

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
FRIDAY, APRIL 28, 2000, 9:00 AM, SPECIAL SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

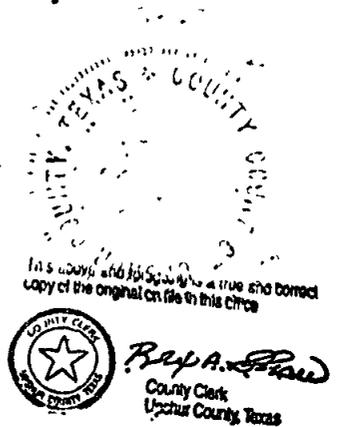
AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Accept payroll register for April.
6. Open bids for Pct. 1 slurry seal.
7. Accept bond for Michael Kuza as Constable Pct. 4.
8. Consider approval of the appointment of Barney Smith, Bobby Sanders and Larry Sewell as reserve deputy constables in Pct. 4.
9. Discuss and accept for recording letters from the Tx. Dept. of Licensing and Regulation, Dinosaur Valley Construction and any other letters of response concerning the jail roof.
10. Discuss and take action if needed on a letter from Butch Ragland on the subject of the tobacco money.
11. Discuss and take any action needed on Upshur County Appraisal Districts' proposed 2001 budget.
12. Approve applications for use of Upshur County roads and right of way.

FILED  
 REVEREND SUZAN  
 COOK, CLERK  
 00 APR 28 PM 3:56  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_ DEPUTY

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

DEPUTY  
 APR 28 9:00 AM '00


 This copy and file to be a true and correct copy of the original on file in this office.  
 B. A. A. [Signature]  
 County Clerk  
 Upshur County, Texas

UPSHUR COUNTY COMMISSIONERS COURT

VOL 56 PG 416

4-28-2000

Commissioners Court met in Regular Session. All members present.

1. Motion by Russell Green seconded by Rick Jackson to approve the minutes of the previous meeting dated 4-24-2000. Motion carried.
2. Motion by Russell Green seconded by Gaddis Lindsey to approve the Budget Amendments as presented by the County Auditor. Motion carried. Budget Amendments attached.
3. Motion by Russell Green seconded by Gaddis Lindsey to approve the Accounts Payable now due & to record the Jury Selection System Check Register. Motion carried. Copies attached.

Motion by Tommy Stanley seconded by Russell Green to approve payment of Election Workers. Motion carried. Copy attached.

4. Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Payroll Changes as follows:

Gary Roberts - Sheriff's Office - Longevity Increase  
Regina Simmons - County Clerk's Office - Introductory Period Ended

5. Motion by Tommy Stanley seconded by Russell Green to accept Payroll Register for April. Motion carried. Copy attached.
6. Motion by Gaddis Lindsey seconded by Tommy Stanley to re-post bids for Slurry Seal in Pct. #1 since no bids were submitted. Motion carried.
7. Motion by Tommy Stanley seconded by Rick Jackson to accept Bond for Michael Kuza as Constable Pct. #4. Motion carried. Bond attached.
8. Motion by Russell Green seconded by Tommy Stanley to approve the appointment of Barney Smith, Bobby Sanders & Larry Sewell as reserve Deputy Constables in Pct. #4. Motion carried. Copy of letter from Mike Kuza, Constable Pct. #4 & Oath of Office for Bobby Sanders attached. Nothing for Barney Smith or Larry Sewell submitted to the office of the County Clerk.
9. Motion by Russell Green seconded by Rick Jackson to record letters from the Tx. Dept. of Licensing & Regulation, Dinosaur Valley Construction & any other letters of response concerning the Jail Roof. Motion carried. Letters attached.
10. No Action taken on agenda item concerning a letter from Butch Ragland on the subject of the Tobacco Money. Copy of letter attached.
11. Motion by Russell Green seconded by Rick Jackson to refuse the Upshur County Appraisal Districts' proposed 2001 budget. Motion carried. Copy of Cover Sheet attached.

12. Motion to approve the Special Road Use Agreement Contract submitted by Williamson Logging to haul logs on Holly Road. Motion carried. Copy attached.

Attendance Sheet placed into the minutes for recording purposes only.

Motion by Russell Green seconded by Tommy Stanley to adjourn. Motion carried.

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Charles Still  
JUDGE CHARLES STILL

Gaddis Lindsey  
COMMISSIONER PCT. #1 GADDIS LINDSEY

Tommy Stanley  
COMMISSIONER PCT. #2 TOMMY STANLEY

Rick Jackson  
COMMISSIONER PCT. #3 RICK JACKSON

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

FILED  
COURT CLERK  
00 MAY -8 AM 10:48  
UPPER QUALITY TX.  
BY \_\_\_\_\_ DEPUTY

UPSHUR COUNTY  
BUDGET AMENDMENTS

VOL 56 PG 419

The following budget amendments were approved on this the 28<sup>th</sup> day of  
April, 2000.

Charles L. Still  
Charles Still, County Judge

Gaddis Lindsey  
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley  
Tommy Stanley, Comm. Pct. 2

Rick Jackson  
Rick Jackson, Comm. Pct. 3

Russell Green  
Russell Green, Comm. Pct. 4

FILED  
REX A. SHAW  
COUNTY CLERK  
00 APR 28 PM 3:56  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

April 28, 2000

FROM				TO			
10-401-3095	Commissioners Court Books & Publications	\$	4.98	10-401-3010	Commissioners Court Office Supplies	\$	4.98
10-552-3110	Constable #2 Uniforms & Accessories	\$	19.02	10-552-3200	Constable #2 Gasoline	\$	19.02
10-554-4470	Constable #4 Other Comm. Maintenance	\$	50.00	10-554-4230	Constable #4 Bonds	\$	50.00
15-611-4470	Road & Bridge Pct #1 Other Comm. Maintenance	\$	10.00	15-611-4480	Road & Bridge Pct #1 Other Repairs & Maint	\$	10.00
17-613-3390	Road & Bridge Pct #3 Hand Tools, etc.	\$	5.22	17-613-3420	Road & Bridge Pct #3 Repair & Maint Vehicles	\$	5.22
18-614-3420	Road & Bridge Pct 4 Repair & Maint Vehicles	\$	96.23	18-614-3380	Road & Bridge Pct 4 Other Operating	\$	96.23

FILED  
 RECD  
 COMM. CLERK  
 00 APR 28 P11 3:56  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_ DEPUTY

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2000

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 04/24/00 thru 04/27/00

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
95302-APCA	04/24/00	ACCU CHEM LABORATORIES	\$1,335 00	\$300 00 \$1,035 00	D A-CAUSE#11,227/CARROL PEEL CCP-CONTRACTED SERVICES
95303-APCA	04/24/00	ALLTEL	\$281 28	\$158 82 \$99.77 \$12 74 \$9 95	PCT#4-GM263HT 04/10/00 BILLING PCT#1-GM059B7 04/10/00 BILLING TELE COMM-GM263GN 04/10/00 BILLING JP#4-GM2652L 04/10/00 BILLING
95304-APCA	04/24/00	ANN WREN	\$1,700 00	\$1,700 00	CCP-FEB. '00 BILLING
95305-APCA	04/24/00	ARAMARK UNIFORM SERVICES INC	\$768 30	\$75 84 \$32.80 \$136.64 \$29 80 \$215 89 \$29 80 \$101.69 \$29 80 \$86.24 \$29 80	PCT#4-CUST#6058001/UNIFORM SERVICE CO. BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#4-CUST#6058001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE
95306-APCA	04/24/00	ATCO MANUFACTURING CO	\$288 40	\$288 40	PCT#1-CUST#128385/r-RU-CALL
95307-APCA	04/24/00	BARRY CLARK WALLACE P C	\$600 00	\$250 00 \$350 00	D CT-#12,443/HERBERT KELLY D CT-#B3-00/I I O--M. E C
95308-APCA	04/24/00	CAPITAL GRAPHICS	\$76.18	\$76 18	JP#1-CUST#2300001/8DNDS
95309-APCA	04/24/00	CHARLOTTE NEWSOM	\$7 50	\$7 50	CO LIB-REIMBURSE MEALS AT WORKSHOP
95310-APCA	04/24/00	CHEVRON U S A INC.	\$548 01	\$226 87 \$321 14	CO S-ACCT#7898789842/MAR 31/00 BILLING SUP&CCP-#7898789859 03/31/00 BILLING
95311-APCA	04/24/00	CHRISTI OGDEN	\$171 16	\$171 16	SUP-REIMBURSE PAGER, MILEAGE
95312-APCA	04/24/00	CMRS-PB	\$3,000 00	\$3,000 00	NON DEPT-POSTAGE
95313-APCA	04/24/00	COLORADO COUNTY JUVENILE	\$5,123 68	\$5,123 68	JUV PROB-PLACEMENT(2#310AYS/EA)
95314-APCA	04/24/00	COMMUNITY REHABILITATION	\$3,288 00	\$3,288 00	CCP-CONTRACTED SERVICES MAR'00
95315-APCA	04/24/00	COMPLETE BUSINESS SYSTEMS	\$269 38	\$269.38	ACCT#001-1078627-001/APRIL 5'00
95316-APCA	04/24/00	COMPLETE BUSINESS	\$790 73	\$11 64 \$13 11 \$12 00 \$13.14 \$9 56 \$18.68 \$15 92 \$116.15	JAIL-ID#17541/776 COPIES-11/11/99-12/11/99 JAIL-ID#17541/874 COPIES-01/11-02/11/00 JAIL-ID#17541/800 COPIES-12/11/99-01/11/00 JP#3-ID#17478/876 COPIES-01/20-2/20/00 JP#3-ID#17478/637 COPIES-12/20/99-01/20/00 JP#3-ID#17478/1245 COPIES-11/20/99-12/20/99 JP#2-ID#11471/1094 COPIES-03/01-04/01/00 CO. CLK-ID#17470/7743 COPIES-03/07-04/07/00

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Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$1 80	911-ID#15922/109 COPIES-03/07-04/07/00
				\$232 17	TAX-ID#14231/14076 COPIES-03/12-04/12/00
				\$37 75	CO LIB-ID#11657/1936 COPIES-03/08-04/08/00
				\$2 27	CO CLK-ID#17201/151 COPIES-03/10-04/10/00
				\$297 94	SUP-ID#15564 COPY MAINT, TONER(2)
				\$8 60	JAIL-ID#17541/573 COPIES-03/11-04/11/00
95317-APCA	04/24/00	CONOCO INC.	\$10 73	\$10 73	CO S-ACCT#247152226/MAR 22/00 BILLING
95318-APCA	04/24/00	CONROY FORD TRACTOR INC	\$1,086 03	\$982 11	PCT#2-ACCT#1797/PUMP INJECTION, CONDITIONER
				\$103 92	PCT#2-RETAINER, BEARINGS, HUB ASSY.
95319-APCA	04/24/00	DALLAS COUNTY INSTITUTE OF F	\$142 00	\$142 00	CO S-JAMES SHAW, EXPENSES
95320-APCA	04/24/00	DARBY EQUIPMENT COMPANY	\$929 38	\$929 38	PCT#2-PARTS, LABOR
95321-APCA	04/24/00	DARR EQUIPMENT COMPANY	\$20 16	\$20 16	PCT#4-CUST#8727400/BULBS
95322-APCA	04/24/00	DBT ONLINE INC.	\$25 00	\$25 00	SUP-MARCH'00 BILLING
95323-APCA	04/24/00	DEAN FOWLER ATTY AT LAW	\$75 00	\$75 00	CO CT-#J-09-00/IN TIME MATTER OF N.E.
95324-APCA	04/24/00	DEANNA DRENNAN	\$90 00	\$90 00	D CT-#12,432 PREPARATION COST
95325-APCA	04/24/00	EAST TEXAS PHYSICI	\$25 00	\$25 00	CO JAIL-HERMAN CARR/#453258523/MEDICAL
95326-APCA	04/24/00	EASTEX TRUCK PARTSINC	\$50 00	\$50 00	PCT 3-DOOR WINDOW&REGULATOR
95327-APCA	04/24/00	ELLIOTT ELECTRIC SUPPLY INC	\$395 40	\$395 40	J CTR-ACCT#3289472/ELECT PLUGS FOR JAIL
95328-APCA	04/24/00	EXPRESS LUBE DBA	\$27 95	\$27 95	CO S-OIL, FILTERS, LABOR
95329-APCA	04/24/00	FANNIN FARM EQUIPMENT	\$197 53	\$26 00	PCT#4-GLOVES
				\$16 25	CO BLDGS-SOAPSTONE, CAP, LENS, FLINT
				\$24 75	PCT#3-125 OXY, 281 OXY
				\$113 03	PCT#4-CHAINS, HOOKS
				\$17 50	PCT#3-MARCH CYL. RENT
95330-APCA	04/24/00	GENERAL TELEPHONE COMPANY	\$109 22	\$109 22	TELE COMM-#843-7067 04/07/00 BILLING
95331-APCA	04/24/00	GILMER DRUG COMPANY	\$714 25	\$128 22	CO JAIL-PRESCRIPTIONS
				\$26 57	CO JAIL-PRESCRIPTIONS
				\$327 33	CO JAIL-PRESCRIPTIONS
				\$23 31	CO. JAIL-PRESCRIPTION
				\$208 82	CO. JAIL-PRESCRIPTIONS
95332-APCA	04/24/00	GILMER EYE CARE CENTER	\$66 00	\$66 00	CO JAIL-DARRELL GORDAN PAT#119786
95333-APCA	04/24/00	GILMER OFFICE CENTER	\$584 92	\$5 99	IC-STEP PACK
				\$25 70	CO JAIL-NOTARY STAMP, BOOK
				\$19 92	CO JAIL-BINDERS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/24/00 thru 04/27/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$32.61	PCT#3-MARKERS; BOARD
				\$1.38	COMM CT-FOLDERS
				\$95.00	CD S-BUSINESS CARDS (1,000)
				\$10.50	CD. EXT-150 COPIES
				\$3.38	JP#4-TYPEWRITER RIBBON
				\$6.99	JP#4-BINDER
				\$39.92	CD CLK-PRINT WHEEL
				\$28.75	CONST#1-BUSINESS CARDS
				\$110.18	JP#1-BUSINESS CARDS; HOLDERS
				\$28.70	D A-CALCULATOR
				\$56.48	D. A -HP31629A INK CARTRIDGE; HP31649A COLOR CARTRIDGE
				\$64.57	SUP-ENVELOPES AND CARTRIDGES
				\$54.85	SUP-SUPPLIES, BUSINESS CARDS (C OGDEN)
95334-APCA	04/24/00	GOOD SHEPHERD CLINIC-GILMER	\$50.00	\$50.00	SUP-CONTRACTED SERVICES #3815
95335-APCA	04/24/00	GOVERNMENT RECORDS SERVICES	\$5,852.90	\$5,852.90	CD CLK-CUST#000309/PRINTS; INDEXING; HANDLING
95336-APCA	04/24/00	GREEN OIL CO INC	\$1,895.89	\$1,895.89	PCT#4-GAS; DIESEL
95337-APCA	04/24/00	GREGG CO JUVENILE PROBATION	\$300.00	\$300.00	JUV PROB-LV MAR'00 DETENTION
95338-APCA	04/24/00	H & H BUILDERS SUPPLY	\$49.36	\$49.36	CCP-OPERATING EXPENSES
95339-APCA	04/24/00	HERBERT L YOUNG	\$3,352.74	\$111.15	CONST#3-90 GALS GAS @ \$1.23 5
				\$83.98	911-68 GALS GASOLINE @ \$1.23 5
				\$166.73	CO BLDGS-135 GALS GAS @ \$1.23 5
				\$2,387.46	CO S-2037 GALS GASOLINE
				\$57.65	D.A-46 GALS GASOLINE
				\$196.37	CONST#2-159 GALS. GAS @ \$1.23 5
				\$149.40	CONST#2-118 GALS. GASOLINE
95340-APCA	04/24/00	HOLMES CONCRETE PIPE	\$1,778.30	\$264.00	PCT 4-PLASTIC CULVERT
				\$66.15	PCT 4-15X36 TILE
				\$396.00	PCT#4-15" DOUBLE WALL PLASTIC CULVERT (FOR BEECHNUT RD)
				\$110.00	PCT#2-15" DOUBLE WALL PLASTIC CULVERT
				\$220.00	PCT#2-15" DOUBLE WALL PLASTIC CULVERT
				\$180.00	PCT#4-18" DOUBLE WALL PLASTIC CULVERT
				\$66.15	PCT 2-CONCRETE TILE
				\$119.00	PCT 4-15" PLASTIC CULVERT
				\$357.00	PCT 4-15" PLASTIC CULVERT
95341-APCA	04/24/00	JERROD DAVIS	\$1,100.00	\$1,100.00	D CT-#11937/EDDIE FLUFLIEN
95342-APCA	04/24/00	JODAC OFFICE SUPPLY	\$15.00	\$15.00	J CTR-STORAGE CABINET HANDLE
95343-APCA	04/24/00	JR'S	\$25.00	\$25.00	DA-THOMAS MOORE JR /NOT CHECK RESTITUTION
95344-APCA	04/24/00	KERNS BAKERY	\$218.25	\$48.00	CO JAIL-BREAD

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THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 04/24/00 thru 04/27/00

Check #.	HC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$60 00	CO JAIL-BREAD
				\$55 50	CO JAIL-BREAD
				\$54 75	CO JAIL-BREAD
95345-APCA	04/24/00	KIRBY RESTAURANT SUPPLY	\$138 04	\$138 04	CO JAILACCT#7009/DISHWASHER SERV. -03/09-04/05/00
95346-APCA	04/24/00	KNOWLES LAW BOOK PUBLISHING	\$73 30	\$73 30	D A-ACCT#938148/ERISMAN'S REVERSIBLE ERRORS IN TEX CRIM CASES
95347-APCA	04/24/00	KRISTI PHILLIPS	\$73 80	\$73 80	SUP-REIMBURSE CERTIFICATE, MILEAGE&MEALS, PAGER
95348-APCA	04/24/00	LAUREN PARISH	\$400 00	\$400 00	APRIL '2000 JUVENILE PROBATION BOARD
95349-APCA	04/24/00	LESLIE'S SMALL ENGINES	\$107 90	\$107 90	PCT#3-PARTS, LABOR
95350-APCA	04/24/00	LINDA KELLER	\$58 86	\$58 86	SUP-MILEAGE & MEALS
95351-APCA	04/24/00	LISA PHILLIPS	\$200 00	\$200 00	JUV PROB-BEHAVIORAL ASSESSMENT N E
95352-APCA	04/24/00	LONGVIEW NEWS-JOURNAL	\$46 65	\$46 65	SUP-ENVELOPES
95353-APCA	04/24/00	MADE-RITE VENDING	\$50 00	\$50 00	PCT#3-CUST#2165/MAR 31/00 BILLING
95354-APCA	04/24/00	MARTY YOUNG	\$150 00	\$150 00	D CT-#392-92/I. I. D. -C B.
95355-APCA	04/24/00	MAYHAN FABRICATORS INC.	\$81 00	\$81 00	CO BLDGS-CUST#514/PIPE, PLATES
95356-APCA	04/24/00	MICHAEL MARTIN ATTY	\$2,500 00	\$2,500 00	D CT-#12,412/WILLIE G WILKERSON, JR.
95357-APCA	04/24/00	MICHEAL SMITH	\$515 89	\$515 89	TAX-REIMBURSE HOTEL, MEALS T5AA 4/8-12/00
95358-APCA	04/24/00	MIKE LOYD	\$389 60	\$389 60	VET SERV-REIMBURSE MILEAGE, LODGING, MEALS
95359-APCA	04/24/00	OFFICE DEPOT INC	\$329 98	\$329 98	SUP-PRINTER, CASE
95360-APCA	04/24/00	OFFICE OF GENERAL COUNSEL	\$25 00	\$25 00	SUP-WAGE RECORD DATA
95361-APCA	04/24/00	PATRICIA HARRISON	\$270 00	\$180 00 \$90 00	CO CT-COURT REPORTING/04/06/00 CO CT-COURT REPORTING/04/13/00
95362-APCA	04/24/00	PATTERSON PLUMBING	\$41 42	\$9 21 \$25 50 \$5 28 \$1 43	CO LIB-PARTS FOR ACTIVITY BLDG. CO. BLDGS-34 WEDGES J CTR-CUTOFF, PARTS J CTR-O-RING, GASKET
95363-APCA	04/24/00	PATTILLO BROWN&HILL L.L.P	\$1,250 00	\$1,250 00	SUP-ANNUAL AUDIT CSCD
95364-APCA	04/24/00	PAUL BANNER	\$384 42	\$384 42	D CT-REIMBURSE MILEAGE, MEALS/9 DAYS MARCH
95365-APCA	04/24/00	PEGGY GILES	\$35 50	\$35 50	CO LIB-REIMBURSE MILEAGE, MEALS/NETLS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2000

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 04/24/00 thru 04/27/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					WORKSHOP(JEFFERSON)
95366-APCA	04/24/00	PITNEY BOWES	\$284.72	\$284.72	I C- OFFICE CLEANING KIT; GAL EZ-SEAL
95367-APCA	04/24/00	PIZZA HUT	\$33.49	\$33.49	D. CT-PIZZA FOR JURY
95368-APCA	04/24/00	PROFESSIONAL FOOD SYSTEMS	\$1,071.76	\$566.20 \$505.56	CO JAIL-CUST#17130/ASSORTED FOODS CO JAIL-CUST#17130/ASSORTED FOODS
95369-APCA	04/24/00	GUILL CORPORATION	\$299.70	\$299.70	SUP-TAB PARTITION FOLDERS
95370-APCA	04/24/00	RELIANT ENERGY ARKLA	\$1,242.55	\$888.40 \$143.58 \$51.16 \$58.21 \$55.80 \$21.40 \$24.00	J CTR-ACCT#4551008/APR 10/00 BILLING CO LIB-ACCT#4860706/APR 11/00 BILLING CO LIB-ACCT#4860730/APR 11/00 BILLING CO BLDG-ACCT#4830428/APR 11/00 BILLING BANK ANNEX-ACCT#3976446/APR 12/00 BILLING PORTER BLDG-#3976636/APR 12/00 BILLING TELE COMM-#4782890 04/13/00 BILLING
95371-APCA	04/24/00	ROXANNE BEDWELL	\$83.21	\$83.21	D CT-REIMBURSE/GRAND JURY INVESTIGATION
95372-APCA	04/24/00	RUSSELL TACKETT	\$1,455.00	\$1,455.00	PCT#1-TRUCK REPAIR
95373-APCA	04/24/00	SAM'S CLUB/GEFC	\$189.74	\$189.74	PCT#1-#4909566370847 04/08/00 BILLING
95374-APCA	04/24/00	SMITH DIL COMPANY	\$261.50	\$48.50 \$213.00	PCT#2-JUMPER CABLES, BATT CABLES; STOP LEAK PCT#3-ANTIFREEZE; W040
95375-APCA	04/24/00	SOUTHWESTERN BELL TELEPHONE	\$3.30	\$3.30	D CT-#21410622362183-APRIL 01/00 BILLING
95376-APCA	04/24/00	SOUTHWESTERN ELECTRIC POWER	\$4,784.61	\$30.09 \$469.19 \$88.06 \$3,264.78 \$38.29 \$229.53 \$37.32 \$523.22 \$10.00 \$94.13	JP#3-#1026996/APRIL 10/00 BILLING CO TAX-#254106958/APR 13/00 BILLING RECORDS STORAGE-#133876995/APR 13/00 BILLING J CTR-#716860/APR 13/00 BILLING PORTER BLDG-#356892/APR 13/00 BILLING 911-#254136955/APR 13/00 BILLING CO BLDGS-#406819 04/14/00 BILLING LIBRARY-#666859 04/14/00 BILLING CO BLDGS-#3596699 04/14/00 BILLING LIBRARY-#4036695 04/14/00 BILLING
95377-APCA	04/24/00	STORY-WRIGHT INC	\$99.84	\$99.84	I C -GBC THERMABINO COVERS
95378-APCA	04/24/00	BYSCO FOOD SYSTEMS INC	\$1,563.62	\$573.65 \$989.97	CO JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS
95379-APCA	04/24/00	TAC RISK MANAGEMENT POOL	\$101,229.00	\$24,957.00 \$76,272.00	NON DEPT-#2300 PUBLIC OFFICIAL LIAB. COVERAGE 3/29/00-3/29/01 NON DEPT-#2300 LAW ENFORCEMENT LIAB COVERAGE 3/29/00-3/29/01

VOL 56 PG 425

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 04/24/00 thru 04/27/00

Check #...	HC Date..	Vendor . .	Check Amount.	Invoice Amt	Invoice Descriptions...
95380-APCA	01/24/00	TEXAS DIST & CO. ATTY. ASSOC	\$62 50	\$62.50	D A - INVESTIGATORS DESK REFERENCE; SHIPPING
95381-APCA	04/24/00	TEXAS LAWYER	\$249 00	\$249 00	D JUDGE-ACCT#10985/1 YEAR SUBSCRIPTION
95382-APCA	04/24/00	TEXAS SIGNS & SUPPLY	\$1,458 74	\$1,458.74	PCT#3-ROLL UP SIGNS; FREIGHT
95383-APCA	04/24/00	THE GILMER MIRROR	\$73 00	\$22 00 \$21 00 \$30 00	CO S-ACCT#245075/SEX OFFENDER NOTICES CO S-PUBLIC NOTICES CO S-LETTERHEADS
95384-APCA	04/24/00	THE SOFTWARE GROUP, INC.	\$297 00	\$297 00	SUP-ABLETERM SERIAL SJ
95385-APCA	04/24/00	THE TIRE SHOP	\$118 00	\$118 00	CONST#1-2 TIRES
95386-APCA	04/24/00	TOTAL QUALITY MACHINING	\$15 00	\$15 00	PCT#3-STEEL BAR
95387-APCA	04/24/00	TRACY SMITH	\$5.41	\$5 41	SUP-REIMBURSE MEALS
95388-APCA	04/24/00	TRUCK PARTS WORLD	\$243 90	\$229 78 \$14 12	PCT#2-CUST#UPS10/BRAKE SHOE, KIT, DRUM PCT#1-LUG NUTS & STUDS FOR PATCHING TRUCK
95389-APCA	04/24/00	U S FOODSERVICE-DALLAS	\$1,090 27	\$455 32 \$634 95	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
95390-APCA	04/24/00	UNIVERSAL TIME EQUIPMENT COM	\$75 00	\$75.00	J CTR-#USC00001/CANNED SMOKE(6)
95391-APCA	04/24/00	UPSHUR COUNTY COMMUNITY SCHO	\$34 00	\$34 00	JUV PROB-8001 CAMP MEALS
95392-APCA	04/24/00	UPSHUR COUNTY JUVENILE PROBA	\$100 00	\$100 00	CCP-CONTRACTED SERVICES/MAR '00 ELECT. MONITOR
95393-APCA	04/24/00	UPSHUR COUNTY TREASURER	\$200 00	\$200 00	SUP-COMPUTER SUPPOR; DEC '99-FEB '00
95394-APCA	04/24/00	UPSHUR-RURAL ELECTRIC COOP	\$86 14	\$86 14	PCT#4-#120298591 04/17/00 BILLING
95395-APCA	04/24/00	VERMEER EQUIPMENT	\$207 22	\$207 22	PCT#4-CUST#3779A/BAR ASSY; FREIGHT
95396-APCA	04/24/00	VISA	\$1,657 95	\$1,657 95	CO S-#4229743460002068 04/03/00 BILLING
95397-APCA	04/24/00	VISA	\$810 07	\$22 81 \$95 92 \$385 93 \$5 38 \$243 46 \$17 85 \$38 72	CCP-#4388153460017347 04/03/00 BILLING SUP&CCP-#4388153460017354 04/03/00 BILLING SUP-#4388153460017388 04/03/00 BILLING CCP-#438815346001739 04/03/00 BILLING SUP-#4388153460017321 04/03/00 BILLING SUP-#4388153460017313 04/03/00 BILLING SUP-#4388153460017594 04/03/00 BILLING
95398-APCA	04/24/00	W. W. GRAINGER INC	\$177 63	\$98 36 \$79 27	CO BLDG-ACCT#436827099177/LAMPS, POLE; HEAD CO BLDGS-ACCT#436827099177/EXHAUST FAN
95399-APCA	01/24/00	WAL-MART #146	\$47 71	\$47 71	DA-ANNA LAUGHLIN/HOT CHECK RESTITUTION

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Apr 2000

THE SOFTWARE GROUP, INC

Disbursements Made from 04/24/00 thru 04/27/00

PAGE 7

Check #...	HC Date...	Vendor .....	Check Amount.	Invoice Amt	Invoice Descriptions.
95400-APCA	04/24/00	WALMART STORE #146	\$491.90	\$43 50 \$3 97 \$344 75 \$51 77 \$47 91	CO S-DICTIONARY; FILM CO S-AUDIO TAPE CO S-FOAMBOARD, PHOTO PROCESS, TAPE CO S-FOAMBOARD; TAPE; MOUNT SQUARES SUP-SUPPLIES
95401-APCA	04/24/00	WASHBURN TIRE COMPANY	\$54 00	\$54.00	CO S-UNIT#12/WHEEL HALANCE & ALIGNMENT
95402-APCA	04/24/00	WAYNE YOUNG	\$12.62	\$12 62	CO. JAIL-REIMBURSE MEALS/DEC 09/99
95403-APCA	04/24/00	WEST SIDE FURNITURE	\$108.48	\$14.95 \$93.53	PCT 4-SAM CHAIN PCT 2-CHAINS; CHAIN; FILES (12); FILES, BAR
95404-APCA	04/24/00	WESTERN AUTO ASSOCIATE STORE	\$578 92	\$203 97 \$74 99 \$299 96	CO S-UNIT#2/3 TIRES CO S-TIRE CO S-4 TIRES
95405-APCA	04/24/00	WILLIAM PREUNINGER	\$8.52	\$8 52	CO JAIL-REIMBURSE/MEALS ON FEB 29/00
95406-APCA	04/24/00	WINN'S AUTO & TRUCK REPAIR	\$435 09	\$25 00 \$410 09	CO S-LABOR CO S-REPAIR AIR CONDITIONER
95407-APCA	HC 04/25/00	FIRST NATIONAL BANK GILMER	\$250,000 00	\$250,000 00	CD#30572 PURCHASE@6 15%(48days) TO MATURE 6/12/00
95408-APCA	HC 04/25/00	FIRST NATIONAL BANK	\$169,180 28	\$169,180 28	CD#30571(AVAIL)PURCHASE@6 45%(31days) TO MATURE 5/26/00
95520-APCA	HC 04/27/00	STATE COMPTRDOLLER	\$54,722 30	\$54,258 91 \$463 39	STATE FEES QTR ENDING 3/31/00 TP-REPORT FOR MONTH ENDING 3/31/00
95741-APCA	HC 04/27/00	FIRST NATIONAL BANK GILMER	\$16,217 00	\$16,217 00	CD#30576(TOBACCO)PURCHASE@6 40%(18days) TO MATURE 5/15/00

Total for APCA - Accounts Payable Clearing Account

\$655,974 68

Grand Total

\$655,974 68

109 records listed

FILED  
 REX, SHAW  
 COU. CLERK  
 00 APR 28 PM 3:56  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_ DEPUTY

*Charles Z. 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.

101-516 PG 427

Check Number.	Title Name. . . . .	Check Name. . . . .	Juror ID	Check Date	Amount	Ck Status	Court
95409-APCA-VOID	Ms.			04/25/2000	\$0 00	Voided	JP2
95410-APCA-VOID	Ms			04/25/2000	\$0 00	Voided	JP2
95411-APCA	Mr BRYAN EUGENE HESTER	BRYAN EUGENE HESTER	201105	04/25/2000	\$10 00		JP2
95412-APCA	Mr. BOBBY JOE CLAWSON	BOBBY JOE CLAWSON	200034	04/25/2000	\$10 00		JP2
95413-APCA	Mr. JIMMIE RICHARD WEST	JIMMIE RICHARD WEST	205058	04/25/2000	\$10 00		JP2
95414-APCA	Ms. PATSY PARISH MCCURRY	PATSY PARISH MCCURRY	199988	04/25/2000	\$10.00		JP2
95415-APCA	Mr MILTON CONRAD ANDERSON	MILTON CONRAD ANDERSON	191115	04/25/2000	\$10 00		JP2
95416-APCA	Ms. LAURA KAY LINDSEY	LAURA KAY LINDSEY	192578	04/25/2000	\$10 00		JP2
95417-APCA	Mr MICHAEL HAROLD NEWLAND	MICHAEL HAROLD NEWLAND	192335	04/25/2000	\$10.00		JP2
95418-APCA	Ms CATHY BOULDIN HUNT	CATHY BOULDIN HUNT	200118	04/25/2000	\$10 00		JP2
95419-APCA	Mr WILLIAM JESSE REYNOLDS	WILLIAM JESSE REYNOLDS	195635	04/25/2000	\$10.00		JP2
95420-APCA	Mr CHARLES WAYNE POPE	CHARLES WAYNE POPE	190364	04/25/2000	\$10 00		JP2
95421-APCA	Ms PEGGY LAFORCE	PEGGY LAFORCE	153069	04/25/2000	\$10 00		JP2
95422-APCA	Mr HARRY JOHN DUFOR	HARRY JOHN DUFOR	167402	04/25/2000	\$10.00		JP2
95423-APCA	Mr JOHNNY REX EVANS	JOHNNY REX EVANS	164146	04/25/2000	\$10 00		JP2
95424-APCA	Ms. VIVIAN MARIE GONZALES	VIVIAN MARIE GONZALES	194106	04/25/2000	\$10 00		JP2
95425-APCA	Mr. CARROLL EDWARD BOLAND	CARROLL EDWARD BOLAND	202415	04/25/2000	\$10 00		JP2
95426-APCA	Ms AUDREY JEAN HELTON	AUDREY JEAN HELTON	196326	04/25/2000	\$10 00		JP2
95427-APCA	Mr. RODGER DALE KILGORE	RODGER DALE KILGORE	154559	04/25/2000	\$10.00		JP2
95428-APCA	Mr JOSEPH WARREN WILBURN	JOSEPH WARREN WILBURN	146476	04/25/2000	\$10 00		JP2
95429-APCA	Ms. VELMA COOK HAIRGROVE	VELMA COOK HAIRGROVE	197506	04/25/2000	\$10.00		JP2
95430-APCA	Ms. JUREL N WHITE	JUREL N WHITE	190323	04/25/2000	\$10 00		115
95431-APCA	Ms. ANN VIVIAN MORRIS	ANN VIVIAN MORRIS	141011	04/25/2000	\$10 00		115
95432-APCA	Ms RUBY HENRY	RUBY HENRY	154905	04/25/2000	\$10.00		115
95433-APCA	Mr JOHNNY MACK JOHNSON	JOHNNY MACK JOHNSON	190676	04/25/2000	\$10.00		115
95434-APCA	Mr HERBERT HUSE GUNN	HERBERT HUSE GUNN	1109	04/25/2000	\$10.00		115

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UPSHUR COUNTY  
THE SOFTWARE GROUP, INC

JURY SELECTION SYSTEM  
JAN-2000 04/10/00/DC 04/07/00-JP2  
Check Register for 04/25/00

25 Apr 2000  
PAGE 2

Check Number	Title Name.	Check Name..	Juror ID	Check Date	Amount	Ck Status	Court
95435-APCA	Mr. GENE HARLAN NASH	GENE HARLAN NASH	146084	04/25/2000	\$10 00		115
95436-APCA	Mr JOHN WARREN GIPSON	JOHN WARREN GIPSON	11193	04/25/2000	\$10 00		115
95437-APCA	Mr GARRY WELDON BERRY	GARRY WELDON BERRY	737	04/25/2000	\$10 00		115
95438-APCA	Mr JAMES RUSSELL BERGQUIST	JAMES RUSSELL BERGQUIST	148025	04/25/2000	\$10 00		115
95439-APCA	Mr QUAY NEIL PITMAN	QUAY NEIL PITMAN	1632	04/25/2000	\$10 00		115
95440-APCA	Ms. SHEILA COOK	SHEILA COOK	205950	04/25/2000	\$10.00		115
95441-APCA	Mr JOHN STEVEN COLEMAN	JOHN STEVEN COLEMAN	159743	04/25/2000	\$10 00		115
95442-APCA	Ms BARBARA BURNETT COX	BARBARA BURNETT COX	166078	04/25/2000	\$20 00		115
95443-APCA	Ms MILDRED PHILLIPS FRY	MILDRED PHILLIPS FRY	199151	04/25/2000	\$20 00		115
95444-APCA	Mr THOMAS HAROLD JACKSON	THOMAS HAROLD JACKSON	200831	04/25/2000	\$20 00		115
95445-APCA	Ms LYNDA KNIFFIN APPEGATE	LYNDA KNIFFIN APPEGATE	198105	04/25/2000	\$10 00		115
95446-APCA	Ms PATRICIA ARNOLD	PATRICIA ARNOLD	8423	04/25/2000	\$20 00		115
95447-APCA	Ms CECELIA HARRIS WOODLE	CECELIA HARRIS WOODLE	163521	04/25/2000	\$10.00		115
95448-APCA	Ms CAROLYN BERNIECE DUNN	CAROLYN BERNIECE DUNN	192811	04/25/2000	\$20 00		115
95449-APCA	Ms WYNELLE FORD SOBEY	WYNELLE FORD SOBEY	200019	04/25/2000	\$10 00		115
95450-APCA	Ms LEDNA KILGORE CAFFEY	LEDNA KILGORE CAFFEY	148083	04/25/2000	\$10 00		115
95451-APCA	Ms CHRISTINA ELAINE JONES	CHRISTINA ELAINE JONES	198888	04/25/2000	\$20 00		115
95452-APCA	Ms. GERALINE RAY	GERALINE RAY	7164	04/25/2000	\$10 00		115
95453-APCA	Ms. VIRGINIA GOUDARZI	VIRGINIA GOUDARZI	153992	04/25/2000	\$10.00		115
95454-APCA	Ms. DEBORAH KAY DAVIS	DEBORAH KAY DAVIS	197466	04/25/2000	\$20 00		115
95455-APCA	Ms. BETTY LOU BLACK	BETTY LOU BLACK	10837	04/25/2000	\$10 00		115
95456-APCA	Ms. JO ANN MCCRACKEN	JO ANN MCCRACKEN	152486	04/25/2000	\$20.00		115
95457-APCA	Mr. DAVID ALLAN CHANDLER	DAVID ALLAN CHANDLER	141296	04/25/2000	\$10 00		115
95458-APCA	Mr. JAMES BARRY GRISWOLD	JAMES BARRY GRISWOLD	189712	04/25/2000	\$20 00		115
95459-APCA	Mr LINUAL JOE REYNOLDS	LINUAL JOE REYNOLDS	13941	04/25/2000	\$20 00		115
95460-APCA	Mr RONNIE GERALD KEMP	RONNIE GERALD KEMP	192762	04/25/2000	\$10 00		115

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
95461-APCA	Mr. LARRY DOLAN BUNN	LARRY DOLAN BUNN	160126	04/25/2000	\$10 00	115	
95462-APCA	Ms ELLA BOWERS HARRIS	ELLA BOWERS HARRIS	198525	04/25/2000	\$20 00	115	
95463-APCA	Ms. TRACEY BRYANT OLIVER	TRACEY BRYANT OLIVER	197883	04/25/2000	\$20 00	115	
95464-APCA	Ms. NORMA NOWLIN BILGES	NORMA NOWLIN BILGES	200406	04/25/2000	\$20.00	115	
95465-APCA	Ms LILLIAN STARR	LILLIAN STARR	158465	04/25/2000	\$20 00	115	
95466-APCA	Mr JAMES DONALD SIMPSON	JAMES DONALD SIMPSON	145019	04/25/2000	\$10.00	115	
95467-APCA	Ms MONA LYVONNE HIGHTOWER	MONA LYVONNE HIGHTOWER	159239	04/25/2000	\$20.00	115	
95468-APCA	Mr WALTER GARMON	WALTER GARMON	159784	04/25/2000	\$10.00	115	
95469-APCA	Ms PATSY BROGDON MCCAULEY	PATSY BROGDON MCCAULEY	199232	04/25/2000	\$10 00	115	
95470-APCA	Ms SUSAN NUGENT	SUSAN NUGENT	193231	04/25/2000	\$20 00	115	
95471-APCA	Ms YVONNE MCMINN	YVONNE MCMINN	13452	04/25/2000	\$10 00	115	
95472-APCA	Ms DIANE NORMAN BAIRD	DIANE NORMAN BAIRD	168682	04/25/2000	\$10 00	115	
95473-APCA	Mr. VERNIE H POGUE	VERNIE H POGUE	150904	04/25/2000	\$10.00	115	
95474-APCA	Ms DONNA NUGENT	DONNA NUGENT	141	04/25/2000	\$20 00	115	
95475-APCA	Ms LORRAINE CLARK	LORRAINE CLARK	142425	04/25/2000	\$20.00	115	
95476-APCA	Ms LANA HARDMAN BOWERS	LANA HARDMAN BOWERS	198656	04/25/2000	\$10 00	115	
95477-APCA	Mr MORRIS LEROY FITZSIMMONS	MORRIS LEROY FITZSIMMONS	192381	04/25/2000	\$20.00	115	
95478-APCA	Mr DOUGLASS WAYNE KENDALL	DOUGLASS WAYNE KENDALL	8014	04/25/2000	\$20.00	115	
95479-APCA	Mr. ROBERT TOWNSEND FORD	ROBERT TOWNSEND FORD	191181	04/25/2000	\$20.00	115	
95480-APCA	Mr RICHARD LEE MORRIS	RICHARD LEE MORRIS	189870	04/25/2000	\$20 00	115	
95481-APCA	Mr JAMES MICHAEL STANLEY	JAMES MICHAEL STANLEY	166100	04/25/2000	\$20 00	115	
95482-APCA	Mr LAWRENCE WOODLE	LAWRENCE WOODLE	143292	04/25/2000	\$20.00	115	
95483-APCA	Mr MICHAEL GLENN OWEN	MICHAEL GLENN OWEN	191662	04/25/2000	\$20 00	115	
95484-APCA	Ms LACEY MARIE GOODSON	LACEY MARIE GOODSON	204791	04/25/2000	\$20 00	115	
95485-APCA	Mr ARTHUR EUGENE HARDAN	ARTHUR EUGENE HARDAN	191031	04/25/2000	\$10 00	115	
95486-APCA	Mr BILLY EUGENE BOBO	BILLY EUGENE BOBO	196197	04/25/2000	\$20 00	115	

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UPSHUR COUNTY

JURY SELECTION SYSTEM

25 Apr 2000

THE SOFTWARE GROUP, INC.

JAN-2000 04/10/00/DC 04/07/00-JP2  
Check Register for 04/25/00

PAGE 4

Check Number...	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
95487-APCA	Mr. DALLAS DON COPPEDGE	DALLAS DON COPPEDGE	194379	04/25/2000	\$10 00		115
95488-APCA	Mr. CECIL LOUIS BURNETT	CECIL LOUIS BURNETT	12937	04/25/2000	\$20 00		115
95489-APCA	Ms. LAURA LYNN MURRAY	LAURA LYNN MURRAY	172629	04/25/2000	\$20 00		115
95490-APCA	Mr. DELMUS BRANSON PARKER	DELMUS BRANSON PARKER	1590	04/25/2000	\$10 00		115
95491-APCA	Ms. ANDREA MICHELLE HOLCOMB	ANDREA MICHELLE HOLCOMB	200850	04/25/2000	\$10 00		115
95492-APCA	Mr. TROY LYND COX	TROY LYND COX	143478	04/25/2000	\$20.00		115
95493-APCA	Mr. JERRY MAX MEADOR	JERRY MAX MEADOR	4985	04/25/2000	\$10 00		115
95494-APCA	Ms. WILMA JEAN MCCOLLUM	WILMA JEAN MCCOLLUM	151502	04/25/2000	\$10.00		115
95495-APCA	Mr. SCOTT ANTHONY DYKES	SCOTT ANTHONY DYKES	154762	04/25/2000	\$10 00		115
95496-APCA	Ms. RUTH LESTER	RUTH LESTER	4726	04/25/2000	\$20 00		115
95497-APCA	Mr. CHRISTOPHER PATRICK SIMS	CHRISTOPHER PATRICK SIMS	191370	04/25/2000	\$10 00		115
95498-APCA	Ms. ANGELA CHRISTINE HOLCOMB	ANGELA CHRISTINE HOLCOMB	153419	04/25/2000	\$10 00		115
95499-APCA	Mr. CHARLES BENNIE BELLOMY	CHARLES BENNIE BELLOMY	161746	04/25/2000	\$10 00		115
95500-APCA	Ms. MARY ELIZABETH NUNLEY	MARY ELIZABETH NUNLEY	171551	04/25/2000	\$10 00		115
95501-APCA	Mr. BEN SPENCER MORRIS	BEN SPENCER MORRIS	141012	04/25/2000	\$10 00		115
95502-APCA	Ms. OUTIA B MRS ARMSTRONG	OUTIA B MRS ARMSTRONG	7591	04/25/2000	\$20 00		115
95503-APCA	Mr. ERIC BRADLEY SHAW	ERIC BRADLEY SHAW	204512	04/25/2000	\$10 00		115
95504-APCA	Ms. KECIA LYNETTE EASLEY	KECIA LYNETTE EASLEY	154950	04/25/2000	\$10 00		115
95505-APCA	Mr. LARRY WAYNE THOMAS	LARRY WAYNE THOMAS	205357	04/25/2000	\$20 00		115
95506-APCA	Mr. KEITH L MILLER	KEITH L MILLER	193802	04/25/2000	\$10.00		115
95507-APCA	Ms. WANDA TUCKER	WANDA TUCKER	141134	04/25/2000	\$20 00		115
95508-APCA	Mr. JOE LOUIS WAYNE	JOE LOUIS WAYNE	141144	04/25/2000	\$20 00		115
95509-APCA	Mr. RONALD LEE CANUP	RONALD LEE CANUP	174231	04/25/2000	\$10 00		115
95510-APCA	Mr. DENNIS LEE PATTERSON	DENNIS LEE PATTERSON	192490	04/25/2000	\$20 00		115
95511-APCA	Mr. DELMAR BUFORD RAINS	DELMAR BUFORD RAINS	170574	04/25/2000	\$10 00		115
95512-APCA	Ms. TOMMIE GIBBONS HOLMES	TOMMIE GIBBONS HOLMES	199329	04/25/2000	\$20 00		115

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Check Number . .	Title Name. . . . .	Check Name. . . . .	Juror ID	Check Date	Amount . .	Ck Status	Court
95513-APCA	Ms. PATSY RUTH DOWDEN	PATSY RUTH DOWDEN	158442	04/25/2000	\$20 00		115
95514-APCA	Ms. MARY ALICE TAYLOR	MARY ALICE TAYLOR	193220	04/25/2000	\$10 00		115
95515-APCA	Mr. LANDON RANSOM HOLT	LANDON RANSOM HOLT	204217	04/25/2000	\$10.00		115
95516-APCA	Mr. ANTHONY LYNN HAHN	ANTHONY LYNN HAHN	140917	04/25/2000	\$10.00		115
95517-APCA	Mr. JASON ALAN SIMMONS	JASON ALAN SIMMONS	163133	04/25/2000	\$10.00		115
95518-APCA	Ms. UPSHUR COUNTY	UPSHUR COUNTY	CRIME	04/25/2000	\$20.00		115
95519-APCA	Ms. UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	04/25/2000	\$70 00		115

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Check Amounts \$1,540 00  
 111 records listed

FILED  
 REY & SHAW  
 COUNTY CLERK  
 00 APR 28 PM 3:57  
 UPSHUR COUNTY, TX  
 BY \_\_\_\_\_  
 DEPUTY

Opshur County Treasurer  
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM  
CHECK REGISTER

02:00:08pm 27 Apr 20  
PAGE 1

CHECK.....	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS.
95739-PCA	04/27/00	04/27/00	COX, GLENDA	240.00	N	
95740-PCA	04/27/00	04/27/00	PATTERSON, SHIRLEE H.	225.00	N	
				465.00		
				465.00		

2 records listed.

FILED  
REX A. SHAW  
COUNTY CLERK  
00 APR 28 PM 3:57  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

*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 Jackson, Jr.*  
COMMISSIONER PCT#4, RUSSELL JACKSON, JR.

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# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 56 PG 434

Effective Date 4-1-00 Dept. 560/C. Sheriff

Employee Jay Roberts

Social Security No. \_\_\_\_\_ Emp ID# 771

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 4 Year Longevity UPSHUR COUNTY  
APR 20 11 25 AM  
#86/month

Authorized by: [Signature]  
Approved by \_\_\_\_\_ Date: 4-24-00

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-2000 Dept. County Clerk

Employee Regina Simmons

Social Security No \_\_\_\_\_ Emp ID# 995

Vol-Ste PG 1/23

X	CHANGES(S)	FROM	TO
X	Grade Step	8-16	8-17
	Rate	1425.00	1450.00
	Department		
	Position		

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

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

Comments: Completion of Introductory Period.

BY \_\_\_\_\_  
 UPSHUR COUNTY CLERK  
 00 MAY 28 PM 3:57  
 DEPUTY

Authorized by: Regina Simmons Date 4-27-2000

Approved by: \_\_\_\_\_ Date \_\_\_\_\_

CHECK	Check Date	PAYROLL DATE	Issued to.....	NET PAY	DD	STATUS
95525-PCA	04/28/00	04/28/00	LACRONE, PEGGY S.	1,193.38		
95526-PCA	04/28/00	04/28/00	STILL, CHARLES L.	3,023.70	N	
95527-PCA	04/28/00	04/28/00	CAIN, DERONDA KAYE	1,408.99	N	
95528-PCA	04/28/00	04/28/00	CHILDRESS, JANIS L.	1,011.33		
95529-PCA	04/28/00	04/28/00	ESCANLAR, DORISIE L.	1,025.26		
95530-PCA	04/28/00	04/28/00	MCBRIDE, JUDITH A.	982.90		
95531-PCA	04/28/00	04/28/00	RODENBERG, ROBIN D	1,203.95	N	
95532-PCA	04/28/00	04/28/00	SHAW, REX AUDENE	1,866.53	N	
95533-PCA	04/28/00	04/28/00	SIMMONS, REGINA M.	1,216.24	N	
95534-PCA	04/28/00	04/28/00	LOYD, DANNY MICHAEL	1,360.57	N	
95535-PCA	04/28/00	04/28/00	LACRONE, DOYCE DEWAYNE	1,484.42	N	
95536-PCA	04/28/00	04/28/00	STEELMAN, KARMEN CITA	1,291.02	N	
95537-PCA	04/28/00	04/28/00	KELLAR, LEANDA M.	805.11		
95538-PCA	04/28/00	04/28/00	LOTTIS, JO ANN	1,257.77	N	
95539-PCA	04/28/00	04/28/00	DRENNAN, DEANNA R.	2,446.63		
95540-PCA	04/28/00	04/28/00	ENGLISH, LOUIE H.	1,022.58		
95541-PCA	04/28/00	04/28/00	LIBERACKI, JAMES H.	238.91		
95542-PCA	04/28/00	04/28/00	ROSS, TERRI LYNN	1,635.06	N	
95543-PCA	04/28/00	04/28/00	CHEVALIER, MELISSA K.	1,166.89		
95544-PCA	04/28/00	04/28/00	FAILS, PATSY M	812.48	N	
95545-PCA	04/28/00	04/28/00	HAMBERLIN, FRANKIE M.	1,863.58	N	
95546-PCA	04/28/00	04/28/00	HENSON, TEENA	1,379.74		
95547-PCA	04/28/00	04/28/00	MARSHALL, LORING F.	1,014.87	N	
95548-PCA	04/28/00	04/28/00	PATE, CASEY N.	1,107.78		
95549-PCA	04/28/00	04/28/00	SPRAYBERRY, VICKY A.	1,172.33		
95550-PCA	04/28/00	04/28/00	GRIMES, ARNOLD	1,437.22		
95551-PCA	04/28/00	04/28/00	MANES, AMNA WYONE	1,048.91		
95552-PCA	04/28/00	04/28/00	CRISLER, LORA L.	1,050.58		
95553-PCA	04/28/00	04/28/00	EDGE, PAMELA S.	1,031.37		
95554-PCA	04/28/00	04/28/00	ROEDER, LENA K.	1,271.82		
95555-PCA	04/28/00	04/28/00	PERRY, CAROLYN JO	1,258.78	N	
95556-PCA	04/28/00	04/28/00	MELCH, MIRANDA L.	1,104.12	N	
95557-PCA	04/28/00	04/28/00	RAY, WILLIAM VALTON	1,363.60	N	
95558-PCA	04/28/00	04/28/00	WHITESIDE, DONNA L.	1,092.24	N	
95559-PCA	04/28/00	04/28/00	BRUNSON, MARY DELL	1,340.66	N	
95560-PCA	04/28/00	04/28/00	FARMER, MARGARET A.	987.23		
95561-PCA	04/28/00	04/28/00	JONES, CAROLYN SUE	1,554.77	N	
95562-PCA	04/28/00	04/28/00	JONES, EVELYN D.	1,942.15	N	
95563-PCA	04/28/00	04/28/00	LINGLE, JOSEPH RICHARD, JR.	1,860.78	N	
95564-PCA	04/28/00	04/28/00	MOORE, BARBARA L.	1,332.28	N	
95565-PCA	04/28/00	04/28/00	NORTON, ANGELA J.	2,331.55		
95566-PCA	04/28/00	04/28/00	EAST, KAREN A.	1,259.16	N	
95567-PCA	04/28/00	04/28/00	HUTCHINS, MANDA L.	1,290.98	N	
95568-PCA	04/28/00	04/28/00	LONG, PAMELA GAY	2,086.24		
95569-PCA	04/28/00	04/28/00	COPPEDGE, PATTI L.	1,138.78		
95570-PCA	04/28/00	04/28/00	EVANS, MINA LEE	382.20		
95571-PCA	04/28/00	04/28/00	HARRIS, MYRA NELL	1,520.78	N	

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95572-PCA	04/28/00	04/28/00	TUEL, LINDA LOUISE	944 51	N	
95573-PCA	04/28/00	04/28/00	BEAVERS, PHYLLIS E	1,104 11		
95574-PCA	04/28/00	04/28/00	GENTRY, PAULA A.	1,115 49		
95575-PCA	04/28/00	04/28/00	HARRIS, JOANNA S	1,069 39		
95576-PCA	04/28/00	04/28/00	HOWELL, LUANA GAIL	1,050.63		
95577-PCA	04/28/00	04/28/00	JENKINS, LATICIA ANN	991 72	N	
95578-PCA	04/28/00	04/28/00	LAMINACK, SHERRON H	1,121 98		
95579-PCA	04/28/00	04/28/00	LANE, MARGARET J	897 77		
95580-PCA	04/28/00	04/28/00	LEONARD, FONDA K	1,015 07		
95581-PCA	04/28/00	04/28/00	MCKINLEY, CHARLOTTE ELAINE	1,070 15		
95582-PCA	04/28/00	04/28/00	MULLINS, STEPHANIE S	1,174 14		
95583-PCA	04/28/00	04/28/00	PRICE, BARBARA A	1,015 26		
95584-PCA	04/28/00	04/28/00	SMITH, MICHEAL LOYD	1,985 53	N	
95585-PCA	04/28/00	04/28/00	ADCOCK, BARBARA A.	1,055 69		
95586-PCA	04/28/00	04/28/00	OFFIELD, STELLA GINA	1,321 18		
95587-PCA	04/28/00	04/28/00	COOK, JOHN RUBIN	1,420 11	N	
95588-PCA	04/28/00	04/28/00	DANIELS, CHARLES D	1,127 08	N	
95589-PCA	04/28/00	04/28/00	MEARS, CHARLES R	1,075 03	N	
95590-PCA	04/28/00	04/28/00	ROEDER, RAYMOND R	1,509 59	N	
95591-PCA	04/28/00	04/28/00	BULLOCK, JOEL K	993 10		
95592-PCA	04/28/00	04/28/00	ROGERS, WILLIAM A	1,078 31		
95593-PCA	04/28/00	04/28/00	CORLEY, ROLAN D	1,195 19		
95594-PCA	04/28/00	04/28/00	KUZA, HENRY MICHAEL 11	724 23	N	
95595-PCA	04/28/00	04/23/00	SMITH, BARNEY GRANT	503 58	N	
95596-PCA	04/28/00	04/28/00	BEDWELL, ROXANNE	1,335 38		
95597-PCA	04/28/00	04/28/00	BENGE, RONALD DALE	2,479 73	N	
95598-PCA	04/28/00	04/28/00	BURRIS, RANDY DAVID	1,682 03	N	
95599-PCA	04/28/00	04/28/00	CROSS, RICHARD D	1,784 66	N	
95600-PCA	04/28/00	04/28/00	DAVIS, MICHAEL WAYNE	1,510 71		
95601-PCA	04/28/00	04/28/00	DECUIR, JAMES A	1,459 95	N	
95602-PCA	04/28/00	04/28/00	FORTSON, LARRY WAYNE	1,487 26	N	
95603-PCA	04/28/00	04/28/00	JORDAN, MURRAY K	1,893 80	N	
95604-PCA	04/28/00	04/28/00	MATTHEWS, GENEVA NELL	1,259 25		
95605-PCA	04/28/00	04/28/00	MOORE, JERRY A	1,554.75		
95606-PCA	04/28/00	04/28/00	MURPHY, NADRA H	1,363.94	N	
95607-PCA	04/28/00	04/28/00	ROBERTS, GARY DALE	1,581 45		
95608-PCA	04/28/00	04/28/00	SALOIS, GEORGE CARL	1,574 75	N	
95609-PCA	04/28/00	04/28/00	STEELMAN, PAUL A	425 47		
95610-PCA	04/28/00	04/28/00	THOMPSON, NANCY K	1,117 79	N	
95611-PCA	04/28/00	04/28/00	TILLERY, HIRAM D	1,625 67		
95612-PCA	04/28/00	04/28/00	VENN, EMMETT C	1,482 80		
95613-PCA	04/28/00	04/28/00	YOUNG, LELAND WAYNE	1,490 82	N	
95614-PCA	04/28/00	04/28/00	BEAN, ELIZABETH M.	1,353.50	N	
95615-PCA	04/28/00	04/28/00	BINGHAM, BRANDY L	1,190 18		
95616-PCA	04/28/00	04/28/00	BULLOCK, JOEL K	938 02		
95617-PCA	04/28/00	04/28/00	CRED, KELLI J	1,311 18		
95618-PCA	04/28/00	04/28/00	CROMLEY, ROBERT ALLEN	1,716 84	N	

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CHECK. . . . .	Check Date	PAYROLL DATE	Issued to. . . . .	NET PAY . . . . .	DD	STATUS.
95619-PCA	04/28/00	04/28/00	DANIELS, JOE NATHAN	1,030.49		
95620-PCA	04/28/00	04/28/00	DAVIS, SCOTT WAYDE II	1,356.88		
95621-PCA	04/28/00	04/28/00	GONZALES, SONDR A J.	1,412.18		
95622-PCA	04/28/00	04/28/00	GRISWOLD, JAMES E	1,446.11	N	
95623-PCA	04/28/00	04/28/00	HELLENSTILL, RAY B.	1,279.65	N	
95624-PCA	04/28/00	04/28/00	HOPKINS, ALICE MATHIS	980.37	N	
95625-PCA	04/28/00	04/28/00	JACKSON, BROOKS C.	1,340.00		
95626-PCA	04/28/00	04/28/00	JEFFERY, KATHY J	1,271.09		
95627-PCA	04/28/00	04/28/00	KILGORE, KEVIN D.	1,356.88		
95628-PCA	04/28/00	04/28/00	MARTIN, JOSHUA P	1,393.43		
95629-PCA	04/28/00	04/28/00	MASSOLETTI, MARTY	1,394.73		
95630-PCA	04/28/00	04/28/00	MITCHELL, LAURA L.	1,353.91		
95631-PCA	04/28/00	04/28/00	MONTG, BRANDY L.	1,318.84		
95632-PCA	04/28/00	04/28/00	NIELL, SHERRY L.	1,376.13	N	
95633-PCA	04/28/00	04/28/00	NORWOOD, THOMAS W.	1,342.17		
95634-PCA	04/28/00	04/28/00	PREUNINGER, WILLIAM L.	1,340.01		
95635-PCA	04/28/00	04/28/00	TEFFTELLER, ALLEN K.	1,404.38		
95636-PCA	04/28/00	04/28/00	WADE, ALAN M.	1,418.55		
95637-PCA	04/28/00	04/28/00	WALKER, DIANE	1,083.44	N	
95638-PCA	04/28/00	04/28/00	WHORTON, PAULA N.	1,439.75	N	
95639-PCA	04/28/00	04/28/00	WILBURN, BRAD E.	1,494.68		
95640-PCA	04/28/00	04/28/00	WILLIAMS, BILLY JOE	1,367.77		
95641-PCA	04/28/00	04/28/00	BERRY, DEBORAH DENISE	1,085.55	N	
95642-PCA	04/28/00	04/28/00	BROWN, CHRISTOPHER E.	2,046.98		
95643-PCA	04/28/00	04/28/00	BURROUS, JAMES MICHAEL	1,531.62		
95644-PCA	04/28/00	04/28/00	GEE, JAMES R.	1,148.72		
95645-PCA	04/28/00	04/28/00	GRANT, GLENDA ANN	1,204.27		
95646-PCA	04/28/00	04/28/00	HANCOCK, KATHRYN B.	1,496.82		
95647-PCA	04/28/00	04/28/00	HUDGINS, ROYCE L III	2,097.04	N	
95648-PCA	04/28/00	04/28/00	JACKSON, SHANE MICHELLE	2,107.56		
95649-PCA	04/28/00	04/28/00	KELLER, LINDA H	1,573.82		
95650-PCA	04/28/00	04/28/00	MAYFIELD, KENNETH MURL	645.29	N	
95651-PCA	04/28/00	04/28/00	MCCAY, WILLIAM CARTER	2,203.33	N	
95652-PCA	04/28/00	04/28/00	ODDEN, CHRISTI D.	1,814.55		
95653-PCA	04/28/00	04/28/00	PHILLIPS, KRISTIE D.	1,543.65		
95654-PCA	04/28/00	04/28/00	RAY, JIMMY DARRELL	2,835.28		
95655-PCA	04/28/00	04/28/00	SMITH, TRACY B.	854.22		
95656-PCA	04/28/00	04/28/00	SPIVEY, JOHN K.	1,849.55		
95657-PCA	04/28/00	04/28/00	WARREN, SHERRY L	1,131.98		
95658-PCA	04/28/00	04/28/00	ALLEN, RALPH WAYNE	1,472.92		
95659-PCA	04/28/00	04/28/00	BETTERTON, ANTHONY S.	1,580.02	N	
95660-PCA	04/28/00	04/28/00	DAVIDSON, LORIE A.	1,290.12		
95661-PCA	04/28/00	04/28/00	EDWARDS, SANDRA D.	1,248.05	N	
95662-PCA	04/28/00	04/28/00	MITCHELL, RONNIE GENE	1,191.03	N	
95663-PCA	04/28/00	04/28/00	SMITH, MELINDA L.	1,240.68	N	
95664-PCA	04/28/00	04/28/00	WYLIE, MILTON J.	1,911.65	N	
95665-PCA	04/28/00	04/28/00	SMITH, NADRA CITA	1,154.73	N	

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95666-PCA	04/28/00	04/28/00	BECK, EARNEST EARL	772 62	N	
95667-PCA	04/28/00	04/28/00	BORENS, JAMES E SR.	1,066 00		
95668-PCA	04/28/00	04/28/00	DAVIS, CECIL W SR	1,236 01	N	
95669-PCA	04/28/00	04/28/00	HUNTER, THOMAS H	832 81		
95670-PCA	04/28/00	04/28/00	JONES, ELLIS	803 70		
95671-PCA	04/28/00	04/28/00	LINDSEY, GADDIS M	1,341 44	N	
95672-PCA	04/28/00	04/28/00	ROBERTSON, OSCAR	1,129 20	N	
95673-PCA	04/28/00	04/28/00	SMITH, EDDIE J	1,332 96	N	
95674-PCA	04/28/00	04/28/00	STOKER, JAMES LOUIS	1,731 84	N	
95675-PCA	04/28/00	04/28/00	WILSON, JAMES R	1,192 19	N	
95676-PCA	04/28/00	04/28/00	BARNES, MICHAEL H.	1,140 79		
95677-PCA	04/28/00	04/28/00	CROCKETT, HARRY JAMES	934 35	N	
95678-PCA	04/28/00	04/28/00	FATHERREE, MERKEL FREDERICK	1,080 60		
95679-PCA	04/28/00	04/28/00	JEFFERY, DONALD RAY	1,077 58	N	
95680-PCA	04/28/00	04/28/00	JOHNSON, IVORY GENE	1,616 26	N	
95681-PCA	04/28/00	04/28/00	NELSON, WILLIAM B	1,207 66		
95682-PCA	04/28/00	04/28/00	PENDARVIS, ABBOTT LYNN	1,565 59	N	
95683-PCA	04/28/00	04/28/00	STANLEY, TOMMY LEE	2,139 41	N	
95684-PCA	04/28/00	04/28/00	CAMPBELL, GLENN EDWARD	1,347 97	N	
95685-PCA	04/28/00	04/28/00	GLENN, BILLY E	712 56	N	
95686-PCA	04/28/00	04/28/00	GLENN, GEORGE R	380 65	N	
95687-PCA	04/28/00	04/28/00	JACKSON, RICK D	2,088 27		
95688-PCA	04/28/00	04/28/00	LATHAM, GARY D	1,221 38	N	
95689-PCA	04/28/00	04/28/00	THOMPSON, DANNY R	1,116 44		
95690-PCA	04/28/00	04/28/00	TIMMONS, GERALD WAYNE	1,687 40	N	
95691-PCA	04/28/00	04/28/00	ALBRIGHT, GAYLE DAVID	1,304 25		
95692-PCA	04/28/00	04/28/00	BALLARD, GERALD WAYNE	1,430 59	N	
95693-PCA	04/28/00	04/28/00	BLACKSTONE, WILLY PAT	1,300 66		
95694-PCA	04/28/00	04/28/00	BOLIN, SANFORD E	1,370 05		
95695-PCA	04/28/00	04/28/00	CARTER, MARIO	310 64		
95696-PCA	04/28/00	04/28/00	DAVIS, GARY W	1,332 10		
95697-PCA	04/28/00	04/28/00	DUKE, KENNETH R	1,546 48		
95698-PCA	04/28/00	04/28/00	GREEN, RUSSELL N	2,068 21		
95699-PCA	04/28/00	04/28/00	HUBBARD, BOBBY JOE	560 19		
95700-PCA	04/28/00	04/28/00	RITTER, DON L	1,279 33		
95701-PCA	04/28/00	04/28/00	SETTLES, JACK W	560 19		
95702-PCA	04/28/00	04/28/00	JOHNSON, GERALD DON	1,514 38	N	
95703-PCA	04/28/00	04/28/00	CRADDOCK, ROBERT	260 60		
95704-PCA	04/28/00	04/28/00	GILES, PEGGY J	916 35		
95705-PCA	04/28/00	04/28/00	HUGGINS, WENDY J	206 41		
95706-PCA	04/28/00	04/28/00	MORRISON, JOYCE FRANCES	1,781 38	N	
95707-PCA	04/28/00	04/28/00	NEWSOM, CHARLOTTE A	830 32		
95708-PCA	04/28/00	04/28/00	SMITH, EMMA JEAN	1,153 88	N	
95709-PCA	04/28/00	04/28/00	WILLIAMS, JANET C	1,247 48	N	
95710-PCA	04/28/00	04/28/00	ACKER, BRUCE E	548 79		
95711-PCA	04/28/00	04/28/00	CAMPBELL, MARY ROSE	1,307 78	N	

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				244,593.80		
				244,593.80		

187 records listed

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CHECK #...	CHECK DATE	VENDOR NAME . . . . .	AMOUNT.. . . .
95714-APCA	04/28/00	UPSHUR COUNTY INSURANCE ACCOUNT	3,198.95
95715-APCA	04/28/00	DIVERSIFIED COLLECTION SERVICES INC	102.00
95716-APCA	04/28/00	PEBSCD PAYROLL PROCESSING	4,810.14
95717-APCA	04/28/00	FIRST NATIONAL BANK GILMER	52,106.00
95718-APCA	04/28/00	FIRST NATIONAL BANK GILMER	32,786.69
95719-APCA	04/28/00	UPSHUR COUNTY IRC/125	1,289.50
95720-APCA	04/28/00	UPSHUR COUNTY IRC/125	612.15
95721-APCA	04/28/00	UPSHUR COUNTY IRC/125	441.57
95722-APCA	04/28/00	UPSHUR COUNTY IRC/125	203.15
95723-APCA	04/28/00	UPSHUR COUNTY IRC/125	895.24
95724-APCA	04/28/00	UPSHUR COUNTY IRC/125	8,712.78
95725-APCA	04/28/00	INTERNAL REVENUE SERVICE	1.93
95726-APCA	04/28/00	ATTORNEY GENERAL OF TEXAS	951.96
95727-APCA	04/28/00	AUSTIN BANK-GILMER	100.00
95728-APCA	04/28/00	EAST TEXAS PROFESSIONAL	2,406.00
95729-APCA	04/28/00	FIRST NATIONAL BANK	1,380.00
95730-APCA	04/28/00	GILMER NATIONAL BANK	305.00
95731-APCA	04/28/00	GILMER SAVINGS BANK	50.00
95732-APCA	04/28/00	UPSHUR COUNTY INSURANCE ACCOUNT	955.03
95733-APCA	04/28/00	RUBY COOPER DISTRICT CLERK	235.00
95734-APCA	04/28/00	OFFICE OF THE ATTY GENERAL	100.00
95735-APCA	04/28/00	KARMEN STEELMAN	660.26
95736-APCA	04/28/00	RUBY COOPER DISTRICT CLERK	165.00
95737-APCA	04/28/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	58,090.66
95738-APCA	04/28/00	MICHAEL GROSS	290.00
<b>Total for All Payments -</b>			<b>170,839.01</b>

FILED  
REX A SHAW  
COUNTY CLERK  
00 APR 28 PM 3:57  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

*Charles Still*  
COUNTY JUDGE, CHARLES STILL

*Gaddis Lindsey*  
COMMISSIONER PCT#1, GADDIS LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

*Rick Jackson*  
COMMISSIONER PCT#3, RICK JACKSON

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

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Texas

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# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS:

BOND No. 68997329

That we, Henry Michael Kuza, II, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as

Surety, are held and bound unto Governor of Texas, his successors in office,

in the sum of One Thousand And No/100 DOLLARS (\$ 1,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 18th day of April, 2000

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, duly

Precinct #4

\_\_\_\_\_ to the office of Constable in and for Upshur

(Elected-Appointed)

County, State of Texas, for a term of One year commencing on the 18th day of April, 2000

NOW, THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law, as the aforesaid officer, ~~and shall~~



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Countersigned  
By [Signature]  
Resident Agent

Principal  
WESTERN SURETY COMPANY  
By [Signature]  
Stephen T. Pate, President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_ } ss

Before me, \_\_\_\_\_ on this day, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument 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 \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_,

SEAL

\_\_\_\_\_ County, Texas

FILED  
REX A. SHAW  
COUNTY CLERK  
00 APR 28 PM 3:57  
UPSHUR COUNTY, TX.  
DEPUTY

FILED  
REX A. SHAW  
COUNTY CLERK  
00 APR 28 PM 3:57  
UPSHUR COUNTY, TX.  
DEPUTY

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ 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 for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_

SEAL \_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ 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 for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_

SEAL \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as \_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_, Texas, the day and year last above written.

\_\_\_\_\_  
Clerk  
By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4. CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov't Code 43 002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county"
County Attorney	\$2,500	Governor	Commissioners Court	Gov't Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state"
County Judge	\$1,000 - 10,000	County Treasurer	Commissioners Court	Gov't Code 28 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to him out of county funds, and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82 001	"faithfully perform the duties of office"
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82 002	"faithfully perform the duties of office"
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84 007	"faithfully perform the duties of county auditor"
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83 002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51 302	"faithfully perform the duties of the office"
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51 309	"faithfully perform the duties of the office"
County School Superintendent	\$1,000	County governing board unless a county wide independent school district has been created in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court - \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23 013	"faithfully perform the duties of the office"
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23 014	"faithfully perform the duties of the office"
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agrie Code 146 065	"well and truly perform the duties of the office"
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85 001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise to him from county funds"
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given - \$2,500 minimum \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6 28	"faithfully perform his duties as assessor-collector"
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector"
County Commissioner	\$3,000	County Treasurer	County Judge	Local Gov't Code 81 002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose"
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27 001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office"
Constable	Set by the Commissioners Court \$500 minimum - \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86 002	"faithfully perform the duties imposed by law"
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agrie Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agrie Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number  
4. Conditions

VOL 7 PG 594

VOL 56 PG 445

FILED  
REX A. SHAW  
COUNTY CLERK  
00 APR 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 18th day of

April, 2000, personally appeared Stephen T. Pate  
to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety,  
to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his  
free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and  
purposes therein set forth.

J. MOHR  
NOTARY PUBLIC  
SOUTH DAKOTA  
My Commission Expires 10-22-2006

*J. Mohr*  
Notary Public

Western Surety Company

OFFICIAL  
BOND AND OATH

On Behalf of

Principal

Official Title

Texas

Filed the \_\_\_\_\_ day of \_\_\_\_\_

at \_\_\_\_\_ o'clock \_\_\_\_\_ M.

Clerk

County Court \_\_\_\_\_ County,  
Texas

# Western Surety Company

A Subsidiary of CNA Surety Corporation

● **IMPORTANT NOTICE**

To obtain information or make a complaint:

- You may call Western Surety Company's toll-free telephone number for information or to make a complaint at

**1-800-233-8800**

- You may also write to Western Surety Company at

P. O. Box 655908  
Dallas TX 75265-5908

or

P. O. Box 5077  
Sioux Falls, SD 57117-5077

FILED  
REC'D STAFF  
COTTON  
00 APR 28 PM 3:50  
UPSHUR SURETY, TX.  
BY \_\_\_\_\_  
DEPUTY

- You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

**1-800-252-3439**

- You may write the Texas Department of Insurance

P.O. Box 149104  
Austin, TX 78714-9104  
FAX # (512) 475-1771

● **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

● **ATTACH THIS NOTICE TO YOUR POLICY OR BOND:**

This notice is for information only and does not become a part or condition of the attached document.



VOL 56 PG 447

Phone: (903)843-4039

**W. V. RAY**  
Justice of Peace #4  
UPSHUR COUNTY  
P. O. Box 730  
Gilmer, Texas 75644

Date: 4-24-00  
To: Judge Charles Still  
From: Constable Mike Kuza  
Re: Reserve Deputies

This letter is being submitted to the office of Judge Charles Still requesting approval of Reserve Deputies for precinct 4 . Please have this matter included on the agenda for the meeting on April 28, 2000. The following persons will be present for approval:

Barney Smith  
Bobby Sanders  
Larry Sewell

Your attention to this matter will greatly be appreciated.

*Mike Kuza*  
Mike Kuza  
Constable Pct. 4

FILED  
REAR DEPUTY  
COUNTY CLERK  
CO APR 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

VOL 56 PG 448

In the name and by the authority of

# The State of Texas

## OATH OF OFFICE

I, Bobby Sanders, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy Constable Pct 4 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, so help me God.

Bobby Sanders  
Affiant

SWORN TO and subscribed before me by affiant on this 25 day of April, ~~19~~2000.

Charles L. Still  
Signature of Person Administering Oath

Charles L. Still  
Printed Name

Upshur County Judge  
Title

FILED  
CO. CLERK  
CO APR 28 PM 3:58  
UPSHUR COUNTY TX.  
BY \_\_\_\_\_ DEPUTY

See Reverse Side  
for Instructions  
Revised August 1994

VOL 56 PG 449



DINOSAUR VALLEY CONSTRUCTION, INC.

PO BOX 7378 ♦ GLEN ROSE TEXAS 76043

(254) 897-4901 ♦ FAX (254) 897-7876

E-mail: dinosaurvalley@texas.net

April 11, 2000

The Honorable Charles L. Still  
County Judge, Upshur County  
P O Box 790  
Gilmer Texas 75644

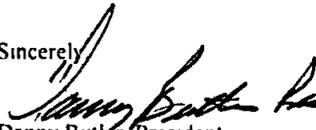
RE Upshur County Justice Center

Dear Judge Still,

It is not unusual for Texas Department of Licensing and Regulation to come by and inspect a completed facility

I am sending a copy of inspection report to Lamarr McDonald, Architect, for his review and comments Mr McDonald will advise me as to changes that need to be made at which time all responsible contractors will be notified to correct the work I hope to be hearing from Mr McDonald shortly

Sincerely



Danny Butler, President  
Dinosaur Valley Construction, Inc

DB/ck

cc Sheriff R. D. Cross, Upshur County  
Lamarr McDonald, Huckabee & Associates, Inc

FILED  
APR 11 2000  
CORRECTOR  
00 APR 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
CLERK

VOL 56 PG 450

TEXAS DEPARTMENT OF LICENSING AND REGULATION

Dallas Regional Office  
3650 N Buckner Blvd Suite 106  
Dallas, Texas 75228



Tele 214 / 328-5081  
Toll Free 1 800 687-4102  
FAX 214 / 328-5286

Dallas Regional Office

UPSHUR COUNTY  
CHARLES STILL  
P O BOX 790  
GILMER, TX 75644

MAR-31-2000

Re: UPSHUR COUNTY JUSTICE CENTER  
JUSTICE CENTER ADDN AND ALTERATIONS  
405 N TITUS ST  
GILMER, TX 75644

EABPRJ98003225

Dear Sir / Madam

The referenced facility has been inspected and found not to be in compliance with some of the provisions of the Architectural Barriers Act, Article 9102, Texas Civil Statutes.

The non-complying items noted on the enclosed inspection report must be corrected and verification of completed corrections (in writing) must be furnished to this office within 90 days from the date of this letter. If compliance can not be accomplished within the specified time, please contact this office as soon as possible.

Please note, this determination does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other state, local or federal requirement. For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301.

If you have any questions concerning the results of the inspection, or the requirements of the Architectural Barriers Act, or if you are not the owner of record for this facility, please contact JOHN P. COVEY at (214) 328-5081 or at (800) 687-4102.

Please reference the EABPRJ number in all future correspondence pertaining to this project

Enclosure: Inspection Report

:506

FILED  
APR 28 11 3: 58  
UPSHUR COUNTY, TX.  
DEPUTY

TEXAS DEPARTMENT OF LICENSING AND REGULATION

T.A.S. INSPECTION WORKSHEET  
Article 9102, T.C.S.

PROJECT NO.: EABPRJ98003225  
INSPECTION : EAB20000385601  
REVISION OF: EAB1998017460R  
PAGE: 1

PROJECT: JUSTICE CENTER ADDN AND ALTERATIONS  
FACILITY: UPSHUR COUNTY JUSTICE CENTER  
OWNER: UPSHUR COUNTY  
ARCHITECT: MCCONALD ARCHITECTS INC  
INSPECTOR: COVEY, JOHN P.

DATE: 03/29/00

BY \_\_\_\_\_  
DEPUTY

UPSHUR COUNTY  
171X

00 APR 23 11 3:58

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COMM. DIV.  
APR 23 2000

UNACCEPTABLE 4 ACCESSIBLE ELEMENTS AND SPACES: TECHNICAL REQUIREMENTS

UNACCEPTABLE 4.3 ACCESSIBLE ROUTE

4.3.1 General

All walks, halls, corridors, aisles, skywalks, tunnels, general circulation routes, and other spaces that are part of an accessible route shall comply with 4.3.

4.3.8 Changes in Levels

Changes in levels along an accessible route shall comply with 4.5.2. If an accessible route has changes in level greater than 1/2 in (13 mm), then a curb ramp, ramp, elevator, or platform lift (as permitted in 4.1.3 and 4.1.6) shall be provided that complies with 4.7, 4.8, 4.10, or 4.11, respectively. An accessible route does not include stairs, steps, or escalators. See definition of "egress, means of" in 3.5.

\*\*\*VIOLATION: WHEEL CHAIR LIFT PROVIDED AT ENTRY TO WAITING ROOM WAS NOT APPROVED FOR USE AT THIS LOCATION, NOT ACCEPTABLE AS PART OF ACCESSIBLE ROUTE.

UNACCEPTABLE 4.6 PARKING AND PASSENGER LOADING ZONES

4.6.4 Signage

Each accessible parking space shall be designated as reserved by a vertically mounted or suspended sign showing the symbol of accessibility (see 4.30.7). Spaces complying with 4.1.2(5)(b) shall have an additional sign "Van-Accessible" mounted below the symbol of accessibility.

\*\*\*VIOLATION: NO SIGN PROVIDED AT 2 ACCESSIBLE PARKING SPACES, NO VAN ACCESSIBLE SIGNAGE PROVIDED.

VOL 56 PG 452

PROJECT: JUSTICE CENTER ADDN AND ALTERATIONS  
FACILITY: UPSHUR COUNTY JUSTICE CENTER  
INSPECTOR: COVEY, JOHN P.

DATE: 03/29/00

(1) Height

Characters and symbols on such signs shall be located 60" (1525 mm) minimum above the ground, floor, or paving surface so they cannot be obscured by a vehicle parked in the space.

\*\*\*VIOLATION: SIGNS ARE MOUNTED AT 45" HIGH.

UNACCEPTABLE

4.16 WATER CLOSETS

4.16.1 General

(1) Accessible water closets shall comply with 4.16.

(2) For mounting heights suitable in schools and other facilities used primarily by children see section 2.1.1.

4.16.2 Clear Floor Space

Clear floor space for water closets not in stalls shall comply with Fig. 28. Clear floor space may be arranged to allow either a left-handed or right-handed approach.

\*\*\*VIOLATION: TOILET MOUNTED 24" FROM WALL IN RECREATION YARDS A AND B, 20" FROM WALL IN MEDICAL AND D63 AND 19 1/2" FROM WALL IN D22.

4.16.4 Grab Bars

Grab bars for water closets not located in stalls shall comply with 4.26 and Fig. 29. The grab bar behind the water closet shall be 36 in (915 mm) minimum.

\*\*\*VIOLATION: NO GRAB BARS PROVIDED AT TOILET IN BOOK IN H1.

UNACCEPTABLE

4.19 LAVATORIES AND MIRRORS

4.19.1 General

(1) The requirements of 4.19 shall apply to lavatory fixtures, vanities, built-in lavatories, and mirrors.

(2) For mounting heights and faucet reach-ranges suitable in schools and other facilities used primarily by children see section 2.1.1.

4.19.2 Height and Clearances

Lavatories shall be mounted with the rim or counter surface no higher than 34 in (865 mm) above the finish floor. Provide a clearance of at least 29 in (735 mm) above the finish floor to the bottom of the apron. Knee and toe clearance shall comply with Fig. 31.

\*\*\*VIOLATION: LAVATORY MOUNTED 36" HIGH IN DISPATCH TOILET ROOM. LAVATORY MOUNTED WITH 26" KNEE CLEARANCE TO BOTTOM OF APRON IN PUBLIC WAITING ROOM MENS AND WOMENS.

PROJECT: JUSTICE CENTER ADDN AND ALTERATIONS  
FACILITY: UPSHUR COUNTY JUSTICE CENTER  
INSPECTOR: COVEY, JOHN P.

DATE: 03/29/00

#### 4.19.4 Exposed Pipes and Surfaces

Hot water and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.

\*\*\*VIOLATION: PIPES NOT INSULATED UNDER LAVATORY IN PUBLIC WAITING ROOM MENS AND WOMENS.

#### 4.19.6 Mirrors

Mirrors shall be on accessible routes at locations consistent with that of other mirrors in the same room, and shall be mounted with the bottom edge of the reflecting surface no higher than 40 in (1015 mm) above the finish floor (see Fig. 31). Mirrors that are intended to be used by both ambulatory people and wheelchair users, such as might be provided in a single-occupancy toilet room or any toilet room having only one mirror, must be at least 74 in (1880 mm) high at their topmost edge.

\*\*\*VIOLATION: MIRROR MOUNTED AT 51" TO BOTTOM AND 70" TO TOP IN STAFF TOILET ROOM AND 63" TO TOP IN DISPATCH AND STAFF D40.

UNACCEPTABLE

#### 4.22 TOILET ROOMS

##### 4.22.4 Water Closets

If toilet stalls are provided, then at least one shall be a standard toilet stall complying with 4.17, where 6 or more stalls are provided, in addition to the stall complying with 4.17.3, at least one stall 36 in (915 mm) wide with an outward swinging, self-closing door and parallel grab bars complying with Fig. 30(d) and 4.26 shall be provided. Water closets in such stalls shall comply with 4.16. If water closets are not in stalls, then at least one shall comply with 4.16.

\*\*\*VIOLATION: NO STANDARD ACCESSIBLE TOILET STALL PROVIDED IN PUBLIC WAITING ROOM MENS AND WOMENS.

UNACCEPTABLE

#### 4.24 SINKS

##### 4.24.1 General

(1) Sinks required to be accessible by 4.1 shall comply with 4.24.  
(2) For mounting heights and faucet reach-ranges suitable in schools and other facilities used primarily by children see section 2.1.1.

##### 4.24.3 Knee Clearance

Knee clearance that is at least 27 in (685 mm) high, 30 in (760 mm) wide, and 19 in (485 mm) deep shall be provided underneath sinks.

\*\*\*VIOLATION: NO KNEE CLEARANCE PROVIDED UNDER SINK IN TRAINING

PROJECT: JUSTICE CENTER ADDN AND ALTERATIONS  
FACILITY: UPSHUR COUNTY JUSTICE CENTER  
INSPECTOR: COVEY, JOHN P.

DATE: 03/29/00

ROOM.

UNACCEPTABLE 4.27 CONTROLS AND OPERATING MECHANISMS

4.27.1 General

(1) Controls and operating mechanisms required to be accessible by 4.1 shall comply with 4.27.

(2) For mounting heights suitable in schools and other facilities used primarily by children see section 2.1.1.

4.27.3 Height

The highest operable part of controls, dispensers, receptacles, and other operable equipment shall be placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6. Electrical and communications system receptacles on walls shall be mounted no less than 15 in (380 mm) above the floor.

EXCEPTION. These requirements do not apply where the use of special equipment dictates otherwise or where electrical and communications systems receptacles are not normally intended for use by building occupants.

\*\*\*VIOLATION. TOWEL DISPENSERS AND SOAP DISPENSERS MOUNTED ABOVE THE MAXIMUM REACH RANGE IN THE TRAINING ROOM, DISPATCH TOILET ROOM AND STAFF D40 TOILET ROOM

UNACCEPTABLE 4.30 SIGNAGE

4.30.1 General

Signage required to be accessible by 4.1 shall comply with the applicable provisions of 4.30.

4.30.6 Mounting Location and Height

Where permanent identification is provided for rooms and spaces, signs shall be installed on the wall adjacent to the latch side of the door. Where there is no wall space to the latch side of the door, including at double leaf doors, signs shall be placed on the nearest adjacent wall. Mounting height shall be 60 in (1525 mm) above the finish floor to the centerline of the sign. Mounting location for such signage shall be so that a person may approach within 3 in (76 mm) of signage without encountering protruding objects or standing within the swing of a door (see Fig. 43(e)).

\*\*\*VIOLATION. NO SIGN MOUNTED ON WALL ADJACENT TO LATCH SIDE OF DOOR AT THE PUBLIC WAITING ROOM MENS AND WOMENS TOILET ROOMS



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

Dear Sir,

I just received this letter from the Texas Department of Licensing and Regulations and it seems that they have sent a representative to inspect our jail facilities. I was not aware that there was such an agency. Please read the enclosed copy and respond back to me as soon as possible.

Sincerely,

  
Charles L. Still  
Upshur County Judge

lk

cc: Sheriff R.D. Cross  
McDonald Architects  
Danny Butler, Dinosaur Vally Construction, Inc.

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COURT CLERK  
CO. CLERK 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

VOL 51e PG 151e

*Jail Roof*

**DUNBAR, ARMENDARIZ,  
CROWLEY & HEGEMAN, L.L.P.**

1700 N Stanton  
El Paso, Texas 79902  
915-532-3638  
Fax: 915-545-1066

**FAX COVER SHEET**

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00 APR 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

FAX NUMBER TRANSMITTED TO: 903-843-5492

To: Judge Still  
Of: Upshur County Judge  
From: Michael C. Crowley  
Client/Matter: Upshur County Justice Center roof  
Date: April 6, 2000

DOCUMENTS	NUMBER OF PAGES*
Final draft of expert's report	4

COMMENTS:

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\* NOT COUNTING COVER SHEET. IF YOU DO NOT RECEIVE ALL PAGES, PLEASE TELEPHONE US IMMEDIATELY AT 915-532-3638

LAW OFFICES OF **VOL 56 PG 157**  
**DUNBAR, ARMENDARIZ, CROWLEY & HEGEMAN, L.L.P.**

1700 NORTH STANTON  
EL PASO, TEXAS 79902  
(915) 532-3638  
(915) 545-1066 FAX

EDWARD W. DUNBAR  
Board Certified - Appellate Law  
ALBERT ARMENDARIZ JR.  
MICHAEL C. CROWLEY  
Board Certified - Civil Trial Law  
CARMEN BENAVIDEZ HEGEMAN

ALBERT ARMENDARIZ SR.  
Of Counsel

April 6, 2000

Via Facsimile  
903-843-3661

Mr. Tim Cone  
Criminal District Attorney  
Upshur County Justice Center  
405 North Titus Street  
Gilmer, Texas 75644

FILED  
RECEIVED  
0001  
00 APR 28 PM 3:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

RE: Upshur County Justice Center roof

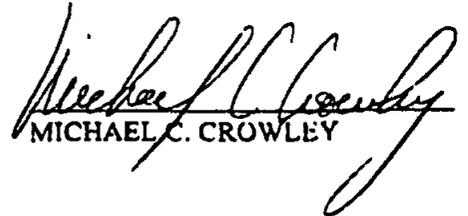
Dear Tim:

Enclosed is a final draft of the report that the expert, Joe Martin, has prepared. He states the conclusion, which will complete the report, will be ready no later than next Monday. I will follow up if it is not provided by then.

By copy of this letter I am sending a copy to Judge Still, as well.

If you have any questions, please call.

Very truly yours,

  
MICHAEL C. CROWLEY

MCC:jmw  
Enclosure

cc: Judge Charles Still  
Hull Youngblood

VOL 51 PG 158

REPORT DATE	March 31, 2000
TO	TIM CONE
PROJECT	UPSHUR COUNTY JUSTICE CENTER
SURVEYOR	JOE MARTIN

FILED  
 REC'D  
 CLERK  
 00 APR 28 PM 3:58  
 UPSHUR COUNTY, TX.  
 BY \_\_\_\_\_  
 DEPUTY

**ROOF TOTALS**

**26,162 SQUARE FEET OF 2" STRUCTURAL STANDING SEAM ROOF  
REPLACEMENT COST APPROXIMATELY \$160,000.00**

The three major areas of focus used for this report are specifications, general roofing practices & industry standards and quality of workmanship Destructive testing was used when a watertight seal could not be maintained Verification of concealed components was achieved by gauging fastener torque Below is a description of each photograph taken at the time of inspection

**OBSERVATIONS AND RECOMMENDATIONS**

- 1 Gutter laps were not fastened per SMACNA, improper/inadequate sealant used during installation as well as repair attempts All gutter on this project has the same deficiencies and must be removed in order to clean the joints properly and to apply the correct sealant between the sheet metal laps There is also inconsistent fastening through the panel into the structural member to compress the mastic as shown in "Detail 3" as submitted by the contractor. Removal of all panels except at the valley is necessary to correct this deficiency
- 2/28-Valley at entrance has fasteners at approximately one half inch above minimum water level The only valley detail submitted for this project had a minimum 3/12 pitch This condition is causing severe leaks at the monitoring station Interior inspection revealed the absence of 16 gage liner and ice and water shield required by construction documents The current condition depends on sealant alone and must be replaced The panels that are lapped onto this valley appear to have a field applied finish Contract documents require all material to have a factory finished of Kynar 500
- 3- The eave/rake transition has no lap Sealant was removed during inspection to confirm condition

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- 4-Pipe boot currently has uncoated steel fasteners in contact with aluminum compression bar. Electrolysis has already started the corrosion process. Sealant was used instead of non-curing mastic. Replacement is necessary to achieve proper performance.
- 5-Residential 28 gage galvanized flashing used instead of 22 gage prefinished as per contract documents.
- 6/7/10- The rake flashing at the east end of the structure lacks adequate fastening and dimensioning of cleat material.
- 8 /9 Deflection of roof panels indicate absence of 16 gage back up plate. Ponding is occurring on these panel joints and has already caused premature failure of the mastic in panel joints as indicated by the presence of sealant. Ponding will also cause the eventual failure of the sheet metal panel from corrosion. Approximately thirty joints are affected this way. There is approximately 3,850 square feet of roof panel affected by this condition.
- 11 All rake flashing on the project is riveted to the sheet metal closure flange. This restricts the floating nature of the design submitted by the contractor as "Detail 10".
- 12 /13 / 14 / 43 Improper installation of flashing, fascia and soffit at clerestory create voids in system that will allow pests to enter building. Gaps range up to 1-1/2". Removal and replacement of incorrectly installed components is essential. This work includes one soffit panel approximately fifty feet long.
- 15 Improper installation of ridge has caused deflection of cap and ponding has resulted. New material should be used for replacement.
- 16 Sheet metal added to flat of panel with rivets and sealant.
- 19-forty-five degree miter was improperly fabricated and installed.
- 20 -Double layer of panels. Capillary action will cause the migration of water between panels resulting in premature failure from corrosion. There is approximately 2,300 square feet of this condition.
- 21 Same view as #20. Seams not properly closed. Potential blow-off.

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- 22 Improper detailing at wall transition
- 23 Flat lap caused by difference due to offset in wall This has been a constant leak problem
- 24 Fasteners installed approximately 12 inches from end of panel. No steel at edge due to CMU block wall
- 25/29 Improper detailing has caused a void between panels and gutter flange See #1
- 26 Water ponding on top of curb cover. Slope needed to correct this problem.
- 27 No cleat or sealant at headwall flashing (typical)
- 28 Field painted area as described in #2.
- 30 Oxidation on prefinished material Caused by field cutting of panels with circular saw
- 31,32,33,36,37,38,39,40 Improper penetrations/detailing at wall condition. (typical)
- 35 No cleat or sealant at wall coping. (typical)
- 41 Wall panel not secured I was able to remove with a pocketknife

#### CONCLUSION

The workmanship and

VOL 56 PG 461

LAW OFFICES OF  
**DUNBAR, ARMENDARIZ, CROWLEY & HEGEMAN, L.L.P.**  
1700 NORTH STANTON  
EL PASO, TEXAS 79902  
(915) 532-3638  
(915) 545-1066 FAX

EDWARD W. DUNBAR  
Board Certified - Appellate Law  
ALBERT ARMENDARIZ JR.  
MICHAEL C. CROWLEY  
Board Certified - Civil Trial Law  
CARMEN BENAVIDEZ HEGEMAN

ALBERT ARMENDARIZ SR.  
Of Counsel

April 19, 2000

Mr. Tim Cone  
Criminal District Attorney  
Upshur County Justice Center  
405 North Titus Street  
Gilmer, Texas 75644

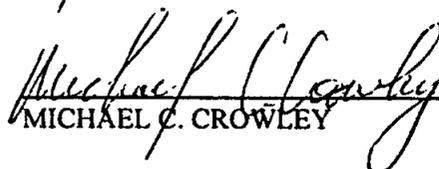
Judge Charles Still  
Upshur County Judge  
P.O. Box 730  
Gilmer, Texas 75644-0730

RE: Upshur County Justice Center

Dear Judge Still and Mr. Cone:

Enclosed (finally!) is your copy of the expert report prepared regarding the Justice Center roof. Please review the contents. We will be in touch with you in the near future.

Very truly yours,

  
MICHAEL C. CROWLEY

MCC:jmw  
Enclosure

cc: Hull Youngblood

VOL 56 PG A62



3300 Duke Road • Austin, Texas 78724 • 1-800-749-8293 • (512) 926-3940 • Fax: (512) 926-7835

April 7, 2000

Mr Tim Cone, District Attorney  
Upshear County Courthouse  
Gilmer, Texas 75644

Subject           **REPORT OF ROOF CONDITION SURVEY**  
                      Additions And Alterations To The Upshear County Justice Center  
                      Gilmer, Texas

Dear Mr Cone.

Texas Fifth Wall Roofing Systems has completed the roof condition survey phase of the subject project. We were authorized to perform these services by the letter from Michael C Crowley, Attorney, dated November 5, 1999

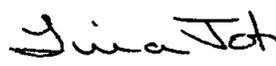
We appreciate the opportunity to provide professional roof consulting services for Upshear County

Sincerely,

Texas Fifth Wall Roofing Systems Inc.



Joseph Martin  
CC-RRC



Tina Johnson  
Coordinator

Attachment

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## 1.0 PROJECT INFORMATION

This report of roof condition survey addresses the structural standing seam roof and related sheet metal installed during jail addition by Dinosaur Valley Construction.

The Upshear County Justice Center is a metal building design by Frank W. Neal & Associates, Inc.

### 1.1 Scope of Services

TEXAS FIFTH WALL PERFORMED THE FOLLOWING SERVICES DURING OUR ROOF CONDITION SURVEY.

- Performed a site visit on September 23, 1999, to document existing conditions by photograph and visual observations
- Interviewed on-site personnel regarding the history and location of roof leaks, repairs, and other relative roof information;

## 2.0 SUMMARY OF FIELD OBSERVATIONS AND FIELD MEMBRANE/FLASHING

### 2.1 General Information

Our roof-top reconnaissance consisted of walking the roof, documenting membrane and flashing conditions by photo, measuring the roof perimeter, noting the approximate location of roof-top equipment and penetrations, and performing destructive testing to confirm conditions. Mr. Joseph Martin of Texas Fifth Wall Roofing Systems of Austin, Texas, conducted these services on January 7, 2000. Access to the roofs, roof repair and leak history was provided by Chuck Mears, Maintenance Engineer.

### 2.2 Main Roof

#### 2.2.1 Roof Observations

The metal roof area measured approximately 26,000 square feet. Interior observations revealed steel columns, beams and purlins. Fiberglass batt insulation with a polyethylene vapor barrier was used as building insulation. Panels were fastened to the structure using a floating clip system.

The exterior perimeter of the roof terminates at an external gutter system. The gutter laps were not fastened per SMACNA requirements, improper/inadequate sealant was used during installation as well as in attempts to repair. There is also inconsistent fastening through the panel into the structural member to compress the mastic as shown in "Detail 3" as submitted by the contractor. Removal of all panels at the gutter condition is necessary to correct this deficiency.

## 2.2.2 Other Observations

The following are descriptions of the numbered photographs taken during the survey

- See Photo #1 Incorrect sealant used at gutter joint. Inadequate fasteners allow joint to be opened easily
- See Photos #2 & #28: Valley at entrance has fasteners at approximately one half inch above minimum water level. The only valley detail submitted for this project had a minimum 3/12 pitch. This condition is causing severe leaks at the monitoring station. Interior inspection revealed the absence of 16-gage liner and ice and water shield required by construction documents. The current condition depends on sealant alone and must be replaced. The panels that are lapped onto this valley appear to have a field applied finish. Contract documents require all material to have a factory finished of Kynar 500.
- See Photo #3 The eave/rake transition has no lap. Sealant was removed during inspection to confirm condition.
- See Photo #4 Pipe boot currently has uncoated steel fasteners in contact with aluminum compression bar. Electrolysis has already started the corrosion process. Sealant was used instead of non-curing mastic.
- See Photos #5 Residential 28 gage galvanized flashing used instead of 22 gage prefinished as per contract documents.
- See Photos #6, #7 & #10 The rake flashing at the east end of the structure lacks adequate fastening and dimensioning of cleat material.
- See Photos #8 & #9 Deflection of roof panels indicates absence of 16 gage back up plate. Ponding is occurring on these panel joints and has already caused premature failure of the mastic in these joints as indicated by the presence of sealant. Ponding will also cause the eventual failure of the sheet metal panel from corrosion. There is approximately 3,850 square feet of roof panel affected by this condition.
- See Photo #11 All rake flashing on the project is riveted to the sheet metal closure flange. This restricts the floating nature of the design submitted by the contractor as "detail 10".
- See Photos #12, #13, #14 & #43 Improper installation of flashing, fascia and soffit at clerestory create voids in system that will allow pests to enter building. Gaps range up to 1-1/2". Removal and replacement of incorrectly installed components is essential. This work includes one soffit panel approximately fifty feet long.
- See Photo #15 Improper installation of ridge has caused deflection of cap and ponding has resulted.
- See Photo #16 Sheet metal added to flat of panel with rivets and sealant.
- See Photo #19 Forty-five degree miter was improperly fabricated and installed.
- See Photo #20 Double layers of panels. Capillary action will cause the migration of water between panels resulting in premature failure from corrosion. There is approximately 2,300 square feet of this condition.
- See Photo #21 Same view as #20 Seams not properly closed. Potential blow-off.
- See Photo #22 Improper detailing at wall transition.
- See Photo #23 Flat lap caused by difference due to offset in wall. This has been a constant leak problem.
- See Photo #24 Fasteners installed approximately 12 inches from end of panel. No steel at edge due to CMU block wall.
- See Photos #25 & #29 Improper detailing has caused a void between panels and gutter flange.
- See Photo #26 Water ponding on top of curb cover. Slope needed to correct this problem.
- See Photo #27 No cleat or sealant at headwall flashing (typical).
- See Photo #28: Field painted area as described in photo #2.

- See Photo #30: Oxidation on prefinished material. Caused by field cutting of panels with circular saw.
- See Photos #31, #32, #33, #36, #37, #38, #39 & #40: Improper penetrations/detailing at wall condition (typical)
- See Photo #35 No cleat or sealant at wall coping (typical)
- See Photo #41. Wall panel not secured I was able to remove with a pocketknife

### 3.0 CONCLUSIONS AND RECOMMENDATIONS

The following paragraphs summarize Texas Fifth Walls conclusions and recommendations based on observations made during our visit to the site

#### 3.1 Conclusions

- Roofing panels and all related flashing were installed with minimal considerations to the construction documents including those submitted by the installer
- Proper repair and or replacement of gutters and valleys require the removal of all panels in place The configuration of the seams and the process used during installation will prohibit reusing the panels once removed Multiple applications of sealant and fastener holes would prohibit reusing the trim and gutters
- Several areas have structural defects, which will require modifications to correct substrate
- Approximately 75% of wall panels have inadequate sheet metal flashing to provide long-term protection from moisture and intrusive pests
- The level of craftsmanship is inadequate provide proper esthetic value

#### 3.2 Recommendations

- Remove and dispose of all metal roof panels, gutters and related sheet metal flashing.
- Remove and dispose of soffit panels at west clerestory area
- Remove dispose and replace all fiberglass batt insulation exposed to moisture as a result of water infiltration
- Correct structural defects at multi-purpose rooms and sally port areas
- Provide and install adequate substrate behind entrance canopy to accommodate valley assembly as per construction documents
- Provide and install new gutters, valley, eave and ridge flashing
- Provide and install new roof and soffit panels to match existing
- Remove wall panels at all-purpose rooms and provide base flashing with positive drainage Reinstall wall panels
- Remove wall panels at horizontal penetrations and provide proper flashing according to SMACNA requirements

### 4.0 ESTIMATED COST

The figures below are estimates to be used as budgetary guidelines No consideration has been given to allow for expenses and delays due to prisoner security or remote location

#### 4.1 Structural

- |                     |            |
|---------------------|------------|
| ▪ Sally Port        | \$2,500.00 |
| ▪ All Purpose-rooms | \$4,000.00 |

**4.2 Insulation**

- Approximately 5,000 square feet @ three inch nominal \$7,000.00

**4.3 Panels and Trim**

- As described in Recommendations \$200,000.00

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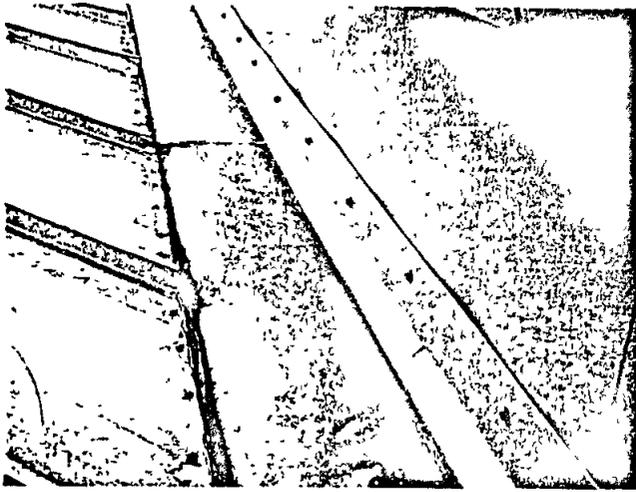


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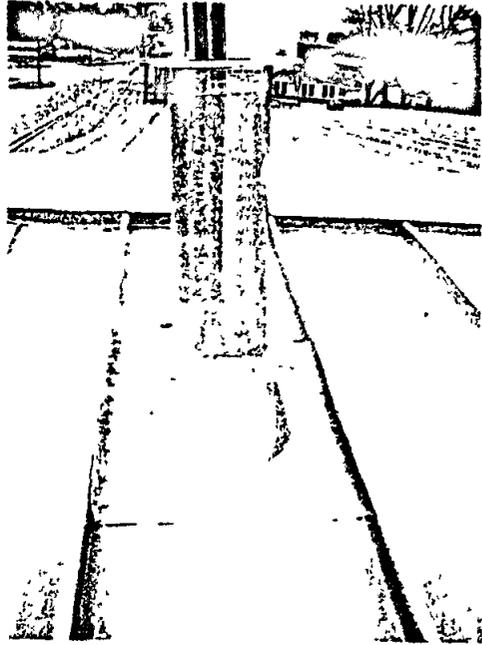


PHOTO #5 .jpg



PHOTO #1 .jpg

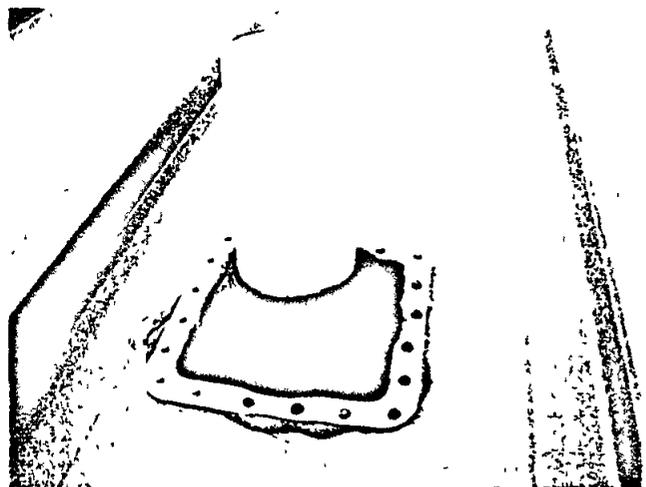


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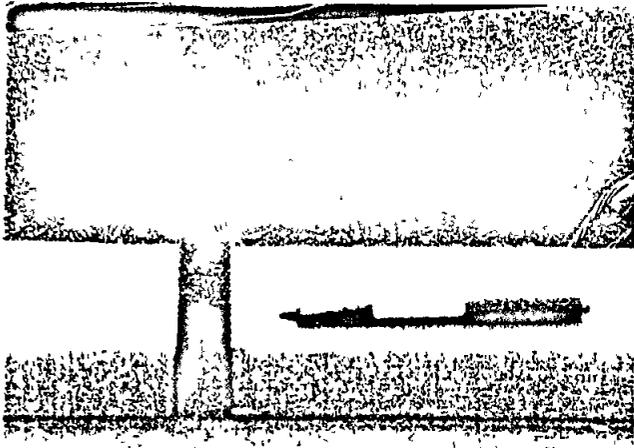


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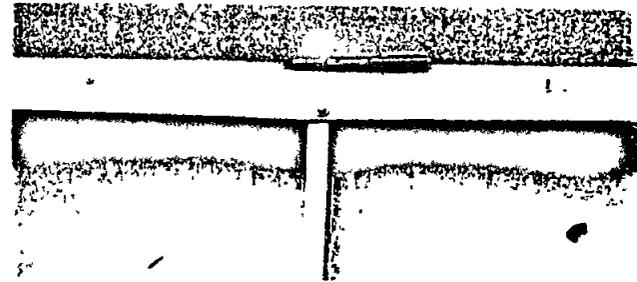


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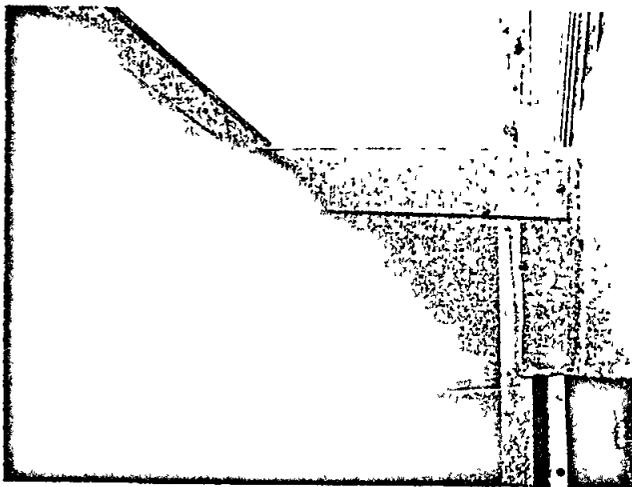


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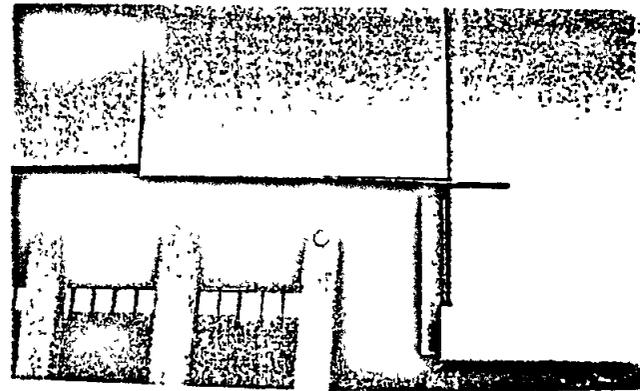


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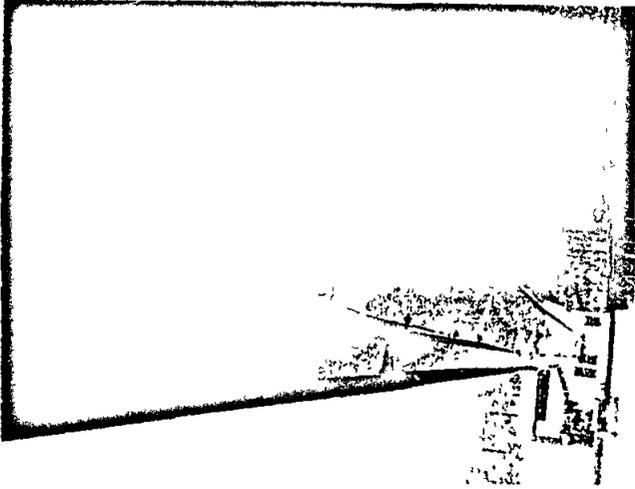


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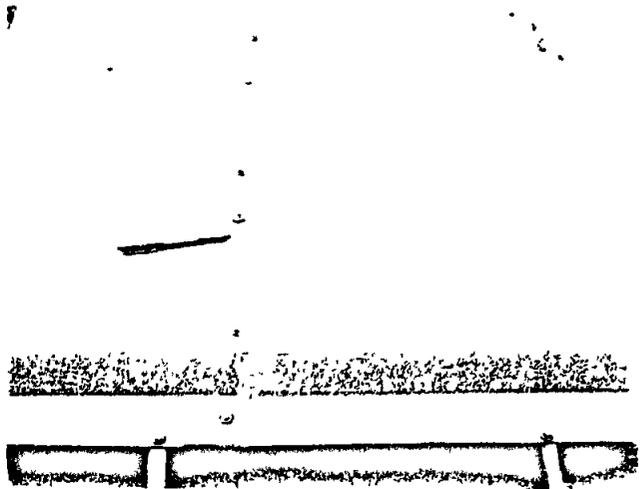


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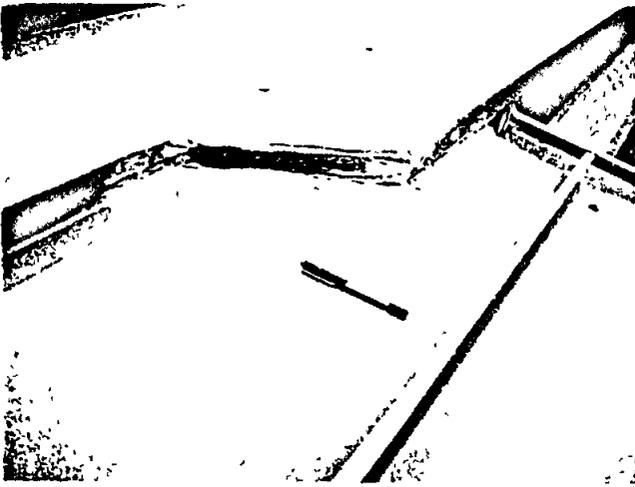


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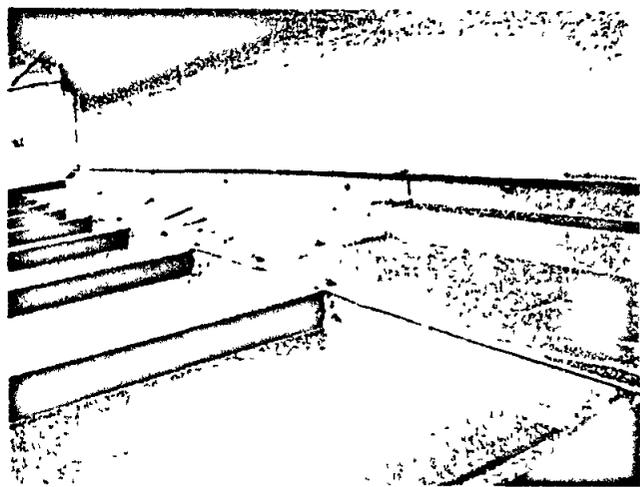


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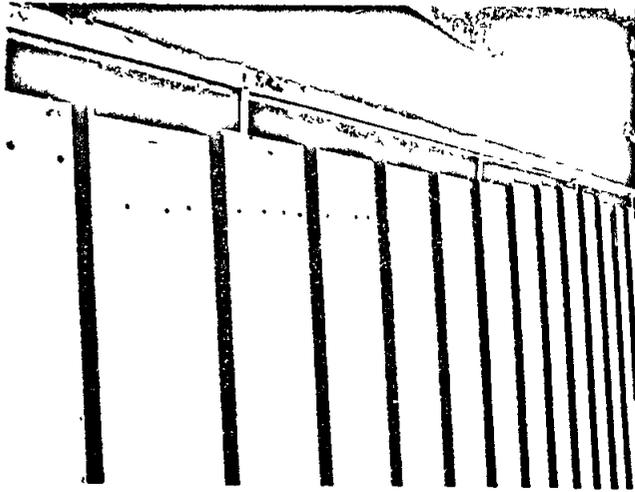


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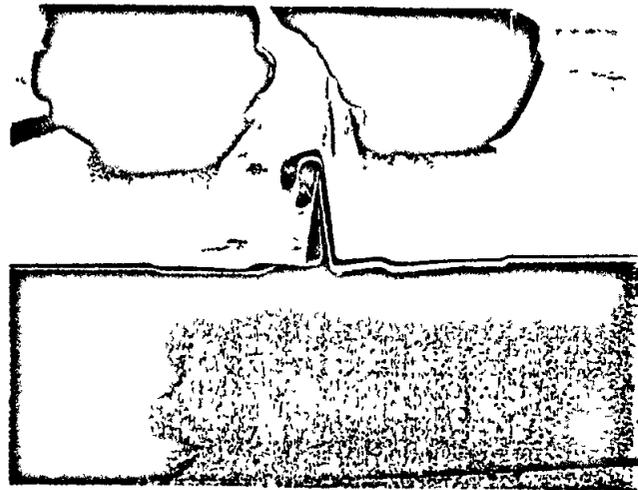


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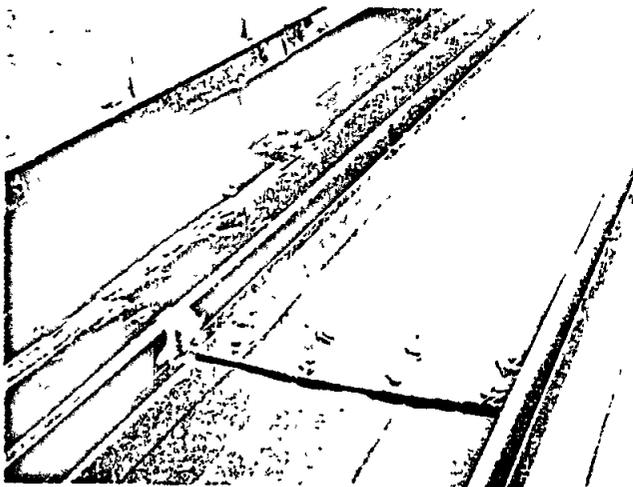


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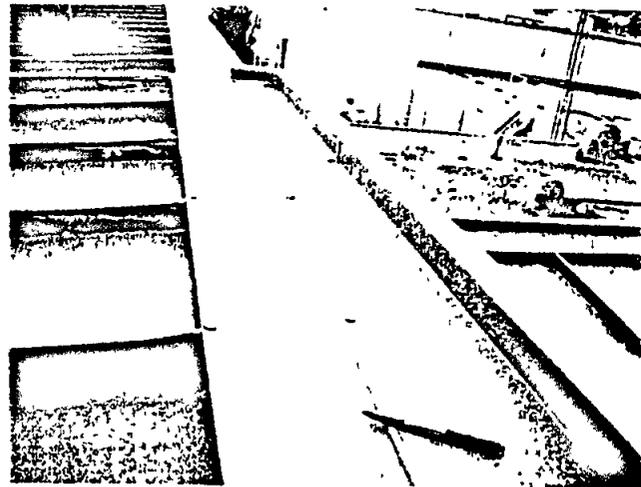


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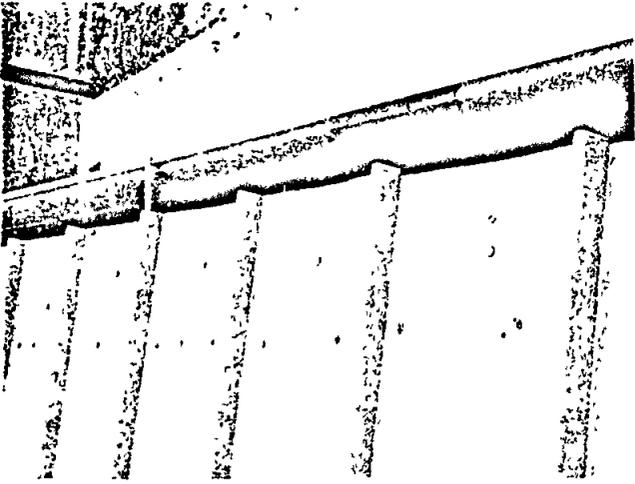


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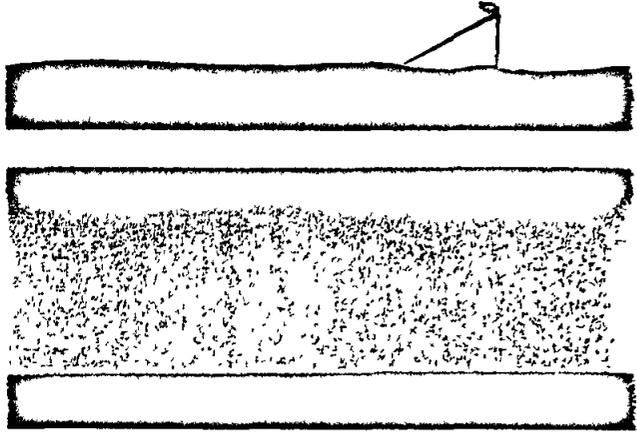


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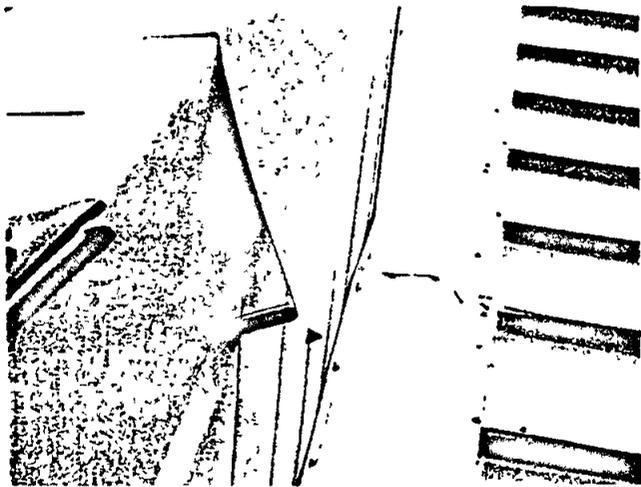


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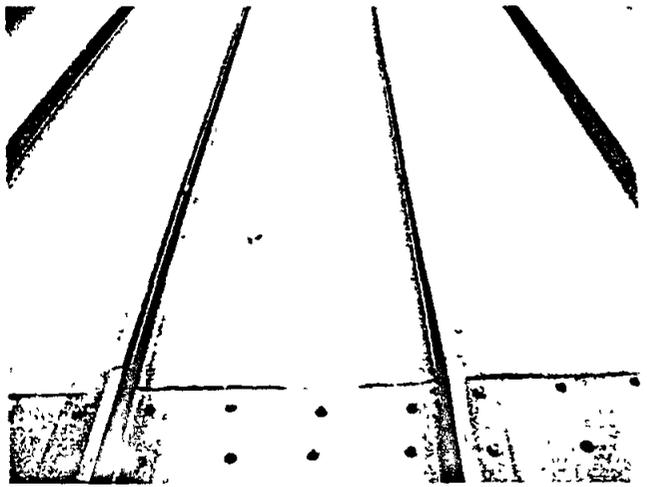


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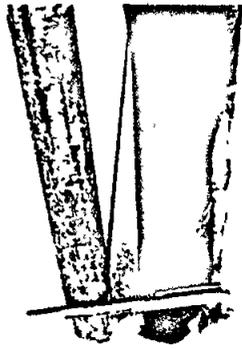


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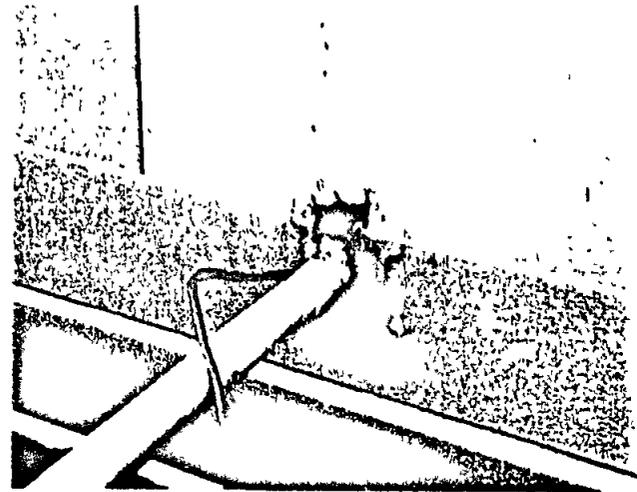


PHOTO #32 .jpg



PHOTO #33 .jpg

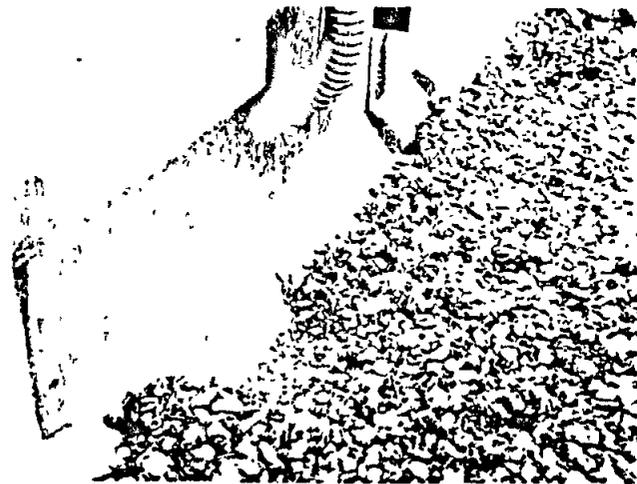


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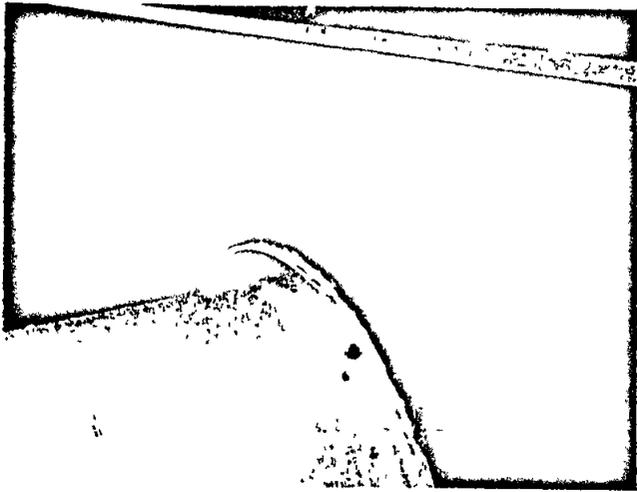


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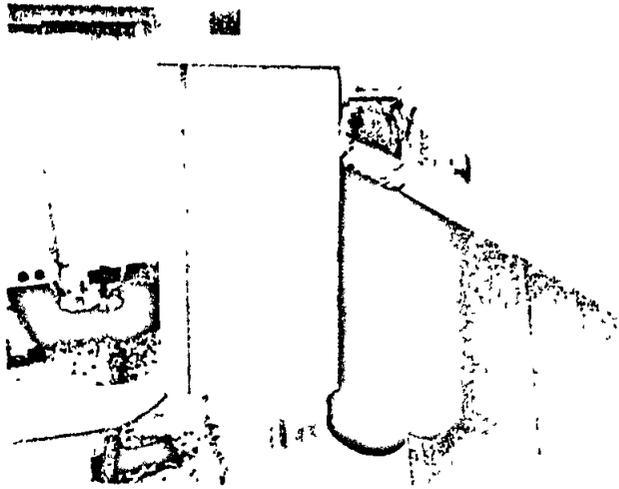


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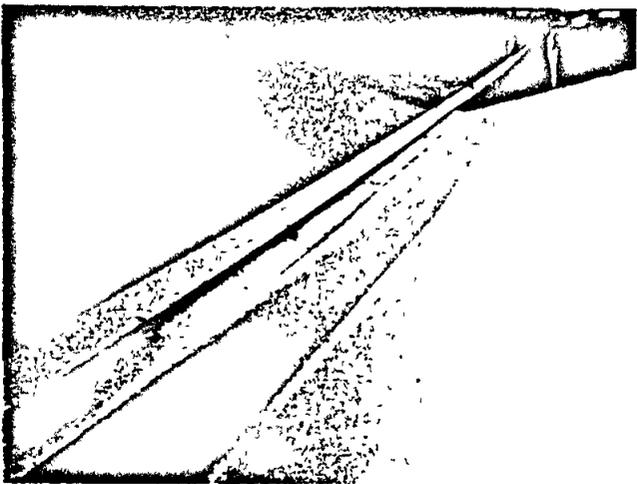


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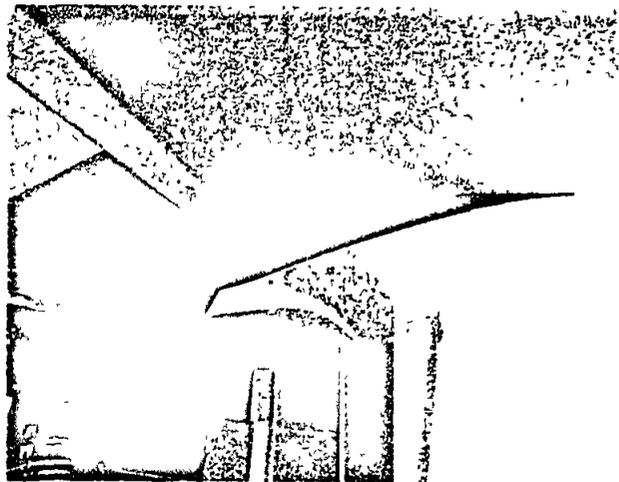


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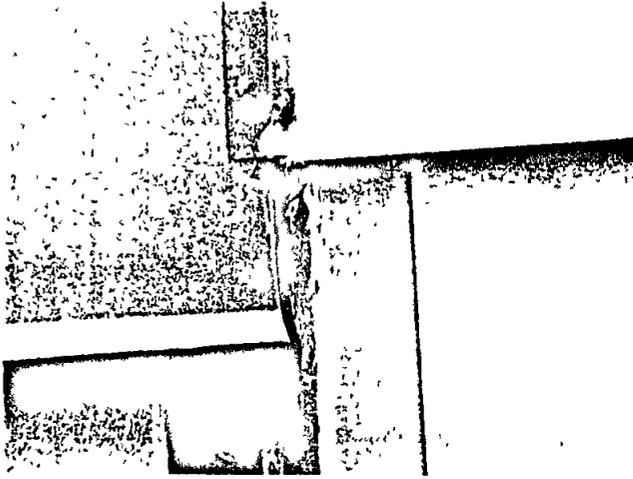


PHOTO #39 .jpg



PHOTO #40 .jpg

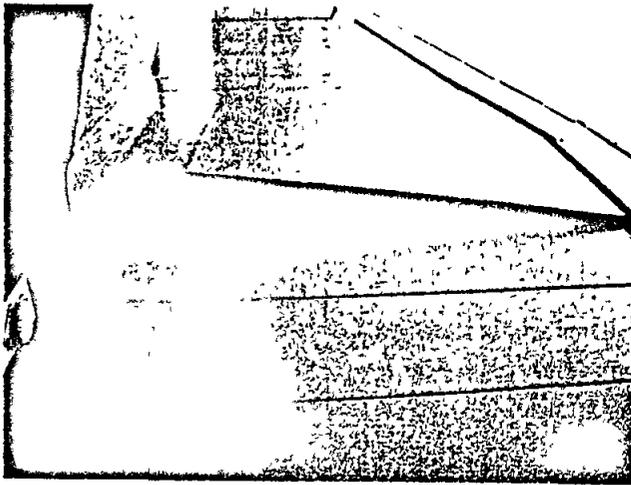


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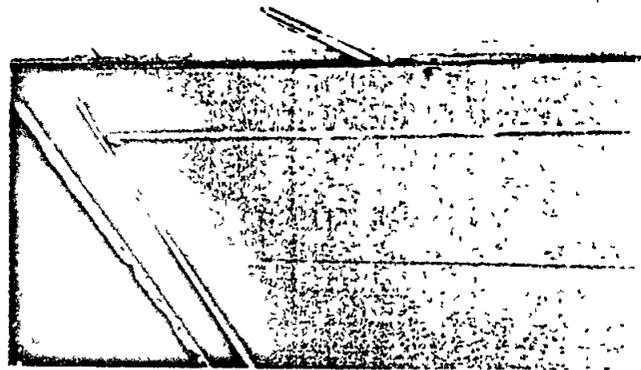


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VOL 562 PG 476

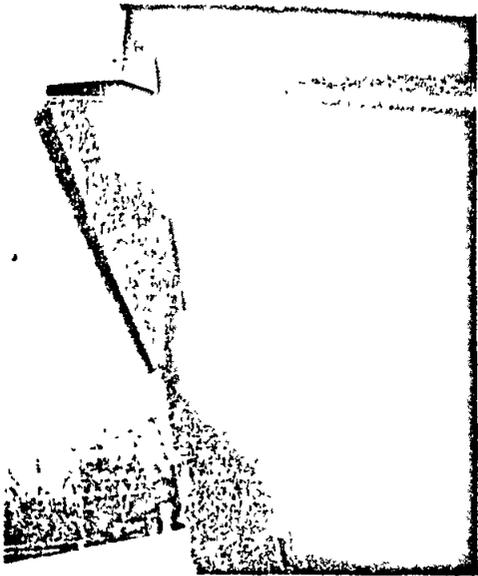


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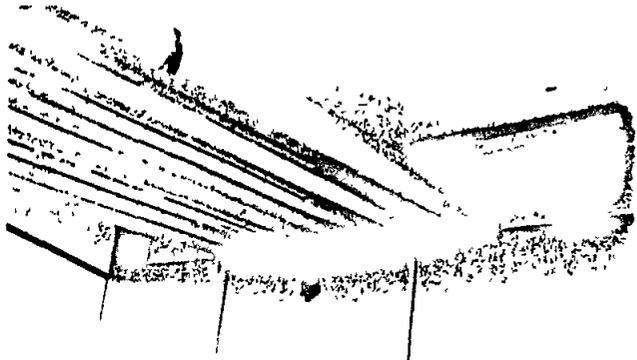


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VOL 56 PG 477

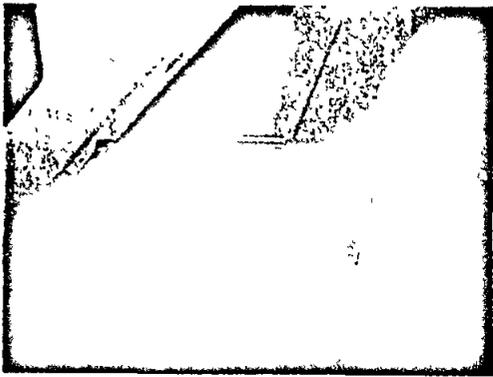
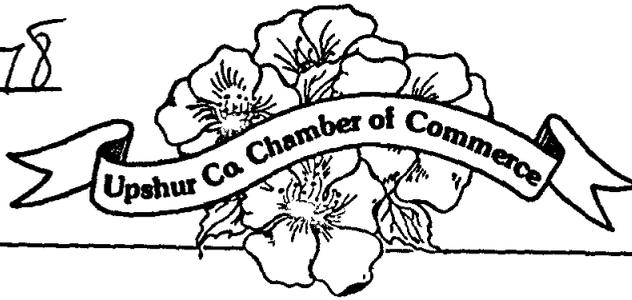


Photo #3

VOL 56 PG 478



April 13, 2000

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

Dear Judge Still and Commissioners:

At the regular monthly meeting of the chamber of commerce's economic development committee, which was held today, the subject of the tobacco money, allocated by the state and received in our county for health care, was brought up. This committee would like to have a clearer understanding of how the money is being disbursed, and how we, as a committee, can help to make these dollars more effective in Upshur County.

Therefore, we ask that one or more from your court be included on our agenda to address this issue. The meeting will be held on Thursday, May 11<sup>th</sup>, in the chamber board room.

I thank you for granting this request, and we look forward to receiving a confirmation from you in the very near future.

Sincerely,

A handwritten signature in cursive script that reads "Butch Ragland". The signature is fluid and appears to be written in black ink.

H. M. (Butch) Ragland, Chairman  
Upshur County Chamber of Commerce  
Economic Development Committee

HMR/cd

cc: Commissioner Gaddis Lindsey  
Commissioner Tommy Stanley  
Commissioner Rick Jackson  
Commissioner Russell Green

FILED  
REC'D SHAW  
COB LERRA  
00 APR 20 PM 3:59  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS 0

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR 0

The undersigned Williamson 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)

Highway 155 between Holly and 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. 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

Edward Williamson  
First Party Signature

Ch  
County Judge

Box 431  
Street or Box

Walter Lindsey  
Commissioner # 1

One City 75683  
City, State and Zip Code

Tommy Stanley  
Commissioner # 2

968-6714  
Telephone

A. J. V.  
Commissioner # 3

Habeing  
Timber Tract

Edward Lindsey  
Commissioner # 4

4-24-00  
Date Signed

4-28-00  
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

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APR 28 11 3:59  
UPSHUR COUNTY, TX.  
DEPUTY

ATTENDANCE SIGN-IN SHEET  
 LOCATION: UPSHUR COUNTY COURTHOUSE  
 DATE: 4-28- , 2000

1. Charlotte Newman	1.
2. Jody Gifford	2.
3. David Gifford	3.
4. Bitch Ragland	4.
5. Bill Bacon	5. County
6. W. W. Ray	6.
7. Garland Williams	7. Gilmer
8. Charles Perry	8. B.S.
9. Mike Kays	9. Constable Pet 4
10. Barry Smith	10.
11. [unclear]	11.
12. Myra Harris	12. Gilmer
13. Carmel Sanders	13. Congress Mess-Journal
14. Mac Overton	14. Gilmer Mirror
15. [unclear]	15.
16.	16.
17.	17.
18.	18.
19.	19.
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25.	25.

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