerline of the transmission line located in the center of the ROW. The proposed transmission line will begin at a point in the existing Little Mound Substation.

The line will leave the existing Little Mound Substation and travel west approximately 350' to a point 400' south of F.M. 49. From this point, it turns northwest to a point approximately 0.22 miles north of F.M. 49 and then travels west as it parallels F.M. 49 for approximately 2.3 miles. Hence, it turns in a southwesterly direction to a point approximately 150' east of F.M. 2869, and then turns west approximately 0.8 miles to the proposed Holly Lake Substation site.

**Route 1, and Alternate Route**, for the proposed construction will consist of approximately 3.1 miles of single circuit, single pole structures with the majority of the structures being on existing right-of-way (ROW). The transmission line will be operated at 69kV. The proposed ROW is 100 feet in width with the centerline of the transmission line located in the center of the ROW. The proposed transmission line will begin at a point in the existing Little Mound Substation.

The line will leave the existing Little Mound Substation and travel west approximately 350' to a point 400' south of F M 49. From this point, it turns northwest to a point on the south side of F.M. 49 and then travels west as it parallels F M. 49 for approximately 0.5 miles. Hence, it crosses to a point approximately 50' on the north side of F.M. 49 continuing to travel west until crossing C.R. 3560. From this point, it crosses to the south side of F.M. 49 and continues west for approximately 1.3 miles to a point south of the intersection of F.M. 2869 and F.M. 49. The route then crosses F.M. 49 in a northwesterly direction for approximately 350' to the proposed Holly Lake Substation site.

**Route 2, an Alternate Route**, for the proposed construction will consist of approximately 3.3 miles of single circuit, single pole structures with the structures being on new and existing ROW. The transmission line will be operated at 69 kV. The proposed ROW is 100 feet in width with the centerline of the transmission line will begin at a point in the existing Little Mound Substation.

Government Official  
November 23, 1999

Page Four

The line will leave the existing Little Mound Substation and travel west approximately 350' to a point 400' south of F.M. 49. From this point, it turns northwest to a point on the south side of F.M. 49 and then travels west as it parallels F.M. 49 for approximately 0.5 miles. Hence, it crosses to a point approximately 350' on the northside of F.M. 49 continuing to travel west until crossing a point 200' east of C.R. 3560. From this point, it crosses to the south side of F.M. 49 and continues west for approximately 0.4 miles to a point. There the route turns northwest, crossing F.M. 49, to a point approximately 400' north F.M. 49. The route then parallels F M. 49 travelling west approximately 0.8 miles to the proposed Holly Lake Substation site.

If you have any questions about this project, you should contact Mr. DeWayne Brown, P.E., of Upshur Rural Electric Cooperative Corporation at (903) 843-2536.

Sincerely,

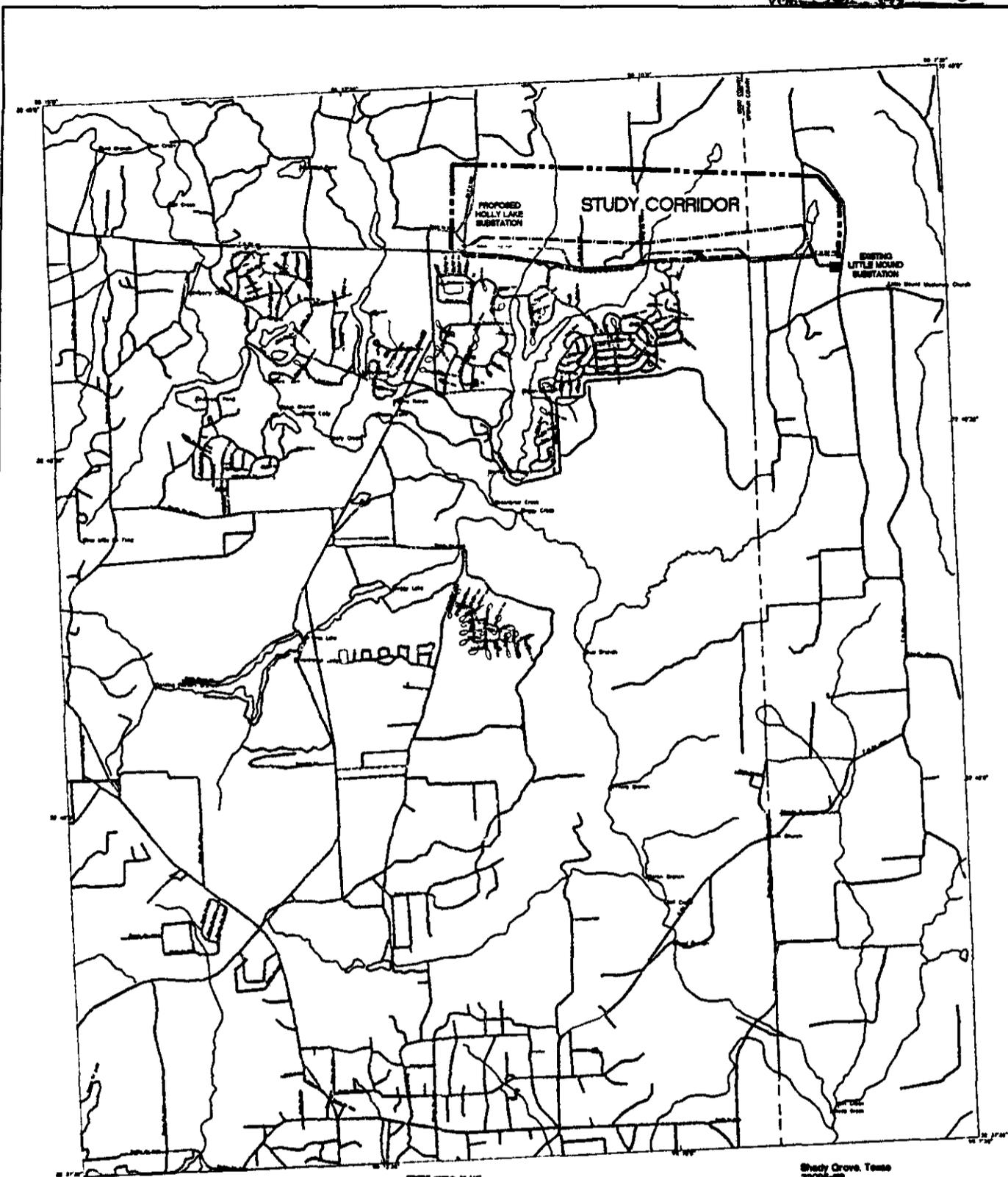


UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION

John Dugan  
General Manager

JD/mh  
Enclosure

FILED  
REX A SHAW  
CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



1. All data is based on the following:  
 a. Aerial photography of the project area.  
 b. Topographic maps of the project area.  
 c. Field notes and measurements.  
 d. Other data as may be required.  
 2. The engineer is not responsible for the accuracy of the data provided by others.  
 3. The engineer is not responsible for the accuracy of the data provided by others.  
 4. The engineer is not responsible for the accuracy of the data provided by others.

CONSULT ENGINEER: M. J. JAY  
 2000 S. GARDNER ST. HOUSTON, TEXAS 77059  
 PHONE: 713-261-1111  
 FAX: 713-261-1111  
 COPYRIGHT 1995 BY M. J. JAY. ALL RIGHTS RESERVED.

Shady Grove, Texas  
 32085-P2

**LITTLE MOUND TO HOLLY LAKE  
ROUTING MAP**

- LEGEND**
- PROPOSED ROUTE ONE
  - PROPOSED ROUTE TWO
  - PROPOSED ROUTE THREE



**McCord ENGINEERING, INC.**  
 2725 West Loop West, Suite 400  
 Houston, Texas 77027  
 Phone: 713-865-1111  
 Fax: 713-865-1112

8/15  
 10/15/95

**INTERIM APPOINTMENT OF  
UPSHUR COUNTY ASSISTANT AUDITOR**

THE STATE OF TEXAS           X

COUNTY OF UPSHUR            X

WHEREAS, the office of Assistant County Auditor for Upshur County, Texas has heretofore been established in conformity with law, it is the duty of the District Judge having jurisdiction in Upshur County, Texas to appoint an Assistant County Auditor; and

WHEREAS, the compensation of the Assistant County Auditor for Upshur County, Texas, has heretofore been set by law.

NOW, therefore, I, Lauren Parish, Judge of the 115<sup>th</sup> Judicial District Court, the Court having jurisdiction in Upshur County, Texas do hereby appoint Barbara Holloway, a qualified person, as Assistant County Auditor of Upshur County, Texas; and she shall, before entering upon the duties of said office take and subscribe the oath prescribed by law, as set forth in Section 84.007 of the Local Government Code, and enter into a bond as therein provided, payable and conditioned as prescribed by law, and upon qualifying, shall hold said office and discharge the duties thereof from November 29, 1999 for a period ending December 31, 1999

The salary for the Upshur County Assistant Auditor shall be paid in equal monthly installments at the end of each calendar month, as provided by law, and the said Barbara Holloway shall perform the duties prescribed for the office of the Assistant County Auditor and be subject to the provisions of the law respecting her duties and tenure of office

This Order shall be entered in the minutes of the 115<sup>th</sup> District Court of Upshur County, Texas, and be certified by the Clerk of said Court to the Commissioners' Court of Upshur

County, Texas, which shall cause the same to be entered in the minutes with the appropriate order directing payment of the salary which has heretofore been adopted by the 115<sup>th</sup> District Court.

WITNESS MY HAND at Gilmer, Texas, this the 29 day of November, 1999.

Lauren Parish  
LAUREN PARISH, Judge  
115<sup>th</sup> Judicial District Court  
Upshur County, Texas

FILED  
FRANK F. BERLIN  
CLERK  
99 NOV 29 PM 4:42  
UPSHUR COUNTY, TEXAS  
BY Michael  
DEPUTY

FILED  
ALEX A. SHAW  
CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

RECORDED  
Vol 49 Page 261-262  
Civil Minutes, Upshur Co., Texas

**OATH OF APPOINTED OFFICER**

THE STATE OF TEXAS           X

COUNTY OF UPSHUR           X

I, BARBARA HOLLOWAY, do solemnly swear that the following is a full and complete list of the positions of public or private trust previously held and the length of service in each of those positions:

- 1)    House of Loans Finance Company       04/61 through 08/63  
      Clerk
- 2)    Upshur County Tax Assessor/Collector   01/71 through 04/75  
      Office  
      Deputy
- 3)    Home Care & Health, Nursing Service   10/77 through 10/79  
      Secretary
- 4)    Upshur County Tax Assessor/Collector   01/83 through 08/97  
      Chief Deputy

I further swear that I have the qualifications required by Section 84 of the Local Government Code and further that I will not be personally interested in a contract with Upshur County;

And, that I will to the best of my ability, preserve, protect and defend the Constitution and laws of the United States and of this State so help me God.

*Barbara Holloway*  
BARBARA HOLLOWAY

FILED  
SPARKIE HANBERLIN  
CLERK  
99 NOV 29 PM 4:43  
UPSHUR COUNTY TEXAS  
BY *M. Ch...*  
DEPUTY

Sworn to and subscribed before me by Barbara Holloway, on this 29 day of November 1999.

Lauren Parish  
LAUREN PARISH, Judge  
115<sup>th</sup> Judicial District Court  
Upshur County, Texas

FILED  
ALEX A. SHAW  
CLERK  
99 DEC 13 AM 11:34  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

RECORDED  
49 Page 763-764  
Civil Minutes, Upshur Co., Texas

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County  
 During the month of: November

The State of Texas, Count of Upshur}  
 I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear tht the within attached sheets are a true and correct report of all Taxes collected by me during the month of **NOVEMBER 1999**, showing the total collections as follows, viz:

STATE AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE (ART.7335)  
 \$4.49  
 X 15% = 60

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL COUNTY TAXES
CURRENT	837005 52	0 00	0 00	285 17			837290 69
DELINQUENT	22021 34	7550 09	3820 07	- 36			33391 14
TEX	1 34	3 15	60				5 09
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED			26 84				
TOTALS	859028 20	7553 24	3820 67	284 81			870686 92

*Micheal L. Smith*  
 TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS.  
 Sworn to and subscribed before me this  
 13<sup>th</sup> day of ~~NOVEMBER~~ **DECEMBER** A.D. 1999.



FILED  
 REX SHAW  
 COUNTY CLERK  
 99 DEC 14 P11 4:40  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_  
 DEPUTY

*Rex Shaw*  
 COUNTY CLERK, UPSHUR COUNTY, TEXAS

I, Rex Shaw, County Clerk of Upshur County, do here by certify that I have carefully examined the above mentioned Monthly Report of Taxes Collected by Micheal L. Smith, Tax Assessor-Collector of said county.

*Rex Shaw*  
 COUNTY CLERK, UPSHUR COUNTY, TEXAS

**DELINQUENT TAX ATTORNEY AMOUNT: \$3846.91**

## AGREEMENT FOR AUDIT OF FINANCIAL STATEMENTS

Agreement made as of October 14, 1999, between County of Upshur (hereinafter called the "County") and Arnold, Walker, Arnold & Co, P C., Certified Public Accountants (hereinafter called the "Accountant")

In consideration of the mutual undertakings contained, the parties hereto agree as follows

1. We will audit the financial statements of the County as of and for the period ended September 30, 1999, and the Juvenile Probation Department for the period ending August 31, 1999, for the purpose of expressing an opinion on them. The financial statements are the responsibility of the County's management. Our responsibility is to express an opinion on the financial statements based on our audit.
2. Our audit will be made in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit will provide a reasonable basis for our opinion.  
  
This agreement shall not include audit procedures for the collection function for entities other than the County of Upshur
3. The Accountant shall perform the audit in the offices of the County.
4. The County shall make available to the Accountant all books, records, minutes, files, and other documents necessary for the satisfactory completion of the audit.
5. The Accountant shall promptly bring to the attention of the County any unusual conditions which may, in the opinion of the Accountant, require auditing or accounting services to exceed those contemplated by this Agreement. The Accountant shall not proceed with performance of the additional services required by such unusual conditions unless specifically authorized to do so by the Commissioner's Court
6. Our audit is subject to the inherent risk that material errors, irregularities, or illegal acts, including fraud or defalcations, if they exist, will not be detected. However, we will inform the Commissioner's Court of any such matters that come to our attention.

AGREEMENT FOR AUDIT OF FINANCIAL STATEMENT

October 14, 1999

- 7. At the conclusion of our audits, we will request certain written representations from you about the financial statements and matters related thereto.
- 8. The Accountant shall deliver fifteen copies of the audit report and management letter to the County.
- 9. The County shall pay the Accountant for services rendered a fee as follows.

Juvenile Probation Department	\$1,300 00
County Audit (excluding TDHCA Grants)	\$11,250 00

Fees for audit of grant funds from Texas Department of Housing and Community Affairs will be billed in addition to the above based on the grant activity for the period on a basis consistent with the fees described above.

Fees will be billed as work progresses each month and due upon your receipt of our invoice

- 10. Upon completion of the audit, at a time agreed upon by the Accountant and the County, the Accountant shall report orally the findings of the audit of the financial statements to the County, if requested

We are pleased to have this opportunity to serve you

IN WITNESS WHEREOF, the parties hereto have executed this Agreement all as of the day and year first above written

ARNOLD, WALKER, ARNOLD & CO., P C  
Certified Public Accountants

UPSHUR COUNTY

By *Jerry Walker*

By *Charles L. Hill*

Date 12/13/99

Attest *Wynal Harris*

Date 12-13-99

FILED  
 CLERK  
 COUNTY CLERK  
 DEPUTY  
 99 DEC 13 AM 11:35  
 TARRANT COUNTY, TEXAS

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned CHRIS/WES, 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) \_\_\_\_\_  
CAMEL, DEER, AND BISON RDS.

FILED  
REX A SHAW  
CLERK  
99 DEC 13 AM 11:35  
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. 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  
  
RT. 7 BOX 940  
Street or Box  
  
GILMER, TX. 75644  
City, State and Zip Code  
  
903-843-9045  
Telephone  
  
\_\_\_\_\_  
Timber Tract  
  
11-30-99  
Date Signed

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

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ( )

COUNTY OF UPSHUR ( ) <sup>KNOW ALL MEN BY THESE PRESENTS</sup> *Thomas A. Page*

The undersigned *Thomas A. Page* 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) Locust Rd. 2.5 miles  
to FM 1404

FILED  
DEC 18 AM 11:35  
COUNTY CLERK  
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.

*Thomas A. Page*  
First Party Signature

PO Box 338  
Street or Box

Bloomburg, TX 75556  
City, State and Zip Code

(903) 796-9452  
Telephone

Mayberry  
Timber Tract

12-8-99  
Date Signed

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

*Gardner Lindsey*  
Commissioner 1

*Tommy Stanley*  
Commissioner 2

*M. J. [Signature]*  
Commissioner 3

*Russell [Signature]*  
Commissioner 4

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

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 SCULL TIMBER CO., 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) \_\_\_\_\_

CHINABERRY

FILED  
SHAW  
DEC 13 11:35  
UPSHUR COUNTY TEXAS

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.

x Scott Moore  
First Party Signature  
  
P.O. BOX 220  
Street or Box  
  
TENAHA, TEXAS 75974  
City, State and Zip Code  
  
903-759-5916  
Telephone  
  
ELLIS  
Timber Tract  
  
12-6-99  
Date Signed

County Judge  
Gordon Furdsey  
Commissioner 1  
Tom Stala  
Commissioner 2  
[Signature]  
Commissioner 3  
[Signature]  
Commissioner 4  
  
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ( )

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ( )

The undersigned NEWLAND LAND AND TIMBER, 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 route, direction and miles in tenths)

TAN OAK

FILED  
HEX A SHAW  
99 DEC 13 AM 11:35  
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.

[Signature]  
First Party Signature

RT. 5 BOX 122  
Street or Box

GILMER, TX. 75644  
City, State and Zip Code

903-725-6451  
Telephone

TOM MITCHELL  
Timber Tract

12-6-99  
Date Signed

County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

[Signature]  
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned CHRIS/WES, 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) CAMEL, DEER, AND BISON RDS.

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

3. First party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing LOGS from its lands located in Precinct No. 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  
RT. 7 BOX 940  
Street or Box  
GILMER, TX. 75644  
City, State and Zip Code  
903-843-9043  
Telephone  
Timber Tract  
11-30-99  
Date Signed

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

Permit issued for a period not to exceed 90 days.

FILED  
KEX P. SHAW  
CLERK  
99 DEC 13 4:11:35  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ 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 12-9-99

Formal notice is hereby given that Dennis Daniel whose principal address is 002 Beckwith Place does hereby propose to place a culvert within the ROW of County Road Old Hwy 271.

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 December, 1999.

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

NAME: \_\_\_\_\_

PHONE: 865-6849

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 12-9- 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

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.

County Judge

*Gaddis Lindsey*  
Commissioner Precinct # 1

*Tom Staley*  
Commissioner Precinct # 2

*[Signature]*  
Commissioner Precinct # 3

*[Signature]*  
Commissioner Precinct # 4

FILED  
NEXA SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
UPSHAW COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Patterson & Davis 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)

FM 2263 to Poppy appx one mile

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

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

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

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

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

Mark Patterson  
First Party Signature

\_\_\_\_\_

County Judge

Rt 7 Box 24  
Street or Box

Gaddis Lindsey  
Commissioner # 1

Q. Jones 75644  
City, State and Zip Code

Tommy Starks  
Commissioner # 2

797-6474 - FAX 797-2686  
Telephone

[Signature]  
Commissioner # 3

Henria F. Quallen  
Timber Tract

[Signature]  
Commissioner # 4

12-9-1999  
Date Signed

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

FILED  
REX A SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
OF PUTY  
COUNTY, TX.

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #1 DATE 12-7-1999

Formal notice is hereby given that Apache Corp whose principal address is 12540 Hwy 155N Jct 75708 does hereby propose to place a pipeline within the ROW of County Road 200-0-100.

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 7 day of December, 1999.

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

NAME: Wesley D. Martone, Rob Stewart  
PHONE: 903-530-4943, ML. 903-530-4943, 596-6783, 657-3965

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed pipeline as shown by accompanying drawings and notice dated December 7, 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.

County Judge

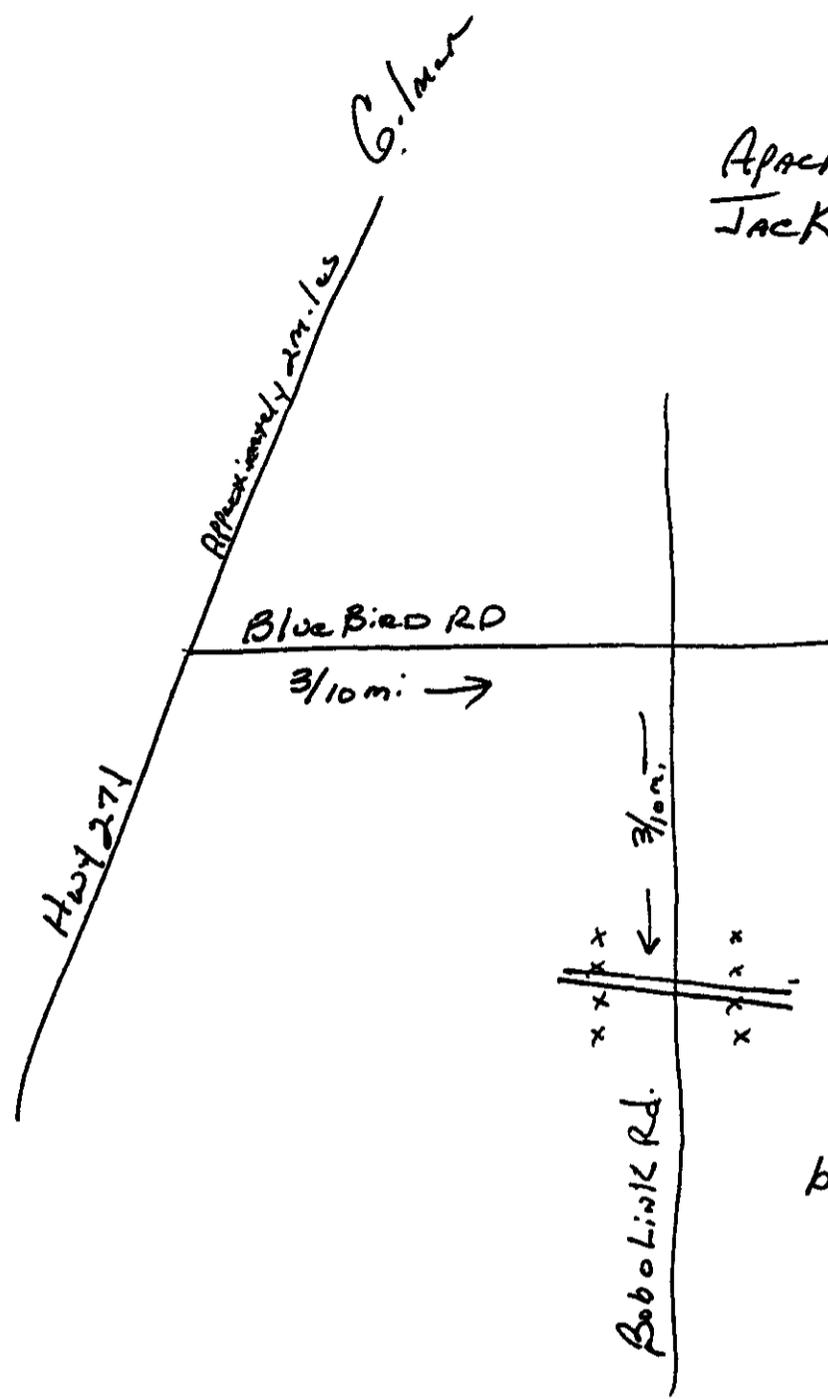
Archie Lindsey  
Commissioner Precinct # 1

Tommy Stank  
Commissioner Precinct # 2

[Signature]  
Commissioner Precinct # 3

[Signature]  
Commissioner Precinct # 4

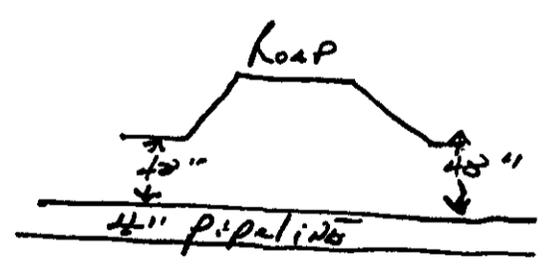
FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
HARRIS COUNTY, TX  
DEPUTY



Apache  
JACKSON #3 pipeline

Bore Hole install  
4 1/2" .237 wall pipe  
Bore 4 Ft. below  
bottom of ditch line

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY



**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()  
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

The undersigned William Hoggins, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

Highway 726 to Babcock 2 miles to Jones Road

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

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

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

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

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

W. Hoggins  
First Party Signature

Box 431  
Street or Box

One City 75683  
City, State and Zip Code

968-6714  
Telephone

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

12-6-1999  
Date Signed

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

Gaddis Lunday  
Commissioner # 1

Tommy Stanley  
Commissioner # 2

W.H.  
Commissioner # 3

Russell Bland  
Commissioner # 4

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

FILED  
ALEX A SHAW  
CLERK  
CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY TEXAS

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

**PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY**

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

PRECINCT 1 DATE 12-9-1999

Formal notice is hereby given that Eddie M. Woods whose principal address is 870 Pine Haven <sup>75657</sup> Jefferson does hereby propose to place a culvert within the ROW of County Road Waxwing.

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 December, 1999.

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

NAME: Eddie M. Woods

PHONE: 665-6827 Home / 663-6633 wk

**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 12-9- 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.

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.

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

*G. A. Lindsey*  
\_\_\_\_\_  
Commissioner Precinct # 1

*Tommy Stables*  
\_\_\_\_\_  
Commissioner Precinct # 2

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

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

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
WISDOM COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned B. O. Haggins, 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)

Lazy Lake to Shamrock to Hwy 259

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.

Lonnie Bull  
First Party Signature  
Lonnie Bull

6111 Jannysville Rd  
Street or Box

Longview 75604  
City, State and Zip Code

903-297-6704  
Telephone

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

12-10-1999  
Date Signed

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

Stedley Sunday  
Commissioner # 1

Sonny Stables  
Commissioner # 2

[Signature]  
Commissioner # 3

[Signature]  
Commissioner # 4

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

FILED  
KEY A SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY, TX  
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 12-10-1999

Formal notice is hereby given that Keith Mize whose principal address is 1755 Strong S does hereby propose to place a culvert within the ROW of County Road Strong South.

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 10 day of December, 1999.

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

NAME: Keith Mize

PHONE: 662 5923

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 12-10 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.

County Judge

*James Lindsey*  
Commissioner Precinct # 1

*Tommy D. [Signature]*  
Commissioner Precinct # 2

*[Signature]*  
Commissioner Precinct # 3

*[Signature]*  
Commissioner Precinct # 4

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:35  
DEPUTY  
BUREAU COUNTY, TX.

0•C  
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M  
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52•52+  
102•00+  
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0•60+  
0•40+  
0•05+  
346•92\*

Swanson Services Corporation  
UPSHUR COUNTY JAIL  
Cash Drawer Count  
Printed 11/29/1999 @ 14:47  
For cash drawer 1 Operator 892  
Transaction # A14927.01

Cash in drawer	184.40
Check Totals	162.52
Money Orders	0.00
Computer Shows	346.92
Over / Short	0.00
Amount Retained	50.00
Withdrawal Amount	296.92

Completed By fu

FILED  
REX A SHAW  
CLERK  
99 DEC 13 AM 11:36  
UPSHUR COUNTY, TX  
TX \_\_\_\_\_  
DEPUTY

7 receipts  
66031-  
66037  
control #

General  
Fund

100.00G\*  
415.00\*+  
6.00 +  
8.00 +  
8.00 +  
161.00 +  
4.00 +  
602.00 \*

Child  
Support  
1 rec.  
66038

250.00\*+  
250.00 \*  
  
250.00\*+  
250.00 \*

415.00\*+  
8.00 +  
8.00 +  
146.00 +  
15.00 +  
5.00 +  
5.00 +  
602.00 \*

District  
check 12-1-99  
FIRST NATIONAL BANK  
P O Box 520  
Gilmer, Texas 75644  
Change Drawer  
CHANGE SLIP

	AMOUNT	
HUNDRED DOLLAR BILLS		
FIFTY DOLLAR BILLS		
TWENTY DOLLAR BILLS		
TEN DOLLAR BILLS	30	00
FIVE DOLLAR BILLS	50	00
ONE DOLLAR BILLS	5	00
QUARTERS	7	50
DIMES	6	10
NICKELS		95
PENNIES		45
MISCELLANEOUS		
TOTAL	100	00

FILED  
REX A SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:36  
UPSHAW COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

UPSHUR COUNTY  
CASH COUNT SHEET

Department: Justice of the Peace #1

Employee: Wyone Manes

Auditor: Pam Long

Date: 11-30-99 3:10pm.

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	_____
.05	_____
.10	_____
.25	<u>10.00</u>
1.	<u>5.00</u>
5.	<u>55.00</u>
10.	<u>30.00</u>
20.	_____
50.	_____
100.	_____
Total	<u>100.00</u>

Cash and Currency	_____ (+)
Reconciling items:	
Increases (1)	_____ (+)
Decreases (2)	_____ (-)
Total	=====
Change Fund	=====
Difference	=====

Reconciling Items:

(1) Increases	Date	\$	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			=====

(2) Decreases	Date	\$	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			=====

FILED  
 REX A SHAW  
 CLERK  
 99 DEC 13 AM 11:35  
 UPSHUR COUNTY, TX  
 BY \_\_\_\_\_  
 DEPUTY

UPSHUR COUNTY  
CASH COUNT SHEET

Department: Justice of Peace #3

Employee: C. Perry

Auditor: Pam Long

Date: 11-30-99

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	_____
.05	_____
.10	_____
.25	_____
1.	_____
5.	<u>10.00</u>
10.	<u>40.00</u>
20.	<u>60.00</u>
50.	_____
100.	_____
Total	<u>110.00</u>

Cash and Currency	<u>110.00</u> (+)
Reconciling items:	
Increases (1)	_____ (+)
Decreases (2)	<u>10.00</u> (-)
Total	<u>100.00</u>
Change Fund	<u>100.00</u>
Difference	<u>0</u>

Reconciling Items:

(1) Increases	Date	±	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			=====

(2) Decreases	Date	±	Amount
<u>Dismissal Fee</u>	<u>11-30-99</u>	<u>31953</u>	<u>10.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			<u>10.00</u>

UPSHUR COUNTY  
CASH COUNT SHEET

Department: JP #2

Employee: Pam Edge + Laura

Auditor: Pam Long

Date: 12-6-99 Hollandsworth

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	_____
.05	_____
.10	_____
.25	_____75
1.	_____6.00
5.	_____10.00
10.	_____40.00
20.	_____120.00
50.	_____
100.	_____300.00
Total	_____476.75

Cash and Currency	476.75 (+)
Reconciling items:	
Increases (1)	_____ (+)
Decreases (2)	326.75 (-)
Total	=====
Change Fund	150.00
Difference	- 0 -

Reconciling Items:

(1) Increases	Date	#	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			=====

(2) Decreases	Date	#	Amount
Receipt	12-6-99	40141	.50
_____	12-6-99	40156	10.00
_____	12-6-99	40157	306.25
_____	12-6-99	40159	10.00
Total			326.75

FILED  
REX A SHAW  
CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY, TX

UPSHUR COUNTY  
CASH COUNT SHEET

Department: County Clerk

Employee: Kaye Cain

Auditor: Pam Long

Date: 12-9-99

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	_____
.05	_____
.10	_____
.25	_____
1.	<u>1.50</u>
5.	<u>40.00</u>
10.	<u>40.00</u>
20.	<u>100.00</u>
50.	<u>80.00</u>
100.	_____
Total	<u>261.50</u>

Cash and Currency	<u>261.50 (+)</u>
Reconciling items:	
Increases (1)	_____ (+)
Decreases (2)	<u>61.50 (-)</u>
Total	<u>200.00</u>
Change Fund	<u>200.00</u>
Difference	<u>0</u>

Reconciling Items:

(1) Increases	Date	#	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			_____

(2) Decreases	Date	#	Amount
Receipts	<u>12-9-99</u>	<u>78890</u>	<u>11.00</u>
_____	_____	<u>78891</u>	<u>1.50</u>
_____	_____	<u>78898</u>	<u>3.00</u>
_____	_____	<u>78906</u>	<u>10.00</u>
_____	_____	<u>78908</u>	<u>36.00</u>
Total			<u>61.50</u>

FILED  
 REX A SHAW  
 COUNTY CLERK  
 99 DEC 13 AM 11:36  
 UPSHUR COUNTY, TX  
 BY \_\_\_\_\_  
 RECEIVED

1	2	3	4	5	6	7	8
	Cash				Cks		
1	1.25	1.50			147.00		
2	1.00	40.00			21.00		
3	5.00	40.00			100.00		
4	10.00	100.00			80.00		
5	20.00	80.00			91.00		
6		261.50			1.00		
7					13.00		
8					21.00		
9					4047.00		
10					703.50		
11					1139.00		
12	Receipts				16.00		
13					57.00		
14	788.90	11.00			7123.75		
15	91	1.50			13569.25		
16	92	7123.75					
17	93	57.00					
18	94	16.00					
19	95	1139.00					
20	96	703.50					
21	97	4047.00					
22	98	3.00		13630.75	Total receipts		
23	99	2.10		13569.25	Ck receipts		
24	789.00	13.00		6.150	Cash receipts		
25	1	10.00					
26	2	91.00					
27	3	80.00					
28	4	100.00					
29	5	21.00					
30	6	10.00					
31	7	147.00					
32	8	36.00					
33	13630.75						

*[Handwritten signature]*

UPSHUR COUNTY  
CASH COUNT SHEET

Department: Tax Office  
Auditor: Pam Long

Employee: Barbara Price  
Date: 12-9-99

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	<u>.25</u>
.05	<u>1.10</u>
.10	<u>3.10</u>
.25	<u>2.75</u>
1.	<u>31.00</u>
5.	<u>40.00</u>
10.	<u>20.00</u>
20.	<u>100.00</u>
50.	<u>250.00</u>
100.	<u>1300.00</u>
Total	<u>1748.20</u>

Cash and Currency	<u>1748.20(+)</u>
Reconciling items:	
Increases (1)	<u>      (+)</u>
Decreases (2)	<u>1598.20(-)</u>
Total	<u>150.00</u>
Change Fund	<u>150.00</u>
Difference	<u>0</u>

Reconciling Items:

(1) Increases	Date	#	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			=====

(2) Decreases	Date	#	Amount
<u>See attached</u>	_____	_____	<u>1598.20</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			<u>1598.20</u>

FILED  
ALEX A SHAW  
CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

My Office  
L. number #3  
12-9-99

OK  
pdf

12/09/99

Barbara Page

*[Signature]*

VOL 55 PG 558

	1	2	3	4	5	6
9 @	150					
1 @	230					
	Cash		cks	cks	cks	
	.01	.25	5331	28236	1141	
	.05	1.10	4174	40832	18265	
	.10	<del>3.00</del> 3.10	221	750	2500	
	.25	2.76	5213	2500	18211	
	1.00	31.00	315	34823	6500	
	5.00	40.00	28125	15078	5848	
	10.00	20.00	12907	5000	64142	
	20.00	100.00	65243	48953	1755	
	50.00	250.00	66802	446	20599	
	100.00	1350.00	1389	2019	12013	
		1748.20	7608	23406		
chg		-150.00	5294	315		
		1598.20	1502	2787		
			2068	1065		
			7759	22061		
			214981	4233		
			306613	450		
			67547	863		
			21128	152804		
			29281	4384		
			75808	2000		
			743	3500		
			3909	11723		
			16500	2704		
Total Rec	21851.95		46512	4062		
CKS:	2025375		31256	386		
			1643	315		
			11852	5629		
			6177	15000		
			48628	8789		
			1500	2088		
			1807	6389		
			5114	2413		
			18658	19621		
			8500	1726		
			15000	2971		
			9836	4139		
			23189	21779		
			48417	6784		
			4486	129342		
	1598.20		1233036	642365	149974	total 2185195

	1	2	3	4	5	6	7	8
	Receipts							
1	316580	2000		63		302		1052
2		152804		63		452		225
3		4384		63		209		225
4		743		0		63		19621
5		120		0		1500		2413
6		450		0		10043		2817
7		4233		0		32585		3572
8		1129		0		6777		225
9		1710		0		12013		225
10		8547		0		64142		63
11		10675		0		826		162
12		202		0		1398		63
13		0		23406		1480		162
14		11		405		11		225
15		202		1614		11		225
16		0		446		11		225
17		11		48953		1299		63
18		202		5000		11		162
19		0		8049		790		63
20		11		7029		11		162
21		202		34823		6500		63
22		0		2500		18211		3161
23		11		750		20599		5628
24		202		40832		2500		15000
25		11		826		18265		1755
26		202		27410		141		1629
27		225		4486		129342		63
28		202		48417		6784		63
29		225		23189		2190		3874
30		202		11852		5112		63
31		225		2279		4209		63
32		202		7551		10272		63
33		202		15000		637		63
34		202		8500		1037		63
35		225		18658		1071		63
36		225		5114		1394		63
37		225		209		743		63
38		225		63		1485		63
39		63		209		743		134
40		63		296		225	316739	787
		170773		348061		370794		64673

VOL 25 PG 560

	1	2	3	4	5	6	7	8
		<del>000</del>						
1	316740	3050		66802				
2		225		6543				
3		2704		12907				
4		1723		28125				
5		3500		63				
6		1053		63				
7		590		63				
8		31256		63				
9		46512		63				
10		47550		1201				
11		16500		18				
12		223		1452				
13		668		22				
14		215		2483				
15		202		37				
16		2601		221				
17		743		4174				
18		75808		954				
19		29281		1484				
20		21128		2893				
21		67547						
22		157512						
23		149101						
24		214981						
25		209						
26		411						
27		323						
28		582						
29		209						
30		302						
31		209						
32		488						
33		5026						
34		1051						
35		1017						
36		1502						
37		5294						
38		7608						
39		112270						
40		1389						
		1022563		188331				2185195

UPSHUR COUNTY  
CASH COUNT SHEET

Department: JP #4

Employee: D. Whiteside

Auditor: Pam Long

Date: 12-10-99

Cash and Currency

Change Fund Recap

Denomination	Amount
.01	_____
.05	_____
.10	_____
.25	_____
1.	<u>10.00</u>
5.	<u>25.00</u>
10.	_____
20.	<u>120.00</u>
50.	_____
100.	<u>100.00</u>
Total	<u>255.00</u>

Cash and Currency	<u>255.00 (+)</u>
Reconciling items:	
Increases (1)	_____ (+)
Decreases (2)	<u>105.00 (-)</u>
Total	<u>150.00</u>
Change Fund	<u>150.00</u>
Difference	<u>0</u>

Reconciling Items:

(1) Increases	Date	#	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total

(2) Decreases	Date	#	Amount
<u>Receipt</u>	<u>12-10-99</u>	<u>29983</u>	<u>105.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total

FILED  
NIX A SHAW  
CLERK  
99 DEC 13 AM 11:35  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

VOL 55 PG 562

National  
Brand

48-408 Eye-Ease®  
48-708 20/20 Buff  
Made in USA

W.U. Pains  
J.P. POC #4  
12-10-99  
1:50pm

1							
2							
3							
4	20 100	10 100	25 <sup>m</sup>				
5		255 <sup>m</sup>					
6							
7							
8							
9	Receipt	29983					
10		105 <sup>m</sup>					
11							
12							
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Common  
Whitlaid



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75844



FAX: (903)843-5492

November 30, 1999

R. D. Cross  
Upshur County Sheriff

Dear Sir:

Enclosed please find the Jail Operations report and the Jail Commissary Audit for the fiscal year ending September 30, 1999.

On November 29, 1999, at 2:30 p.m., I performed the annual audit procedures for the Upshur County Jail Commissary. I examined various reports and supporting documents for the year. I also performed a surprise cash count.

I found nothing that would lead me to conclude that the balances and collections of the Upshur County Jail Commissary for fiscal year 1999 were not, in all material respects, appropriately accounted for and reported.

If you have any questions or need any additional information, feel free to contact me.

Sincerely,

*Pam Long*

Pam Long  
County Auditor

cc: Lt. Cromley

FILED  
HELEN SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:36  
UPSHUR COUNTY, TX  
DEPUTY



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75844



FAX: (903)843-5492

December 1, 1999

Frankie Hamberlin  
District Clerk  
Gilmer, Texas

Dear Frankie:

Today, Wednesday, December 1, 1999, at 10:00 a.m., the Auditor performed a regular quarterly audit procedure for the District Clerk office. Reports and supporting documents for the quarter were examined. A cash count was also performed for the change drawer, Child Support Receipts and General Fund Receipts.

Specifically, I examined every Child Support Transaction for the month of October and found all receipts, deposits, disbursements, and bank reconciliations to be in order. I also examined the Child Support and General Fund receipts for December 1 and verified the amount of cash and checks in the drawer.

The balances and collections of the office appear to have been, in all material respects, appropriately receipted, reported, and remitted.

Thank you for the cooperation and courtesy shown by your staff during the audit.

Sincerely,

Pam Long  
County Auditor

Cc: Judge Still  
Judge Parish  
County Commissioners



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75844



FAX: (903)843-5492

December 1, 1999

Honorable Arnold Grimes  
Justice of the Peace, Precinct 1  
Gilmer, Texas

Dear Judge Grimes:

On November 30, 1999, the Auditor performed a regular quarterly audit procedure for the Justice of the Peace Precinct 1 office. Reports and supporting documents for the quarter have been examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown during the audit.

Sincerely,

A handwritten signature in cursive script that reads "Pam Long".

Pam Long  
County Auditor

Cc: Judge Still  
Judge Parish  
County Commissioners



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



FAX: (903)843-5492

December 1, 1999

Honorable Carolyn Perry  
Justice of the Peace, Precinct 3  
Big Sandy, Texas

Dear Judge Perry:

On November 30, 1999, the Auditor performed a regular quarterly audit procedure for the Justice of the Peace Precinct 3 office. Reports and supporting documents for the quarter have been examined. A cash count was also performed.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown during the audit.

Sincerely,

A handwritten signature in cursive script that reads "Pam Long".

Pam Long  
County Auditor

Cc. Judge Still  
Judge Parish  
County Commissioners



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



FAX: (903)843-5492

December 6, 1999

Honorable Kaye Roeder  
Justice of the Peace, Precinct 2  
Gilmer, Texas

Dear Judge Roeder:

Today, December 6, 1999 at 2:30 p.m., the Auditor performed a regular quarterly audit procedure for the Justice of the Peace Precinct 2 office. Reports and supporting documents for the quarter have been examined.

Daily receipts, deposits, and disbursements were examined. A cash count was also performed. A cursory examination of the Parks & Wildlife; License & Weights; and Hot Check Restitution funds was made.

The balances and collections of the office appear to have been, in all material respects, appropriately remitted and reported.

Thank you for your cooperation and courtesy shown during the audit.

Sincerely,

Pam Long  
County Auditor

Cc: Judge Still  
Judge Parish  
County Commissioners



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



FAX: (903)843-5492

December 9, 1999

Rex Shaw  
Upshur County Clerk  
Gilmer, Texas

Dear Mr. Shaw:

Today, Thursday, December 9, 1999, at 2:30 p.m., the Auditor performed a regular quarterly audit procedure for the County Clerk office. Reports and supporting documents for the quarter were examined. A cash count was also performed for the change drawer and checks were compared with receipts.

Specifically, I examined all receipts and verified the amount of cash and checks in the drawer.

The balances and collections of the office appear to have been, in all material respects, appropriately receipted, reported, and remitted.

Thank you for the cooperation and courtesy shown by your staff during the audit.

Sincerely,

*Pam Long*

Pam Long  
County Auditor

Cc: Judge Still  
Judge Parish  
County Commissioners



UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644



FAX: (903)843-5492

December 10, 1999

Micheal Smith  
Upshur County Tax Assessor-Collector  
Gilmer, Texas

Dear Mr. Smith:

Thursday, December 9, 1999, at 4:00 p.m., the Auditor performed a regular quarterly audit procedure for the Tax Assessor-Collector Clerk office. Reports and supporting documents for the quarter have been examined. A cash count was performed for the change drawer number three. Cash and checks were compared with receipts.

Specifically, I examined all receipts and verified the amount of cash and checks in the drawer.

The balances and collections of the clerk appear to have been, in all material respects, appropriately receipted, reported, and remitted.

Sincerely,

A handwritten signature in cursive script that reads "Pam Long".

Pam Long  
County Auditor

Cc: Judge Still  
Judge Parish  
County Commissioners

for the Period 11/01/1999 through 11/30/1999

Invoice to:

RAINS COUNTY SHERIFF'S DEPARTMENT  
P O BOX 398  
EMORY, TEXAS 75440  
Attn: CHIEF DAVID TRAYLOR

Prepared by:

R D "BUCK" CROSS  
UPSHUR COUNTY SHERIFF OFFICE  
405 N. TITUS  
GILMER TX, 75644  
903-843-2541

Please Make ALL Checks Payable to UPSHUR COUNTY SHERIFF OFFICE

SO #	PRISONER'S NAME	FROM	TO	NO DAYS	REL DATE	PER DIEM	AMOUNT
28356	BRIDGES, RALPH SCOTT	11/24/1999	11/28/1999	5	11/29/1999	40.00	200 00
28360	BRIDGES, ROBERT CHRISTOPHER	11/24/1999	11/30/1999	7		40 00	280 00
28915	COOKSEY, JOHN DAVID	11/24/1999	11/30/1999	7		40 00	280 00
26603	KENNEDY, JOE LEE	11/24/1999	11/28/1999	5	11/29/1999	40 00	200 00
28358	LUERA, GEORGE	11/24/1999	11/30/1999	7		40 00	280 00
28359	TAYLOR, WILLIAM EDWARD	11/24/1999	11/30/1999	7		40 00	280 00
28357	THRONEBERRY, ROBERT EDWARD	11/24/1999	11/30/1999	7		40 00	280 00
				45			\$1,800 00
TOTAL Prisoners Housed				7			
NEW Prisoners Housed				7			

NOTE: NONE



UPSHUR COUNTY ACCOUNTS PAYABLE SYSTEM 13 Dec 1999  
 Approved Disbursements  
 ALL Checking Accounts  
 THE COMMUNITY GROUP, INC Disbursements Made from 11/30/99 thru 12/10/99 PAGE 1

Check #	HC Date	Vendor	Check Amount	In.oice Amt.	Invoice Descriptions
91990-APCA	11/30/99	UPSHUR COUNTY INSURANCE ACCO	\$3,198 95	\$3,198 95	ADP/CLAIMS,EMP INS COSTS
91991-APCA	11/30/99	DIVERSIFIED COLLECTION SERVI	\$102 00	\$102 00	ALICE MATHIS HOPKINS/SS#454-06-0192
91992-APCA	11/30/99	PEBSCO PAYROLL PROCESSING	\$3,787 37	\$3,787 37	ENTITY#52039 PAYROLL DEDUCTIONS
91993-APCA	11/30/99	FIRST NATIONAL BANK GILMER	\$52,253 36	\$52,253 36	FICA, MEDICARE PAYROLL DEDUCTIONS
91994-APCA	11/30/99	FIRST NATIONAL BANK GILMER	\$33,143 65	\$33,143 65	WITHHOLDING PAYROLL DEDUCTIONS
91995-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$1,339 50	\$1,339 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
91996-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$653 75	\$653 75	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
91997-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$404 31	\$404 31	125/AMERICAN HERITAGE PAYROLL DEDUCTION
91998-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$203 15	\$203 15	125/TRANSPORT LIFE PAYROLL DEDUCTION
91999-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$871 70	\$871 70	125/CENTRAL UNITED PAYROLL DEDUCTION
92000-APCA	11/30/99	UPSHUR COUNTY IRC/125	\$9,166 04	\$9,166 04	125 DEPENDENT INS PREMIUMS/PAYROLL
92001-APCA	11/30/99	INTERNAL REVENUE SERVICE	\$1 93	\$1 93	LAGR 0103/295020372(1040A)(LEVY)
92002-APCA	11/30/99	ATTORNEY GENERAL OF TEXAS	\$545 00	\$545 00	MULTIPLE PAYONS 11/30/99
92003-APCA	11/30/99	AUSTIN BANK-GILMER	\$100 00	\$100 00	ABG/PAYROLL SAVINGS PLAN
92004-APCA	11/30/99	EAST TEXAS PROFESSIONAL	\$3,170 00	\$3,170 00	ETPCU/PAYROLL SAVINGS PLAN
92005-APCA	11/30/99	FIRST NATIONAL BANK	\$955 00	\$955 00	FNB/PAYROLL SAVINGS PLAN
92006-APCA	11/30/99	GILMER NATIONAL BANK	\$305 00	\$305 00	GNB/PAYROLL SAVINGS PLAN
92007-APCA	11/30/99	GILMER SAVINGS BANK	\$50 00	\$50 00	GSB/PAYROLL SAVINGS PLAN
92008-APCA	11/30/99	UPSHUR COUNTY INSURANCE ACCO	\$327 88	\$327 88	DEPENDENT INS PREMIUMS/PAYROLL
92009-APCA	11/30/99	RUBY COOPER, DISTRICT CLERK	\$235 00	\$235 00	#0008922658/CAUSE#98302DR/HARRY CROCKETT
92010-APCA	11/30/99	RUBY COOPER, DISTRICT CLERK	\$165 00	\$165 00	EARNEST BECK, CAUSE#97-2125-R
92011-APCA	11/30/99	TEXAS COUNTY & DISTRICT RETI	\$59,391 12	\$59,391 12	UNIT#329 MONTHLY REPORT
92015-APCA	11/30/99	ACCU CHEM LABORATORIES	\$94 00	\$94 00	CCP-ALCT#U925/PROFILES 301341,310200
92016-APCA	11/30/99	ALLTEL	\$48 71	\$48 71	PCT#2-CRO4012/NOV 9'99 BILLING
92017-APCA	11/30/99	AMERICAN TRAVELERS LIFE	\$203 15	\$203 15	GROUP K44 NOVEMBER '99 PAYROLL DEDUCTIONS
92018-APCA	11/30/99	ARAMARK UNIFORM SERVICES, IN	\$723 37	\$111 20	PCT#4-CUST#6059001/UNIFORM SERVICE

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				\$63 40	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$29 95	CO BLDGS-W12829001/UNIFORM SERVICES
				\$88 22	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$64 40	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$29 95	CO BLDGS-W12829001/UNIFORM SERVICES
				\$70 35	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$68 40	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$30 70	CO BLDGS-W12829001/UNIFORM SERVICES
				\$70 35	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$63 40	PCT#1-CUST#5945001/UNIFORM SERVICE
				\$32 65	CO BLDGS-W12829001/UNIFORM SERVICES
92019-APCA	11/30/99	ARNOLD GRIMES	\$210 00	\$210 00	DECEMBER '99 JPP1 BLDG LEASE
92020-APCA	11/30/99	BLAZER RESOURCES, INC	\$9,925 00	\$3,125 00	PCT#2-ROAD OIL 125 BBL @ \$25 00
				\$3,000 00	PCT#1-CUST#2611 ROAD OIL (120 BBL @ \$25 00)
				\$3,800 00	PCT#3-ROAD OIL/152 BBL @ \$25 00
92021-APCA	11/30/99	BROOKSHIRES	\$46 00	\$21 00	D A-JOE PEAPSON/HOT CK RESTITUTION
				\$25 00	DA-ROBERT HARRISON/HOT CHECK RESTITUTION
92022-APCA	11/30/99	CATFISH VILLAGE	\$28 76	\$28 76	D A-ROBERT BLACK/HOT CK RESTITUTION
92023-APCA	11/30/99	CENTRAL UNITED LIFE INSURANC	\$899 94	\$899 94	GROUP ID 4269 NOVEMBER '99 PAYROLL DEDUCTIONS
92024-APCA	11/30/99	CHRISTIE OGDEN	\$209 84	\$209 94	SUP-REIMBURSE/320MI @ 313. MEALS, PAGER 10/99
92025-APCA	11/30/99	CHRISTIE HAILMAN	\$42 00	\$42 00	TAX-REIMBURSE MEALS AT V O YOUNG SEMINAR
92026-APCA	11/30/99	CHRISTINA W WALLACE, C S P	\$160 00	\$160 00	D CT-COURT REPORTING 11/10/99
92027-APCA	11/30/99	CITY OF GILMER	\$1,921 37	\$31 20	CO BLDGS-ACCT#170151000/SERVICE-10/06/99-11/04/99
				\$15 00	PORTER
				\$7 50	BLDG-ACCT#120171000/SERVICE-10/06-11/04/99
				\$723 79	STORAGE-ACCT#120229000/SERVICE-10/06-11/04/99
				\$1,094 08	CO BLDGS-ACCT#130274000/SERVICE-10/06-11/05/99
				\$15 00	J CTR-ACCT#010057500/SERVICE-10/05-11/04/99
				\$15 00	CO BLDGS-ACCT#010076050/SERVICE-10/05-11/04/99
				\$15 00	ROCK BLDG-ACCT#130345000/SERVICE-10/06-11/05/99
92028-APCA	11/30/99	COMPLETE BUSINESS	\$169 48	\$10 11	ID#13314/613 COPIES-10/16/99-11/16/99
				\$159 37	SUP-ID#15564, 15498, 15390 OCT 16-NOV 16 '99 COPIES
92029-APCA	11/30/99	COULTER'S GROCERY	\$40 23	\$40 23	D A-TERI BROWN, HOT CK RESTITUTION
92030-APCA	11/30/99	DAVID B BROCKE	\$100 00	\$100 00	D A-NOV '99 LEGAL CONSULTATION SERVICES

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92031-APCA	11/30/99	DAVID W BULLEN, M D	\$1,000 00	\$1,000 00	NOVEMBER '99 CONTRACTED MEDICAL SERVICES
92032-APCA	11/30/99	DIXIE PAPER COMPANY	\$526 78	\$526 78	CO JAIL-CUST#585755/TRASH RAGS, TOWELS, CLEANERS, BRUSH
92033-APCA	11/30/99	ECONOMIC DEVELOPMENT BOARD	\$5,250 00	\$5,250 00	FCOM BD-1ST GTR BUDGET ALLOCATION '99-2000
92034-APCA	11/30/99	ELLIOTT ELECTRIC SUPPLY, INC	\$235 62	\$235 62	CO CRI DG-(6)20A HOSP GFCI RECPT
92035-APCA	11/30/99	GARY MITCHELL	\$480 00	\$480 00	PCT#3-CONTRACT HAULING/12HRS @ \$40/EA
92036-APCA	11/30/99	GENERAL SERVICES COMMISSION	\$702 96	\$702 96	NON DEPT-(STMP/AIRFARE CONTRACT 9/1/99-8/31/2000
92037-APCA	11/30/99	GENERAL TELEPHONE COMPANY	\$1,914 38	\$1,878 96	NON DEPT-ACCT#3000000537/MAINTENANCE CONTRACT TELE COMM-ACCT#416282370214346707/NOV 13/99 BILLING
92038-APCA	11/30/99	GILMER ANIMAL CLINIC, L C	\$60 00	\$60 00	CO'S CLINICALS EXAM
92039-APCA	11/30/99	GILMER CABLE TV CO, INC	\$432 90	\$11 90	COMPUTER #19305 DEC '99 DATA LINK 11/23/99 BILLING NON DEPT-#15446 DEC '99 REPEATER, X REPEATER 11/23/99 BILLING
92040-APCA	11/30/99	GILMER DRUG COMPANY	\$203 47	\$40 39	CO JAIL-PRESCRIPTIONS \$152 58 CO JAIL-PRESCRIPTIONS
92041-APCA	11/30/99	GILMER OFFICE CENTER	\$84 78	\$13 99	PCT#3-CARTRIDGE \$4 43 \$66 36 SUP&CCP-BUSINESS CARDS/KM OFFICE SUPPLIES
92042-APCA	11/30/99	GILMER YULEFEST	\$3,333 34	\$3,333 34	NON DEPT-FINAL PLEDGE FOR YULEFEST LIGHTS
92043-APCA	11/30/99	GOOD SHEPHERD CLINIC-GILMER	\$332 00	\$332 00	SUP-ACCT#J815/PHYSICALS & TB TESTS
92044-APCA	11/30/99	GREGG APPRAISAL DISTRICT	\$100 00	\$100 00	CO TAX-REGISTRATION/COURSEWI PROPERTY TAX CERTIFICATION
92045-APCA	11/30/99	H & H BUILDERS SUPPLY	\$17 62	\$17 62	CCP-KEYS & PICK
92046-APCA	11/30/99	HERBERT L YOUNG	\$51 90	\$51 90	911-(52)gals GAS
92047-APCA	11/30/99	HONEY STOP FOOD MART	\$28 00	\$28 00	D A-JASON ZACHARY/HOT CK RESTITUTION
92048-APCA	11/30/99	JAMES GEE	\$167 41	\$167 41	CCP-REIMBURSE 7513m10 31500 11/99
92049-APCA	11/30/99	JENNIFER CALHOUN	\$72 25	\$72 25	D A-HOT CK RESTITUTION/OVERPAYMENT
92050-APCA	11/30/99	JERRROD DAVIS	\$75 00	\$75 00	CO T-IN THE MATTER OF C G

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92051-APCA	11/30/99	JUNE J BARNEIT	\$90 00	\$90 00	CO CT-COURT REPORTING 11/18/99
92052-APCA	11/30/99	KERNS BAKERY	\$60 75	\$60 75	CO JAIL-BREAD
92053-APCA	11/30/99	KIDS REFERENCE COMPANY INC	\$54 45	\$54 45	CO LIB-WEBSTLTS COMPREHENSIVE DICTIONARY
92054-APCA	11/30/99	KIRBY RESTAURANT SUPPLY	\$119 56	\$119 56	CO JAIL-ACCT#7009/SERVICE-10/21/99-11/17/99
92055-APCA	11/30/99	LESLIE'S SMALL ENGINES	\$231 06	\$40 18 \$104 00 \$64 08 \$22 80	PCT#3-CLUTCH ASSY, LABOR PCT#3-CARB. BOLT, LABOR PCT#3-FILES, OIL CHAIN, LABOR PCT#3-LABOR
92056-APCA	11/30/99	LINEBARGER HEARD GOGGAN BLAI	\$3,281 58	\$3,281 58	DLE TAX-OCT/99 DELINQUENT TAX COLLECTED
92057-APCA	11/30/99	LUANA HOWELL	\$45 00	\$45 00	TAX-REIMBURSE MEALS /V G YOUNG COMP
92058-APCA	11/30/99	MICHEAL L SMITH, TAX-ASSESSO	\$108 93	\$108 93	D A-JENNIFER CALHOUN/HOT CK RESTITUTION
92059-APCA	11/30/99	NATIONAL FAMILY CARE	\$653 75	\$653 75	ID#3152 NOVEMBER 1999 PAYROLL REDUCTIONS
92060-APCA	11/30/99	PATTERSON PLUMBING	\$19 00	\$19 00	CO LIB-2 BULLDOGS
92061-APCA	11/30/99	PAUL STEELMAN	\$13 32	\$13 32	CO S-REIMBURSE/MEALS DURING ARSON SCHOOL
92062-APCA	11/30/99	PROFESSIONAL FOOD SYSTEMS	\$395 50	\$395 50	CO JAIL-CUST#1130/ASSORTED FOODS
92063-APCA	11/30/99	RECORDED BOOKS, INC	\$71 40	\$71 40	CO LIB-CUST#1340227/AUDIO CASSETTES (5)
92064-APCA	11/30/99	SAM'S CLUB 6422	\$150 00	\$150 00	SUP-#3411-226295515/MEMBERSHIP RENEWAL 1/3/2000
92065-APCA	11/30/99	SCHWAAB, INC	\$410 55	\$410 55	D CLK-PRE-INK STAMPS(13)
92066-APCA	11/30/99	SHARON WATER SUPPLY CORP	\$20 55	\$20 55	PCT#4-#1133 11/23/99 BILLING
92067-APCA	11/30/99	SOUTHWESTERN ELECTRIC POWER	\$1,112 58	\$108 83 \$33 14 \$36 73 \$511 72 \$10 00 \$412 16	CO LIB-ACCT#4036695/SERV -10/14/99-11/12/99 JP#3-#1026996/NOV 8'99 BILLING ROCK BLDG-ACCT#406819/SERVICE-10/14/99-11/12/99 CO LIB-ACCT#66859/SERV -10/14/99-11/12/99 CO BLDG-ACCT#3592699/SERV -10/14/99-11/12/99 TAX-ACCT#254126958/SERV -10/12/99-11/05/99
92068-APCA	11/30/99	SPRINT	\$20 20	\$20 20	TELE-COMM #10178320 NOV 18'99 BILLING
92069-APCA	11/30/99	STATE COMPTROLLER	\$612 38	\$612 38	TP-STATE FEES FOR MONTH ENDING 10/30/99
92070-APCA	11/30/99	STEWART INSURANCE AGENCY	\$50 00	\$50 00	CONST#2-#13730233/DEWAYNE LA GRONE (BOND)
92071-APCA	11/30/99	SYSCO FOOD SYSTEMS, INC	\$905 19	\$905 19	CO JAIL-CUST#228439/ASSORTED FOODS

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92072-APCA	11/30/99	TEXAS BY-PRODUCTS	\$25 00	\$25 00	CD JAIL-ACCT#R035876/MONTHLY SERVICE CHARGE
92073-APCA	11/30/99	TEXAS DIST & CO ATTY ASSOC	\$25 00	\$25 00	D A MEMBERSHIP DUES/CAROLYN SUE JONES 12/99-12/2000
92074-APCA	11/30/99	TEXAS MUNICIPAL COURT-	\$46 00	\$46 00	JP#2-SUBSCRIPTION/JUSTICE COURT NEWS
92075-APCA	11/30/99	THE LOGO	\$32 50	\$32 50	CO S-JACKET, PATCHES, EMBLEM
92076-APCA	11/30/99	UPSHUR COUNTY FIRE DISTRICT	\$6,000 00	\$6,000 00	NON DEPT-DISPATCHING-4/01/99-9/30/99
92077-APCA	11/30/99	UPSHUR COUNTY LITERACY PROGR	\$50 00	\$50 00	SUP-WRAT 11/8/99
92078-APCA	11/30/99	UPSHUR-RURAL ELECTRIC COOP	\$63 06	\$63 06	PCT#2-ACCT#41125523&913&6012/NOV 11/99 BILLING
92079-APCA	11/30/99	USE OF FORCE CONSULTANTS	\$375 00	\$375 00	CONST#2-REGISTRATION/BILLY ROGERS(PPCT DEFENCE TACTICS INSTRUCTOR)
92080-APCA	11/30/99	VERTEX	\$1,397 00	\$1,397 00	SCAAP-FEES DEC 98-99/STATE CRIMINAL ALIEN ASSIST PROGRAM
92081-APCA	11/30/99	VISA	\$522 59	\$522 59	JUV PROB-#4121235370200783; 0775, 0791, 0767/NOV 2'99
92082-APCA	11/30/99	WAL-MART #145	\$159 00	\$159 00	DA-WALFH HAVE 437 CHECK RESTITUTION
92083-APCA	11/30/99	WEST GROUP PAYMENT CENTER	\$122 00	\$96 00	JP#1, 2, 3, 4-AULT#924479546/TX CRIM PROC CD & RLS 3000 PAMP
				\$26 00	JUV PROB-TX CRIMINAL PROC CD&RLS 2000 PAMP
92084-APCA	11/30/99	WHITE SWAN, NORTH	\$639 20	\$639 20	CO JAIL-COST#420/11/ASSORTED FOODS
92085-APCA	11/30/99	WILLIAM PREUNINGER	\$16 61	\$16 61	CO JAIL-REIMBURSE/MEALS(TRANSPORT INMATE TO MONTAGUE COUNTY JAIL)
92086-APCA	HC 11/30/99	FIRST NATIONAL BANK GILMER	\$100,000 00	\$100,000 00	CD#30353 PURCHASED@6 14%(123days) TO MATURE 5/31/2000
92275-APCA	HC 12/03/99	TEXAS DEPT OF CRIMINAL JUSTI	\$9,855 76	\$9,855 76	CCP/FY '99 REFUND SUBSTANCE ABUSE, CSR
92276-APCA	HC 12/03/99	GENERAL TELEPHONE COMPANY	\$4,150 34	\$4,150 34	TELE COMM-#843-4000 11/19/99 BILLING
92277-APCA	HC 12/03/99	ALLTEL	\$793 39	\$793 39	TELE COMM-#843-4000 11/23/99 BILLING
92278-APCA	HC 12/03/99	LAURA HUTCHISON	\$416 08	\$416 08	JP#2-REIMB HOTEL, MEALS, MILEAGE CT TRAINING/AUSTIN
92279-APCA	HC 12/06/99	POSTMASTER	\$2,753 61	\$2,753 61	CO TAX-MASS MAIL OUT/NEW VOTER CERTIFICATES
92281-APCA	HC 12/07/99	FIRST NATIONAL BANK GILMER	\$300,000 00	\$300,000 00	CD#30097 PURCHASED@6 9%(14days) TO MATURE

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12/21/99

92282-APCA	HC 12/10/99	FIRST NATIONAL BANK GILMER	\$150,000 00	\$150,000 00	CD#30402 PURCHASED @ 10% (94 days) TO MATURE 3/13/2000
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Total for APCA - Accounts Payable Clearing Account			\$786,351 96		
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1355-FNB 125	11/30/99	UPSHUR COUNTY INSURANCE ACCO	\$9,166 04	\$9,166 04	DEPENDENT INSURANCE PREMIUMS DUE FROM IRC/125 11/99
1356-FNB 125	11/30/99	UPSHUR CO OPERATING ACCOUNT	\$2,132 91	\$2,132 91	NOV 1999 CANCER, HEART/STROKE PREMIUMS DUE FROM IRC/125
1361-FNB 125	12/03/99	EMMA SMITH	\$110 00	\$110 00	125 UNREIMBURSED MEDICAL
1362-FNB 125	12/03/99	KARMEN STEELMAN	\$39 44	\$39 44	125 UNREIMBURSED MEDICAL
1363-FNB 125	12/03/99	LINDA TUEL	\$77 00	\$77 00	125 UNREIMBURSED MEDICAL
1364-FNB 125	12/03/99	MYRA HARRIS	\$63 00	\$63 00	125 UNREIMBURSED MEDICAL
1365-FNB 125	12/03/99	PEGGY GILES	\$100 63	\$100 63	125 UNREIMBURSED MEDICAL
1366-FNB 125	12/03/99	ROBIN ROSENBERG	\$50 00	\$50 00	125 UNREIMBURSED MEDICAL
Total Fg. FNB 125 - IRC/125 PLAN			\$117,739 02		

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6417-FNB AR	CLE HC 12/02/99	STEPHEN P SOMERVILLE, MD	\$40 68	\$40 68	D BERRY-MEDICAL
6418-FNB AR	CLE HC 12/02/99	DAVID S HOWARD MD	\$25 72	\$25 72	D BERRY-MEDICAL
6419-FNB AR	CLE HC 12/02/99	DENISE BERRY	\$5 00	\$5 00	D BERRY-MEDICAL
6420-FNB AR	CLE HC 12/02/99	DENISE BERRY	\$5 00	\$5 00	D BERRY-MEDICAL
6421-FNB AR	CLE HC 12/02/99	GOOD SHEPHERD MED CTR	\$319 36	\$319 36	H BERRY-MEDICAL
6422-FNB AR	CLE HC 12/02/99	EUGENE R FOSTER, MD	\$45 00	\$45 00	H BERRY-MEDICAL
6423-FNB AR	CLE HC 12/02/99	DENISE BEPPY	\$5 00	\$5 00	M BERRY-MEDICAL
6424-FNB AR	CLE HC 12/02/99	WILLY P BLACKSTONE	\$5 00	\$5 00	W BLACKSTONE-MEDICAL
6425-FNB AR	CLE HC 12/02/99	SHREEMAN JAMPANA, MD	\$85 00	\$85 00	M BRUNSON-MEDICAL
6426-FNB AR	CLE HC 12/02/99	C WAYNE PROBST MD	\$86 40	\$86 40	S BURRIS-MEDICAL
6427-FNB AR	CLE HC 12/02/99	FRANK P REUTER JR, MD	\$29 00	\$29 00	S BURIS-MEDICAL
6428-FNB AR	CLE HC 12/02/99	TITUS REGIONAL MEDICAL CENTE	\$527 58	\$527 58	B BURRIS-MEDICAL
6429-FNB AR	CLE HC 12/02/99	LEWIS R KING, MD	\$12 60	\$12 60	K CAIN-MEDICAL
6430-FNB AR	CLE HC 12/02/99	LEWIS R KING, MD	\$95 30	\$95 30	K CAIN-MEDICAL
6431-FNB AR	CLE HC 12/02/99	LEWIS R KING, MD	\$72 00	\$72 00	K CAIN-MEDICAL
6432-FNB AR	CLE HC 12/02/99	FRANK P REUTER, JR, MD	\$98 80	\$98 80	M CAMPBELL-MEDICAL
6433-FNB AR	CLE HC 12/02/99	FRANK P REUTER, JR, MD	\$39 80	\$39 80	M CAMPBELL-MEDICAL

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6434-FNB AR	CLE HC 12/02/99	JOHN MCKENZIE, MD	\$33 00	\$33 00	M CHILDRESS-MEDICAL
6435-FNB AR	CLE HC 12/02/99	EAST TEXAS MEDICAL CENTER	\$68 44	\$68 44	P COPPEDGE-MFICAL
6436-FNB AR	CLE HC 12/02/99	PATRICIA COPPEDGE	\$5 00	\$5 00	P COPPEDGE-MEDICAL
6437-FNB AR	CLE HC 12/02/99	WESLEY A BISHOP, DDS	\$44 00	\$44 00	R CROMLEY-MEDICLA
6438-FNB AR	CLE HC 12/02/99	J M TAYLOR, DDS	\$100 00	\$100 00	B DAVIS-DENTAL
6439-FNB AR	CLE HC 12/02/99	W MARK HENRY, DDS	\$68 00	\$68 00	K EAST-MEDICAL
6440-FNB AR	CLE HC 12/02/99	KAREN A EAST	\$5 00	\$5 00	K EAST-MEDICAL
6441-FNB AR	CLE HC 12/02/99	JOHN MCKENZIE, MD	\$78 93	\$78 93	M EDGE-MEDICAL
6442-FNB AR	CLE HC 12/02/99	SANDRA EDWARDS	\$5 00	\$5 00	S EDWARDS-MEDICAL
6443-FNB AR	CLE HC 12/02/99	CHARLES CRUMPIER, MD	\$64 80	\$64 80	ENGLISH-MEDICAL
6444-FNB AR	CLE HC 12/02/99	PATSY M FAILS	\$5 00	\$5 00	P FAILS-MEDICAL
6445-FNB AR	CLE HC 12/02/99	GOOD SHEPHERD MED CTR	\$3,529 40	\$3,529 40	E FLIPPO-MEDICAL
6446-FNB AR	CLE HC 12/02/99	RANDY L. MORTON, MD	\$1,460 00	\$1,460 00	E FLIPPO-MEDICAL
6447-FNB AR	CLE HC 12/02/99	ANDREI C GASIC MD	\$25 00	\$25 00	J GFL-MEDICAL
6448-FNB AR	CLE HC 12/02/99	PEGGY J GILES	\$5 00	\$5 00	P GILES-MEDICAL
6449-FNB AR	CLE HC 12/02/99	PEGGY J GILES	\$5 00	\$5 00	G GILES-MEDICAL
6450-FNB AR	CLE HC 12/02/99	RUCKER S MURRY, MD	\$25 00	\$25 00	R GREEN-MEDICAL

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Approved Disbursements  
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THE SOTI WARE GROUP, INC

Disbursements Made from 11/30/99 thru 12/10/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
6451-FN0 AR	CLE HC 12/02/99	RUSSELL N GREEN	\$5 00	\$5 00	R GREEN-MEDICAL
6452-FN0 AR	CLE HC 12/02/99	RUSSELL N GREEN	\$5 00	\$5 00	J GREEN-MEDICAL
6453-FN0 AR	CLE HC 12/02/99	JERALD WALTON, DDS	\$112 00	\$112 00	B BRISWOLD-DENTAL
6454-FN0 AR	CLE HC 12/02/99	FRANKIE HAMBERLIN	\$5 00	\$5 00	F HAMBERLIN-MEDICAL
6455-FN0 AR	CLE HC 12/02/99	JAMES E MARLDIN, JR, MD	\$53 19	\$53 19	K HANCOCK-MEDICAL
6456-FN0 AR	CLE HC 12/02/99	MYRA HARRIS	\$5 00	\$5 00	M HARRIS-MEDICAL
6457-FN0 AR	CLE HC 12/02/99	RAY B HELPENSTILL	\$5 00	\$5 00	R HELPENSTILL-MEDICAL
6458-FN0 AR	CLE HC 12/02/99	MELTON H FISH DO	\$30 07	\$30 07	F HELPENSTILL-MEDICAL
6459-FN0 AR	CLE HC 12/02/99	MELTON H FISH DO	\$26 47	\$26 47	F HELPENSTILL-MEDICAL
6460-FN0 AR	CLE HC 12/02/99	MELTON H FISH DO	\$369 09	\$369 09	F HELPENSTILL-MEDICAL
6461-FN0 AR	CLE HC 12/02/99	STEPHEN P SOMERVILLE, MD	\$216 29	\$216 29	F HELPENSTILL-MEDICAL
6462-FN0 AR	CLE HC 12/02/99	GEORGE LEATHERMAN MD	\$36 00	\$36 00	F HELPENSTILL-MEDICAL
6463-FN0 AR	CLE HC 12/02/99	BERT E SHARP, DPM	\$48 50	\$48 50	F HELPENSTILL-MEDICAL
6464-FN0 AR	CLE HC 12/02/99	RAY B HELPENSTILL	\$5 00	\$5 00	F HELPENSTILL-MEDICAL
6465-FN0 AR	CLE HC 12/02/99	RAY B HELPENSTILL	\$5 00	\$5 00	W. HELPENSTILL-MEDICAL
6466-FN0 AR	CLE HC 12/02/99	RAY B HELPENSTILL	\$5 00	\$5 00	S HELPENSTILL-MEDICAL
6467-FN0 AR	CLE HC 12/02/99	CLODDIE HENSON	\$5 00	\$5 00	C HENSON-MEDICAL

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THE SOFTWARE GROUP, INC

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Check #	HC	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
6468-1NB AR	CLE HC	12/02/99	TEENA HENSON	\$5 00	\$5 00	T HENSON-MEDICAL
6469-1NB AR	CLE HC	12/02/99	TODD R HOLMAN, MD, PA	\$13 00	\$13 00	T HUDGINS-MEDICAL
6470-FNB AR	CLE HC	12/02/99	WANDA L. HUTCHINS	\$5 00	\$5 00	W HUTCHINS-MEDICAL
6471-1NB AR	CLE HC	12/02/99	PHILIP J THOMAS, DDS	\$82 00	\$82 00	C HUTCHISON-MEDICAL
6472-1NB AR	CLE HC	12/02/99	JANVAN JENKINS, DDS	\$16 00	\$16 00	L JACKSON-DENTAL
6473-1NB AR	CLE HC	12/02/99	GOOD SHEPHERD MED CTR	\$39 74	\$39 74	R JACKSON-MEDICAL
6474-1NB AR	CLE HC	12/02/99	JONATHAN KRAL MD	\$59 10	\$59 10	R JACKSON-MEDICAL
6475-1NB AR	CLE HC	12/02/99	JERALD WALTON, DDS	\$80 00	\$80 00	S JACKSON-DENTAL
6476-1NB AR	CLE HC	12/02/99	JOHN MCKENZIE, MD	\$39 14	\$39 14	C JACKSON-MEDICAL
6477-1NB AR	CLE HC	12/02/99	DONALD R JEFFERY	\$5 00	\$5 00	D JEFFERY-MEDICAL
6478-1NB AR	CLE HC	12/02/99	EUGENE R FOSTER, MD	\$196 80	\$196 80	S JENKINS-MEDICAL
6479-1NB AR	CLE HC	12/02/99	GERALD D JOHNSON	\$5 00	\$5 00	G JOHNSON-MEDICAL
6480-1NB AR	CLE HC	12/02/99	STEVE BAKER, DDS	\$80 00	\$80 00	N JOHNSON-MEDICAL
6481-1NB AR	CLE HC	12/02/99	BILLY G DODGE MD	\$30 00	\$30 00	M JORDAN-MEDICAL
6482-1NB AR	CLE HC	12/02/99	LEWIS R KING, MD	\$29 00	\$29 00	G LATHAM-MEDICAL
6483-1NB AR	CLE HC	12/02/99	LEWIS R KING, MD	\$105 30	\$105 30	G LATHAM-MEDICAL
6484-1NB AR	CLE HC	12/02/99	LEO W MACK, JR, MD, PA	\$154 00	\$154 00	J LINDSEY-MEDICAL

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THE SOFTWARE GROUP, INC

Disbursements Made from 11/30/99 thru 12/10/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt.	Invoice Descriptions
6485-FN8 AR	CLE HC 12/02/99	JO A LOFTIS	\$5 00	\$5 00	J LOFTIS
6486-FN8 AR	CLE HC 12/02/99	JUDITH A MCBRIDE	\$5 00	\$5 00	J MCBRIDE-MEDICAL
6487-FN8 AR	CLE HC 12/02/99	KEN SKIPPER, MD	\$169 80	\$169 80	C MCKINLEY-MEDICAL
6488-FN8 AR	CLE HC 12/02/99	CHARLOTTE MCKINLEY	\$5 00	\$5 00	C MCKINLEY-MEDICAL
6489-FN8 AR	CLE HC 12/02/99	MARC E KIMBALL MD	\$464 00	\$464 00	B MONTS-MEDICAL
6490-FN8 AR	CLE HC 12/02/99	RUCKER S MURRY, MD	\$283 83	\$283 83	J MOONE-MEDICAL
6491-FN8 AR	CLE HC 12/02/99	JOYCE F MORRISON	\$5 00	\$5 00	J MORRISON-MEDICAL
6492-FN8 AR	CLE HC 12/02/99	EAST TEXAS MEDICAL CENTER	\$200 14	\$200 14	R MULLINS-MEDICAL
6493-FN8 AR	CLE HC 12/02/99	EAST TEXAS MEDICAL CENTER	\$1,581 80	\$1,581 80	P MULLINS-MEDICAL
6494-FN8 AR	CLE HC 12/02/99	CASEY N PATE	\$5 00	\$5 00	C PATE-MEDICAL
6495-FN8 AR	CLE HC 12/02/99	LYNN BRAZELL, MD	\$25 00	\$25 00	C PATE-MEDICAL
6496-FN8 AR	CLE HC 12/02/99	ABBOTT L PENDARVIS	\$5 00	\$5 00	A PENDARVIS
6497-FN8 AR	CLE HC 12/02/99	ABBOTT L PENDARVIS	\$5 00	\$5 00	J PENDARVIS MEDICAL
6498-FN8 AR	CLE HC 12/02/99	DONALD PIERSON, MD	\$935 00	\$935 00	K PHILLIPS-MEDICAL
6499-FN8 AR	CLE HC 12/02/99	GEORGE A FULLER, III, DO	\$15 00	\$15 00	L PHILLIPS-MEDICAL
6500-FN8 AR	CLE HC 12/02/99	NIKI H RAWLS	\$5 00	\$5 00	N RAWLS-MEDICAL
6501-FN8 AR	CLE HC 12/02/99	EUGENE R FOSTER, MD	\$9 00	\$9 00	O ROBERTSON-MEDICAL

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## ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements  
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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
6502-FNB CLE HC 12/02/99 AR	12/02/99	WESLEY A BISHOP, DDS	\$21 00	\$21 00	R RODENBERG-DENTAL
6503-FNB CLE HC 12/02/99 AR	12/02/99	ROBIN D RODENBERG	\$5 00	\$5 00	R RODENBERG-MEDICAL
6504-FNB CLE HC 12/02/99 AR	12/02/99	RUCKER S MURRY, MD	\$25 00	\$25 00	R ROEDER-MEDICAL
6505-FNB CLE HC 12/02/99 AR	12/02/99	BUDDY R SIEBENLIST, MD	\$12 00	\$12 00	R SHAW-MEDICAL
6506-FNB CLE HC 12/02/99 AR	12/02/99	REX SHAW	\$5 00	\$5 00	R SHAW-MEDICAL
6507-FNB CLE HC 12/02/99 AR	12/02/99	MICHAEL L SMITH	\$5 00	\$5 00	M SMITH-MEDICAL
6508-FNB CLE HC 12/02/99 AR	12/02/99	UPSHUR COUNTY AMBULANCE	\$819 71	\$819 71	J STANLEY-MEDICAL
6509-FNB CLE HC 12/02/99 AR	12/02/99	LONGVIEW REGIONAL MEDICAL CE	\$909 98	\$909 98	J STANLEY-MEDICAL
6510-FNB CLE HC 12/02/99 AR	12/02/99	KENNETH REESOR MD	\$304 00	\$304 00	J STANLEY-MEDICAL
6511-FNB CLE HC 12/02/99 AR	12/02/99	HAROLD TAYLOR MD	\$165 90	\$165 90	J STANLEY-MEDICAL
6512-FNB CLE HC 12/02/99 AR	12/02/99	MARC PELTZER MD	\$24 30	\$24 30	J STANLEY-MEDICAL
6513-FNB CLE HC 12/02/99 AR	12/02/99	HAROLD BOLNICK MD	\$297 00	\$297 00	J STANLEY-MEDICAL
6514-FNB CLE HC 12/02/99 AR	12/02/99	STEPHEN C L'SAUVAGE MD	\$6,675 00	\$6,675 00	K STEELMAN-MEDICAL
6515-FNB CLE HC 12/02/99 AR	12/02/99	KARMEN STEELMAN	\$5 00	\$5 00	K STEELMAN-MEDICAL
6516-FNB CLE HC 12/02/99 AR	12/02/99	STEVEN J COHEN, MD	\$57 60	\$57 60	A STILL-MEDICAL
6517-FNB CLE HC 12/02/99 AR	12/02/99	EUGENE R FOSIER, MD	\$112 40	\$112 40	M STOKER-MEDICAL
6518-FNB CLE HC 12/02/99 AR	12/02/99	LINDA TUEL	\$5 00	\$5 00	L TUEL-MEDICAL

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
6519-FNB AR	CLE HC 12/02/99	ROBERT B WELLS MD	\$18 00	\$18 00	D WALKER-MEDICAL
6520-FNB AR	CLE HC 12/02/99	BRAD E WILBURN	\$5 00	\$5 00	B WILBURN-MEDICAL
6521-FNB AR	CLE HC 12/02/99	STEPHEN P SOMERVILLE, MD	\$220 91	\$220 91	J WILSON-MEDICAL
6522-FNB AR	CLE HC 12/02/99	MOTAZ ALBAHRA MD	\$11 04	\$11 04	J WILSON-MEDICAL
6523-FNB AR	CLE HC 12/02/99	MILTON J WYLIE	\$5 00	\$5 00	M WYLIE-MEDICAL
6524-FNB AR	CLE HC 12/02/99	GOOD SHEPHERD MED CTR	\$28 90	\$28 90	C JEFFERY-MEDICAL
6525-FNB AR	CLE HC 12/02/99	GOOD SHEPHERD MED CTR	\$202 30	\$202 30	C JEFFERY-MEDICAL
6526-FNB AR	CLE HC 12/02/99	CHARLES NEWKIRK, MD	\$36 00	\$36 00	C JEFFERY-MEDICAL
Total for FNB CLEAR -- INSURANCE CLEARING ACCT			\$22,604 13		

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THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
999-FNB	INS HC 12/03/99	HEALTHFIRST TPA	\$17,194 65	\$17,194 65	GROUP UPS01 MONTHLY COSTS 12/99
1000 FNB	INS HC 12/03/99	MANAGED PHARMACY BENEFITS, I	\$4,163 33	\$4,163 33	GROUP#80096, 11/15/99 PAYMENT REGISTER
1001-FNB	INS HC 12/03/99	UPSHUR COUNTY INSURANCE CLEA	\$35,178 33	\$35,342 13	11/18/99-UP PAYMENT REGISTER \$34 20 11/18/99-UPOS PAYMENT REGISTER \$198 00cr VOIDED CK#4931-FNB CLEAR
1002-FNB	INS HC 12/09/99	UPSHUR COUNTY INSURANCE CLEA	\$22,604 13	\$22,336 93	12/02/99 UP PAYMENT REGISTER \$267 20 12/02/99 UPOS PAYMENT REGISTER
1003-FNB	INS HC 12/09/99	MANAGED PHARMACY BENEFITS, I	\$10,339 64	\$4,451 07	GROUP#80096, 10/31/99 PAYMENT REGISTER \$5,888 77 GROUP#80096, 11/30/99 PAYMENT REGISTER
Total For FNB INS - INSURANCE			\$89,480 28		
Grand total			\$910,175 39		

224 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.

FILED  
REX A. SHAW  
COUNTY CLERK  
99 DEC 13 AM 11:36  
UPSHUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

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## JURY SELECTION SYSTEM

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THE SOFTWARE GROUP, INC

11-29-99-DC & JUNE-99COPY#5  
Check Register for 12/02/99

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
92087-APCA-VOID	Ms.			12/02/1999	\$0 00	Voided	115
92088-APCA-VOID	Ms.			12/02/1999	\$0 00	Voided	115
92089-APCA-VOID	Ms.			12/02/1999	\$0 00	Voided	115
92090-APCA	Ms SHIRLEY CARTER	SHIRLEY CARTER	8513	12/02/1999	\$10 00		115
92091-APCA	Ms RUBY BROWN	RUBY BROWN	12121	12/02/1999	\$10 00		115
92092-APCA	Ms NELL FREEDMAN	NELL FREEDMAN	201204	12/02/1999	\$10 00		115
92093-APCA	Ms SARAH EARP	SARAH EARP	169924	12/02/1999	\$10 00		115
92094-APCA	Ms ANN STEGALL	ANN STEGALL	155057	12/02/1999	\$10 00		115
92095-APCA	Mr DAVID BRANSON PARKER	DAVID BRANSON PARKER	141039	12/02/1999	\$10 00		115
92096-APCA	Mr WILLIAM T MINOR	WILLIAM T MINOR	9964	12/02/1999	\$10 00		115
92097-APCA	Mr CARLTON MATTHEW OLIVER	CARLTON MATTHEW OLIVER	144881	12/02/1999	\$10 00		115
92098-APCA	Mr ROBERT HILL BRUNS	ROBERT HILL BRUNS	82	12/02/1999	\$10 00		115
92099-APCA	Ms TERRY DAVIS	TERRY DAVIS	203611	12/02/1999	\$10 00		115
92100-APCA	Mr LARRY DUKE	LARRY DUKE	155694	12/02/1999	\$10 00		115
92101-APCA	Ms EDITH WILSON BEISCH	EDITH WILSON BEISCH	200572	12/02/1999	\$10 00		115
92102-APCA	Mr HUGH MAYO RAGLAND	HUGH MAYO RAGLAND	198496	12/02/1999	\$10 00		115
92103-APCA	Ms MARY PRESSLEY CURINGTON	MARY PRESSLEY CURINGTON	200336	12/02/1999	\$10 00		115
92104-APCA	Ms WENTRESS MO-NA FINCH	WENTRESS MO-NA FINCH	172397	12/02/1999	\$10 00		115
92105-APCA	Ms FLOSSIE BOWENS	FLOSSIE BOWENS	144130	12/02/1999	\$10 00		115
92106-APCA	Mr LEWIS IVAN BROOD	LEWIS IVAN BROOD	202596	12/02/1999	\$10 00		115
92107-APCA	Ms GOLDIE WALKER	GOLDIE WALKER	11476	12/02/1999	\$10 00		115
92108-APCA	Mr DONALD RAY BRANUM	DONALD RAY BRANUM	192175	12/02/1999	\$10 00		115
92109-APCA	Ms SHERRY LYNN LAMBERT	SHERRY LYNN LAMBERT	196790	12/02/1999	\$10 00		115
92110-APCA	Ms MRS LOIS MITCHELL	MRS LOIS MITCHELL	8115	12/02/1999	\$10 00		115
92111-APCA	Ms IRENE FERGUSON	IRENE FERGUSON	6291	12/02/1999	\$10 00		115
92112-APCA	Ms JOY ANN BACON	JOY ANN BACON	158407	12/02/1999	\$10 00		115

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THE SOFTWARE GROUP, INC

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
92113-APCA	Mr TONY GENE LAMINACK	TONY GENE LAMINACK	155396	12/02/1999	\$10 00		115
92114-APCA	Ms CHRISTINE VERA JORDAN	CHRISTINE VERA JORDAN	155764	12/02/1999	\$10 00		115
92115-APCA	Mr DANIEL LANE BOAZE	DANIEL LANE BOAZE	155180	12/02/1999	\$10 00		115
92116-APCA	Mr HULEN CLIFTON FOSHEE	HULEN CLIFTON FOSHEE	157531	12/02/1999	\$10 00		115
92117-APCA	Ms LISA LANNETTE LLOYD	LISA LANNETTE LLOYD	165193	12/02/1999	\$10 00		115
92118-APCA	Ms CASEY NICOLE MCQUEEN	CASEY NICOLE MCQUEEN	202046	12/02/1999	\$10 00		115
92119-APCA	Ms SYBLE DENT	SYBLE DENT	148185	12/02/1999	\$10 00		115
92120-APCA	Mr PATRICK BERNARD LINCOLN	PATRICK BERNARD LINCOLN	193315	12/02/1999	\$10 00		115
92121-APCA	Ms TABITHA LYNN WEISSINGER	TABITHA LYNN WEISSINGER	191491	12/02/1999	\$10 00		115
92122-APCA	Mr LARRY DEAN LOCKETT	LARRY DEAN LOCKETT	145943	12/02/1999	\$10 00		115
92123-APCA	Mr LARRY DOUGLAS ROBINSON	LARRY DOUGLAS ROBINSON	202293	12/02/1999	\$10 00		115
92124-APCA	Ms TINA ME INDERRIEDEN	TINA ME INDERRIEDEN	158941	12/02/1999	\$10 00		115
92125-APCA	Mr RICHARD SCOTTY TURNER	RICHARD SCOTTY TURNER	150709	12/02/1999	\$10 00		115
92126-APCA	Ms IMOGENE RAY JONES	IMOGENE RAY JONES	198042	12/02/1999	\$10 00		115
92127-APCA	Ms JENNIFER LYNN YATES	JENNIFER LYNN YATES	155239	12/02/1999	\$10 00		115
92128-APCA	Mr CARLOS EDWARD HELM	CARLOS EDWARD HELM	163665	12/02/1999	\$10 00		115
92129-APCA	Mr JAMES MICHAEL GRAHAM	JAMES MICHAEL GRAHAM	140901	12/02/1999	\$10 00		115
92130-APCA	Ms. LINDA TRAYLOR	LINDA TRAYLOR	147871	12/02/1999	\$10 00		115
92131-APCA	Mr. GARY DALE HANES	GARY DALE HANES	140229	12/02/1999	\$10 00		115
92132-APCA	Mr THOMAS DAVIS STEELE	THOMAS DAVIS STEELE	192937	12/02/1999	\$10 00		115
92133-APCA	Ms PAULA BERNICE LOCKWOOD	PAULA BERNICE LOCKWOOD	165930	12/02/1999	\$10 00		115
92134-APCA	Mr. RODNEY JAMES GILLASPY	RODNEY JAMES GILLASPY	194253	12/02/1999	\$10 00		115
92135-APCA	Ms TAMARA AYN BELLEW	TAMARA AYN BELLEW	175242	12/02/1999	\$10 00		115
92136-APCA	Mr CHARLES DAVIS WILSON	CHARLES DAVIS WILSON	200917	12/02/1999	\$10 00		115
92137-APCA	Ms JIMMY DEE TAYLOR	JIMMY DEE TAYLOR	201005	12/02/1999	\$10 00		115
92138-APCA	Mr DANA CLYDE SMITH	DANA CLYDE SMITH	160243	12/02/1999	\$10 00		115

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## JURY SELECTION SYSTEM

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THE SOFTWARE GROUP, INC

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
92165-APCA	Ms VANESSA JACKSON TENNISON	VANESSA JACKSON TENNISON	150068	12/02/1999	\$10 00		115
92166-APCA	Ms. COLLETTE BEASLEY	COLLETTE BEASLEY	154181	12/02/1999	\$10 00		115
92167-APCA	Mr Y A HILL	Y A HILL	163547	12/02/1999	\$10 00		115
92168-APCA	Ms JANE STEWART	JANE STEWART	6065	12/02/1999	\$10 00		115
92169-APCA	Ms VIRGINIA BECKHAM CARROLL	VIRGINIA BECKHAM CARROLL	199110	12/02/1999	\$10 00		115
92170-APCA	Mr JIMMY WAYNE ELLIS	JIMMY WAYNE ELLIS	154933	12/02/1999	\$10 00		115
92171-APCA	Mr. OTTIS RAY SPENCER	OTTIS RAY SPENCER	171119	12/02/1999	\$10 00		115
92172-APCA	Mr EARL WILLIAM WILLOUGHBY	EARL WILLIAM WILLOUGHBY	155287	12/02/1999	\$10 00		115
92173-APCA	Ms MINERNA SHAW	MINERNA SHAW	143066	12/02/1999	\$10 00		115
92174-APCA	Ms AMANDA MICHELLE FERGUSON	AMANDA MICHELLE FERGUSON	202510	12/02/1999	\$10 00		115
92175-APCA	Ms JUDITH MAXWELL MILLS	JUDITH MAXWELL MILLS	198051	12/02/1999	\$10 00		115
92176-APCA	Ms REBECCA JUNE SOUTHARD	REBECCA JUNE SOUTHARD	200643	12/02/1999	\$10 00		115
92177-APCA	Ms MELISSA DIANIA MYERS	MELISSA DIANIA MYERS	196721	12/02/1999	\$10 00		115
92178-APCA	Ms JOHNNIE HUTSON	JOHNNIE HUTSON	191322	12/02/1999	\$10 00		115
92179-APCA	Mr RAY HOWARD DIAMOND	RAY HOWARD DIAMOND	201763	12/02/1999	\$10 00		115
92180-APCA	Mr RONNIE EARL MARSH	RONNIE EARL MARSH	151982	12/02/1999	\$10 00		115
92181-APCA	Mr J. C RALTON	J C HALTON	154085	12/02/1999	\$10 00		115
92182-APCA	Ms MARTHA EVELYN HOBBS CONNE R	MARTHA EVELYN HOBBS CONNOR	167962	12/02/1999	\$10 00		115
92183-APCA	Mr. GEORGE D FRANCIS	GEORGE D FRANCIS	151290	12/02/1999	\$10 00		115
92184-APCA	Mr WILLIAM PAT HEARDON	WILLIAM PAT HEARDON	174195	12/02/1999	\$10 00		115
92185-APCA	Mr FREDERICK LEE JIMMERSON	FREDERICK LEE JIMMERSON	173547	12/02/1999	\$10 00		115
92186-APCA	Mr. FRANK HOWARD DENTON	FRANK HOWARD DENTON	158615	12/02/1999	\$10 00		115
92187-APCA	Ms ANNETTE LISKA HARRIS	ANNETTE LISKA HARRIS	163061	12/02/1999	\$10 00		115
92188-APCA	Mr LESZEK BANHAM	LESZEK BANHAM	165026	12/02/1999	\$10 00		115
92189-APCA	Ms VELMA BEASLEY	VELMA BEASLEY	10832	12/02/1999	\$10 00		115
92190-APCA	Ms. KATHY BURG MONEYPENNY	KATHY BURG MONEYPENNY	198862	12/02/1999	\$10 00		115

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92191-APCA	Mr CHARLES PENNEY	CHARLES PENNEY	5922	12/02/1999	\$10 00		115
92192-APCA	Ms DESHAWNA DENISE WHITESIDE	DESHAWNA DENISE WHITESIDE	196051	12/02/1999	\$10 00		115
92193-APCA	Ms MARY SUSAN ROWLAND	MARY SUSAN ROWLAND	151430	12/02/1999	\$10 00		115
92194-APCA	Mr. SAMMY LAROY OVERSTREET	SAMMY LAROY OVERSTREET	198124	12/02/1999	\$10 00		115
92195-APCA	Mr ROBERT K COOK	ROBERT K COOK	10575	12/02/1999	\$10 00		115
92196-APCA	Mr MARRELL CHUCK KEOWN	MARRELL CHUCK KEOWN	202233	12/02/1999	\$10 00		115
92197-APCA	Ms JOE TOMAS LOCKHART	JOE TOMAS LOCKHART	200737	12/02/1999	\$10 00		115
92198-APCA	Mr JAMES BOULWARE GREEN	JAMES BOULWARE GREEN	203263	12/02/1999	\$10 00		115
92199-APCA	Ms CYNTHIA DESIREE BUCHLER	CYNTHIA DESIREE BUCHLER	172273	12/02/1999	\$10 00		115
92200-APCA	Ms JAUNELLA LAROSE	JAUNELLA LAROSE	145910	12/02/1999	\$10 00		115
92201-APCA	Mr EMILIO JR GARCIA	EMILIO JR GARCIA	191734	12/02/1999	\$10 00		115
92202-APCA	Mr CARNELL EARL DAVIS	CARNELL EARL DAVIS	201706	12/02/1999	\$10 00		115
92203-APCA	Ms MARGIE FREDRICK WRIGHT	MARGIE FREDRICK WRIGHT	193289	12/02/1999	\$10 00		115
92204-APCA	Mr LAWRENCE ADAM BORENS	LAWRENCE ADAM BORENS	153948	12/02/1999	\$10 00		115
92205-APCA	Mr HARVEY DEWITT RIGGS	HARVEY DEWITT RIGGS	197676	12/02/1999	\$10 00		115
92206-APCA	Mr CARL HENRY SARTAIN	CARL HENRY SARTAIN	159202	12/02/1999	\$10 00		115
92207-APCA	Ms LOUISE ALEXANDER KEACH	LOUISE ALEXANDER KEACH	197247	12/02/1999	\$10 00		115
92208-APCA	Mr BRYCE KELLY BARFIELD	BRYCE KELLY BARFIELD	160921	12/02/1999	\$10 00		115
92209-APCA	Ms NORMA LYLE	NORMA LYLE	6590	12/02/1999	\$10 00		115
92210-APCA	Ms WANDA JOY NICHOLAS	WANDA JOY NICHOLAS	152088	12/02/1999	\$10 00		115
92211-APCA	Mr JOSEPH CARTER BABB	JOSEPH CARTER BABB	202362	12/02/1999	\$10 00		115
92212-APCA	Mr CURTIS EUGENE SWANNER	CURTIS EUGENE SWANNER	148821	12/02/1999	\$10 00		115
92213-APCA	Mr EDWIN A IRAHETA	EDWIN A IRAHETA	193790	12/02/1999	\$10 00		115
92214-APCA	Ms TRACEY MARIE SMITH	TRACEY MARIE SMITH	193592	12/02/1999	\$10 00		115
92215-APCA	Ms CRYSTAL AMBER CAFFEY	CRYSTAL AMBER CAFFEY	201515	12/02/1999	\$10 00		115
92216-APCA	Ms LATONYA RACHELLE PARKS	LATONYA RACHELLE PARKS	200142	12/02/1999	\$10 00		115

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92217-APCA	Mr JAY CARROLL RIVERS	JAY CARROLL RIVERS	195554	12/02/1999	\$10 00		115
92218-APCA	Mr DANIEL LLOYD JORDAN	DANIEL LLOYD JORDAN	175906	12/02/1999	\$10 00		115
92219-APCA	Ms LAURA CAMILLE CRAWFORD	LAURA CAMILLE CRAWFORD	201375	12/02/1999	\$10 00		115
92220-APCA	Ms MADALYN LOUISE GUNN	MADALYN LOUISE GUNN	196783	12/02/1999	\$10 00		115
92221-APCA	Ms DOLORES MARSHALL GILBERT	DOLORES MARSHALL GILBERT	199380	12/02/1999	\$10 00		115
92222-APCA	Mr WILFRED LEE JOHNSON	WILFRED LEE JOHNSON	202214	12/02/1999	\$10 00		115
92223-APCA	Mr JIMMY RAY KINARD	JIMMY RAY KINARD	161585	12/02/1999	\$10 00		115
92224-APCA	Mr PAUL PAVLOVSKY	PAUL PAVLOVSKY	150362	12/02/1999	\$10 00		115
92225-APCA	Mr CHRISTOPHER LEE JENKINS	CHRISTOPHER LEE JENKINS	193101	12/02/1999	\$10 00		115
92226-APCA	Mr J T ABRON	J T ABRON	165885	12/02/1999	\$10 00		115
92227-APCA	Mr JAMES DANIEL HUTCHINS	JAMES DANIEL HUTCHINS	190754	12/02/1999	\$10 00		115
92228-APCA	Ms MARY FERRELL	MARY FERRELL	201030	12/02/1999	\$10 00		115
92229-APCA	Ms SARAH HARRIS	SARAH HARRIS	12344	12/02/1999	\$10 00		115
92230-APCA	Mr DOUGLASS EDWARD STEGER	DOUGLASS EDWARD STEGER	155616	12/02/1999	\$10 00		115
92231-APCA	Mr TROY EDWARD FORD	TROY EDWARD FORD	198750	12/02/1999	\$10 00		115
92232-APCA	Ms REBECCA DIANNE COOK	REBECCA DIANNE COOK	155564	12/02/1999	\$10 00		115
92233-APCA	Ms SUSIE C STRACHAN	SUSIE C STRACHAN	192493	12/02/1999	\$10 00		115
92234-APCA	Ms CAROLYN FENTON	CAROLYN FENTON	7762	12/02/1999	\$10 00		115
92235-APCA	Mr DAVID WAYNE ADKISON	DAVID WAYNE ADKISON	191056	12/02/1999	\$10 00		115
92236-APCA	Mr BILLY JOE STEVENS	BILLY JOE STEVENS	8286	12/02/1999	\$10 00		115
92237-APCA	Ms LINDA DIANNE ARRANT	LINDA DIANNE ARRANT	152542	12/02/1999	\$10 00		115
92238-APCA	Ms MICHAEL JOEL BLACK	MICHAEL JOEL BLACK	190939	12/02/1999	\$10 00		115
92239-APCA	Ms DIANNA ROSE GOODMAN	DIANNA ROSE GOODMAN	157764	12/02/1999	\$10 00		115
92240-APCA	Mr ROY FUTRELL JONES	ROY FUTRELL JONES	148445	12/02/1999	\$10 00		115
92241-APCA	Mr WELDON NEWTON BICKERSTAFF	WELDON NEWTON BICKERSTAFF	198079	12/02/1999	\$10 00		115
92242-APCA	Mr CHARLES ALTON ALLRED	CHARLES ALTON ALLRED	195795	12/02/1999	\$10 00		115

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Check Number.	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
92243-APCA	Mr RANDY PAUL MIQUEZ	RANDY PAUL MIQUEZ	162514	12/02/1999	\$10 00		115
92244-APCA	Mr JOHN WILLIAM BARNETT	JOHN WILLIAM BARNETT	200250	12/02/1999	\$10 00		115
92245-APCA	Mr JIMMIE LOYD CROSS	JIMMIE LOYD CROSS	197339	12/02/1999	\$10 00		115
92246-APCA	Ms JILL RENEE LICKO	JILL RENEE LICKO	194027	12/02/1999	\$10 00		115
92247-APCA	Ms PAULA KAYE LINDSEY	PAULA KAYE LINDSEY	203001	12/02/1999	\$10 00		115
92248-APCA	Mr FRANK B HEDGLIN	FRANK B HEDGLIN	174388	12/02/1999	\$10 00		115
92249-APCA	Ms ELIZABETH CUMMINGS BRAY	ELIZABETH CUMMINGS BRAY	198716	12/02/1999	\$10 00		115
92250-APCA	Mr ARLEN WADE RHODES	ARLEN WADE RHODES	203243	12/02/1999	\$10 00		115
92251-APCA	Ms DIANE EBARB BENOIT	DIANE EBARB BENOIT	191894	12/02/1999	\$10 00		115
92252-APCA	Ms ANNIE VALDETERO	ANNIE VALDETERO	145168	12/02/1999	\$10 00		115
92253-APCA	Mr HAROLD LLOYD BROWN	HAROLD LLOYD BROWN	142356	12/02/1999	\$10 00		115
92254-APCA	Ms CRESIE JONES	CRESIE JONES	4956	12/02/1999	\$10 00		115
92255-APCA	Mr DAVID SCOTT WALKER	DAVID SCOTT WALKER	196898	12/02/1999	\$10 00		115
92256-APCA	Mr MICHAEL SHANE JEFFRESS	MICHAEL SHANE JEFFRESS	201519	12/02/1999	\$10 00		115
92257-APCA	Ms ROSE WHITE WILLIAMS	ROSE WHITE WILLIAMS	174120	12/02/1999	\$10 00		115
92258-APCA	Mr ODIS CHOICE	ODIS CHOICE	160492	12/02/1999	\$10 00		115
92259-APCA	Mr WILLIAM STANLEY PULLEN	WILLIAM STANLEY PULLEN	198591	12/02/1999	\$10 00		115
92260-APCA	Ms ANNA LOUISE ROBERTSON	ANNA LOUISE ROBERTSON	158063	12/02/1999	\$10 00		115
92261-APCA	Mr LENORD CUMMINGS	LENORD CUMMINGS	158886	12/02/1999	\$10 00		115
92262-APCA	Ms JERELYN RUSSELL	JERELYN RUSSELL	158963	12/02/1999	\$10 00		115
92263-APCA	Mr PERCY LEON JOHNSON	PERCY LEON JOHNSON	197117	12/02/1999	\$10 00		115
92264-APCA	Mr RICHARD WAYNE WILLIAMS	RICHARD WAYNE WILLIAMS	198564	12/02/1999	\$10 00		115
92265-APCA	Mr KENNETH DEAN EWING	KENNETH DEAN EWING	170725	12/02/1999	\$10 00		115
92266-APCA	Ms NEOMA GAY PENSE	NEOMA GAY PENSE	154122	12/02/1999	\$10 00		115
92267-APCA	Mr DWAYNE LYNN GARDNER	DWAYNE LYNN GARDNER	192045	12/02/1999	\$10 00		115
92268-APCA	Mr EDDY WAYNE VENTERS	EDDY WAYNE VENTERS	157975	12/02/1999	\$10 00		115

UPSHUR COUNTY CLERK'S OFFICE

UPSHUR COUNTY

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92269-APCA	Ms NADINE ABIGAIL MUNRO	NADINE ABIGAIL MUNRO	165007	12/02/1999	\$10 00		115
92270-APCA	Mr RICKEY DARRELL GRIFFITH	RICKEY DARRELL GRIFFITH	169033	12/02/1999	\$10 00		115
92271-APCA	Mr ROGER ALLEN FORBUS	ROGER ALLEN FORBUS	156461	12/02/1999	\$10 00		115
92272-APCA	Ms JANET JOHNSON FAIRLEY	JANET JOHNSON FAIRLEY	159477	12/02/1999	\$10 00		115
92273-APCA	Ms UPSHUR COUNTY	UPSHUR COUNTY	CRI E	12/02/1999	\$40 00		115
92274-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	12/02/1999	\$10 00		115

Check Amounts

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\$1,880 00

189 records listed

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