

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, JANUARY 10, 2000, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Consider accepting Treasurers report and take action.
6. Accept financial statement.
7. Open bids on used equipment and take action.
8. Designate a person to be responsible for mail.
9. Discuss and take action on TIF Grant application.
10. Discuss liability insurance applications for Constables.
11. Discuss possible assistance to D. A.'s Office for help in prosecutions.
12. Accept for recording the deputation of Marty Massoletti and James Liberacki.
13. Consider and take action on disposal of certain County vehicles.
14. Open bids on fence construction project for Hwy. 300. Consider and take action.
15. Consider and take action on re-classification of the clerk in J. P. 1 office.
16. Accept for recording a letter concerning penalties for late contributions to the retirement system.
17. Hear from David Royer concerning 911 personnel and take any action necessary.
18. Consider placing County under a burning ban and take action.
19. Approve applications for use of Upshur County roads and right of way.

Charles L. Still

Charles L. Still
County Judge

FILED
JAN 10 2000
00 JAN -6 PM 3:04
UPSHUR COUNTY, TX
BY _____

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



Reva Shaw
REVA SHAW CLERK
UPSHUR COUNTY, TX

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, JANUARY 10, 2000, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

ADDENDUM

1. Discuss and take action on appointing acting constable for Pct. 4.

Charles L. Still

Charles L. Still
County Judge

RECEIVED
COUNTY CLERK
00 JAN -7 AM 9:47
UPSHUR COUNTY, TX
BY _____ DEPUTY

NOTICE OF RECORDING: This document was filed in the Public Records Office of the County of Upshur, Texas, on the date and time indicated below, and was duly recorded in the Public Records Office of Upshur County, Texas, on the date and time indicated below.

1-7-2000



P. A. [Signature]
COUNTY CLERK
UPSHUR COUNTY, TEXAS

UPSHUR COUNTY COMMISSIONERS COURT

1-10-1999

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 12-30-1999. MOTION CARRIED.

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

3. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE PAYING BRENT BREVARD, \$4,470.00, OUT OF FUND 25. MOTION CARRIED.

MOTION BY RUSSELL GREEN TO PAY ACCOUNTS PAYABLE.

4. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE THE FOLLOWING PAYROLL CHANGES:

WANDA HUTCHINS-COUNTY AUDITORS OFFICE-DUE TO PROMOTION
JONATHAN EDWARD HICKS-TAX OFFICE,-NEW HIRE, PART TIME
JUDI MCBRIDE-COUNTY CLERKS OFFICE-LONGEVITY INCREASE
KARMEN STEELMAN-COMPUTER DEPARTMENT- LONGEVITY INCREASE
PATTI COPPEDGE-COUNTY TREASURER -LONGEVITY INCREASE
BARBARA PRICE-TAX OFFICE- DUE TO LONGEVITY INCREASE
JOHN COOK-COUNTY BUILDINGS- DUE TO LONGEVITY INCREASE
RAY ROEDER-COUNTY BUILDINGS-DUE TO LONGEVITY INCREASE
NANCY THOMPSON -SHERIFF OFFICE-DUE TO LONGEVITY INCREASE
WILLIAM PREUNINGER-COUNTY JAIL-DUE TO LONGEVITY INCREASE
BRANDY BINGHAM-COUNTY JAIL-DUE TO LONGEVITY INCREASE
ABBOTT PNDARVIS-PRECINCT #2-DUE TO LONGEVITY INCREASE
GERALD TIMMONS-PRECINCT #3-DUE TO LONGEVITY INCREASE
TOM SHAW-PRECINCT #4-DUE TO LONGEVITY INCREASE
PAT BLACKSTONE-PRECINCT #4-DUE TO LONGEVITY INCREASE
DEWAYNE LAGRONE-DEPARTMENT 409-DUE TO PROMOTION

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

5. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE TREASURER'S MONTHLY AND QUARTERLY REPORTS. MOTION CARRIED. COPIES OF BOTH ATTACHED.

6. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO CONSIDER THE FINANCIAL STATEMENTS PREPARED BY PATTILLO AND BROWN AND TO BRING THE STATEMENTS UP AT A LATER DATE. MOTION CARRIED.

7. THE FOLLOWING SEALED BIDS WERE SUBMITTED FOR USED EQUIPMENT:

NAME OF BIDDER	ITEM	AMOUNT OF BID
JOHN KINSEY	1984 CHEV P U	\$1535.00
JOHN KINSEY	1984 CHEV P U	\$1600.00
WILLIAM LAKES	1984 CHEV P U	\$1250.00
JOHN KINSEY	1991 FORD 4 DOOR	\$255.80
JOHN KINSEY	1991 FORD 4 DOOR	\$269 50
JOHN WERTS	1991 FORD 4 DOOR	\$925.00
JOHN KINSEY	1991 FORD 4 DOOR	\$259.00
JOHN KINSEY	1991 FORD 4 DOOR	\$265.00
JOHN KINSEY	1991 CHEVY BLAZER	\$333.00
JOHN KINSEY	1991 CHEVY BLAZER	\$350.90
WILLIAM LAKES	1991 CHEVY BLAZER	\$1000.00
DAVIDSON MOTOR	1991 FORD	\$510.00
DAVIDSON MOTOR	1991 FORD	\$850.00
DAVIDSON MOTOR	1988 FORD	\$1285 00
DAVIDSON MOTOR	(2) FLOOR JACKS	\$50.00
DAVIDSON MOTOR	16' HAULER TRAILER	\$325 00
JOHN KINSEY	1988 FORD	\$501 25
JOHN KINSEY	1988 FORD	\$499.99
LONG MOTOR CO.	1988 FORD	\$756.20
WILLIAM LAKES	1988 FORD	\$1250.00
JOE D. HILL	1988 FORD	\$500.00
JOHN KINSEY	ENGINE HOIST	\$15.77
JOHN KINSEY	ENGINE HOIST	\$16.77
FLOWERS EQUIPMENT	ENGINE HOIST	\$100.00
WILLIAM SMITH	ENGINE HOIST	\$132.98
JAMES CRITTENDEN	ENGINE HOIST	\$75 00
JOE D. HILL	ENGINE HOIST	\$50 00
JOHN KINSEY	FLOOR JACKS	\$11.25
FLOWERS EQUIPMENT	FLOOR JACKS	\$50.00
LONG MOTOR COMPANY	FLOOR JACKS	\$100.80
JAMES CRITTENDEN	FLOOR JACKS	\$30.00
JOE D HILL	FLOOR JACKS	\$30.00
JOHN KINSEY	16' HAULER TRAILER	\$249.00
JOHN KINSEY	16' HAULER TRAILER	\$258 25
FLOWERS EQUIPMENT	HAULER TRAILER	\$365.00
LONG MOTOR COMPANY	HAULER TRAILER	\$350.90
JAMES CRITTENDEN	16' HAULER TRAILER	\$125.00
JOE D. HILL	16' HAULER TRAILER	\$150.00

NAME OF BIDDER	ITEM	AMOUNT OF BID
JOHN KINSEY	CHOP SAW	\$31.50
JOHN KINSEY	CHOP SAW	\$26.80
FLOWERS EQUIPMENT	CHOP SAW	\$50.00
LONG MOTOR COMPANY	CUT-OFF SAW	\$100.75
JAMES CRITTENDEN	CHOP SAW	\$60.00
WILLIAM LAKES	CHOP SAW	\$75.00
JOE D HILL	CHOP SAW	\$50.00
LONG MOTOR COMPANY	CHERRY PICKER	\$150.50
LONG MOTOR COMPANY	PIPE STANDS	\$75.80

MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED BY DAVIDSON MOTOR FOR 1988 FORD. AMOUNT OF BID IS \$1,285.00. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED BY LONG MOTOR COMPANY FOR ENGINE HOIST. AMOUNT OF BID IS \$150.50. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED BY LONG MOTOR COMPANY FOR FLOOR JACKS(2). AMOUNT OF BID IS \$100.80. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED BY FLOWERS EQUIPMENT FOR 16' CAR HAULER TRAILER. AMOUNT OF BID IS \$365.00. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT BID SUBMITTED BY LONG MOTOR COMPANY FOR CUT-OFF SAW. AMOUNT OF IS \$100.75. MOTION CARRIED.

MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT BID SUBMITTED BY JOHN KINSEY FOR 1984 CHEVROLET PICK UP. AMOUNT OF BID IS \$1,600.00. MOTION CARRIED.

MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT BID SUBMITTED BY DAVIDSON MOTOR FOR 1991 FORD. AMOUNT OF BID IS \$510.00. MOTION CARRIED.

MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT BID SUBMITTED BY JOHN WERTS FOR 1991 FORD 4 DOOR. AMOUNT OF BID IS \$925.00. MOTION CARRIED.

MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT BID

SUBMITTED BY WILLIAM LAKES FOR 1991 CHEVY BLAZER. AMOUNT OF BID IS \$1,000.00. MOTION CARRIED.

ALL BIDS ACCEPTED FOR EQUIPMENT ARE THE HIGH BIDS. ALL BIDS SUBMITTED ARE ATTACHED.

8. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO DESIGNATE EACH COUNTY OFFICE TO BE RESPONSIBLE FOR THE OPERATION OF THE MAIL PERTAINING TO THAT INDIVIDUAL OFFICE. MOTION CARRIED.

9. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO AUTHORIZE COUNTY AUDITOR AND COUNTY JUDGE TO SIGN TIF GRANT. MOTION CARRIED.

10. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO HAVE EACH CONSTABLE FILL OUT APPLICATIONS CONCERNING AUTOMOBILE INSURANCE AND RETURN TO COUNTY AUDITOR, AT WHICH TIME SHE SHALL BRING BEFORE COURT. MOTION CARRIED.

11. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO RECORD LETTER FROM DISTRICT ATTORNEY, TIM CONE CONCERNING TEMPORARY PROSECUTOR. MOTION CARRIED. LETTER FROM TIM CONE ATTACHED.

12. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE DEPUTATIONS OF MARTY MASOLETTI IN THE SHERIFFS DEPARTMENT AND ALSO FOR JAMES HENRY LIBERACKI IN THE SHERIFFS DEPARTMENT. MOTION CARRIED. DEPUTATIONS ATTACHED.

13. NO ACTION TAKEN ON AGENDA ITEM CONCERNING DISPOSAL OF CERTAIN COUNTY VEHICLES. (SEE AGENDA ITEM #7)

14. THE FOLLOWING BIDS WERE SUBMITTED ON THE FENCE CONSTRUCTION FOR HIGHWAY 300:

<u>NAME OF BIDDER</u>	<u>AMOUNT OF BID</u>
RICHARD HAMMONDS	\$89,679.00(WITH MATERIALS) \$46,572.00(WITHOUT MATERIALS)
C J WELDING	\$86,357.25

MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO ACCEPT BID SUBMITTED BY C. & J. WELDING FOR FENCING PROJECT ON HIGHWAY 300. ALSO INCLUDED IN THIS MOTION IS FOR LOCAL COMMISSIONER TO CERTIFY ON 50% COMPLETION. FIRST DRAW WILL BE JANUARY 24, 2000. MOTION CARRIED. BOTH BIDS SUBMITTED ATTACHED.

15. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING RE-CLASSIFICATION OF THE CLERK IN THE J.P. 1 OFFICE UNTIL NEXT COMMISSIONERS COURT MEETING WHICH WILL BE HELD JANUARY 24, 2000. MOTION CARRIED.

16. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING A LETTER FROM TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM CONCERNING PENALTIES FOR LATE CONTRIBUTIONS TO THE RETIREMENT SYSTEM. MOTION CARRIED. LETTER ATTACHED.

17. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE GRADE STEPS OF GINA OFFIELD AND BARBARA ANNETTE ADCOCK IN 911. ALSO INCLUDED IN THIS MOTION IS TO APPROVE NEW JOB DESCRIPTIONS. MOTION CARRIED. PAYROLL CHANGES AND JOB DESCRIPTIONS ATTACHED.

18. NO ACTION TAKEN ON AGENDA ITEM CONCERNING PLACING THE COUNTY UNDER A BURNING BAN.

19. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENTS AND PERMIT APPLICATIONS:

FORMAL NOTICE SUBMITTED BY GTE TO PLACE A BURIED TELEPHONE CABLE ALONG THE RIGHT OF WAY OF ASPEN ROAD.

FORMAL NOTICE SUBMITTED BY GTE TO PLACE A BURIED TELEPHONE CABLE IN ROW OF A PAVED ROAD (NO NAME OR NUMBER) APPROXIMATELY 1/4 MILE WEST OF BIG SANDY CITY LIMITS.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CANFIELD LOGGING TO HAUL LOGS ON GARDENIA AND JASMINE ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY B AND H LOGGING TO HAUL LOGS ON LEMON ROAD

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY EAGLE LOGGING TO HAUL LOGS ON ASPEN AND SPRUCE.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY TOMMY PAYNE LOGGING TO HAUL LOGS ON NEW HOPE CHURCH ROAD AND GARDENIA.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY TREECO TO HAUL LOGS ON BOIS D'ARC.

VOL 55 PG 670

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WOODLAND FOREST SERVICE TO HAUL LOGS ON DOGWOOD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY DOUG CANFIELD TO HAUL LOGS ON SEGO LILY.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WEYERHAUSER TO HAUL LOGS ON CAMEL AND DEAR ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT AGREEMENT CONTRACT SUBMITTED BY LARRY SEWELL TO HAUL SAND ON ALMOND ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY S & O TIMBER TO HAUL LOGS ON ARROWWOOD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY W. W. GOING LOGGING TO HAUL LOGS ON ELDERBERRY, ASPEN AND HOLLY.

MOTION CARRIED ON ALL THE ABOVE SPECIAL ROAD USE AGREEMENT CONTRACTS. ALL COPIES ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED 12-30-1999 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

PAYROLL REGISTER FOR MONTH OF DECEMBER, PREVIOUSLY APPROVED 12-30-1999 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY..

Chas. L. Stiel
COUNTY JUDGE

Gaddis Lindsey
COMMISSIONER GADDIS LINDSEY

Tommy Stanley
COMMISSIONER TOMMY STANLEY

R. J. Jackson
COMMISSIONER RICK JACKSON

Russell Green Jr.
COMMISSIONER RUSSELL GREEN

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 10th day of
January, 2000.

Charles J. 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
RICK A SHAW
CLERK
00 JAN 10 PM 12:28
UPSHUR COUNTY, W. VA.
BY _____
TFRNY

Budget Amendments

January 10, 2000

VOL 55 PG 673

<u>FROM</u>			<u>TO</u>		
Elections					
10-490-3040 Election Materials	\$	20.00	10-490-3010 Office Supplies	\$	20.00
Auditor					
10-495-4502 Educational Expense	\$	5 00	10-495-4600 Assoc & Org Dues	\$	5 00
9-1-1 Mapping					
10-509-3200 Gasoline	\$	800 00	10-509-3500 Signs & Posts	\$	1,700 00
10-509-3220 Oil, Grease	\$	400.00			
10-509-4502 Educational Expense	\$	500 00			
	\$	<u>1,700 00</u>		\$	<u>1,700 00</u>
County Buildings					
10-510-3440 Repair Parts - Vehicles	\$	31 37	10-510-3460 Plumbing	\$	31.37
Drug Interdiction Fund					
Fund Balance	\$	7,500.00	47-409-5500 Vehicles	\$	7,500.00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01/01/2000 Dept 495/Co.Auditor
 Employee Wanda Hutchins
 Social Security No _____ Emp ID# 360

VOL 55 PG 674

X	CHANGES(S)	FROM	TO
	Grade Step	13,14	14,20
	Rate	\$1,600.00/mo	\$1825.00/mo
	Department	Tax	
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

00 JAN 10 11:28 AM '00
 HILDEN
 SHAW
 ERIC

Authorized by Pamela Long
 Approved by _____ Date 1-3-00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

VOI 52 PG 675

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date Jan 6, 2000 Dept 479
 Employee Jonathan Edward Hicks
 Social Security No 465-87-2504 Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		4.1 (5.15/yr)
	Department		
	Position		

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

Comments Pt. time - work order returns from Dec Maibing to be paid by Ch. 19 funds

Authorized by Sec. of State + [Signature]
 Approved by _____ Date _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 55 PG 676

Effective Date 1-1-2000 Dept 403/Co. Clerk
 Employee Judi McBride
 Social Security No _____ Emp ID# 784

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

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

Comments Longevity 3 years \$12/month

Authorized by Myna Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 4111 Computer
 Employee Karmen Steelman
 Social Security No _____ Emp ID# 249

VOL 55 PG 177

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

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 8 years \$32/month

Authorized by

Myna Harris

Approved by

Date

1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 497/C. Juco
 Employee Patti Coppedge
 Social Security No _____ Emp ID# 874

VOL 55 PG 678

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

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

JAN 10 11:29 AM '00

Comments Longevity 2 years \$8/month

Authorized by Mary Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 499/ Jul
 Employee Barbara Price
 Social Security No _____ Emp ID# 956

VOL 50
PG 1679

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

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 1 year \$4/month

Authorized by Myra Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 510/C. Bldg.
 Employee John Cook
 Social Security No _____ Emp ID# 315

VOL 53 PG 680

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 13 years \$52/month

Authorized by Mary Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 510/C. Bldg
 Employee Ray Roeder
 Social Security No _____ Emp ID# 338

VOL 55 PG 1081

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

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

Comments Longevity 12 years \$48/month

Authorized by Mary Harris
 Approved by _____ Date 1-10-2000

VOL 55 PG 682

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 560 / Co. Sheriff
 Employee Nancy Thompson
 Social Security No _____ Emp ID# 506

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

REASON(S) FOR THE CHANGE(S)

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

00:11:10 P:12:29

Comments Longevity 7 years \$28/month

Authorized by M. J. Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 565/C. Gail
 Employee William Preuninger
 Social Security No _____ Emp ID# 830

VOL-ES PG 1683

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 3 year \$12/month

Authorized by M. Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 565/Co. Jail
 Employee Brandy Bingham
 Social Security No _____ Emp ID# 952

VOL 55 PG 684

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

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

Comments Longevity 1 year \$4/month

Authorized by Crystal Harris
 Approved by _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 612/Pet A 2
 Employee Abbott Pendavis
 Social Security No _____ Emp ID# 2675

VOL 505
 PG 685

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

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 15 years \$60/month
Mar

Authorized by Marya Harris
 Approved by: _____ Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 613/Pct#3
 Employee Gerald Jimmons
 Social Security No _____ Emp ID# 330

VOLEB PG Ledle

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

00 01:10 PM 12:29

Comments

Longevity 12 years \$48/month

Authorized by

Myra Harris

Approved by

Date

1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 614 / Pct # 4
 Employee Tom Shew
 Social Security No _____ Emp ID# 416

VOL 155
Pg 1 of 1

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

REASON(S) FOR THE CHANGE(S)

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

Comments

Longevity 9 years @ 36/month

Authorized by

M. Harris

Approved by

Date

1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 614/Pct#4
 Employee Pat Blackstone
 Social Security No _____ Emp ID# 721

VOL 55 PG 688

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

REASON(S) FOR THE CHANGE(S)

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

0 JUN 10 PM 12:29

Comments

Longevity 5 years \$ 20/month

Authorized by

M. Harris

Approved by

Date 1-10-2000

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

VOL 105 PG 188

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-01-2000 Dept 409
 Employee Dell Wayne Lafone
 Social Security No _____ Emp ID# 868

X	CHANGES(S)	FROM	TO
	Grade Step	17,24	17,28
	Rate	\$ 2100.00	\$ 2200.00/mo
	Department		
	Position	Dep I	Dep II

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

Comments Deputy II

Authorized by _____

Approved by Billy Rogers Date 12-30-99

TREASURER'S MONTHLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

DECEMBER 1, 1999 THROUGH DECEMBER 31, 1999

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS REDEEMED	INVESTMENTS PURCHASED	DEMAND BALANCE	INVESTMENTS	TOTAL DEPOSITS
OPERATING ACCOUNT	5,217,926.99	1,326,051.38	753,441.93	5,790,536.44	2,865,651.74	3,524,904.32	11,604.25	5,778,932.19	5,790,536.44
INSURANCE ACCOUNT	81,549.57	126,682.75	111,227.05	97,005.27	60,000.00	95,000.00	2,005.27	95,000.00	97,005.27
IRC/125 ACCOUNT	5,925.74	12,470.21	13,710.26	4,685.69	0.00	0.00	4,685.69	0.00	4,685.69
INSURANCE CLEARING	0.00	74,476.39	74,446.39	30.00	0.00	0.00	30.00	0.00	30.00
TOTALS	5,305,402.30	1,539,680.73	952,825.63	5,892,257.40	2,925,651.74	3,619,904.32	18,325.21	5,873,932.19	5,892,257.40

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	47,569.370
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572.51
ROAD & BRIDGE #3/PUG HILL	52,612.81
ROAD & BRIDGE #4/EQUIPMENT @FNB	41,217.74
BANK PROPERTY	154,002.58

TOTAL INDEBTEDNESS 4,630,701.82

(INVESTMENT REGISTER ON BACK)

The above information is found to be true and correct.

Charles L. Still
County Judge, Charles L. Still

Gaddis Lindsey
Commissioner, Pct. 1, Gaddis Lindsey

Tommy Stanley
Commissioner, Pct. 2, Tommy Stanley

Rick Jackson
Commissioner, Pct. 3, Rick Jackson

Russell Green
Commissioner, Pct. 4, Russell Green

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris
Myra Harris, County Treasurer

VOL 55 PG 690

FILED
 COUNTY CLERK
 COUNTY, TEXAS
 00 JAN 10 PM 12:30

UPSHUR COUNTY INVESTMENT ACTIVITY FOR DECEMBER 1999

ACCOUNT	CD#	AMOUNT	PURCHASED	% RATE	DAYS INVESTED	MATURITY	DECEMBER INTEREST	TOTAL INTEREST
*97 JAIL EXPANSION	30330	188,901 52	11/15/99	5 83	30	12/15/99	905 17	905 17
	30409	187,072 89	12/15/99	6 17	63	02/16/2000		0 00
AVAILABLE SCHOOL	30244	136,214 68	10/12/99	5 63	64	12/15/99	693 35	1,344 68
	30410	148,801 62	12/15/99	6 12	40	01/24/2000		0 00
INSURANCE	30350	60 000 00	11/24/99	5 89	7	12/01/99	67 78	67 78
	30425	95 000 00	12/30/99	6 06	8	01/07/2000		0 00
OPERATING	29785	400,000 00	02/08/99	5 89	12 mo	02/08/2000	1,936 44	19,558 05
	30054	450,000 00	07/13/99	5 35	162	12/22/99	2,572 40	10,685 36
	30144	300,000 00	08/11/99	5 72	166	01/24/2000	1,410 41	5,735 66
	30165	300,000 00	08/25/99	5 76	110	12/13/99	852 16	5,207 67
	30245	350 000 00	10/12/99	5 63	79	12/30/99	2,591 34	4,264 92
	30327	200 000 00	11/09/99	5 98	181	05/08/2000	983 01	983 01
	30328	300,000 00	11/09/99	5 03	370	11/13/2000	1,486 85	1 486 85
	30329	150 000 00	11/12/99	5 93	94	02/14/2000	731 10	731 10
	30333	200,000 00	11/17/99	6 02	104	02/29/2000	989 59	989 59
	30335	350,000 00	11/22/99	6 07	182	05/22/2000	1,746 16	1,746 16
	30353	100,000 00	11/30/99	6 14	183	05/31/2000	504 66	504 66
	30361	100 000 00	12/21/99	6 41	111	04/10/2000		0 00
	30363	500 000 00	12/22/99	6 41	100	03/31/2000		0 00
	30397	300,000 00	12/07/99	5 95	14	12/21/99	684 66	684 66
	30402	150,000 00	12/10/99	6 10	94	03/13/2000		0 00
	30405	325,000 00	12/13/99	6 10	105	03/27/2000		0 00
	30422	300 000 00	12/29/99	6 26	184	06/30/2000		0 00
	30426	370 000 00	12/30/99	6 06	11	01/10/2000		0 00
PERMANENT SCHOOL	30243	1 110 481 74	10/12/99	5 63	64	12/15/99	5,652 50	10,962 43
	30411	1,110,915 44	12/15/99	6 17	63	02/16/2000		0 00
TOBACCO FUND	29625	554,027 87	01/14/99	6 40	18 mo	07/14/2000	2,914 34	32,446 29
	30332	30,053 80	11/17/99	5 92	30	12/17/99	146 23	146 23
	30413	33,114 37	12/17/99	6 12	32	01/18/2000		0 00
Total							26,868 15	98,450 27

VOL 55 PG 691

TREASURER'S QUARTERLY REPORT

BY MYRA HARRIS, COUNTY TREASURER

FROM OCT.1, 1999 THROUGH DEC.31, 1999 ALL INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFER IN	-----TRANSFER OUT	ENDING BALANCE	DEMAND BALANCE	INVESTMENT BALANCE	TOTAL DEPOSITS
Operating Fund	5,764,636.57	2,845,754.82	2,780,319.80		39,535.15	5,790,536.44	11,604.25	5,778,932.19	5,790,536.44
Insurance Account	27,540.80	269,306.90	239,377.58	39,535.15		97,005.27	2,005.27	95,000.00	97,005.27
IRC/125	5,349.93	37,575.55	38,239.79			4,685.69	4,685.69	0.00	4,685.69
Insurance Clearing	0.00	155,205.10	155,175.10			30.00	30.00	0.00	30.00
TOTALS	5,797,527.30	3,307,842.37	3,213,112.27	39,535.15	39,535.15	5,892,257.40	18,325.21	5,873,932.19	5,892,257.40

LIST OF ALL SECURITIES AND INDEBTEDNESS

INDEBTEDNESS		C.D.'S	MATURITY DATE	DAYS
1997 CERTIFICATES OF OBLIGATION	3,320,000.00	(TOBACCO) UPSHUR COUNTY OPERATING CD#29625	554,027.87 6.40%	07/14/2000 18MO
REFUNDING BONDS SERIES 1997	800,000.00	UPSHUR COUNTY OPERATING CD#29785	400,000.00 5.89%	02/08/2000 12MO
ROAD & BRIDGE #2/MOTOR GRADER	46,782.73	UPSHUR COUNTY OPERATING CD#30144	300,000.00 5.72%	01/24/2000 166
ROAD & BRIDGE #2/1999 MOTOR GRADER	89,029.37	UPSHUR COUNTY OPERATING CD#30327	200,000.00 5.98%	05/05/2000 181
ROAD & BRIDGE #1/WHEEL LOADER & BACKHOE	17,914.71	UPSHUR COUNTY OPERATING CD#30328	300,000.00 6.03%	11/13/2000 370
ROAD & BRIDGE #1/MOTOR GRADER	47,569.37	UPSHUR COUNTY OPERATING CD#30329	150,000.00 5.93%	02/14/2000 94
ROAD & BRIDGE #1/1998 MOTOR GRADER	61,572.51	UPSHUR COUNTY OPERATING CD#30333	200,000.00 6.02%	02/29/2000 104
ROAD & BRIDGE #3/1994 PUG MILL	52,612.81	UPSHUR COUNTY OPERATING CD#30335	350,000.00 6.07%	05/22/2000 182
ROAD & BRIDGE #4/EQUIPMENT @ FNB	41,217.74	UPSHUR COUNTY OPERATING CD#30353	100,000.00 6.14%	05/31/2000 183
BANK PROPERTY	154,002.58	UPSHUR COUNTY OPERATING CD#30402	150,000.00 6.10%	03/13/2000 94
		UPSHUR COUNTY OPERATING CD#30405	325,000.00 6.10%	03/27/2000 105
		(JAIL) UPSHUR COUNTY OPERATING CD#30409	187,072.89 6.17%	02/16/2000 63
		(TOBACCO) UPSHUR COUNTY OPERATING CD#30413	33,114.37 6.12%	01/18/2000 32
		UPSHUR COUNTY OPERATING CD#30361	100,000.00 6.41%	04/10/2000 111
		UPSHUR COUNTY OPERATING CD#30363	500,000.00 6.41%	03/31/2000 100
		UPSHUR COUNTY OPERATING CD#30422	300,000.00 6.26%	06/30/2000 184
		UPSHUR COUNTY OPERATING CD#30426	370,000.00 6.06%	01/11/2000 11
		UPSHUR COUNTY PERMANENT SCHOOL CD # 30411	1,110,915.44 6.17%	02/16/2000 63
		UPSHUR COUNTY AVAILABLE SCHOOL CD # 30410	148,801.62 6.12%	01/24/2000 40
		UPSHUR COUNTY INSURANCE CD#30425	95,000.00 6.06%	01/07/2000 7
TOTAL INDEBTEDNESS	4,630,701.82			

TOTAL INVESTMENTS 5,873,932.19

VOL 55 PG 1092

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 10th day of JANUARY, 2000.

Rex Shaw, Clerk
County Court, Upshur County, Texas

BEFORE ME REX SHAW, County Clerk, Upshur County, Texas, on this day personally appeared CHARLES L. STILL, County Judge; GADDIS LINDSEY, Commissioner, Precinct No. 1; TOMMY STANLEY, Commissioner Precinct No. 2; RICK JACKSON, Commissioner No. 3; and RUSSELL GREEN, Commissioner No. 4, who after being duly sworn by me under their oath, that they have examined the foregoing County Treasurer's Report, of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Charles L. Still
County Judge

[Signature]
Commissioner, Precinct No. 3

Gaddis Lindsey
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 4

Tommy Stanley
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 10th day of JANUARY, A.D. 2000.

County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

FILED
REX A. SHAW
CLERK
JAN 10 11:12:30
UPSHUR COUNTY, TX
BY _____
DEPUTY

VOL 55 PG 694

BIDS ON 1984 CHEV P.U.

1-7-2000

PLATE #711767

VIN #1GDC14H2E5136866

FROM -JOHN KINSEY \$ 1535.00

PHONE #903-843-2611 MON THRU-FRI 1111 :5-15PM

FILED
REVA SHAW
2011 JAN 10 11 3:14
W. COUNTY, TX.
BY _____
OFFICIAL

BIDS ON 1984 CHEV P.U.
PLATE #711767

1-7-2000

VIN #1GDC14H2ES136866

FROM -JOHN KINSFY \$ 1600.⁰⁰

PHONE #903-843-2611 MON THRU-FRI TILL :5:15PM

RECEIVED
STATE OF TEXAS
00 JAN 10 PM 3:14
BY _____
DEPUTY

VOL 55 PG 696

I BID \$1,250.00 FOR THE 1984 CHEVY PICKUP
VIN # 1GDC14H2ES136866

WILLIAM LAKES



725-6263

790-5724

FILED
REX A SHAW
COUNTY CLERK
00 JAN 10 PM 3:14
GRAND COUNTY, TX.
BY _____
DEPUTY

BID ON 1991 FORD 4 DOOR
VIN#2FACP72FOMX168527
FROM JOHN KINSFY \$255.80
PHONE #903-843-2611

1-7-2000

For SALVAGE

FILED
BY SHAW
MFRK
00 JAN 10 PM 3:14
CO. COUNTY, TX.
BY _____
CLERK

VOL 55 PG 698

1-7-2000

BID ON 1991 FORD 4 DOOR

VIN#2FACP72FOMX168527

FROM JOHN KINSEY \$ 269.50 FOR SALVAGE

PHONE #903-843-2611

FIELD
NEXA SHAW
SCOTT FIERK
00 JAN 10 PM 3:14
Waco, TEXAS, TX.
BY _____
DEPUTY

Vicksburg Co Commissioners Court,

I bid \$925.00 on the 1991 Ford 4800
VIN # 2FACP72FOMX 168527

John D Wertz

13396 HY 155 NORTH
ORE CITY, TX. 75683
PH 968-6473

RECEIVED
SHERIFF
OFFICE
ORE CITY, TX.
00 JAN 10 PM 3:14
BY _____
DEPUTY

VOL 55 PG 700

1-7-2000

BID ON 1991 FORD 4 DOOR

PLATE #292880

VIN#2FACP72F2MX168528

FROM JOHN KINSEY PHONE 843-2611

\$ 259.00 SALVAGE BID

FILED
KAY A SHAW
CLERK
00 JAN 10 PM 3:14
DPM AUSTIN, TX
BY _____
DEPUTY

1-7-2000

BID ON 1991 FORD 4 DOOR

PLATE #292880

VIN#2FACP72F2MX168528

FROM JOHN KINSFY PHONF 843-2611

\$ 265.00 SALVAGE BID

RECEIVED
STAMP
OFFICE
00 JUN 10 PM 3:14
L. J. D. ALIX
PROPERTY

VOL 55 PG 702

1-7-2000

1991 CHEV BLAZER VIN#1GNEV18K7MF127681

FROM DRE CITY TX.

FROM JOHN KINSEY 903- 843-2611

SALVAGE BID \$ 353.00

FILED
R. X. SHAW
CLERK
00 JAN 10 PM 3:14
DRE. TX.
BY _____
CLERK

1-7-2000

1991 CHEV BLAZER VIN#1GNFV1RK7MF127681

FROM ORE CITY TX.

FROM JOHN KINSEY 903- 843-2611

SALVAGE BID \$ 350.90

FILED
ALEXANDER
STERN

00 JAN 10 PM 3:14

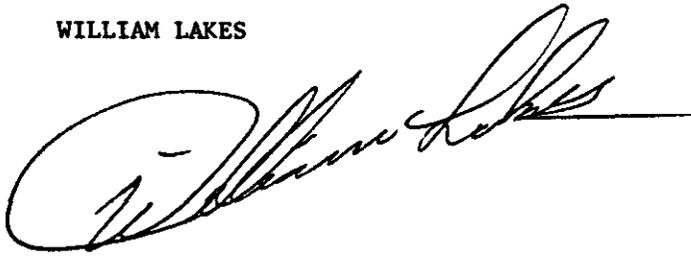
ORE CITY, TX.

BY _____
AFFIDAVIT

VOL 55 PG 704

I BID \$1,000.00 FOR THE 1991 CHEVY BLAZER
VIN# 1GNEV18K7MF127681

WILLIAM LAKES



725-6263

790-5724

FILED
FOR A. V. SHAW
COUNTY CLERK
00 JAN 10 PM 3:15
DALLAS, TEX.
BY _____
OFFICE

NOTICE OF SALE

VOL 55 PG 705

Upshur County Commissioner's Court will open sealed bids Monday, January 10, 2000 for the following used equipment:

- 1 - 1988 Ford F250 Truck, VIN # 1FTHF25G9JNA54985 *#1285⁰⁰*
- 1 - ENGINE HOIST
- 2 - FLOOR JACKS *50⁰⁰ For pair*
- 1 - 16' CAR HAULER TRAILER *#325⁰⁰*
- 1 - 14" METAL CHOP SAW

These items may be seen at the Upshur County Sheriff's Department in Gilmer, Texas.

Items shall be bid separately. Please write the equipment name on the outside of the bid envelope.

Bids must be received at the Upshur County Auditor's Office, Third Floor, Courthouse, Gilmer, Texas 75644 by 10:00 AM Friday, January 7, 2000. Terms will be cash, cashiers check or money order.

The County reserves the right to accept all or part of any bid and award the bid to the highest responsible bidder.

S# 8528 91 Ford - 510⁰⁰
S# 6852 91 Ford - 850⁰⁰

FILED
 REX A. SHAW
 COUNTY CLERK
 00 JAN 10 PM 3:16
 UP SHUR COUNTY, TX.
 BY _____
 DEPUTY

Davidson Motor Co.
 Auto Salvage
 PO Box 863
 Gilmer, TX 75644

1-3-2000
Jamie Davidson

VOL 55 PG 706

1-7-2006

BID ON 1988 FORD F250 VIN# 1FTHF25G91NA54985

FROM JOHN KINSEY PHONE #843-2611

BID IS FOR SALVAGE \$501.25

FILED
REX S. SHAW
COUNTY CLERK
00 JAN 10 PM 3:16
W. SHERMAN, TX.
BY _____
DEPUTY

1-7-2000

BID 0N1988 FORD F250 VIN#1FTHF25G9JNA54985

FROM JOHN KINSEY PHONE #843-2611

BID IS FOR SALVAGE \$499.99

FILED
MEX. STAMP
CLERK
00 JAN 10 PM 3:16
DENVER, CO.
BY _____
OFFICE



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226

GILMER, TEXAS 75644

12-28-99

County of Upshur
Upshur County

To whom it may concern:

I wish to submit a bid for the following:

(1) 88 Ford F250 White Pickup \$756.20

Ray Alexander
Ray Alexander

FILED
RECEIVED
COUNTY CLERK
00 JAN 10 PM 3:16
UPSHUR COUNTY, TX
BY _____
DEPUTY

I BID \$1,250.00 FOR THE 1988 FORD F250 PICKUP
VIN # 1FTHF25G9JNA54985

WILLIAM LAKES



725-6263

790-5924

FIELD
R. A. SHAW
ST. LOUIS, MO.
CO JAN 10 PM 3:16
L. A. COUNTY, TX.
BY _____
PROPERTY

VOL 55 PG 710

I BID \$ 500.00 DOLLARS ON 1988 FORD F 250 TRUCK VIN # 1FTHF25G9JNA54985

Joe D. Hill
636-4414

FIELD
RECEIVED
20 APR 1988
00 APR 10 PM 3:16
WESTON COUNTY, TX.
BY _____
DEPUTY

1-7-2000

ENGINE - HOIST BID 15.77

FROM JOHN KINSEY 843-2611 OR 843-2983

FILED
MAY 11 2000
BY _____
DEPUTY
00 JAN 10 PM 3:16
U. S. DIST. CT. TX.

VOL 55 PG 7/2

ENGINE - HOIST BID 16.77

FROM JOHN KINSEY 843-2611 OR 843-2983

1-7-2000

FIELD
M. A. SHAW
PROG. MERN

00 JAN 10 PM 3:16

DEPT. C. TX.

BY _____

CFPIITY

\$100⁰⁰
Bid for Engine
Waist

Flowers Equipment

REX 5440
207
FEBK
00 JAN 10 PM 3:16
BY _____
U.S. POST OFFICE, TX.
PRIORITY

NOTICE OF SALE

Upshur County Commissioner's Court will open sealed bids Monday, January 10, 2000 for the following used equipment:

1 - 1988 Ford F250 Truck, VIN # 1FTHF25G9JNA54985

1 - ENGINE HOIST *2 Bid \$132⁹⁸*

2 - FLOOR JACKS

1 - 16' CAR HAULER TRAILER

1 - 14" METAL CHOP SAW

These items may be seen at the Upshur County Sheriff's Department in Gilmer, Texas.

Items shall be bid separately. Please write the equipment name on the outside of the bid envelope.

Bids must be received at the Upshur County Auditor's Office, Third Floor, Courthouse, Gilmer, Texas 75644 by 10:00 AM Friday, January 7, 2000. Terms will be cash, cashiers check or money order.

The County reserves the right to accept all or part of any bid and award the bid to the highest responsible bidder.

*William Smith
3120 Unclax st
Gilmer TX 75644*

843 3804

FILED
RECORDED
CLERK
00 JAN 10 PM 3:15
GILMER, TEXAS
DEPUTY

\$75.00

VOL 55 PG 715

1- engine hoist

James Crittenden

Rt. 9 Box 871

Gilmer

797-6525

FILED
JAN 10 11 3:15
DEPUTY
CLERK
COUNTY CLERK
JAN 10 11 3:15
DEPUTY

VOL 55 PG 716

I BID \$50.00 ON ENGINE HOIST

Joe D. Hill
636-4414

00 JAN 10 PM 3:15
LPS - D. COUNTY, TX.
OR _____
DEPUTY

1-7-2000

BID FLOOR JACKS \$11.25

843-2611

JOHN KINSEY BOTH JACKS

RE FILED
STAFF
1 ERK
00 JAN 10 PM 3:15
DEPUTY

(903) 725-5449 *OVER*



FLOWERS EQUIPMENT
NEW AND USED FARM EQUIPMENT
USED TRACTORS AND PARTS

8 MILES WEST OF GILMER
ON HWY 154
ROSEWOOD

WILLIE FLOWERS
RT 4 BOX 1032
GILMER TX 75644

\$50.00 Bid for jacks

FILED
REX A. SHAW
SOLICITOR OF TRR
00 JAN 10 PM 3:15
LAW OFFICE, TX.
BY _____
DEPUTY



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226

GILMER, TEXAS 75644

County of Upshur
Upshur County

12-28-99

To whom it may concern:

I wish to submit a bid for the following:

(2) Floor Jacks 3-Ton \$100.80

Ray Alexander
Ray Alexander

00 JAN 10 PM 3:15
SIX TA.
DEPUTY

VOL 55 PG 720 \$3000 (1)

2 - Floor jacks

James Crittenden
Rt. 9 Box 871
Gilmer,
797-6575

FILED
JAN 10 11 3:15
U.S. DEPT. OF JUSTICE
DALLAS, TX
EX-100
REPLY

I BID \$30.00 ON 2 FLOOR JACKS

Joe D Hill
636-4414

00 JUN 10 PM 3:15
U.S. DIST. CT.
EPA
JUL 10
RECEIVED
EPA

VOL 55 PG 722

1-7-2000

16' FT. CAR HAULER TRAILER

BID \$ 249.00

FROM JOHN KINSEY 903-843-2611

FILED
REC'D A SHAW
JAN 10 2000
00 JAN 10 PM 3:15
LUBBOCK, TEX.
PR
PRIORITY

1-7-2000

16' FT. CAR HAULER TRAILER
BID \$ 258.25
FROM JOHN KINSFY 903-843-2611

FILED
ALBANY ST/AM
ST/AM
00 JAN 10 11 3: 15
ST/AM TX.
DEPUTY

Flowers Equipment

365 00

Bill for car hauler
trailer

FILED
REX A SHAW
JAN 10 1966
00 JAN 10 PM 3:15
D'S. AUSTIN, TX.
BY _____
OFFICE



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226

GILMER, TEXAS 75644

12-28-99

County of Upshur
Upshur County

To whom it may concern:

I wish to submit a bid for the following:

(1) Car Hauler Trailer \$350.90

Ray Alexander
Ray Alexander

RECEIVED
JAN 10 11 3:15
L... ..
... ..
... ..
... ..

VOL 55 PG 726

\$125.00

1 - 16' car hauler trailer

James Crittenden
Rt. 9 Box 871
Gilmer
797-6575

FILED
JAN 10 11 3:15
BY [signature]
DEPT. OF REVENUE

I BID \$150.00 ON 16' CAR HAULER TRAILER

VOL 55 PG 727

Joe D Hill
636-4414

FILED
R. J. STANLEY
00 JUN 10 PM 3:15
TX, TX.
OF
REPUTY

VOL 55 PG 728

DATE
1-7-2000

14" METAL CHOP SAW BID \$31.50
FROM JOHN KINSEY 843-2611

FILED
REX A SHAR
SOPHIE M EPR
00 JAN 10 PM 3:15
UP TOWN COUNTY, TX.
BY _____
DEPUTY

1-7-2000

14" METAL CHOP SAW BID 26.80

FROM JOHN KINSEY 843-2611

RECEIVED
SAC/ASST. DIR.
SERIALS
FBI
CO JUN 10 PM 3:15
U.S. DEPT. OF JUSTICE
BY _____
DEPUTY

(903) 725-5449

OVER



FLOWERS EQUIPMENT
NEW AND USED FARM EQUIPMENT
USED TRACTORS AND PARTS

8 MILES WEST OF GILMER
ON HWY 154
ROSEWOOD

WILLIE FLOWERS
RT 4 BOX 1032
GILMER TX 75644

\$50.00 Bid for Chop saw

BY _____
REPLY

00 JAN 10 PM 3:15

GILMER, TX.

FIELD
RICK A. SMITH
915 E. 11th St.
GILMER, TX.



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226

GILMER, TEXAS 75644

12-28-99

County of Upshur
Upshur County

To whom it may concern:

I wish to submit a bid for the following:

(1) Cut-off Saw \$100.75

Ray Alexander
Ray Alexander

00 JAN 10 PM 3:15
L. J. I.C.
DEPUTY

JOL 55 PG 732

\$6000

1 - 14" metal chop saw

James Crittenden
Rt. 9 Box 871
Gilmer, Tx.
797-6575

FILED
RECEIVED
OFFICE OF THE
CLERK
00 JAN 10 PM 3:15
DALLAS COUNTY, TX.
BY _____
DEPUTY

I BID \$75.00 FOR THE 14" METAL CHOP SAW

WILLIAM LAKES



725-6263

790-5724

BY _____
DEPUTY

00 JAN 10 PM 3:15
ES. J. A. IX.

100
100
100

VOL 55 PG 734

I BID \$50.00 ON 1-14' METAL CHOP SAW

John D. Hill
636-4414

11:40 AM
REX ...
00 JAN 10 PM 3:15
... TX.
BT
REPLY



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226
GILMER, TEXAS 75644

12-28-99

County of Upshur
Upshur County

To whom it may concern:

I wish to submit a bid for the following:

(1) Cherry Picker \$150.50

Ray Alexander
Ray Alexander

00 JAN 10 PM 3:16
RECEIVED
FEB 11 1999
FEB 11 1999

VOL 55 PG 736



LONG MOTOR COMPANY, INC.

Authorized Sales and Service

Box 1148 621 N. Wood St. Phone 903-843-2521 Fax 903-843-3226

GILMER, TEXAS 75644

County of Upshur
Upshur County

12-28-99

To whom it may concern:

I wish to submit a bid for the following:

(2) Pipe Stands \$75.80

Ray Alexander
Ray Alexander

FILED
MEXIA SHAW
CLERK
00 JAN 10 PM 3:16
COUNTY CLERK
DEPUTY

Richard Lingle
Criminal Investigator



Angela Norton
Assistant Criminal District Attorney

record

VOL 55 PG 737

Tim Cone
Criminal District Attorney

UPSHUR COUNTY JUSTICE CENTER
903-843-5513 FAX 903-843-3661
405 NORTH TITUS STREET
GILMER, TEXAS 75644

December 29, 1999

Judge Charles Still
Upshur County Court
Post Office Box 730
Gilmer, Texas 75644-0730

Re: Temporary Prosecutor

Dear Judge Still:

There is no provision per se for a temporary prosecutor. Another Assistant District Attorney could be appointed. There would have to be funds made available through my budget. I would have to be the one doing the appointing. I have to have control over all the prosecutorial authority in the County. Quite frankly, in the last several months there has been enough work to put another full time prosecutor to work. If the Commissioners would be interested in funding the position, I would be more than happy to pursue the matter. It would have to be a full time position with a salary of a minimum of \$35,000.00. In all honesty Ms. Norton's salary should be \$47,000.00 or \$48,000.00. We would have to find an office and sufficient support staff to put another attorney to work. However, the work load certainly would justify such a move. If you are interested in this, please get in touch with me and I will prepare a proposal.

Thank you for your cooperation and attention.

Sincerely,

Tim Cone

TC/mb

RECEIVED
00 JAN 10 PM 12:34
CLERK OF DISTRICT COURT
GILMER, TEXAS

VOL 55 PG 738 DEPUTATION

THE STATE OF TEXAS

County of UPSHUR I, R. D. CROSS

SHERIFF of the County of UPSHUR and State of Texas, having

full confidence in MARTY MASSOLETTI of said County and State, do hereby,

with the consent of the Honorable Commissioners' Court of UPSHUR County, nominate

and appoint him, the said MARTY MASSOLETTI my true and

lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the

office of said SHERIFF'S DEPT. of said County and State, hereby

ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 28th day of December 1999

R. D. Cross

of UPSHUR County, Texas.

THE STATE OF TEXAS

County of UPSHUR

BEFORE ME, NELL MATTHEWS

in and for UPSHUR County, Texas,

on this day personally appeared MARTY MASSOLETTI

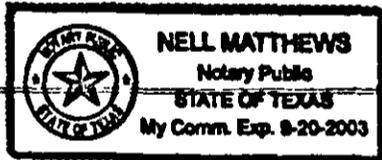
known to me to be

the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at the Upshur County Sheriff's Dept.

this 28th day of December 1999

Nell Matthews



OATH OF OFFICE

I, MARTY MASSOLETTI do solemnly

swear (or affirm) that I will faithfully execute the duties of the office of SHERIFF'S DEPARTMENT OF THE COUNTY OF UPSHUR

of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not, directly nor indirectly, paid, offered or promised to pay, contributed nor promised to contribute, any money or valuable thing, or promised any public office or employment, as a reward to secure my appointment, or the confirmation thereof. So help me God.

Subscribed and sworn to before me, this 28th day of December 1999

Kaye Roeder

Justice of the Peace Pct 2

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of _____ County, Texas

Upon application duly presented, it is ordered by the Court that _____ of _____ County, Texas, be and he is hereby authorized to appoint and deputize _____ as Deputy _____ in said office. Said appointment to date from the _____ day of _____, 19____, and to continue in effect until revoked by said officer or be otherwise terminated; and the compensation to be paid said deputy is hereby fixed at the sum of _____ Dollars, per annum, payable solely from the fees of said office.

Entered _____ day of _____, 19____. Recorded in Minute Book... Page _____

E 1584

No. _____

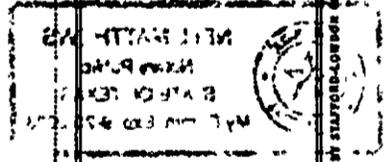
DEPUTATION OF

Filed for record the _____ day of _____, 19____, at _____ o'clock _____ M., and recorded _____ day of _____, 19____, in Book _____ page _____ of the Records of Deputation of _____ County.

Clerk County Court,

County, Texas

By _____ Deputy.



FOR SALE BY STATISTICAL SERVICE CO. FORT WORTH

FILED
REX A. SHAW
COUNTY CLERK
00 JAN 10 PM 12:30
UPPER COUNTY, TX.
BY _____ DEPUTY

VOL 55 PG 740 DEPUTATION

THE STATE OF TEXAS

County of UPSHUR } I, R. D. CROSS

SHERIFF of the County of UPSHUR and State of Texas, having full confidence in JAMES HENRY LIBERACKI of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of UPSHUR County, nominate and appoint him, the said JAMES HENRY LIBERACKI my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said SHERIFF'S DEPARTMENT of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 3RD day of JANUARY XX, 2000

R. D. Cross

of UPSHUR County, Texas.

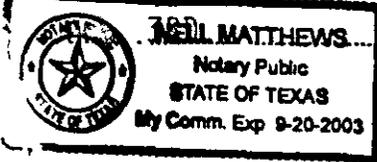
THE STATE OF TEXAS

County of UPSHUR } BEFORE ME, NELL MATTHEWS

in and for UPSHUR County, Texas, on this day personally appeared JAMES HENRY LIBERACKI

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at THE UPSHUR COUNTY SHERIFF'S DEPARTMENT



NELL MATTHEWS day of JANUARY XX, 2000

Nell Matthews

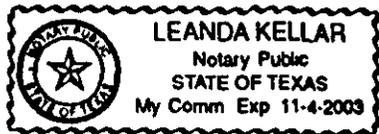
OATH OF OFFICE

I, JAMES HENRY LIBERACKI do solemnly swear (or affirm) that I will faithfully execute the duties of the office of SHERIFF'S DEPARTMENT OF THE COUNTY OF UPSHUR

of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not, directly nor indirectly, paid, offered or promised to pay, contributed nor promised to contribute, any money or valuable thing, or promised any public office or employment, as a reward to secure my appointment, or the confirmation thereof. So help me God.

Subscribed and sworn to before me, this 3 day of January, 2000.

James Henry Liberacki
Chad L. Hill
Leanda Kellar



ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of _____ County, Texas.

Upon application duly presented, it is ordered by the Court that _____ of _____ County, Texas, be and he is hereby authorized to appoint and deputize _____ as Deputy _____ in said office. Said appointment to date from the _____ day of _____ 19____, and to continue in effect until revoked by said officer or be otherwise terminated, and the compensation to be paid said deputy is hereby fixed at the sum of _____ Dollars, per annum, payable solely from the fees of said office.

Entered _____ day of _____ 19____ Recorded in Minute Book _____ Page _____

E 1544

No. _____

DEPUTATION

OF

Filed for record the _____ day

of _____ 19____, at _____

o'clock _____ M., and recorded _____

day of _____ 19____, in

Book _____ page _____ of the Records

of Deputation of _____

County

Clerk County Court,

County, Texas

By _____ Deputy.

ALJJJ

BY

CLERK OF TX.

00 JAN 10 PM 12:30

MARY SHAW

Bid With Materials

\$89,679⁰⁰

Richard Hammonds

Hammonds Contracting

Bid Without Materials

\$46,572⁰⁰

FILED
JAN 10 PM 2:01
CLERK
DEPUTY

Richard Hammonds

Hammonds Contracting

VOL 55 PG 743

C J WELDING
FENCING PROJECT
HIGHWAY 300
ESTIMATED BID

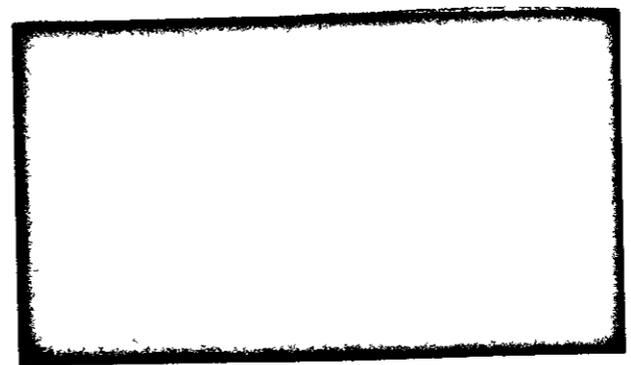
FILED
REX A CHAM
LERR
00 JAN 10 PM 2:01
DEPT. OF CITY, TX.
BY _____
DEPUTY

MATERIALS	COST PER	# OF UNITS	TOTAL COST
METAL T-POST	\$ 3.00	4300 \$	12,900.00
BARBED WIRE	\$ 33.60	160 \$	5,376.00
CORNER BRACES	\$ 100.00	112 \$	11,200.00
"H" BRACES	\$ 75.00	121 \$	9,075.00
METAL GATES	\$ 150.00	14 \$	2,100.00
CATTLE GUARDS	\$ 1,500.00	5 \$	7,500.00
SAC CRETE	\$ 3.25	625 \$	2,031.25
TOTAL MATERIAL COST		\$	50,182.25

EQUIPMENT	COST PER HOUR	# OF HOURS	TOTAL COST
BACK HOLE	\$ 50.00	35 \$	1,750.00
DOZER	\$ 50.00	180 \$	9,000.00
TOTAL EQUIPMENT COST		\$	10,750.00

LABOR	COST PER FOOT	# OF FEET	TOTAL LABOR
	\$ 0.75	33,900 \$	25,425.00

TOTAL MATERIAL COST	\$	50,182.25
TOTAL EQUIPMENT COST	\$	10,750.00
TOTAL LABOR COST	\$	25,425.00
ESTIMATED PROJECT COST	\$	86,357.25



Texas County and District Retirement System



Mailing Address
P O Box 2034
Austin Texas 78768-2034

Austin Telephone (512) 328 8889
Toll Free (800) 823-7782
Benefits Department Fax (512) 328-8887
Administration and
Communications Department Fax (512) 328 8708

BOARD OF TRUSTEES

Chairman
Giles Dalby
County Judge
Garza County

Vice Chairman
Sam D Seale
Executive Director
Texas Association
of Counties

Maxine Dorst
County Judge
Kaufman County

Martha Gustavson
County Treasurer
Montgomery County

John R. Marshall
Chief Appraiser
Tarrant County
Appraisal District

Bill Melton
County Treasurer
Dallas County

Steve Radach
County Commissioner
Harris County

Kathy Hodge Reeves
Tax Assessor Collector
Midland County

John G Willy
County Judge
Brazoria County

STAFF

Terry Horton
Director

Paul J Williams
Investment Officer

December 13, 1999

To: TCDRS Correspondent

From: Gene Glass, Comptroller ~~AB~~

Re: Penalty for Late Contributions Legislation Effective January 1, 2000

The TCDRS Act was amended during the 1999 session of the Texas Legislature to impose a penalty for failure to remit reports or pay contributions by the 15th day of the month in which they are due. Reports and payments must be received at the TCDRS offices by the 15th day of the month for timely remittance. The legislation requires the assessment of an administrative penalty of \$500 for the late remittance of a monthly report or payment, plus daily interest on past-due payments computed at an annual rate of 12 percent

The penalty was established for equity purposes. Currently, late submission of reports and contributions by a small group of subdivisions each month results in a loss of revenue and increased administrative costs that all TCDRS county and district plans must share. This change will transfer the financial burden to those plans that do not comply with the reporting deadlines.

When the legislation becomes effective in 2000, a good practice would be to have your report in the mail by the 10th of the month to allow time for receipt at the TCDRS offices by the 15th.

The legislation adding section 845 407 of the TCDRS Act and the adopted administrative rules §107 6 and §107 7 are shown on the second page of this memo.

An extension of the due date is available under administrative rule §107 7, however, it is only available if a request for extension, based upon a showing of good cause, is received by the system prior to the due date of the report.

This advisory requires no action. The intent of the advice is to create an awareness of the potential impact of the legislation on your subdivision when it becomes effective in the year 2000 in order to help you avoid related costs.

CC Chairman of Governing Board
Reader File

REPUTY

11.11.

NOV 10 PM 12:31

Physical Address

901 MoPac Expressway South • Barton Oaks Plaza N Suite 500 • Austin Texas 78746

Legislation and Administrative Rules
Related to the Penalty for Late Contributions

Penalty for Late Contributions Legislation

Sec. 845.407. PENALTY FOR LATE CONTRIBUTIONS

- (a) A participating subdivision that fails to provide the information required by Section 845 403 or to pay all contributions required by this subchapter to be made and remitted to the retirement system before the 16th day of the month in which they are due shall pay a penalty under this section. The penalty for a past-due monthly remission is equal to interest on the past-due amounts for each day past due at a nominal interest rate of 12 percent, plus a \$500 administrative fee. If the penalty is not paid within three months after the date notice of the penalty has been sent to the subdivision, the retirement system shall deduct the penalty from the subdivision's account in the subdivision accumulation fund. The interest portion of the penalty shall be deposited by the retirement system in the distributable income account of the interest fund. The administrative fee portion of the penalty shall be deposited by the retirement system in the expense fund.
- (b) Payment and required reports are considered to be made when received by the retirement system.

Administrative Rules Adopted Relative to Penalty for Late Contributions Legislation

§107.6 Penalty for Late Reporting

- a) In this section the term "report" means the combination of all information and contributions required to be provided to and deposited with the system for each month of participation, in accordance with Subchapter E, Chapter 845, Government Code.
- b) The due date of a monthly report is the 15th day of the following month. A subdivision shall be assessed a penalty for each monthly report that is not received by the retirement system by the due date. The penalty for a past-due report consists of an administrative fee of \$500 plus interest on the past-due amounts for each day past due computed at an annual rate of 12 percent.
- c) If a report is past due, the system shall mail an advice to the governing board and correspondent of the subdivision stating the due date of the report, that the report was not received by the due date, that the subdivision has incurred a penalty for late reporting in accordance with Section 845 407 of the Texas Government Code, and that the amount of the penalty will be computed and assessed on receipt of the report.
- d) After the system receives the past-due report, a notice shall be mailed to the governing board and correspondent of the subdivision stating that a penalty has been assessed for late reporting in accordance with Section 845 407, and indicating the date the report was received by the system, the number of days the report was past due, the amount of contributions on which interest was charged, the accumulated interest and the administrative fee. The notice shall inform the governing board and correspondent that if the penalty is not paid within three months from the date of the notice, the penalty shall be deducted from the subdivision's account in the Subdivision Accumulation Fund and credited to other funds of the system in accordance with Section 845 407.
- e) The amount of the penalty stated in the notice described by Subsection (d) becomes fixed and final on the tenth business day following the date of the notice and may not be modified thereafter for any reason.

§107.7 Extension of Due Date

Unless otherwise provided by statute, the due date for submitting the monthly report, or any portion of the monthly report consisting of all or any part of the required information or all or any portion of the required contributions, may be extended for any particular month by order of the director, upon written request duly filed with the director by the governing board or correspondent of the subdivision prior to the due date of the report, showing that there is good cause for such extension and that the need is not caused by neglect, indifference, or lack of diligence.

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 509/911 Mapping
 Employee Barbara Annette Adesch
 Social Security No _____ Emp ID# 900

X	CHANGES(S)	FROM	TO
	Grade Step	8, 11	10, 16
	Rate	\$ 1300.00/mo	\$ 1500.00/mo
	Department		
	Position		
		\$ 7.50/HR	\$ 8.65/HR

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 type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments _____

Authorized by _____
 Approved by Tommy Stanley Date 1-10-2000

VOL 35 PG 746

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-1-2000 Dept 509/911 Mapping
 Employee Aina Offield
 Social Security No _____ Emp ID# 869

VOL 509 PG 11

X	CHANGES(S)	FROM	TO
	Grade Step	12, 16	12, 24
	Rate	\$1600.00/mo	\$1800.00/mo
	Department		
	Position		
		\$9.23/hr	\$10.38/mo

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 type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments _____

Authorized by _____

Approved by Jimmy Stanley Date 1-10-2000

ok

JOB DESCRIPTION: 9-1-1 SUPERVISOR - MAPPING & ADDRESSING

CLASS NO: 1701

OCCUPATIONAL CATEGORY:
Office / Clerical / Driver

PAY GROUP: Grade 12

JOB TITLE: 9-1-1 Supervisor - Mapping and Addressing office

ORGANIZATIONAL RELATIONSHIPS:

- 1. Reports to: Commissioners Court
- 2. Directs: Supervises technicians
- 3. Others: Reports to the 9-1-1 Supervisor

GENERAL STATEMENT OF DUTIES:

This is a responsible supervisory position. This office is responsible for the mapping and addressing of every structure in rural Upshur County.

00 JAN 0 11:23:31
 COUNTY CLERK
 OFFICE
 UPBUR
 COUNTY

EXAMPLES OF WORK:

- 1. Organize all efforts to map and address the existing roads including private roads and structures located within Upshur County.
- 2. Maintain a digitized map on a daily basis
- 3. Correct all 701 reports from all the telephone companies.
- 4. Enter the MSAG into the telephone company database system.
- 5. Print maps for the USPS that reflect the routes, house numbers and road names.
- 6. Work with both the telephone companies and the USPS on the conversion (providing them with new printouts and hand maps for the carriers and workers.

9-1-1 Supervisor - Mapping & Addressing (Continued)

7. Work on public education for the citizens of Upshur County
8. Must work with the coordinators from other counties in insure that there are not duplicating numbers.
9. Work with the emergency responders to keep their records updated.
10. Order materials, makes, and install signs.
11. Make sure signs are made and installed for all private roads.
12. GPS all new roads and new structures.
13. Prepare quarterly reports for ETCOG.
14. Performs other such duties that may be assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

1. Ability to communicate well with the public.
2. Ability to explain complex addressing procedures in terms understandable to the general public.
3. Must meet the public well.
4. Working knowledge of addressing procedures.
5. Ability to apply common sense and good judgement when problems arise.
6. Some knowledge of a computerized mapping program.
7. Must be knowledgeable of both computer hardware and software with the ability of problem solving.
8. Working knowledge of Microsoft Excel and Word.

ACCEPTABLE EXPERIENCE AND TRAINING:

High school graduation or its equivalent; or

High school graduation or its equivalent, plus two years of college or business school training; or

Any equivalent combination of experience and training which provides the required knowledge, skills, and abilities.

ch

JOB DESCRIPTION: 9-1-1 TECHNICIAN

CLASS NO: 1702

OCCUPATIONAL CATEGORY:
Office / Clerical / Driver

PAY GROUP: Grade 10

JOB TITLE: 9-1-1 Technician - Mapping and Addressing office

ORGANIZATIONAL RELATIONSHIPS:

- 1. Reports to: Commissioners Court
- 2. Directs: Does not supervise any employees.
- 3. Others: Reports to the 9-1-1 Supervisor

GENERAL STATEMENT OF DUTIES:

This is a responsible non-supervisory position. This office is responsible for the mapping and addressing of every structure in rural Upshur County.

EXAMPLES OF WORK:

- 1. Organize all efforts to map and address the existing roads including private roads and structures located within Upshur County.
- 2. Maintain a digitized map on a daily basis
- 3. Enter the MSAG into the telephone company database system.
- 4. Print maps for the USPS that reflect the routes, house numbers and road names.
- 5. Work with both the telephone companies and the USPS on the conversion (providing them with new printouts and hand maps for the carriers and workers.

JUN 10 PM 12:31
 U.S. DEPT. OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 FEDERAL IDENTITY

6. Must work with the coordinators from other counties in insure that there are not duplicating numbers.
7. Work with the emergency responders to keep their records updated.
8. Order materials, makes, and install signs.
9. Make sure signs are made and installed for all private roads.
10. Performs other such duties that may be assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

1. Ability to communicate well with the public.
2. Ability to explain complex addressing procedures in terms understandable to the general public.
3. Must meet the public well.
4. Working knowledge of addressing procedures.
5. Ability to apply common sense and good judgement when problems arise.
6. Some knowledge of a computerized mapping program.

ACCEPTABLE EXPERIENCE AND TRAINING:

High school graduation or its equivalent; or

Any equivalent combination of experience and training which provides the required knowledge, skills, and abilities.

VOL 55 PG 752



General Telephone Company
of the Southwest

December 14, 1999

The Honorable Commissioners Court
County of Upshur
Gilmer, Texas 75644

ROW 2 - Upshur County - Gladewater - Big Sandy. JG:ts

Formal notice is hereby given that GTE Central proposes to place a buried telephone cable along the right-of-way of a Upshur County Road.

Attached are three copies of sketch shown proposed installation of buried cable, and location of proposed construction.

GTE Central agrees to assume liability for any damage to the roadway and/or right-of-way, which may be caused from this construction.

In the event subsequent construction in connection with the repair, widening or improvement of the present roadway may require the lowering, revamping or relocation of the cable, GTE Central will bear all the expense of such lowering, revamping or relocation of the facilities

If additional information is required, please notify me.

Joe Gilmore

Joe Gilmore
4200 Stone Road
Kilgore, TX 75662
903-983-4912

00 JAN 10 PM 12:31
KILGORE, TX
GTE



**NOTICE OF COMMUNICATIONS
LINE INSTALLATION**

DATE December 14, 1999

TO THE COMMISSIONER'S COURT OF Upshur COUNTY

ATTENTION COUNTY JUDGE:

Formal notice is hereby given that GTE SOUTHWEST INCORPORATED will construct a communication line within the right-of-way of a County Road in Big Sandy County Upshur as follows:

A buried cable to extend from Fm 1002 along the West R.O.W. of Aspen Rd in a North and Northeasterly direction for a distance of 2072 feet to a proposed sub grade pipe crossing and to continue along the East R.O.W. for 808 feet to a point directly across from Sycamore Rd.

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws.

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the GTE Southwest Incorporated does not constitute a waiver, surrender, abandonment of impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void.

Construction of this line will begin on or after December 27, 1999

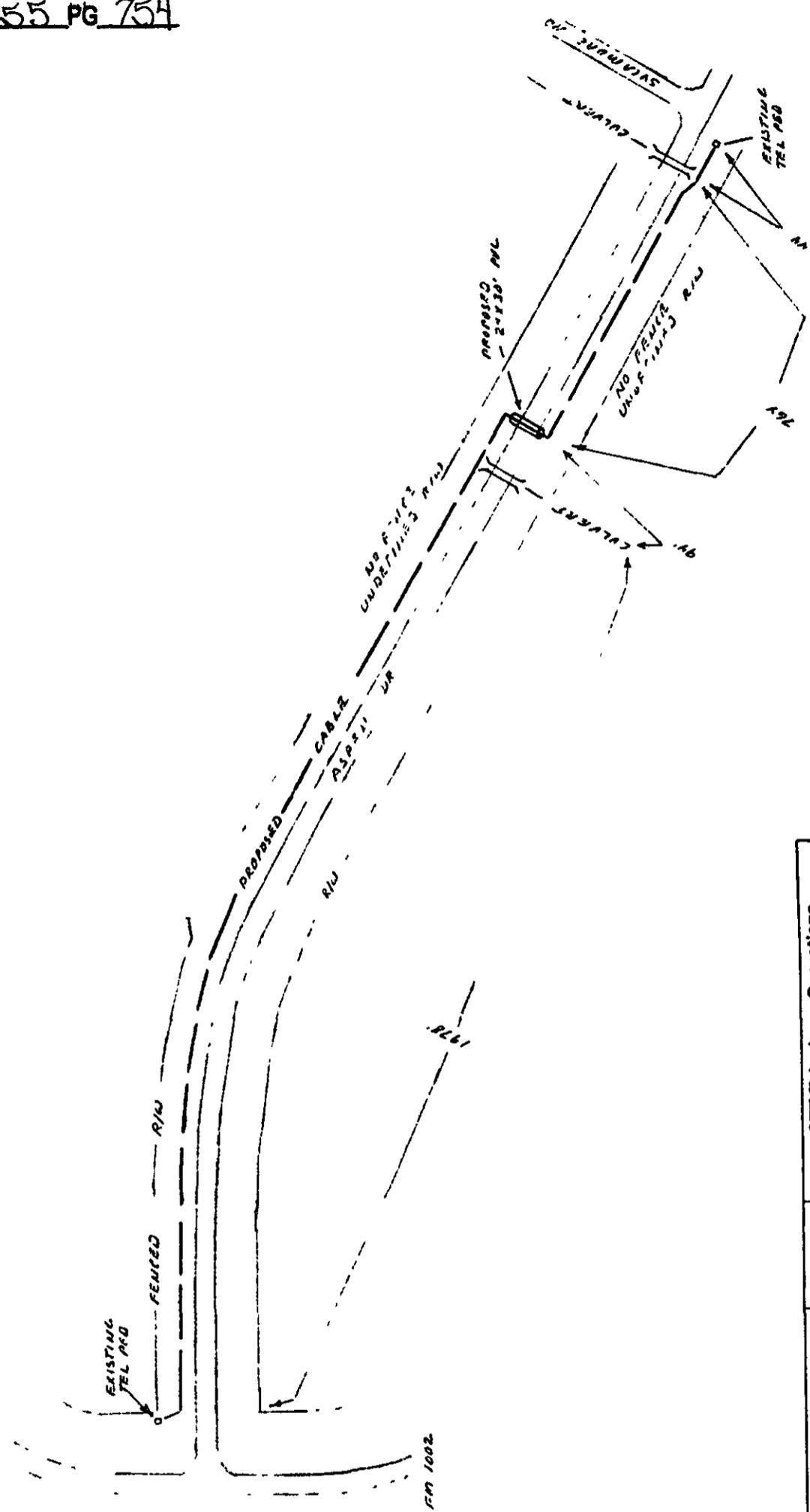
GTE SOUTHWEST INCORPORATED

By Joe Gilmore

Address 4200 A Stone Road
Kilgore, TX 75652
903-983-4912

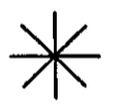
C. J. Dick
Godde's Finley
Tommy Stanley *[Signature]*

VOL 55 PG 754



FM 1002

AREA		GTE Telephone Operations	
DATE	DATE	LOCATION	ASPEN RD - BIG SANDY
ENGINEERED BY	J. GILMOUR	DESCRIPTION	BURIED CABLE
DESIGNED BY	J. GILMOUR	SHEET	OF
APPROVED BY		SCALE	
REVISIONS			





VOL 55 PG 755

General Telephone Company
of the Southwest

December 23, 1999

The Honorable Commissioners Court
County of Upshur
Gilmer, Texas 75644

ROW 2 - Upshur County - Gladewater - Big Sandy. pj:ts

Formal notice is hereby given that GTE Central proposes to place a buried telephone cable along the right-of-way of a Upshur County Road.

Attached are three copies of sketch shown proposed installation of buried cable, and location of proposed construction.

GTE Central agrees to assume liability for any damage to the roadway and/or right-of-way, which may be caused from this construction.

In the event subsequent construction in connection with the repair, widening or improvement of the present roadway may require the lowering, revamping or relocation of the cable, GTE Central will bear all the expense of such lowering, revamping or relocation of the facilities

If additional information is required, please notify me.

Patty Joos

Patty Joos
4200 Stone Road
Kilgore, TX 75662
903-983-4912



**NOTICE OF COMMUNICATIONS
LINE INSTALLATION**

DATE December 23, 1999

TO THE COMMISSIONER'S COURT OF Upshur COUNTY

ATTENTION COUNTY JUDGE:

Formal notice is hereby given that GTE SOUTHWEST INCORPORATED will construct a communication line within the right-of-way of a County Road in Upshur County Big sandy as follows:

A buried cable along an unmapped paved road (no name or number) approximately 1/4 mile West of Big Sandy city limits and North of Hwy 80 West, behind 1st National Bank. Construction site cable to parallel the East right of way for 122 feet and cross under to West right of way via 30 feet pipe bore.

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws.

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the GTE Southwest Incorporated does not constitute a waiver, surrender, abandonment of impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void.

Construction of this line will begin on or after January 3rd, 2000

GTE SOUTHWEST INCORPORATED

By Patty Joos

Address 4200 A Stone Road
Kilgore, TX 75652
903-983-4912

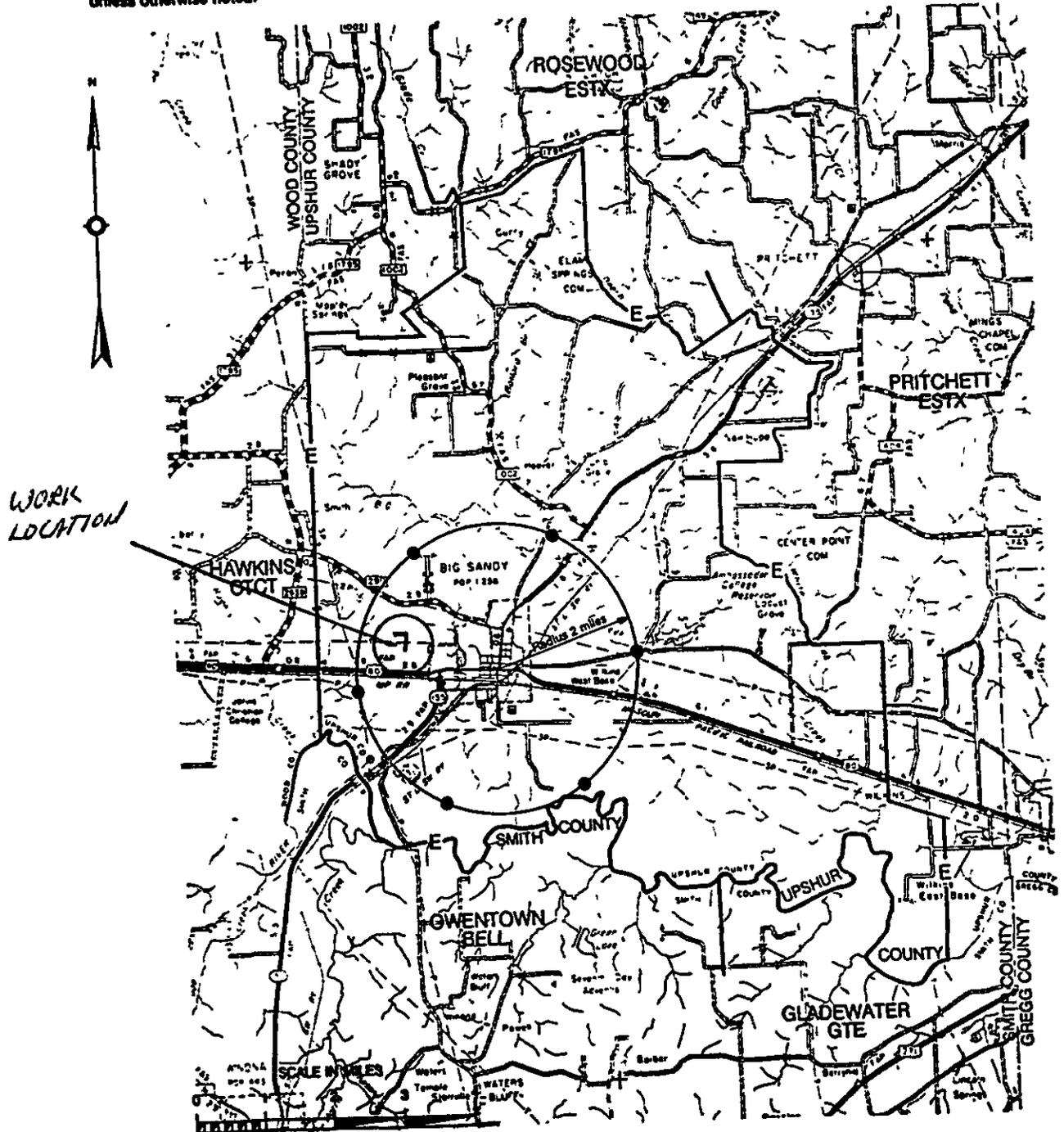
3P035UM
Big Sandy Eddie Linder
Tommy Starks

[Handwritten signature]
RECEIVED
DEC 23 10 11:23 AM '99
KILGORE, TX

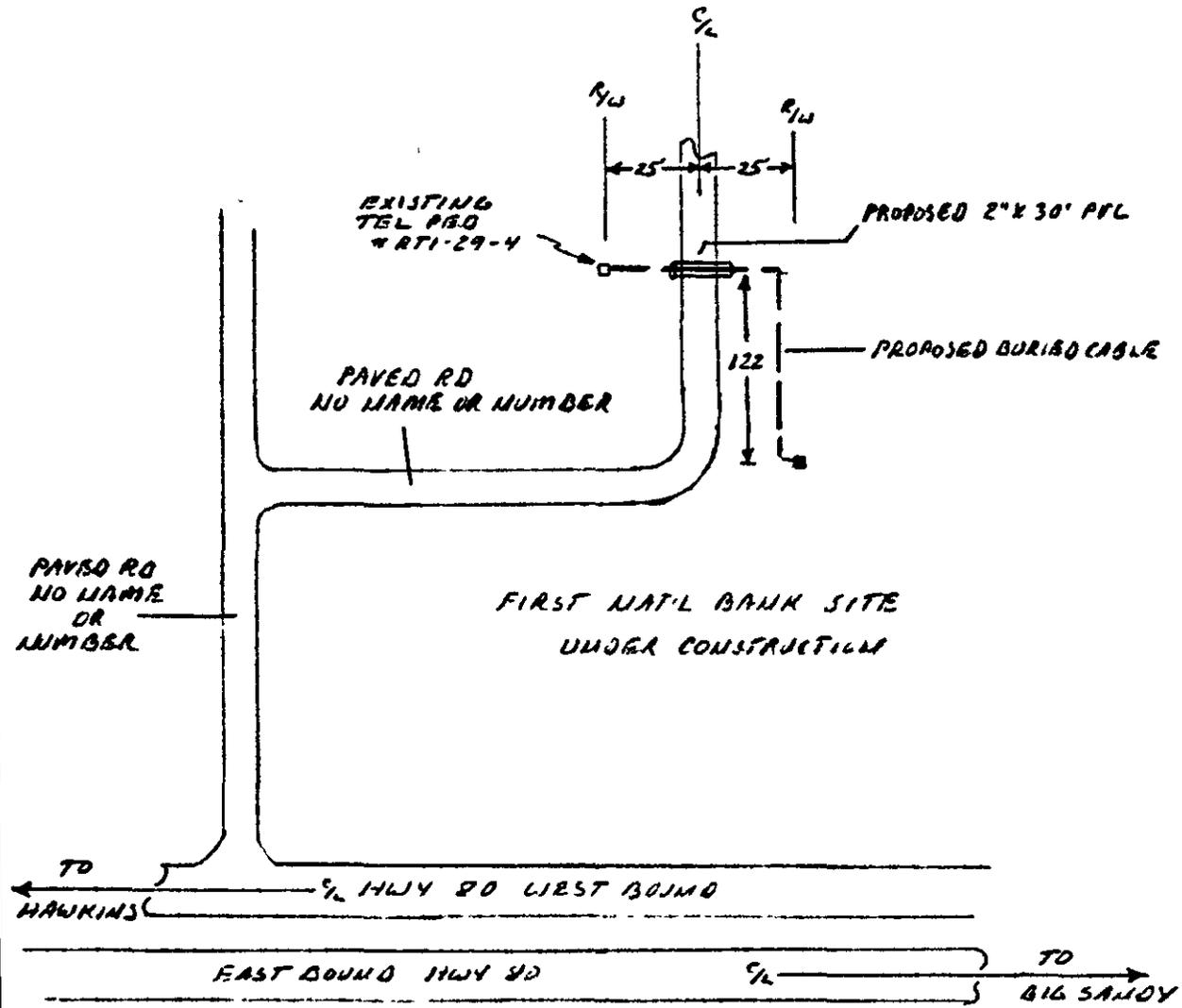
ISSUED: SEPTEMBER 13, 1994 EFFECTIVE: OCTOBER 18, 1994 DOCKET: TARIFF CONTROL NUMBER: 13434	CONTEL OF TEXAS	EXCHANGE TELEPHONE SERVICE TARIFF Schedule No. AB BIG SANDY, TEXAS Exchange Area Boundary
LEGEND BASE RATE AREA BOUNDARY ———— EXCHANGE AREA BOUNDARY ————		Original Sheet No. 28A

OSCAR C. GOMEZ
 State Vice President - External Affairs

Exchange Area Boundaries along all roads, are 600 feet from the centerline of the road, unless otherwise noted.



VOL 55 PG 758



AREA			GTE Telephone Operations	
TAX DIST			LOCATION	
ENGINEERED BY J. GILMIRE	DATE		DESCRIPTION BURIED CABLE AND PIPE WORK	
DRAWN BY J. GILMIRE	DATE 12-22-99		SHEET _____ OF _____	
APPROVED BY	DATE		WO NO 3P035U01	
REVISED BY	DATE	SCALE _____		

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned CANFIELD 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) _____

GARDENIA & JASMINE RD.

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

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

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

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

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

Billy P. Cogswell
First Party Signature

Ch
County Judge

RT. 1 BOX 1584
Street or Box

Gadden Lindsey
Commissioner 1

JEFFERSON, TX. 75657
City, State and Zip Code

James Stanley
Commissioner 2

903-665-3841
Telephone

[Signature]
Commissioner 3

GRAY
Timber Tract

Russell [Signature]
Commissioner 4

1-6-2000
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

00 JAN 10 PM 12:33

FILED
REX A SHAW
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

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

LEMON RD.

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

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

B. H. Logging
First Party Signature

RT. 1 BOX 921
Street or Box

KARNACK, TX. 75661
City, State and Zip Code

903-679-3302
Telephone

JOE POOLE
Timber Tract

1-4-2000
Date Signed

ch
County Judge

Yaddes Sunday
Commissioner 1

Jerry Stanley
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

00 JAN 10 PM 12:32

FILED
MAY 11 1999
UPSHUR COUNTY
CLERK

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 Clyde Loggins, 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)

Aspen to Spruce to 155 Hwy

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
Box 3 Box 307E
Street or Box
Queen City Tx 75002
City, State and Zip Code
(903) 720-5233
Telephone
Forest Tech
Timber Tract
1-4-2000
Date Signed

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

FILED
JAN 10 11:12:33
REC'D A SHAW
COUNTY CLERK

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Johnny Payne, 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) New Hope Church Road 1 mile to Gardner 1 mile to FM 726

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.

Johnny Payne
First Party Signature

[Signature]
County Judge

VA Box 332
Street or Box

[Signature]
Commissioner # 1

Bloomington Texas 75556
City, State and Zip Code

[Signature]
Commissioner # 2

903-796-9452
Telephone

[Signature]
Commissioner # 3

000am
Timber Tract

[Signature]
Commissioner # 4

1-4-2000
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
RECA SHAW
CLERK
00 JAN 10 PM 12:33
A.D. TX.
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Jones, hereinafter referred to as First Party, enters 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)

Along 154 to FM 1795 from Dept to
Truck right on main Over approx 3/4 mile

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

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

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

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

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

Jack Davis
First Party Signature

[Signature]
County Judge

P.O. Box 163
Street or Box

[Signature]
Commissioner # 1

Bloomington TX 75556
City, State and Zip Code

[Signature]
Commissioner # 2

903-728-5876
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

1-6-2000
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
MAY 10 11:12:33
UPSHUR COUNTY, TX
CLERK
FFPBY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Woodward Forest Services 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)
Highway 1002 turn on Dogwood after 1/2 mile

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

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

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

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

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

Steve Anderson
First Party Signature
P.O. Box 243
Street or Box
Blountsburg 25551
City, State and Zip Code
903-728-5543
Telephone
W.G. Davis
Timber Tract
1-3-2000
Date Signed

Cl
County Judge
Walter Sunday
Commissioner # 1
Jimmy Starling
Commissioner # 2
[Signature]
Commissioner # 3
[Signature]
Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A SHAW
CLERK
JAN 10 11 12:33
V. TX.
PERMIT

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Doug Campbell, 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) Seagraves approx 1 mile to Hwy 226 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

Doug Campbell
First Party Signature

cl
County Judge

P.O. Box 250
Street or Box

Waddus Lindsey
Commissioner # 1

Wadstein 75651
City, State and Zip Code

Tommy Stank
Commissioner # 2

777-3336
Telephone

Commissioner # 3

Red George
Timber Tract

Russell Gandy
Commissioner # 4

1-3-2000
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

00 JUN 10 PM 12:33
CLERK OF COUNTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned W. J. [Signature], hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Highway 2088 turn on Canal - gate intersection of [unclear] approx 1/4 mile

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

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

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

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

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

[Signature]
First Party Signature
AC 74 Box 100
Street or Box
Wright City OK 74766
City, State and Zip Code
580-981-1506
Telephone
Daily
Timber Tract
1-3-2000
Date Signed

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

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
M. A. SHAW
COUNTY CLERK
00 JAN 10 PM 12:33
UPSHUR COUNTY, TX.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Harry Sewell, 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)

Almond 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

Sand from its lands located in Precinct No 3, Upshur County

4

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

5

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

6

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

Harry Sewell
First Party Signature

[Signature]
County Judge

Rt. 10 Box 10758
Street or Box

[Signature]
Commissioner # 1

Okma Texas 75644
City, State and Zip Code

[Signature]
Commissioner # 2

734-5049
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner # 4

1-4-2000
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REC'D & STAMP
COURT CLERK
00 JAN 10 PM 12:33
UPSHUR COUNTY, TX

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Sto Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1

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

Highway 154 turn left on Dawson road approx 1/2 mile

2

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

3

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing

logs from its lands located in Precinct No 4, Upshur County

4

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

5

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

6

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

Barbara A. Adcock
First Party Signature

[Signature]
County Judge

1012 Dutton Rd
Street or Box

[Signature]
Commissioner # 1

Q. Dumas 75644
City, State and Zip Code

[Signature]
Commissioner # 2

797-2923
Telephone

[Signature]
Commissioner # 3

Timber Tract

[Signature]
Commissioner #

1-7-2000
Date Signed

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

00 JUN 10 PM 12:32
RECEIVED
COUNTY CLERK
UPSHUR COUNTY, TEXAS

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned W. W. Gains-Higgins, 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) .4 mile on Sheberry to Aspen to Holly to Hwy 155

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.

W. W. Gains-Higgins
First Party Signature
P.O. Box 265
Street or Box
Muirton, TX 75773
City, State and Zip Code
903-790-5169
Telephone
Hooks
Timber Tract
1-4-00
Date Signed

Ch
County Judge
Godde Lindsey
Commissioner 1
Tommy Stahl
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4
Date Signed

00 JAN 10 PM 12:32

Permit issued for a period not to exceed 90 days.

FIRST NATIONAL BANK
OF GILMER
P O BOX 520
GILMER, TEXAS 75644

Check Number 1008-FNB INS Date 07 JAN 2000

Sys Id	Invoice #	Description	Net Amount
135967	CI#30433	CD#30433 PURCHASED 24% 1/1/85, TD MATUR	\$96,000 00
	Amount Due		\$96,000 00

FIRST NATIONAL BANK GILMER
P O BOX 520
201 N WOOD
GILMER, TEXAS 75644

Check Number 92920-APCA Date 07 JAN 2000

Sys Id	Invoice #	Description	Net Amount
135968	CD#30434	CD#30434 PURCHASED@ 39%(109days)TD MATU	\$250,000 00
Amount Due			\$250,000 00

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP INC

Disbursements Made from 12/30/99 thru 01/07/00

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
92772-APCA	12/30/99	42nd COUNTY JUDGE&COMMISSION	\$130 00	\$130 00	COMM CT-REGISTRATION/RUSSELL GREEN, JR, COMMISSIONER#4
92773-APCA	12/30/99	ABC AUTO PARTS	\$34 93	\$34 93	DA-ELMO INDELIED/HOT CHECK RESTITUTION
92774-APCA	12/30/99	ACCU CHEM LABORATORIES	\$350 00	\$350 00	COE-#U825/INV#3107791891, 311017 PROFILES
92775-APCA	12/30/99	ADVANCED COMMUNICATIONS	\$15 03	\$15 03	TELE COMM-ACCT#1170629/CALLS THRU 11/26/99
92776-APCA	12/30/99	ALBRIGHTS GARAGE	\$75 00	\$75 00	PCT#3-CROSSOVER PIPE
92777-APCA	12/30/99	ALL-PRO FASTENERS, INC	\$339 07	\$339 07	PCT#1-HARDENED BOLTS & NUTS FOR MIXER
92778-APCA	12/30/99	ALLTEL	\$726 42	\$726 42	TELE COMM-#9038434000/DEC 22'99 BILLING
92779-APCA	12/30/99	ALLTEL	\$15 26	\$15 26	CO S-#GM2635F/DEC 9'99 BILLING
92780-APCA	12/30/99	ALTA MERE WINDOW TINTING	\$50 00	\$50 00	FUND 13-DOOR LOCK-ALARM SYSTEM ON CAR (SECOND DOOR)
92781-APCA	12/30/99	AMERICAN HERITAGE LIFE INSUR	\$540 98	\$540 98	CASE#37839/DEC'99 PAYROLL DEDUCTIONS
92782-APCA	12/30/99	AMERICAN TRAVELERS LIFE	\$203 15	\$203 15	GROUP K44/DEC'99 PAYROLL DEDUCTIONS
92783-APCA	12/30/99	ANGELA NORTON	\$39 69	\$10 71 \$28 98	D A-REIMBURSE/MILEAGE TO SIG SANDY 12/14/99 D A-REIMBURSE/92m1@ 315ea/BRYAN SMITH)CASE
92784-APCA	12/30/99	ARNOLD GRIMES	\$210 00	\$210 00	JANUARY 2000 JP#1 BLDG LEASE
92785-APCA	12/30/99	ARNOLD GRIMES	\$186 19	\$186 19	JP#1-REIMBURSE/414m1@ 215 MEALS, STAMPS
92786-APCA	12/30/99	ARTHUR L FORT	\$200 00	\$200 00	CO S-5 BADGES
92787-APCA	12/30/99	BARRY CLARK WALLACE, P C	\$2,580 00	\$350 00 \$500 00 \$680 00 \$350 00 \$350 00 \$350 00	D CT-#11,463/KENNETH PATTON D CT-#11,859/DEJUAN CHEATHAM D CT-#11,827/DDRANN ELAINE KEMP D CT-#604-99/IN INTEREST OF BRIDGES CHILDREN D CT-#511-93/IN INTEREST OF A N E D CT-#686-99/IN INTEREST OF G M R
92788-APCA	12/30/99	BAXTER & SONS	\$14,863 00	\$13,376 70 \$1,486 30	CO BLDG-CUST#500925/WHEELCHAIR LIFT CO MAINT-CUST#500925/RETAINAGE 10%
92789-APCA	12/30/99	BILLY ROGERS	\$160 00	\$160 00	CONST#2-REIMBURSE/MEALS; GASOLINE
92790-APCA	12/30/99	BOARD OF TAX PROFESSIONAL EX	\$150 00	\$100 00 \$50 00	CO TAX-2000 RENEWAL BTP#61959 MICHAEL L SMITH CO TAX-2000 RENEWAL BTP#69113 CHRISTIE HALLMAN
92791-APCA	12/30/99	BOUND TO STAY BOUND BOOKS, I	\$226 27	\$226 27	CO LIB-CUST#42777000 -# 277 -

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92792-APCA	12/30/99	BROOKSHIRES	\$89 30	\$89 30	DA-CARLA HARRISON/HOT CHECK RESTITUTION
92793-APCA	12/30/99	CANON SERVICE COMPANY	\$92 50	\$92 50	CQ LIB-REPAIRED HEATEERS
92794-APCA	12/30/99	CAROLYN PERRY	\$374 59	\$374 59	JP#3-PEIMBURSE/841mi@ 315ea. MEALS, STAMPS, LOT RENT, WATER
92796-APCA	12/30/99	CHEVRON U S A INC	\$111 95	\$111 95	CD 5-ACCT#7898789842/GASOLINE
92797-APCA	12/30/99	CHRISTINA W WALLACE, C S P	\$250 00	\$160 00 \$90 00	D CT-COURT REPORTING 12/06/99 CO CT-COURT REPORTING 12/14/99
92798-APCA	12/30/99	CITIZENS NATIONAL BANK	\$6 51	\$6 51	SUP-DEPOSIT SLIPS FOR MARION COUNTY
92799-APCA	12/30/99	CITY OF GILMER	\$1,744 45	\$25 00 \$15 00 \$87 43 \$7 50 \$15 00 \$277 54 \$1,301 98 \$15 00	CO JAIL-APPLICATION FOR HEALTH PERMIT PORTER BLDG-ACCT#120171000/DEC 20/99 BILLING TAX-ACCT#120151000/DEC 20/99 BILLING ACCT#120229000/DEC 20/99 BILLING ACCT#130345000/DEC 20/99 BILLING CO BLDGS-#130274000/DEC 20/99 BILLING J CTR-ACCT#010067500/DEC 20/99 BILLING CO BLDG-ACCT#010075050/DEC 20/99 BILLING
92800-APCA	12/30/99	CMRS-PB	\$2,000 00	\$2,000 00	NON DEPT-#20475091/POSTAGE FOR METER(J CTS)
92801-APCA	12/30/99	COMPLETE BUSINESS SYSTEMS	\$257 89	\$257 89	ACCT#001-1078627-001/DEC 5 99-JAN 5 2000
92802-APCA	12/30/99	COMPLETE BUSINESS	\$584 01	\$2 44 \$0 99 \$2 08 \$0 89 \$200 00 \$109 53 \$5 21 \$39 78 \$88 53 \$2 93 \$23 74 \$6 40 \$101 49	JP#1-MOD#F3013/125 COPIES 06/23-07/23/99 CUST#LN0461/73 COPIES 06/30-7/30/99 CO LIB-134 COPIES-05/30-07/30/99 911-SER#3616911730/54 COPIES-06/07-09/07/99 SUF-ID#10157/FAX GMA RICH 200 COMMISSIONERS-ID#11472/PARTS, LABOP 911-ID#15922/316 COPIES-11/07-12/07/99 CO LIB-ID#11657/2040 COPIES-11/08-12/08/99 CQ CLK-ID#17470/5902 COPIES-11/07-12/07/99 CO CLK-ID#17201/193 COPIES-11/10-12/07/99 TAX-ID#14231/1439 COPIES-11/12-12/12/99 ID#13314/328 COPIES-11/16/99-12/16/99 D CLK-ID#15918/6200 COPIES-11/20-12/20/99
92803-APCA	12/30/99	CREDIT CHOICE	\$68 00	\$68 00	DA-KATHY CAVANESS/HOT CHECK RESTITUTION
92804-APCA	12/30/99	DAILY ELECTRIC, INC	\$85 00	\$85 00	CO BLDGS-REPAIR WIRING
92805-APCA	12/30/99	DAVE'S BAR ASSOCIATION	\$250 00	\$250 00	D A-2000 MEMBERSHIP DUES, GREENWOOD/SCHULMAN REPORT
92806-APCA	12/30/99	DAVID B BROOKS	\$100 00	\$100 00	D A-DEC 99 LEGAL SERVICES

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/30/99 thru 01/07/00

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
92808-APCA	12/30/99	DAVIS ELECTRIC COMPANY	\$610 16	\$130 25 \$140 00 \$339 91	CO BLDGS-INSTALLED CHAIR LIFT CO LID-MAINTENANCE AT LIBRARY CO BLDGS-INSTALLED WIRING IN MAINTENANCE SHOP
92809-APCA	12/30/99	DIXIE PAPER COMPANY	\$907 45	\$742 09 \$165 36	CO JAIL-CUST#585755/JANITORIAL SUPPLIES CO JAIL-CUST#585755/LICE KILLER
92810-APCA	12/30/99	DWIGHT A BRANNON	\$700 00	\$700 00	D CT-#11.894/KENNETH WAYNE FORD
92811-APCA	12/30/99	EAST TEXAS MEDICAL	\$296 71	\$41 80 \$116 38 \$47 57 \$50 79 \$40 17	IND-JACKIE R FULLER/MEDICAL 12/5/99 INDIG-JACKIE FULLER/PAT#2110435 MEDICAL INDIG-JACKIE FULLER/#4530&480Z/MEDICAL IND-JACKIE R FULLER/MEDICAL 12/7/99 INDIG-JACKIE FULLER/PAT#21153&B MEDICAL
92812-APCA	12/30/99	EAST TEXAS PHYSICIANS CLINIC	\$26 87	\$26 87	INDIG-ALTON GRANVILLE#455619613/MEDICAL
92813-APCA	12/30/99	EXPRESS LUBE DBA	\$81 55	\$19 95 \$21 70 \$19 95 \$19 95	CO S-UNIT#Z-OIL, FILTER, LABOR CO S-UNIT#22/OIL, FILTER, LABOR CO S-UNIT#16/OIL, FILTER, LABOR CO S-UNIT#7/OIL, FILTER, LABOR
92814-APCA	12/30/99	FEDEX	\$95 50	\$32 00 \$25 00 \$38 50	CO S-ACCT#171613256/2 SHIPMENTS COMM CT-SHIPMENT TO ORMOND BEACH, FLA CO S-ACCT#171613236/SHIPMENTS TO HUNTSVILLE
92815-APCA	12/30/99	FIRST NATIONAL BANK GILMER	\$22,196 46	\$22,196 46	PCT#4-ACCT#418709/LOAN#128550140 PAYMENT (TIGER 500 BOOM MOWERS & JD 6405 UTILITY TRACTOR) DUE 7/19/2000
92816-APCA	12/30/99	G A THOMPSON CO, INC	\$46 89	\$46 89	CO S-FOLDERS (50), SHIPPING
92817-APCA	12/30/99	GALL'S INC	\$95 97	\$95 97	CONST#2-ACCT#0017459272/BAIRD, SCABBARD
92818-APCA	12/30/99	GENERAL TELEPHONE COMPANY	\$81 57	\$46 15 \$35 42	CO JUDGE-ACCT#105229284638171202/DEC 07/99 BILLING TELE COMM-ACCT#416282370214546707/DEC. 13/99 BILLING
92819-APCA	12/30/99	GILMER CABLE TV CO, INC	\$432 80	\$11 80 \$421 00	COMPUTER-ACCT#19309/DEC 23, 99 BILLING NON DEPT-ACCT#15446/DEC 23/99 BILLING
92820-APCA	12/30/99	GILMER DISCOUNT TIRE	\$279 80	\$279 80	CONST#-(4)235-70-13 CHALLENGER TIRES
92821-APCA	12/30/99	GILMER DRUG COMPANY	\$1,387 46	\$12 00 \$334 85 \$5 02 \$51 30 \$95 74 \$12 42	CO JAIL-PRESCRIPTION CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTION CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTIONS CO JAIL-PRESCRIPTION

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP INC

Disbursements Made from 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$6 00	CO JAIL-PRESCRIPTIONS
				\$61 71	CO JAIL-PRESCRIPTIONS
				\$149 24	CO JAIL-PRESCRIPTIONS
				\$4 14	CO JAIL-PRESCRIPTION; DIAL
				\$141 69	CO JAIL-PRESCRIPTIONS
				\$14 07	CO JAIL-PRESCRIPTION
				\$5 88	CO JAIL-PRESCRIPTION
				\$65 45	CO JAIL-PRESCRIPTIONS
				\$95 74	CO JAIL-PRESCRIPTIONS
				\$41 71	CO JAIL-PRESCRIPTIONS
				\$2 18	CO JAIL-PRESCRIPTION
				\$130 50	CO JAIL-PRESCRIPTION
				\$66 13	CO JAIL-PRESCRIPTIONS
				\$14 07	CO JAIL-PRESCRIPTION
				\$6 54	CO JAIL-PRESCRIPTION
				\$27 20	CO JAIL-PRESCRIPTION
92822-APCA	12/30/99	GILMER OFFICE CENTER	\$403.23	\$259.50	CO S&JAIL-(10)CS COPY PAPER
				\$24.99	NON DEPT-LUGGAGE CART
				\$6.76	I C -IBM SELECTRIC TYPEWRITER RIBBONS
				\$6.98	COMM CT-DISKETTES
				\$105.00	D A-TONER
92823-APCA	12/30/99	GREEN OIL CO INC.	\$2,313.59	\$2,313.59	PCT#4-GAS, DIESEL, ANTIFREEZE
92824-APCA	12/30/99	GREGG CO JUVENILE PROBATION	\$1,980.00	\$1,980.00	JUL PROB-NDV 99 DETENTION
92825-APCA	12/30/99	H&D TIRE & AUTOMOTIVE	\$1,200.24	\$9.82	PCT#3-NIPPLE (2), HEATER HOSES
				\$11.66	PCT#1-STARTER SWITCH
				\$8.01	CO BLDG-WRENCH, SWITCH
				\$5.47	CO BLDG-SUPPLY LINE, TEFLON TAPE
				\$311.33	PCT#2-MUD FLAPS, CYLINDER
				\$32.48	PCT#4-CREDIT FOR HANDLE, RAKE HANDLE, SHOVEL GARDEN SHOVEL, BATTERIES
				\$9.44	J CTR-BELTS (2)
				\$14.93	CO S-LOCK
				\$77.16	PCT#1-BALLAST, WIRE, SHOP TOWELS, FLASHERS (6), STARTER FLUID, COOLANT FOSTER
				\$22.89	PCT#4-SQYS AXEL, AXE HANDLE
				\$0.30	CO BLDG-NUTS
				\$58.59	PCT#4-B12 SPRAY, BLADES, HACKSAW BLADES GREASE TUBES, WINDEX, SHOP TOWELS, EAR PLUGS
				\$8.49	PCT#3-LOCK
				\$10.65	PCT#4-PIPE INSULATION, FAUCET COVER, HARDWARE
				\$84.76	PCT#2-BEARINGS (4), SEAL
				\$12.14	PCT#3-TRAILER BALL
				\$5.98	PCT#4-GREASE HOSE, FITTING
				\$0.90	CO BLDG-KEY
				\$4.80	PCT#1-BOLT & WASHER, SPRING
				\$18.36	PCT#2 BATTERY, RECYCLE

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/30/99 thru 01/07/00

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$4 40	PCT#2-AXLE NUT
				\$27 04	PCT#3-SPARK PLUGS, FIX-A-FLAT SPRAY
				\$1 56	CO BLDG-#16 SINGLE JACK CHAIN
				\$26 16	PCT#4-GUIC-LINK, OP-EYE, NUT EYEBOLT; EYEBOLT, LINK CHAIN, HOOK, BOX SCREWS
				\$5 84	CO BLDG-TORPEDO LEVEL
				\$7 41	CO BLDG-LOCK, 2 X 5/8" CORV IRON-4 PK
				\$22 50	PCT#3-NUTS
				\$4 49	CO BLDG-TAPE MEASURE, ANCHORS
				\$56 28	CO BLDG-ANCHOR, MODERN PULL
				\$2 68	PCT#4-GLOVES
				\$34 64	PCT#1-SPARK PLUGS, PLUG WIRES
				\$7 99	PCT#1-GRINDER WHEEL
				\$9 49	CO BLDG-ENTRY LOCK
				\$1 27	CO BLDG-KEY TAG, KEY
				\$45 94	PCT#3-RODS, FLAT IRON, PIN
				\$13 13	PCT#4-B12 SPRAY, TIRE GAUGE
				\$13 22	PCT#4-HITCH RING, ADAPTER
				\$0 54	PCT#2-O-RING
				\$86 97	PCT#4-TRASH CAN, LOCKS, HASP, TACKS, SCREEN WIRE, SAND, KEY TAGS
				\$75 00	CO S-BATTERY, RECYCLE FEE, CORE CHARGE
				\$4 94cr	PCT#4-RETURNED HITCH RING
				\$8 21cr	PCT#4-RETURNED U-JOINT
92826-APCA	12/30/99	H-GAC	\$38,955 45	\$38,955 45	PCT#4-JD BACKHOE S#T0310E4861294.0/TRADE-IN
92827-APCA	12/30/99	HANDY MART DIANA	\$102 22	\$102 22	DA-KIMBERLY MCCAULEY/HOT CHECK RESTITUTION
92828-APCA	12/30/99	HART INFORMATION SERVICES, I	\$100 22	\$100 22	CO CLK-CUST#14769/TEX ELECTION LAWS BOOK, SHIPPING
92829-APCA	12/30/99	HENDERSON COUNTY CSCD	\$100 00	\$100 00	SUP-REGISTRATION/T SMITH&M BURPOUS
92830-APCA	12/30/99	HENRY WHITLEY, P C	\$950 00	\$950 00	D CT-#11,703/BOBBY RAY HAYDEN
92831-APCA	12/30/99	HERBERT L. YOUNG	\$2,515 16	\$154 60	CONST#2-(33)GALS UNLEAD PLUS(115)GALS PREM GAS
				\$82 61	CONST#2-(76)GALS GAS
				\$136 62	CONST#2-(69)gals UNLEAD PLUS(60)GALS UNLEAD PREM GAS
				\$2,088 95	CO S-(711)GALS UNLEAD PLUS(1250)GALS PREM GAS
				\$52 38	911-51 GALS GASOLINE
92832-APCA	12/30/99	HEWITTS	\$832 40	\$465 00	PCT#3-STEEL CULVERT, BAND
				\$121 80	PCT#4-SACRETE
				\$234 00	PCT#3-STEEL CULVERT
				\$11 60	PCT#3-SAC-CRETE
92833-APCA	12/30/99	THE BUSINESS DIRECTORIES	\$201 50	\$201 50	CO S-BATTERY, RECYCLE FEE, CORE CHARGE

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

Approved Disbursements
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THE SOFTWARE GROUP, INC

Disbursements Made From 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92834-APCA	12/30/99	JAMES PUBLISHING	\$107 98	\$107 98	D A-(1)TX CRIMINAL JURY CHRGS 2000 EDITION
92835-APCA	12/30/99	JAN WILLIAMS	\$26 91	\$4 10 \$22 81	CO LIB-MEAL/NETLS MEETING(GARLAND) CO LIB-REIMBURSE/MILEAGE; MEALS(NETLS-KILGORE)
92836-APCA	12/30/99	JERROD DAVIS	\$700 00	\$350 00 \$350 00	D CT-#12,361/HAROLD WAYNE SEESOM D CT-#12,390/JUSTIN PUCKETT
92837-APCA	12/30/99	JIMMY COULTER	\$1,000 00	\$1,000 00	PCI#4-(1)2000 GAL FUEL TANK(2)PUMPS
92838-APCA	12/30/99	JOHN L MCGRAW, JR	\$188 26	\$188 26	D CT-MILEAGE, MEALS/11/29-12/02/99
92839-APCA	12/30/99	JOYCE MORRISON	\$79 07	\$79 07	CO LIB-REIMBURSEMENT/MILEAGE MEALS(GARLAND)
92840-APCA	12/30/99	JR'S	\$91 14	\$46 14 \$45 00	DA-TONJA HENDERSON/HOT CHECK RESTITUTION D A-RUSSEL MARTIN/HOT CK RESTITUTION
92841-APCA	12/30/99	JR'S OF DIANA	\$44 71	\$44 71	DA-MARY LITTON/HOT CHECK RESTITUTION
92842-APCA	12/30/99	JUNE J BARNETT	\$180 00	\$180 00	CO CT-COURT REPORTING 12/16&17/99
92843-APCA	12/30/99	KAYE ROEDER	\$193 80	\$137 10 \$56 70	JP#2-REIMBURSE/MILEAGE, MEALS FOR JUSTICE CT TRAINING JP#2-REIMBURSE/MILEAGE FOR 3 MONTHS
92844-APCA	12/30/99	KERNS BAKERY	\$278 25	\$58 50 \$52 50 \$52 50 \$54 00 \$60 75	CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD
92845-APCA	12/30/99	KILGORE COLLEGE	\$10 00	\$10 00	CONST#2-TUITION/D LEGRONE(11/10-11/11/99)
92846-APCA	12/30/99	KIRBY RESTAURANT SUPPLY	\$134 28	\$134 28	CO JAIL-ACCT#7009/DISHWASHER SERVICE-11/18-12/15/99
92847-APCA	12/30/99	LAUREN PARISH	\$400 00	\$400 00	DECEMBER '99 JUVENILE PROBATION BOARD
92848-APCA	12/30/99	LEGAL DIRECTORIES PUBLISHING	\$69 50	\$69 50	D A-CUST#19331/2000 IX LEGAL DIRECTORY, SHIPPING
92849-APCA	12/30/99	LESLIE'S SMALL ENGINES	\$66 89	\$66 89	PCI#2-REPAIR 2 SAWS,OIL
92850-APCA	12/30/99	LINDA CARROLL, CSR/RPR	\$1,785 00	\$1,025 00 \$400 00 \$360 00	D CT-#12,279/JOSEPH DONALD SMITH(REPORTERS RECORDS) D CT-COURT REPORTING 12/09 & 10/99 D CT-COURT REPORTING 12/21 & 22/99
92851-APCA	12/30/99	LONG MOTOR COMPANY, INC	\$136 65	\$136 65	D A -REPAIR BRAKES

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Approved Disbursements
All Checking Accounts

THE SOFTWARE GROUP INC

Disbursements Made from 12/30/99 thru 01/07/00

PAGE

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92853-APCA	12/30/99	LONGVIEW REGIONAL HOSPITAL	\$3,782 52	\$3,460 76 \$321 76	CO JAIL-DANNY DEAN/PAT#1310301(MRI) INDIG-JACKIE FULLER#1391307/MEDICAL
92854-APCA	12/30/99	MASTER TRAVEL CONSULTANTS, IN	\$597 25	\$597 25	CO JAIL-#9038432541/W YOUNG/ J BPEWER(AIPFARE)
92855-APCA	12/30/99	MCCAULEY & SON MEMORIAL CHAP	\$995 00	\$995 00	NON DEPT-FLOSSIE M. FOUNTAIN/EUNERAL
92856-APCA	12/30/99	MEDICAL WHOLESAL. INC	\$334 38	\$15 60 \$111.94 \$26 40 \$145 11 \$35.43	CO JAIL-CUST#3047/IBUPROFEN CO JAIL-CUST#3047/MED SUPPLIES, FREIGHT CO JAIL-CUST#3047/TOLNAFTATE, CLIPPERS CO JAIL-CUST#3047/MED SUPPLIES CO JAIL-CUST#3047/PAPER CUPS
92857-APCA	12/30/99	MICHAEL MARTIN, ATTY	\$1,200 00	\$350 00 \$150 00 \$350 00 \$350 00	D CT-#403-99/I T I O (ELLISON&FIELDS) CO CT-#4351/E J E D CT-#50-94/IN INTEREST OF M N J D CT-#604-99/IN INTEREST OF BRIDGES CHILDREN
92858-APCA	12/30/99	MICHEAL SMITH	\$491 43	\$491 43	CO TAX-REIMBURSE/434mi6 315ea, LODGING(V O YOU NG&AM)
92859-APCA	12/30/99	MICROMARKETING ASSOCIATES	\$217 83	\$112 88 \$104 95	CO LIB-AUDIO STORIES (5) CO LIB-AUDIO CASSETTES (5)
92860-APCA	12/30/99	MUSIC MOUNTAIN WATER CO	\$59 25	\$59 25	CO BLDGS-ACCT#18700100/NOV 30/99 BILLING
92861-APCA	12/30/99	NATIONAL FAMILY CARE	\$653 75	\$653 75	ID#3152/DEC '99 PAYROLL DEDUCTIONS
92862-APCA	12/30/99	NEWSOME'S GROCERY	\$135 16	\$72 61 \$62 55	DA-JEANNETTE ROSE/HOT CHECK RESTITUTION DA-KEVIN ADCOCK/HOT CHECK RESTITUTION
92863-APCA	12/30/99	NICHOLS MACHINERY COMPANY	\$268 80	\$268 80	PCT#4-ACCT#09048/CAPSCREWS, TINE NUTS
92864-APCA	12/30/99	OTIS ELEVATOR COMPANY	\$192 85	\$192 85	TY78748E100/ELEVATOR SERVICE 1/1-31/00
92865-APCA	12/30/99	PARTS NET	\$112 20	\$112 20	DA-MATTHEW BITTER/HOT CHECK RESTITUTION
92866-APCA	12/30/99	PATTON LAW FIRM	\$350 00	\$350 00	D CT-#11,631/JAMES TURNER
92867-APCA	12/30/99	PAUL BANNER	\$71 65	\$17 06 \$54 59	D CT-VISITING JUDGE/MILEAGE 12/01/99 D CT-MILEAGE, MEALS/12/09&10/99
92868-APCA	12/30/99	PHILLIPS PETROLEUM COMPANY	\$53 79	\$53 79	CO S-ACCT#6992684750/GASOLINE
92869-APCA	12/30/99	PITNEY BOWES	\$587 76	\$587 76	NON, DEPT-ACCT#1288928/CHARGES-11/30-12/30/99
92870-APCA	12/30/99	PROFESSIONAL FOOD SYSTEMS	\$1,926 91	\$641 79 \$674.81 \$590 31	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92872-APCA	12/30/99	GUILLE CORPORATION	\$8 99	\$8 99	I C-MONTHLY WALL PLANNER
92873-APCA	12/30/99	RAMADA LIMITED	\$188.00	\$188.00	D CT-LCDGING FOR JOHN MCCRAW, JR /11/28-12/02/99
92874-APCA	12/30/99	RECORDED BOOKS, INC	\$105.56	\$105.56	CD LIB-AUDIO & BOOK SETS (5)
92875-APCA	12/30/99	RED OAK TIMBER COMPANY	\$468 00	\$468 00	PCT#2-(78)loads GRAVEL@#6 00per load
92876-APCA	12/30/99	RICK'S TIRE SERVICE	\$90 00	\$55 00 \$35 00	PCT#4-SERVICE CALL, 2 TIRE MOUNTS PCT#3-SERVICE CALL, FLAT REPAIR
92877-APCA	12/30/99	ROBERT D BENNETT	\$350 00	\$350 00	D CT-#11654/T WATERS
92878-APCA	12/30/99	RUSSELL GREEN, JR.	\$7 77	\$7 77	PCT#4-FIX. BROKEN WATER LINE
92879-APCA	12/30/99	SAM'S CLUB/GEF	\$263 96	\$263 96	PCT#1-ACCT#4909566370847/TIRE SERVICE
92880-APCA	12/30/99	SANDY LIVENGOOD	\$450 00	\$150 00 \$150 00 \$150 00	D CT-IN INTEREST OF/N E D CT-50-94/IN INTEREST OF M J D CT-#299-93/IN INTEREST OF J B
92881-APCA	12/30/99	SCOTT-MERRIMAN, INC	\$50 00	\$50 00	CD CLK-CUST#U01/A-Z INDEX RULED SHEETS, SHIPPING
92882-APCA	12/30/99	SEARS	\$32 98	\$32 98	CD BLDG-SCREWDRIVER (TORQUE), SCREWDRIVER (2 IN 1)
92883-APCA	12/30/99	SHARON WATER SUPPLY CORP	\$18 44	\$18 44	PCT#4-ACCT#1103/SERVICE-11/11-12/13/99
92884-APCA	12/30/99	SHEPARD'S	\$663 66	\$663 66	LAW LIB-ACCT#1100082063/TX CITATIONS CUMULATIVE SUPP
92885-APCA	12/30/99	SOUTHWESTERN ELECTRIC POWER	\$4,802 03	\$3,185 05 \$50 49 \$278 19 \$515 62 \$90 33 \$113 73 \$12 76 \$513 22 \$42 64	J CTR-ACCT#716860/DEC 14/99 BILLING PORTER BLDG-ACCT#556852/DEC 14/99 BILLING 911-ACCT#254136955/DEC 14/99 BILLING TAX-ACCT#254106958/DEC 14/99 BILLING STORAGE-ACCT#133876995/DEC 14/99 BILLING CD LIB-ACCT#4036623/DEC 14/99 BILLING ROCK BLDG-ACCT#3596699/DEC 16/99 BILLING CD LIB-ACCT#666839/DEC 16/99 BILLING ROCK BLDG-ACCT#406819/DEC 16/99 BILLING
92886-APCA	12/30/99	SYSCO FOOD SYSTEMS, INC	\$2,473 88	\$1,306 77 \$436 41 \$730 70	CD JAIL-CUST#288639/ASSORTED FOODS CD JAIL-CUST#288639/ASSORTED FOODS CD JAIL-CUST#288639/ASSORTED FOODS
92887-APCA	12/30/99	TAC UNEMPLOYMENT FUND	\$3,042 13	\$3,042 13	ENTITY#2300 4TH QTR PREMIUMS/QTR ENDING 12/31/99

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92889-APCA	12/30/99	TEFTELLER & PELAIA	\$850 00	\$500 00 \$350 00	D CT-#11,916/MICHAEL DAVID COLLINS D CT-#J-30-99/I T O (D A G)
92890-APCA	12/30/99	TELETOUCH CORPORATION	\$213 78	\$213 78	CO S-ACCT#3062303/PAGER SERVICE-12/01-12/31/99
92891-APCA	12/30/99	TEXAS AWNING & CANVAS, INC	\$50 00	\$50 00	CO BLDG-CUST#UPSHUR/REPAIR 2 FLAGS
92892-APCA	12/30/99	TEXAS DIST & CO ATTY ASSOC	\$25 00	\$25 00	D A-MEMBERSHIP DUES/BARBARA L MOORE-1/2000-1/2001
92893-APCA	12/30/99	TEXAS LAWYERS INSURANCE EXCH	\$1,300 00	\$1,300 00	NON DEPT-LIAB INS/LAUREN PARISH JUDGE 2/6/2000-2/6/2001
92894-APCA	12/30/99	THE GILMER MIRROR	\$310 20	\$24 00 \$261 90 \$17 70 \$6 60	CO S-(200)PROPERTY RECORD PRINTED CO S-PUBLIC NOTICE OF SALE CO S-(200)CITIZEN COMPLAINTS CO LIB-RUBBER STAMP
92895-APCA	12/30/99	THE SOFTWARE GROUP, INC	\$193 55	\$193 55	CO TREAS-1099 FORMS (200), J-2 FORMS (750), WINDOW ENVELOPES, FREIGHT
92896-APCA	12/30/99	TIM CONE	\$53 56	\$34 12 \$19 44	D A-REIMBURSE/TRIP TO MARSHALL D A-REIMBURSE/51 7mi @ 315ea(6TH CT APPEALS H HART, J BAPBER; B HAYDEN 12/9/99)
92897-APCA	12/30/99	TYLER UNIFORM CO, INC	\$33 49	\$33 49	CO S-SHIRT/BURRIS
92898-APCA	12/30/99	UNDERWOOD INSURANCE AGENCY,	\$355 00	\$177 50 \$177 50	COMM CT-BOND FOR RUSSELL GREEN/1/01/99-12/31/2003 COMM-CT-BOND FOR RUSSELL GREEN-1/01/99-12/31/2003
92899-APCA	12/30/99	UNIVERSITY OF TEXAS AT AUSTI	\$585 00	\$195 00 \$195 00 \$195 00	D CLK-REGISTRATION/FRANKIE HAMBERLIN, D CLERK D CLK-REGISTRATION/MELISSA CHEVALIER, DEPUTY CLERK CO CLK-REGISTRATION/REX A SHAW, CO CLERK
92900-APCA	12/30/99	UPSHUR RURAL ELECTRIC	\$125 00	\$125 00	DA-BILLY Q LAWSON/HOT CHECK RESTITUTION
92901-APCA	12/30/99	UPSHUR-RURAL ELECTRIC COOP,	\$115 51	\$63 73 \$51 78	PCT#4-ACCT#120298591/DEC 15/99 BILLING PCT#2-ACCT#41186523491396012/DEC 21/99 BILLING
92902-APCA	12/30/99	UT HEALTH CENTER AT TYLER	\$89 11	\$32 16 \$56 95	IND-JERRY D SOLOMON/MEDICAL 10/21/99 IND-JERRY D SOLOMON/MEDICAL 10/21/99
92903-APCA	12/30/99	VINYARD'S	\$53 68	\$53 68	DA-LOUELLA LOWE/HOT CHECK RESTITUTION
92904-APCA	12/30/99	VISA	\$546 85	\$546 85	CO JAIL-#498809#970041505, DEC 2/99 BILLING

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
92905-APCA	12/30/99	W W GRAINGER, INC	\$233 31	\$139 55 \$44 16 \$49 60	J CTR-ACCT#436827099177/MOTOR J CTR-ACCT#436827099177/THERMOSTAT J CTR-ACCT#436827099177/THERMOSTAT, BATTERIES
92906-APCA	12/30/99	W V RAY	\$117 85	\$117 85	JP#4-MEMBERSHIP DUES, MILEAGE TO TYLER SCHOOL
92907-APCA	12/30/99	WAL-MART #146	\$307 05	\$21 37 \$24 83 \$28 71 \$127 60 \$29 27 \$75 27	DA-TIFFANY GOSSETT/HOT CHECK RESTITUTION DA-JAROD DAVIDSON/HOT CHECK RESTITUTION DA-DARLA DOUGLAS/HOT CHECK RESTITUTION DA-LOUELLA LOWE/HOT CHECK RESTITUTION DA-SHIRLEY BRYANT/HOT CHECK RESTITUTION DA-ELMO INDERLIED/HOT CHECK RESTITUTION
92908-APCA	12/30/99	WALMART STORE #146	\$146 60	\$15 40 \$44 95 \$17 49 \$12 42 \$8 20 \$14 44 \$26 82 \$6 88	PCT#1-BAND-AID, MICITRACIN, VELCRO, GLASS CASE, SUNGLASSES CD S-BATTERIES, TAPES CD BLDGS-LIGHT BULBS CD S-PHOTO PROCESSING CD S-PHOTO PROCESSING CD BLDGS-BRUSHES CD S-ACCT#188/COMPOSITS CD MAINT-ACCT#188/PHONE ACCESSORIES
92909-APCA	12/30/99	WASHBURN TIRE COMPANY	\$1,260 70	\$171 90 \$171 98 \$439 92 \$476 90	CD S-2 TIRES, WHEEL BALNCE CD S-UNIT#16/2 TIRES, WHEEL ALIGNMENT CG S-4 TIRES D A -REAR BRAKE REPAIR & PARK BRAKE, TRANSMISSION SERVICE, LABOR
92910-APCA	12/30/99	WEST GROUP PAYMENT CENTER	\$4,201 45	\$65 25 \$47 00 \$254 25 \$47 00 \$36 00 \$117 00 \$9 00 \$85 50 \$56 70 \$65 25 \$487 50 \$487 50 \$487 50 \$487 50 \$47 00 \$30 00 \$117 00	LAW LIB-ACCT#858338296/TEX CASES 2D V993-994 LAW LIB-ACCT#858338296/FED REP 3D V182 LAW LIB-ACCT#858338296/USCA TITLE 7 SEC 1-END 7VQLS LAW LIB-ACCT#858338296/FED REP 3D V183 D CLK-ACCT#472425379/TX ST PP 2000 SB D A-ACCT#858338296/TX ST PP 2000 SB AUD-ACCT#692017964/TX ST PP 2000 SB D A-ACCT#858339048/CD ROM-TEX CASES SERVICE D A-ACCT#858338296/CD ROM-STAY 7 CODE ANND LAW LIB-ACCT#858338296/TX CASES 2D V995-996 CD JUDGE-ACCT#866760500/TX ST AN 2000PP/PA&INDX D A-ACCT#417636200/TX ST AN 2000PP/PA&INDX D JUDGE-ACCT#240543314/TX ST AN 2000PP/PA&INDX LAW LIB-ACCT#858338296/TX ST AN2000PP/PA&INDX LAW LIB-ACCT#858338296/FED REP 3D V184 CD JUDGE-ACCT#866760500/TX LOCAL GOV CODE 2000 SPEC PAMPH D A-ACCT#417636200/TX ST AN 2000PP/PA&INDX

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$24 00	D JUDGE-ACCT#240543314/TX PROPERTY CODE 2000 PAMP
				\$24 00	LAW LIB-ACCT#858338296/TX GOV PRAC & REM CODE 2000 EDIT PAMP
				\$809 75	LAW LIB-ACCT#858338296/TX JURIS 3D 1999PPDSK BK UPDI. & 2000 GEN. INDEX PAMP
				\$30 00	AUD-ACCT#692017964/TX LOCAL GOV CODE 2000 SPEC PAMP
				\$44.00	CO S-ACCT#864734596/TX CIV PRAC & REMEDIES CODE 2000 EDIT PAMP
				\$30 00	D JUDGE-ACCT#240543314/TX CORP LAWS 2000 PAM
				\$47 00	LAW LIB-ACCT#858338296/FED REP 3D V185
				\$66 75	LAW LIB-ACCT#858338296/TX PENAL CODE ANNOTATED 1999 PAMP
				\$65 25	LAW LIB-ACCT#858338296/TX CASES 2D V997
				\$66 75	JUV PROB-#997373332/TX PENAL CODE ANNOTATED 1999 PAMP
				\$42.00	CO JUDGE-ACCT#864760500/TX UCC FORM V1&2 99PP & DISK
				\$30 00	CO TAX-LOCAL GOVERNMENT CODE
92911-APCA	12/30/99	WEST MOUNTAIN FARM	\$128 50	\$128 50	DA-TERI GOLDEN/HOT CHECK RESTITUTION
92912-APCA	12/30/99	WEST SIDE FURNITURE	\$118 02	\$112 07 \$5 95	PCCT#2-REPAIR CHAIN SAW, OIL, LABOR "911"-DRILL BIT
92913-APCA	12/30/99	WHITE SWAN, NORTH	\$2,120 75	\$837 38 \$741 04 \$542 63	CO JAIL-CUST#42711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
92914-APCA	12/30/99	WORLD MEDIA EXPRESS	\$218 07	\$218 07	CO LIB-FABLES & STORIES OF THE SOUTHWEST(13-VOL SET)
92915-APCA	12/30/99	WYONE MANES	\$78 12	\$78 12	JP#1-REIMBURSE/248mi@ 315ea
92919-APCA	HC 12/30/99	FIRST NATIONAL BANK GILMER	\$370,000.00	\$370,000.00	CD#30424 PURCHASED@ 6.04%(11days) TO MATURE 1/11/2000
92920-APCA	HC 01/07/00	FIRST NATIONAL BANK GILMER	\$250,000.00	\$250,000.00	CD#30434 PURCHASED@ 6.32%(108days) TO MATURE 4/24/2000
Total for APCA - Accounts Payable Clearing Account			\$769,948 70		

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

07 Jan 2000

THE SOFTWARE GROUP INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 12/30/99 thru 01/07/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1006-FNB INS HC	12/30/99	FIRST NATIONAL BANK	\$95,000 00	\$95,000 00	CD#30425 PURCHASED@ 06% (8days) TO MATURE 1/7/2000
01007-FNB IN HC	01/07/00	UPSHUR COUNTY INSURANCE CLEARING	\$2,187 91	\$2,187 91	12/28/99-UP PAYMENT REGISTER
1008-FNB INS HC	01/07/00	FIRST NATIONAL BANK	\$96,000 00	\$96,000 00	CD#30433 PURCHASED@ 24% (14days) TO MATURE 1/21/2000

Total for FNB INS - INSURANCE

\$193,187 91

Grand Total

\$963,136 61

148 records listed

Charles Still
COUNTY JUDGE, CHARLES STILL

Gaddis Lindsey
COMMISSIONER PCT#1, GADDIS LINDSEY

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

Rick Jackson
COMMISSIONER PCT#3, RICK JACKSON

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

FILED
FLEX / SHAW
00 JAN 10 PM 12:33
CLERK
COUNTY CLERK
OFFICE

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CHECK	Check Date	PAYROLL DATE	Issued to	NET. PAY	DD	STATUS
92461-PCA	12/21/99	12/21/99	LAGRONE, PEGGY S	1,193.38		CLEAR
92462-PCA	12/21/99	12/21/99	STILL, CHARLES L.	2,905.16	N	CLEAR
92463-PCA	12/21/99	12/21/99	CAIN, DERONDA KAYE	1,407.74	N	CLEAR
92464-PCA	12/21/99	12/21/99	CHILDRESS, JANIS L	1,014.10		CLEAR
92465-PCA	12/21/99	12/21/99	ESCANLAR, DORISJE L	1,092.82		CLEAR
92466-PCA	12/21/99	12/21/99	MCBRIDE, JUDITH A	982.61		CLEAR
92467-PCA	12/21/99	12/21/99	RODENBERG, ROBIN D	1,206.74	N	CLEAR
92468-PCA	12/21/99	12/21/99	SHAW, REX AUDENE	1,865.90	N	CLEAR
92469-PCA	12/21/99	12/21/99	SIMMONS, REGINA M	1,216.24		CLEAR
92470-PCA	12/21/99	12/21/99	LOYD, DANNY MICHAEL	1,559.32	N	CLEAR
92471-PCA	12/21/99	12/21/99	LAGRONE, DOYCE DEWAYNE	1,512.40		CLEAR
92472-PCA	12/21/99	12/21/99	STEELMAN, KARMEN CITA	1,172.62	N	CLEAR
92473-PCA	12/21/99	12/21/99	KELLAR, LEANDA M.	938.49		CLEAR
92474-PCA	12/21/99	12/21/99	LOFTIS, JO ANN	1,257.77	N	CLEAR
92475-PCA	12/21/99	12/21/99	DRENNAN, DEANNA R	2,446.63		CLEAR
92476-PCA	12/21/99	12/21/99	ENGLISH, LOUIE M.	1,022.58		CLEAR
92477-PCA	12/21/99	12/21/99	LIBERACKI, JAMES H.	238.91		CLEAR
92478-PCA	12/21/99	12/21/99	ROSS, TERRI LYNN	1,495.30	N	CLEAR
92479-PCA	12/21/99	12/21/99	BERRY, DEBORAH DENISE	1,037.23	N	CLEAR
92480-PCA	12/21/99	12/21/99	CHEVALIER, MELISSA K.	1,131.12		CLEAR
92481-PCA	12/21/99	12/21/99	FAILS, PATSY M	1,074.01	N	CLEAR
92482-PCA	12/21/99	12/21/99	HAMBERLIN, FRANKIE M	1,857.62	N	CLEAR
92483-PCA	12/21/99	12/21/99	HENSON, TEENA	1,379.12		CLEAR
92484-PCA	12/21/99	12/21/99	PATE, CASEY N	1,001.03	N	CLEAR
92485-PCA	12/21/99	12/21/99	SPRAYBERRY, VICKY A	1,083.08		CLEAR
92486-PCA	12/21/99	12/21/99	COSTON, WANDA C	242.92		VOID
92486-PCA	12/21/99	12/21/99	COSTON, WANDA C	-242.92		VOID
92486-PCA	12/21/99	12/21/99	COSTON, WANDA C	242.92		CLEAR
92487-PCA	12/21/99	12/21/99	GRIMES, ARNOLD	1,437.22		CLEAR
92488-PCA	12/21/99	12/21/99	MANES, AMNA WYONE	656.21		CLEAR
92489-PCA	12/21/99	12/21/99	EDGE, PAMELA S	1,031.37		CLEAR
92490-PCA	12/21/99	12/21/99	HUTCHISON, LAURA L	1,017.52		CLEAR
92491-PCA	12/21/99	12/21/99	ROEDER, LENA K	1,271.82		CLEAR
92492-PCA	12/21/99	12/21/99	PERRY, CAROLYN JO	1,258.78	N	CLEAR
92493-PCA	12/21/99	12/21/99	WELCH, MIRANDA L	711.42	N	CLEAR
92494-PCA	12/21/99	12/21/99	RAY, WILLIAM VALTON	1,362.35	N	CLEAR
92495-PCA	12/21/99	12/21/99	WHITESIDE, DONNA L	665.44	N	CLEAR
92496-PCA	12/21/99	12/21/99	BRUNSON, MARY DELL	1,443.69	N	CLEAR
92497-PCA	12/21/99	12/21/99	FARMER, MARGARET A	665.93		CLEAR
92498-PCA	12/21/99	12/21/99	JONES, CAROLYN SUE	1,554.89	N	CLEAR
92499-PCA	12/21/99	12/21/99	JONES, EVELYN D	1,524.14	N	CLEAR
92500-PCA	12/21/99	12/21/99	LINGLE, JOSEPH RICHARD JR	1,860.78	N	CLEAR
92501-PCA	12/21/99	12/21/99	MOORE, BARBARA L	1,353.87	N	CLEAR
92502-PCA	12/21/99	12/21/99	NORTON, ANGELA J	2,323.24		CLEAR
92503-PCA	12/21/99	12/21/99	EAST, KAREN A	1,260.95	N	CLEAR
92504-PCA	12/21/99	12/21/99	HOLLOWAY, BARBARA J	1,489.97	N	CLEAR
92505-PCA	12/21/99	12/21/99	LONG, PAMELA GAY	2,086.24		

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CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
92506-PCA	12/21/99	12/21/99	COPPEDGE, PATTI L	1,135 92		CLEAR
92507-PCA	12/21/99	12/21/99	EVANS, MINA LEE	447. 07		CLEAR
92508-PCA	12/21/99	12/21/99	HARRIS, MYRA NELL	1,520 77	N	CLEAR
92509-PCA	12/21/99	12/21/99	TUEL, LINDA LOUISE	944 51	N	CLEAR
92510-PCA	12/21/99	12/21/99	BEAVERS, PHYLLIS E.	1,104 11		CLEAR
92511-PCA	12/21/99	12/21/99	GENTRY, PAULA A	1,062 26		CLEAR
92512-PCA	12/21/99	12/21/99	HALLMAN, CHRISTIE J	1,354 20	N	CLEAR
92513-PCA	12/21/99	12/21/99	HARRIS, JUANNA S.	997 99		CLEAR
92514-PCA	12/21/99	12/21/99	HOWELL, LUANA GAIL	995 19		CLEAR
92515-PCA	12/21/99	12/21/99	HUTCHINS, WANDA L	1,129 09	N	CLEAR
92516-PCA	12/21/99	12/21/99	JENKINS, LATICIA ANN	1,092. 83	N	CLEAR
92517-PCA	12/21/99	12/21/99	LAMINACK, SHERRON H	1,050 58		CLEAR
92518-PCA	12/21/99	12/21/99	MCKINLEY, CHARLOTTE ELAINE	1,066 67		CLEAR
92519-PCA	12/21/99	12/21/99	PRICE, BARBARA A.	1,012. 39		CLEAR
92520-PCA	12/21/99	12/21/99	SMITH, MICHEAL LOYD	1,984 28	N	CLEAR
92521-PCA	12/21/99	12/21/99	TIMMONS, DONNA J	1,124 52		CLEAR
92522-PCA	12/21/99	12/21/99	ADCOCK, BARBARA A.	860 04		CLEAR
92523-PCA	12/21/99	12/21/99	OFFIELD, STELLA GINA	1,178 38		CLEAR
92524-PCA	12/21/99	12/21/99	COOK, JOHN RUBIN	1,416 62	N	CLEAR
92525-PCA	12/21/99	12/21/99	DANIELS, CHARLES D.	1,130. 10	N	CLEAR
92526-PCA	12/21/99	12/21/99	MEARS, CHARLES R	932 23	N	CLEAR
92527-PCA	12/21/99	12/21/99	ROEDER, RAYMOND R	1,506 74	N	CLEAR
92528-PCA	12/21/99	12/21/99	BULLOCK, JDEL K.	993 10		CLEAR
92529-PCA	12/21/99	12/21/99	ROGERS, WILLIAM A	1,078 31		CLEAR
92530-PCA	12/21/99	12/21/99	CORLEY, ROLAN D	1,194 57		CLEAR
92531-PCA	12/21/99	12/21/99	HENSON, GLODDIE D	.75 92	N	CLEAR
92532-PCA	12/21/99	12/21/99	BEDWELL, ROXANNE	1,532 52		CLEAR
92533-PCA	12/21/99	12/21/99	BENGE, RONALD DALE	1,635 53	N	CLEAR
92534-PCA	12/21/99	12/21/99	BURRIS, RANDY DAVID	1,748. 92	N	CLEAR
92535-PCA	12/21/99	12/21/99	CROSS, RICHARD D	1,787 14	N	CLEAR
92536-PCA	12/21/99	12/21/99	DAVIS, MICHAEL WAYNE	1,510 09		CLEAR
92537-PCA	12/21/99	12/21/99	DECUJR, JAMES A.	1,499 93	N	CLEAR
92538-PCA	12/21/99	12/21/99	FORTSON, LARRY WAYNE	1,477 26	N	CLEAR
92539-PCA	12/21/99	12/21/99	JENKINS, STANLEY E	1,457 20	N	CLEAR
92540-PCA	12/21/99	12/21/99	JORDAN, MURRAY K.	1,895 02	N	CLEAR
92541-PCA	12/21/99	12/21/99	MATTHEWS, GENEVA NELL	1,241 40		CLEAR
92542-PCA	12/21/99	12/21/99	MOORE, JERRY A	1,550 65	N	CLEAR
92543-PCA	12/21/99	12/21/99	MURPHY, MADRA H.	1,563 94	N	CLEAR
92544-PCA	12/21/99	12/21/99	ROBERTS, GARY DALE	1,578 60		CLEAR
92545-PCA	12/21/99	12/21/99	SALDIS, GEORGE CARL	1,573 90	N	CLEAR
92546-PCA	12/21/99	12/21/99	STEELMAN, PAUL A	1,082. 89		CLEAR
92547-PCA	12/21/99	12/21/99	THOMPSON, NANCY K	1,200 22	N	CLEAR
92548-PCA	12/21/99	12/21/99	TILLERY, HIRAM D	1,623 17		CLEAR
92549-PCA	12/21/99	12/21/99	VENN, EMMETT C.	1,482. 80		CLEAR
92550-PCA	12/21/99	12/21/99	YOUNG, LELAND WAYNE	1,493 86	N	CLEAR
92551-PCA	12/21/99	12/21/99	BEAN, ELIZABETH M	1,353 50	N	CLEAR
92552-PCA	12/21/99	12/21/99	BINGHAM, BRANDY L	1,169. 48		CLEAR

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
92553-PCA	12/21/99	12/21/99	BULLOCK, JOEL K	935 17		CLEAR
92554-PCA	12/21/99	12/21/99	CROMLEY, ROBERT ALLEN	1,719 86	N	CLEAR
92555-PCA	12/21/99	12/21/99	DANIELS, JOE NATHAN	1,030 49		CLEAR
92556-PCA	12/21/99	12/21/99	DAVIS, SCOTT WAYDE II	1,277 44		CLEAR
92557-PCA	12/21/99	12/21/99	GONZALES, SONDR A J	1,410 31		CLEAR
92558-PCA	12/21/99	12/21/99	GRISWOLD, JAMES E	1,445 05	N	CLEAR
92559-PCA	12/21/99	12/21/99	HELPESTILL, RAY B	1,276 80	N	CLEAR
92560-PCA	12/21/99	12/21/99	HOPKINS, ALICE MATHIS	980 37	N	CLEAR
92561-PCA	12/21/99	12/21/99	JACKSON, BROOKS C	1,340 00		CLEAR
92562-PCA	12/21/99	12/21/99	JEFFERY, KATHY J	1,270 47		CLEAR
92563-PCA	12/21/99	12/21/99	KILGORE, KEVIN D	1,356 88		CLEAR
92564-PCA	12/21/99	12/21/99	MARTIN, JOSHUA P	1,395 43		CLEAR
92565-PCA	12/21/99	12/21/99	MASSOLETTI, MARTY	1,394 11		CLEAR
92566-PCA	12/21/99	12/21/99	MITCHELL, LAURA L	1,415 55		CLEAR
92567-PCA	12/21/99	12/21/99	MONTI, BRANDY L	1,318 84		CLEAR
92568-PCA	12/21/99	12/21/99	NIELL, SHERRY L	1,379 16	N	CLEAR
92569-PCA	12/21/99	12/21/99	NORWOOD, THOMAS W	1,338 67		CLEAR
92570-PCA	12/21/99	12/21/99	PREUNINGER, WILLIAM L	1,337 16		CLEAR
92571-PCA	12/21/99	12/21/99	STANLEY, SHARON A	1,504 44		CLEAR
92572-PCA	12/21/99	12/21/99	TEFFTELLER, ALLEN K	1,404 38		CLEAR
92573-PCA	12/21/99	12/21/99	WADE, ALAN M	1,416 67		CLEAR
92574-PCA	12/21/99	12/21/99	WALSER, DIANE	1,089 44	N	CLEAR
92575-PCA	12/21/99	12/21/99	WHORTON, PAULA N	1,438 50	N	CLEAR
92576-PCA	12/21/99	12/21/99	WILBURN, BRAD E	1,441 80		CLEAR
92577-PCA	12/21/99	12/21/99	WILLIAMS, BILLY JOE	1,367 14		CLEAR
92578-PCA	12/21/99	12/21/99	BROWN, CHRISTOPHER E	1,848 26		CLEAR
92579-PCA	12/21/99	12/21/99	BURROUS, JAMES MICHAEL	1,531 62		CLEAR
92580-PCA	12/21/99	12/21/99	GEE, JAMES R	1,148 72		CLEAR
92581-PCA	12/21/99	12/21/99	GRANT, GLENDA ANN	1,204 27		CLEAR
92582-PCA	12/21/99	12/21/99	HANCOCK, KATHRYN B	1,496 82		CLEAR
92583-PCA	12/21/99	12/21/99	HUDGINS, ROYCE L III	1,846 43	N	CLEAR
92584-PCA	12/21/99	12/21/99	JACKSON, SHANE MICHELLE	2,101 61		CLEAR
92585-PCA	12/21/99	12/21/99	KELLER, LINDA H	1,696 72		CLEAR
92586-PCA	12/21/99	12/21/99	MAYFIELD, KENNETH MURL	791 98	N	CLEAR
92587-PCA	12/21/99	12/21/99	MCCAY, WILLIAM CARTER	2,203 33	N	CLEAR
92588-PCA	12/21/99	12/21/99	OGDEN, CHRISTI D	1,808 66		CLEAR
92589-PCA	12/21/99	12/21/99	PHILLIPS, KRISTIE D	1,543 65		CLEAR
92590-PCA	12/21/99	12/21/99	RAY, JIMMY DARRELL	2,621 08		CLEAR
92591-PCA	12/21/99	12/21/99	SMITH, TRACY B	919 92		CLEAR
92592-PCA	12/21/99	12/21/99	SPIVEY, JOHN K	1,848 93		CLEAR
92593-PCA	12/21/99	12/21/99	WARREN, SHERRY L	1,131 35		CLEAR
92594-PCA	12/21/99	12/21/99	BETTERTON, ANTHONY S	1,580 02	N	CLEAR
92595-PCA	12/21/99	12/21/99	EDWARDS, SANDRA D	1,246 80	N	CLEAR
92596-PCA	12/21/99	12/21/99	MITCHELL, RONNIE GENE	2,489 15	N	CLEAR
92597-PCA	12/21/99	12/21/99	PHILLIPS, LISA S	1,227 38	N	CLEAR
92598-PCA	12/21/99	12/21/99	SMITH, MELINDA L	1,240 68	N	CLEAR
92599-PCA	12/21/99	12/21/99	WYLIE, MILTON J	1,911 65	N	CLEAR

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CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
92600-PCA	12/21/99	12/21/99	SMITH, NADRA CITA	1,154 73	N	CLEAR
92601-PCA	12/21/99	12/21/99	BECK, EARNEST EARL	769 15	N	CLEAR
92602-PCA	12/21/99	12/21/99	BORENS, JAMES E SR	1,066 00		CLEAR
92603-PCA	12/21/99	12/21/99	DAVIS, CECIL W SR	1,233 15	N	CLEAR
92604-PCA	12/21/99	12/21/99	HUNTER, THOMAS H	985 87		CLEAR
92605-PCA	12/21/99	12/21/99	JONES, ELLIS	531 26		CLEAR
92606-PCA	12/21/99	12/21/99	LINDSEY, GADDIS M	1,444 15	N	CLEAR
92607-PCA	12/21/99	12/21/99	ROBERTSON, OSCAR	1,129 20	N	CLEAR
92608-PCA	12/21/99	12/21/99	SMITH, EDDIE J	321 42	N	CLEAR
92609-PCA	12/21/99	12/21/99	STOKER, JAMES LOUIS	1,727 11	N	CLEAR
92610-PCA	12/21/99	12/21/99	WILSON, JAMES R	1,192 19	N	CLEAR
92611-PCA	12/21/99	12/21/99	BARNES, MICHAEL H	1,122 95		CLEAR
92612-PCA	12/21/99	12/21/99	CROCKETT, HARRY JAMES	1,003 10	M	CLEAR
92613-PCA	12/21/99	12/21/99	HARGEST, CHARLES P	751 08	N	CLEAR
92614-PCA	12/21/99	12/21/99	JEFFERY, DONALD RAY	1,077 58	N	CLEAR
92615-PCA	12/21/99	12/21/99	JOHNSON, IVORY GENE	1,615 01	N	CLEAR
92616-PCA	12/21/99	12/21/99	JONES, LEON	972 37		CLEAR
92617-PCA	12/21/99	12/21/99	NELSON, WILLIAM B	1,207 66		CLEAR
92618-PCA	12/21/99	12/21/99	PENDARVIS, ABBOTT LYNN	1,631 48	N	CLEAR
92619-PCA	12/21/99	12/21/99	STANLEY, TOMMY LEE	2,136 91	N	CLEAR
92620-PCA	12/21/99	12/21/99	CAMPBELL, GLENN EDWARD	1,347 97	N	CLEAR
92621-PCA	12/21/99	12/21/99	GLENN, BILLY E	788 06	N	CLEAR
92622-PCA	12/21/99	12/21/99	GLENN, GEORGE R	343 25	N	CLEAR
92623-PCA	12/21/99	12/21/99	JACKSON, RICK D	2,087 02		CLEAR
92624-PCA	12/21/99	12/21/99	LATHAM, GARY D	1,255 86	N	CLEAR
92625-PCA	12/21/99	12/21/99	MITCHELL, JAMES D	1,190 18		CLEAR
92626-PCA	12/21/99	12/21/99	MCCOLLUM, GERALD R	644 84		CLEAR
92627-PCA	12/21/99	12/21/99	THOMPSON, DANNY R	1,116 44		CLEAR
92628-PCA	12/21/99	12/21/99	TIMMONS, GERALD WAYNE	1,694 54	N	CLEAR
92629-PCA	12/21/99	12/21/99	ALBRIGHT, GAYLE DAVID	1,263 58		CLEAR
92630-PCA	12/21/99	12/21/99	BALLARD, GERALD WAYNE	1,432 30	N	CLEAR
92631-PCA	12/21/99	12/21/99	BLACKSTONE, WILLY PAT	1,297 81		CLEAR
92632-PCA	12/21/99	12/21/99	BOLIN, SANFORD E	1,367 55		CLEAR
92633-PCA	12/21/99	12/21/99	DAVIS, GARY W	1,327 99		CLEAR
92634-PCA	12/21/99	12/21/99	DUKE, KENNETH R	1,543 00		CLEAR
92635-PCA	12/21/99	12/21/99	GREEN, RUSSELL N	2,068 21		CLEAR
92636-PCA	12/21/99	12/21/99	RITTER, DON L	1,225 15		CLEAR
92637-PCA	12/21/99	12/21/99	SETTLES, JACK W	576 43		CLEAR
92638-PCA	12/21/99	12/21/99	SHAW, TOM P	1,286 30	N	CLEAR
92639-PCA	12/21/99	12/21/99	JOHNSON, GERALD DON	1,520 91	N	CLEAR
92640-PCA	12/21/99	12/21/99	CRADDOCK, ROBERT	378 11		CLEAR
92641-PCA	12/21/99	12/21/99	GILES, PEGGY J	913 49		CLEAR
92642-PCA	12/21/99	12/21/99	GLOSUP, DONA L	353 81		CLEAR
92643-PCA	12/21/99	12/21/99	MORRISON, JOYCE FRANCES	1,780 76	N	CLEAR
92644-PCA	12/21/99	12/21/99	NEWSOM, CHARLOTTE A	830 32		CLEAR
92645-PCA	12/21/99	12/21/99	SMITH, EMMA JEAN	1,154 63	N	CLEAR
92646-PCA	12/21/99	12/21/99	WILLIAMS, JANET C.	1,245 61	N	CLEAR

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CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
92647-PCA	12/21/99	12/21/99	ACKER, BRUCE E	548 79		CLEAR
92648-PCA	12/21/99	12/21/99	CAMPBELL, MARY ROSE	1,261 17	N	CLEAR
92649-PCA	12/21/99	12/21/99	RICHEY, SUSAN G	548 79		CLEAR
				243,939 58		
92918-PCA	12/29/99	12/30/99	EVANS, MINA LEE	11 23		
				11 23		
				243,950 81		

192 records listed

VOI 55 PG 788

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
NOV 11 2000
COUNTY CLERK
00 JAN 10 PM 12:33
OPSHUR COUNTY, TX

Date: 1-10-2000

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Pam Long	Gilmer
Mac Overton	Mirror
Willie Flowers	Rosewood
James Pittard	Gilmer
Mike Keys	Gilmer
Leck Cran	Gilmer
Ray Stramer	Gilmer
David Long	Gladesville
F. Wambler	Gilmer
Bill Bagan	
George Roberts	Dubuque
Billy Rogers	DC City
Jay Imdin	Gilmer
Joel Bullock	Gilmer
Harland Williams	Gilmer
Peggy Giles	Gilmer
Arnold Griggs	"
Maryl Harris	Gilmer

CO JUDGE FILED
11:23

FILED
IN A SHAW

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, JANUARY 13, 2000, 1:00 PM, SPECIAL SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Discuss and take action on appointing acting constable for Pct. 4.



Charles L. Still
County Judge

FILED
REX A. SHANK
COUNTY CLERK
00 JAN 10 AM 11:09
UPSHUR COUNTY, TX
BY _____
SHERIFF

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



Rex A. Shank
REX A. SHANK, COUNTY CLERK
UPSHUR COUNTY, TEXAS