

NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
WEDNESDAY, MAY 31, 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 for May, 2000.
6. Discuss personnel policy concerning Longevity and take any action necessary.
7. Open bids on 4 dump trucks and other property advertised for sale by Pct. 4.
8. Consider request for funding for the Texas Forest Trails Committee.
9. Discuss Gateway power project issues and take action if needed.
10. Discuss County's position on operating of Barnwell Mountain Park on SH 155N and take action if needed.
11. Hear from John Clement concerning jail policy.
12. Post 15 MPH speed limit on Baseball Loop due to heavy congested traffic, children at play and road construction.
13. Hear District Extension Director Tony Douglas concerning hiring a new FCE County Agent.
14. Accept for recording the bond for Barney Smith, Pct. 4 Deputy Constable.
15. Consider interlocal service agreement for enhanced 911 program and take action.
16. Approve applications for use of Upshur County roads and right of way.

*Charles L. Still*

Charles L. Still  
Upshur County Judge

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



*Beva A. Paul*  
County Clerk  
Upshur County, Texas

BY *[Signature]*  
DEPUTY

001M/26 PM 2:21  
REGISTRATION DIV.  
COUNTY CLERK

FILED  
MAY 31 2000  
COUNTY CLERK

**NOTICE OF MEETING  
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS  
WEDNESDAY, MAY 31, 2000, 10:00 AM, WORK SESSION  
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR**

**AGENDA**

1. **Hold a work session on public nuisance issue and take action if necessary.**



**Charles L. Still  
County Judge**

**FILED  
NEXA A. STAN  
COUNTY CLERK  
00 MAY 25 AM 10:37  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY**

UPSHUR COUNTY COMMISSIONERS COURT

5-31-2000

COMMISSIONERS' COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 5-22-2000. MOTION CARRIED.

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

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

BILLS PREVIOUSLY APPROVED ON MAY 22, 2000 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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

JOHN ETHAN MOORE-PRECINCT #3- DUE TO NEW HIRE  
CODY EDWARD DAVIS- SHERIFF'S OFFICE-DUE TO NEW HIRE

MOTION CARRIED. PAYROLL CHANGE REPORTS ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE THE PAYROLL . MOTION CARRIED. PAYROLL REGISTER FOR THE MONTH OF MAY ATTACHED.

JUDGE STILL ANNOUNCED COMMISSIONERS COURT WOULD RECESS UNTIL 1:30.

6. MOTION BY JUDGE STILL TO SET SALARY OF CHRISTY HALLMAN AT \$1,850.00. MOTION DIED FOR LACK OF SECOND.

MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO APPROVE RE-EMPLOYING CHRISTY HALLMAN AS CHIEF DEPUTY IN THE TAX OFFICE AT THE CHIEF DEPUTY PAY SCALE. MOTION CARRIED. PAYROLL CHANGE REPORT ATTACHED.

7. THE FOLLOWING BID WAS SUBMITTED FOR A 1982 TRUCK:

NAME OF PERSON	BID AMOUNT
THAIS MEYER	\$500.00

MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO REJECT ONLY BID SUBMITTED FOR TRUCK.

8. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO SUPPORT RESOLUTION CONCERNING THE EAST TEXAS FOREST TRAILS PROGRAM. MOTION CARRIED. RESOLUTION ATTACHED.

9. NO ACTION TAKEN ON AGENDA ITEM CONCERNING GATEWAY POWER PROJECT ISSUES.

10. NO ACTION TAKEN ON AGENDA ITEM CONCERNING OPERATION OF BARNWELL MOUNTAIN PARK.

11. NO ACTION TAKEN ON AGENDA ITEM CONCERNING JOHN CLEMENT AND JAIL POLICY.

12. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO REDUCE SPEED LIMIT ON BASEBALL LOOP TO 15 MPH. MOTION CARRIED.

13. MOTION BY RUSSELL GREEN SECONDED BY GADDIS LINDSEY TO APPROVE APPOINTMENT OF KAREN TUCKER TO POSITION OF COUNTY EXTENSION FAMILY & CONSUMER SCIENCES (PROGRAM LEADER) FOR UPSHUR COUNTY. MOTION CARRIED. LETTER SUBMITTED BY TONY DOUGLAS, DISTRICT EXTENSION DIRECTOR, ATTACHED.

14. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING THE BOND OF BARNEY SMITH, PRECINCT 4, DEPUTY CONSTABLE. MOTION CARRIED. BOND LOCATED IN VOLUME 7, PAGE 597 OF THE OFFICIAL BOND BOOK IN THE COUNTY CLERK'S OFFICE.

15. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT INTERLOCAL SERVICE AGREEMENT FOR ENHANCED 911 PROGRAM.

ALSO IN THIS MOTION IS TO GIVE AUTHORITY TO JUDGE STILL TO SIGN AGREEMENT. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

16. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT THE FOLLOWING SPECIAL ROAD USE AGREEMENTS AND PERMIT APPLICATIONS AND APPLICATION USE FOR FILLING ABANDONED WELL:

PERMIT APPLICATION SUBMITTED BY AL LAY TO INSTALL A CULVERT IN ROW OF SYCAMORE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY B AND W TIMBER COMPANY TO USE TAN OAK.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY EAST TEXAS TIMBER TO HAUL TIMBER ON ZINNIA ROAD.

PERMIT APPLICATION SUBMITTED BY WAYNE JAMES TO PLACE A CULVERT IN ROW OF WINTERBERRY ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY B & W TIMBER TO USE ARMADILLO AND BISON.

PERMIT APPLICATION SUBMITTED BY STEVEN FREEMAN TO PLACE A CULVERT IN ROW OF PATTON ROAD.

PERMIT APPLICATION SUBMITTED BY ETEX TELEPHONE TO PLACE A TELEPHONE CABLE IN ROW OF OLD HWY 155.

PERMIT APPLICATION SUBMITTED BY ALAN HARSTON TO PLACE A CULVERT IN ROW OF BARBER ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY B & B FOREST SERVICE TO HAUL LOGS ON SILVER MAPLE.

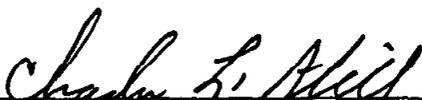
MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ADJOURN. MOTION CARRIED.

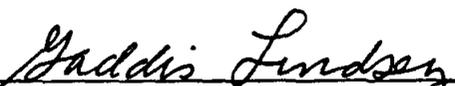
ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

WORK SESSION

5-31-2000

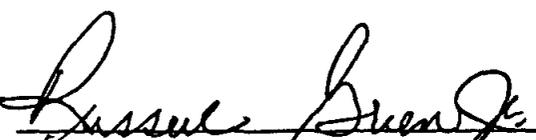
1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO SUPPORT MAKING APPLICATION FOR A GRANT TO HIRE AN ABATEMENT OFFICER. MOTION CARRIED. ( NO COPY SUBMITTED TO COUNTY CLERK)

  
\_\_\_\_\_  
JUDGE CHARLES STILL

  
\_\_\_\_\_  
COMMISSIONER GADDIS LINDSEY

  
\_\_\_\_\_  
COMMISSIONER TOMMY STANLEY

  
\_\_\_\_\_  
COMMISSIONER RICK JACKSON

  
\_\_\_\_\_  
COMMISSIONER RUSSELL GREEN

UPSHUR COUNTY  
BUDGET AMENDMENTS

The following budget amendments were approved on this the 31<sup>st</sup> day of May, 2000.

Charles Still  
Charles Still, County Judge

Gaddis Lindsey  
Gaddis Lindsey, Comm. Pct. 2

Tommy Stanley  
Tommy Stanley, Comm. Pct. 2

Rick Jacksob  
Rick Jacksob, Comm. Pct. 3

Russell Green  
Russell Green, Comm. Pct. 4

FILED  
REX A SHAW  
COUNTY CLERK  
MAY 31 AM 9:24  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

Budget Amendments

May 31, 2000

FROM		TO	
10-401-3095	Commissioners Court Books & Publications	\$ 12.32	Commissioners Court 10-401-3010 Office Supplies \$ 12.32
10-451-3080	Justice of the Peace #1 Postage	\$ 243.65	Justice of the Peace #1 10-451-4502 Education Expense \$ 243.65
10-509-4600	9-1-1 Mapping Asso & Org Dues	\$ 150.00	9-1-1 Mapping 10-509-3010 Office Supplies \$ 240.62
10-509-4502	Education Expense	\$ 358.46	10-509-3500 Signs & Posts \$ 267.84
		\$ 508.46	\$ 508.46
10-510-5350	County Buildings Communications Equipt	\$ 22.26	County Buildings 10-510-3460 Plumbing \$ 22.26
15-611-4470	Road & Bridge Pct #1 Other Communication Mnt	\$ 580.40	Road & Bridge Pct #1 15-611-4480 Other Repairs & Maint \$ 580.40
17-613-3430	Road & Bridge Pct #3 Repair & Maint Equipt	\$ 864.24	Road & Bridge Pct #3 17-613-3380 Other Operating \$ 641.80
			17-613-3420 Repair & Maint Vehicle \$ 105.58
			17-613-4480 Other Repairs & Maint \$ 116.76
			\$ 864.24
18-614-5650	Road & Bridge Pct 4 Other Road & Bridge Equipt	\$ 7,880.40	Road & Bridge Pct 4 18-614-3210 Diesel \$ 315.76
18-614-3430	Repair & Maint Equipment	\$ 8,786.22	18-614-3380 Other Operating \$ 2.89
		\$ 16,666.62	18-614-3390 Hand Tools, etc \$ 24.46
			18-614-4470 Other Communications \$ 244.50
			18-614-5500 Vehicles \$ 16,079.01
			\$ 16,666.62
86-400-2930	Insurance Claims Premiums	\$ 5,970.78	Insurance Claims 86-400-2900 Health Claims \$ 5,970.78

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/22/00 thru 05/30/00

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
96021-APCA	05/22/00	A & E MILL AND WELDING SUPPL	\$96 90	\$27 50 \$15 00 \$14 00 \$25 25 \$15 15	PCT#4-CUST#173125/ACETYLENE PCT#2-CUST#173000/OX275 PCT#2-CUST#173000/OX275 PCT#2-CUST#173000/CYL. RENT(ACEL, ACEM, OX275) PCT#4-CUST#173125/CYL RENT(ACEM, DX150; OX275)
96022-APCA	05/22/00	ABC AUTO PARTS	\$510 10	\$17 44 \$456 16 \$7 97 \$28 53	PCT#4-(2)LIMITED SLIP AS PCT#4-HD FLOR ANGLE, PRESSURE&FUEL GAP TESTER PCT#4-MIRROR CO BLDGS-MODULE
96023-APCA	05/22/00	ACCELERATED LEARNING CENTER	\$138 00	\$138 00	JP#1-(2)COMPUTER TRAINING@VFW HALL 4/3/00
96024-APCA	05/22/00	ACCU. CHEM LABORATORIES	\$1,227.00	\$1,227 00	CCP-#U985/INV#313841, 980; 314128
96025-APCA	05/22/00	ACNET INTERNET	\$30 00	\$30 00	JUV PROB-#40166/JUN-AUG'00 INTERNET
96026-APCA	05/22/00	ALLTEL	\$196 30	\$9 95 \$41 82 \$13 76 \$99 17 \$31. 60	JP#4-ACCT#GM2652L/MAY 09/00 BILLING JUV PROB-#GM00626/MAY 9'00 BILLING CO S-#GM265SF/MAY 9'00 PCT#1-GM05987/MAY 9'00 911-GM266MN/MAY 9'00
96027-APCA	05/22/00	AMERICA ON LINE	\$239 40	\$239 40	D A-(1)YR. OF SERVICE
96028-APCA	05/22/00	ANGELA NORTON	\$11. 66	\$11 56	D A-REIMBURSE/37mi@ 315ea, 6th CT APPEALS
96029-APCA	05/22/00	ARAMARK UNIFORM SERVICES INC	\$927 34	\$50 20 \$173 60 \$29 80 \$56 80 \$52 40 \$29 80 \$56 80 \$139 10 \$29 80 \$56 80 \$52 40 \$29 80 \$56 80 \$103 90 \$9 34	PCT#3-CUST#5963001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#3-#5920000/LPC CHRGS 3/31/00&4/28/00
96030-APCA	05/22/00	ARCH COMMUNICATIONS GROUP INC	\$13 44	\$13. 44	CONST#1-ACCT#1000502/PAGER SERVICE
96031-APCA	05/22/00	BAKER & TAYLOR INC.	\$529 20	\$529 20	LIBRARY-BOOKS (45)
96032-APCA	05/22/00	BANK OF AMERICA	\$953. 00	\$953 00	TAX&JAIL-#556719800018248/APRIL 27'00 BILLING
96033-APCA	05/22/00	BARRY CLARK WALLACE P C	\$1,137 50	\$55 00 \$727 50	D CT-#263-99/I I O/F W.T B; & T B D CT-#12,499/LARRY NEWSOME

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/00 thru 05/30/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$30.00	D CT-#686-99/C R
				\$75.00	D CT-#83-00/I I O/M E C
				\$230.00	D CT-#42-00/I I O-G D.L
96034-APCA	05/22/00	BAXTER SALES CO INC	\$339 54	\$339 54	CD JAIL-CUST#608041/DETERGENT, DESTAINER
96035-APCA	05/22/00	BDB BARKER CO INC	\$1,007 22	\$1,007 22	CD JAIL-CUST#UPSTXO/SHOES, SHIRTS, PANTS, LAUNDRY BAG
96036-APCA	05/22/00	BDEL SALES INC	\$24 00	\$24 00	CD BLDGS-CUST#870230/LINERS
96037-APCA	05/22/00	BRODART CO	\$420. 53	\$420. 53	CD LIB-ACCT#4233982/34 BOOKS
96038-APCA	05/22/00	CAROLYN PERRY	\$123 44	\$123 44	JP#3-REIMBURSE/162 5mi@ 315ea, STAMPS, WATER BILL
96039-APCA	05/22/00	CHARLES L. STILL	\$471 66	\$471 66	CD JUDGE-REIMBURSE/MILEAGE, MEALS, LODGING
96040-APCA	05/22/00	CHEVRON U S. A. INC	\$285 89	\$170 65 \$115 24	CD S-ACCT#7898789842/APR 28/00 BILLING SUP&CCP-#7898789859/APRIL 28'00
96041-APCA	05/22/00	CHILDERS & SONS REPAIR	\$141. 50	\$141. 50	CCP-PARTS & LABOR
96042-APCA	05/22/00	CLERK SUPREME COURT	\$278 00	\$278 00	D A-STATE BAR DUES/JUNE 1'00
96043-APCA	05/22/00	CLIFF'S FOOD MARKET	\$74. 95	\$9 95 \$65. 00	PCT#1-BATTERIES PCT#1-SHOVELS
96044-APCA	05/22/00	COLOR CRAFT STUDIOS	\$236. 75	\$236 75	D A-LISA YEDINAK/HOT CK. RESTITUTION
96045-APCA	05/22/00	COLORADO COUNTY JUVENILE	\$4,875 76	\$4,875 76	ISP-APRIL'00 PLACEMENT/JC&JD
96046-APCA	05/22/00	COMMUNITY REHABILITATION	\$2,884 00	\$2,884 00	CCP-APRIL'00 BILLING
96047-APCA	05/22/00	COMPLETE BUSINESS	\$682 18	\$300 00 \$39. 82 \$118 77 \$26 56 \$10 34 \$17. 44 \$40. 87 \$82. 83 \$8. 78 \$20 44 \$3. 98 \$12. 35	TREAS-MEMORY UPGRADE (COPIER) CD CLK-ID#17247/2844 COPIES-03/30-04/30/00 CD EXT-ID#17690/7918 COPIES-03/29-04/29/00 CD S-ID#17254/1897 COPIES-03/30-04/30/00 CD BLDGS-ID#17466/689 COPIES-03/29-04/29/00 JP#2-ID#11471/1209 COPIES-04/01-05/01/00 CD JAIL-ID#13316/2477 COPIES-03/00-04/30/00 CD CLK-ID#17470/5522 COPIES-04/07-05/07/00 911-ID#15922/532 COPIES-04/07-05/07/00 CD LIB-ID#11657/1068 COPIES-04/08-05/08/00 C CLK-ID#17201/265 COPIES-04/10-05/10/00 CD JAIL-ID#17541/823 COPIES-04/11-05/11/00
96048-APCA	05/22/00	CONOCO INC	\$10 73	\$10 73	CD S-ACCT#247152226/GASOLINE
96049-APCA	05/22/00	COUNTY & DISTRICT CLERKS	\$125 00	\$125 00	CD CLK-REGISTRATION/REX A SHAW

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/00 thru 05/30/00

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Check #....	HC Date ..	Vendor .....	Check Amount	Invoice Amt	Invoice Descriptions .....
				\$58.50	PCT#1-APRIL CYL. RENT
96064-APCA	05/22/00	FEDEX	\$13.26	\$13.26	D. A-ACCT#227516917/SHIPMENT FROM TARANT COUNTY
96065-APCA	05/22/00	GEORGE P. BANE INC	\$146.00	\$146.00	PCT#4-ACCT#91938/BR CYL AY
96066-APCA	05/22/00	GILMER COUNSELING SERVICES	\$180.00	\$180.00	JUV PROB-COUSELING/MARCH&APRIL '00(TS)
96067-APCA	05/22/00	GILMER DRUG COMPANY	\$1,119.00	\$17.47	CD JAIL-PRESCRIPTIONS
				\$22.00	CD JAIL-PRESCRIPTIONS
				\$45.96	CD. JAIL-PRESCRIPTON
				\$48.00	CD JAIL-PRESCRIPTION#281290
				\$22.03	CD BLDGS-UPS SHIPMENT
				\$2.43	CD. JAIL-PRESCRIPTION
				\$53.77	CD JAIL-PRESCRIPTIONS
				\$250.10	CD JAIL-PRESCRIPTIONS
				\$82.35	CD. JAIL-PRESCRIPTIONS
				\$34.83	CD JAIL-PRESCRIPTIONS
				\$68.65	CD JAIL-PRESCRIPTIONS
				\$16.73	CD JAIL-PRESCRIPTION
				\$12.27	CD JAIL-PRESCRIPTIONS
				\$33.46	CD JAIL-PRESCRIPTIONS
				\$254.87	CD JAIL-PRESCRIPTIONS
				\$23.70	CD JAIL-PRESCRIPTION
				\$12.67	CD JAIL-PRESCRIPTION
				\$20.18	CD. JAIL-PRESCRIPTION
				\$2.00	CD JAIL-PRESCRIPTION
				\$13.87	CD JAIL-PRESCRIPTION
				\$168.96	CD. JAIL-PRESCRIPTIONS
				\$39.30cr	CD JAIL-RETURNED PEEL PRESCRIPTION
				\$48.00cr	CD JAIL-RETURNED INV #184736/PRESC #281290
96068-APCA	05/22/00	GILMER LUMBER COMPANY INC	\$32.67	\$6.77	CD BLDGS-BRACKETS; TOOL SET
				\$25.90	J CTR-CUST#0021020/PRIMER
96069-APCA	05/22/00	GILMER OFFICE CENTER	\$1,482.77	\$33.99	D CLK-ARMS FOR CHAIR
				\$58.80	D. CLK-NAME BADGES
				\$3.56	911-PENS
				\$9.24	D CLK-TABS
				\$8.99	JP#2-OKIDATA RIBBON
				\$40.90	JP#2-COPIES, FAX FILM
				\$56.00	JP#2-INKER; STAMP
				\$341.62	D A-FILTERS, STAND, FILES, CLAMP
				\$15.70	PCT#4-BINDERS; NOTEBOOK, CLIPBOARD, RECORD BOOK
				\$272.50	I C.-8 1/2 X 11 COPY PAPER
				\$422.26	JUV PROB-#0021034/INV#15517&15694
				\$210.27	SUP-INV#15824, 856, 842, 796/SUPPLIES
				\$8.94	911-COLOR COPIES
96070-APCA	05/22/00	GOOD SHEPHERD CLINIC-GILMER	\$100.00	\$100.00	SUP-#3815/OFFICE VISITS

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/22/00 thru 05/30/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
96071-APCA	05/22/00	GOVERNMENT RECORDS SERVICES	\$6,912 82	\$6,912 82	CD CLK-CUST#000309/ARCHIVAL PRINTS, INDEXING, HANDLING
96072-APCA	05/22/00	GREEN OIL CO. INC	\$7,063 05	\$2,533 47 \$4,529 58	PCT#4-805 GALS GAS, 1204 GALS DIESEL; OIL PCT#3-GAS 1210 GALS, DIESEL/3010 GALS
96073-APCA	05/22/00	GREEN CO JUVENILE PROBATION	\$2,460 00	\$2,460 00	JUV. PROB-APRIL '00 DETENTION
96074-APCA	05/22/00	H & H BUILDERS SUPPLY	\$20 53	\$20 53	CCP-#4038/SHOVELS, STRAPS
96075-APCA	05/22/00	H&D TIRE & AUTOMOTIVE	\$2,469 98	\$63 44 \$15 16 \$8 98 \$40 24 \$22 52 \$71 99 \$218 30 \$131 53 \$7 82 \$4 40 \$37 89 \$162 64 \$1 60 \$6 00 \$7 50 \$2 95 \$71 43 \$12 62 \$536 91 \$15 73 \$10 22 \$12 19 \$1 96 \$92 75 \$108 25 \$0 98 \$20 18 \$4 49 \$8 95 \$4 44 \$8 09 \$1 98	PCT 4-HYDRALIC FITTINGS, HYDRALIC HOSE; SOCKET; NUTS; NUT; NUT PCT 1-SPRAYAWAY CLEANERS, WD 40'S; TUFF STUFF; HYDRALIC FITTINGS JAIL-ROLLER COVERS PCT 3-CHAIN; CHAIN HOOKS CO BLDG-HOLD SAW; MANDREL; CUPLING; STAPLE PCT 4-LENS; SWITCH; LIGHT; SWITCH, FLASHERS; EMBLEM PCT 4-ALL TERRAIN TIRES PCT 4-BATTERY; RECYCLE FEE, CONTROL KNOB; PUSH PULLS PCT 4-WRENCH CO BLDG-CAULKER PCT 4-D RING; JACK; JACK PCT 4-TIRES JAIL-WASHERS PCT#4-WEATHERCAP PCT#4-WINDSHIELD WASH SOLUTION CO BLDG-WALL KNOB GUARD, OATEY CEMENT PCT#1-WIRES, SPARK PLUGS; PLIERS; VICE GRIPS CO BLDG-NUMBERS; CEMENT, LIQUID STEEL; 4-OZ OILER PCT#4-MUD FLAP; SIGNAL LIGHT LENS; WEATHERCAP; ELL; GALVANIZED NIPPLE; FITTINGS (2); TIRES PCT#1-CLAMPS; 5-GAL GAS CAN CO JAIL-10 X 25 POLY TARP; APPL. CORD; MASKING TAPE PCT#4-FITTINGS; ELECTRICAL WIRE; SWITCH CO BLDG-KEYS PCT#1-CABLE; CABLE LUGS; BATTERY CO BLDG-TIRES; VALVE TOOL CO BLDG-KEY JAIL-CAP; PVC40 PLUGS; CPVC CEMENT; PURPLE PRIMER; MASKING TAPE, CPVC PIPE; LAMP JAIL-ROLLER COVER CO BLDG-WRENCH PCT 4-ELECTRICAL WIRE CO BLDG-TRIMMER LINE CO BLDG-CABLE TIES

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/22/00 thru 05/30/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$27.74	PCT 2-SWITCH; LOCK
				\$63.61	PCT 4-ALTERNATOR; ALTERNATOR CORE; BATTERY CORE
				\$47.61	PCT 4-SAFETY GLASSES; WATER COOLERS
				\$6.62	CO. BLDG-GRINDER WHEELS (4)
				\$1.58	CO BLDG-LINKS; CLIP
				\$8.10	PCT 2-SWITCH
				\$56.04	PCT 4-MUFFLER CLAMP, MUFFLER CLAMP, ALTERNATOR, ALTERNATOR CORE, PINSSS, NUTS & BOLTS
				\$3.19	PCT 2-FUSES; WIRE DRYER
				\$16.14	CO. BLDG-SPRINKLER HEADS
				\$289.61	PCT 1-U-JOINTS, IDLER ARM, ARM, MIRROR, ROD
				\$106.76	PCT#1-TIE ROD ENDS
				\$42.84	PCT 4-PLUMBING SUPPLIES
				\$9.44	CO BLDG-POWER OUTLET
				\$33.77	PCT 4-ALTERNATOR CORE CREDIT, BELT, BOLT, DOOR SPRING; SNAP, CAP, OIL
				\$7.88	PCT 1-TOOL
				\$3.40	PCT 4-BOLTS
				\$11.06	PCT#1-SPRAY GLUE, WHEEL HDW
				\$28.24	PCT 4-VOLTAGE REGULATOR
				\$42.00	PCT#2-TUBES
				\$9.75	CO BLDG-WRENCH; WING NUT, BELT
				\$30.60cr	PCT#4-RETURNED BUDD WHEEL SOCKET
				\$9.77cr	PCT#4-RETURNED FITTINGS
				\$8.10cr	PCT#2-RETURNED IGNITION SWITCH
				\$11.06cr	PCT#1-RETURNED SPRAY GLUE, WHEEL HDW
96076-APCA	05/22/00	HART INFORMATION SERVICES IN	\$1,573.90	\$1,573.90	ELECTIONS-ACCT#20253/BALLOTS; FORMATS
96077-APCA	05/22/00	HERBERT L. YOUNG	\$2,392.38	\$153.95	CO BLDGS-133 GALS GAS
				\$1,993.48	CO S-1665 GALS GAS
				\$62.22	CONST#2-54 GALS GAS
				\$55.38	CONST#2-48 GALS GAS
				\$50.27	D A-43 GALS GAS
				\$60.25	CONST#3-52 GALS GAS
				\$16.83	CONST#4-(15)gals UNLEAD GAS
96078-APCA	05/22/00	HOLMES CONCRETE PIPE	\$1,967.05	\$110.00	PCT 2-15" PLASTIC CULVERT
				\$434.00	PCT 4-24" PLASTIC PIPE
				\$110.00	PCT 2-15" PLASTIC CULVERT
				\$358.05	PCT 1-24" PLASTIC CULVERT, 24" CUPLING
				\$145.00	PCT 4-18" PLASTIC CULVERT
				\$110.00	PCT 4-15" PLASTIC CULVERT
				\$394.00	PCT 4-14" DOUBLE WALL PLASTIC COVER, 18" PLASTIC CULVERT
				\$174.00	PCT 4-18" PLASTIC CULVERT
				\$132.00	PCT 4-15" PLASTIC CULVERT
96079-APCA	05/22/00	HONEY STOP FOOD MART	\$75.00	\$75.00	DA-JANE WADE/HOT CHECK RESTITUTION

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THE SOFTWARE GROUP, INC.

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Check #.	HC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
96080-APCA	05/22/00	INDUSTRIAL ELECTRONIC SUPPLY	\$19.70	\$19.70	J CTR-TOGGLE SWITCHES
96081-APCA	05/22/00	INDUSTRIAL STEEL	\$88.80	\$88.80	PCT#4-CUST#5200/TUBING
96082-APCA	05/22/00	INGRAM LIBRARY SERVICES	\$543.23	\$452.90 \$90.33	CO LIB-CUST#2083975/40 BOOKS CO LIB-CUST#2083975/8 BOOKS
96083-APCA	05/22/00	IONEX TELECOMMUNICATIONS INC	\$2.73	\$2.73	JP#3-ACCT#1170626/CALLS THRU 04/26/00
96084-APCA	05/22/00	JACKIE DODD	\$1,500.00	\$1,500.00	PCT#4-PUSHING TREES FROM RIGHT OF WAY
96085-APCA	05/22/00	JAN WILLIAMS	\$9.56	\$5.67 \$3.89	CO LIB-REIMBURSE MEALS/MEETING IN TYLER CO LIB-REIMBURSE MEALS/NETLS MEETING
96088-APCA	05/22/00	JOE'S RESTAURANT EQUIPMENT	\$120.00	\$120.00	PCT#1-APRIL & MAY ICE MACHINE RENT
96089-APCA	05/22/00	JOHN L MCGRAW JR.	\$74.67	\$74.67	D CT-VISITING JUDGE 4/24/00
96090-APCA	05/22/00	JOYCE MORRISON	\$41.06	\$41.06	CO LIB-REIMBURSE MEALS; MILEAGE/NTLS WORKSHOP
96091-APCA	05/22/00	JUSTICES OF THE PEACE&CONSTA	\$15.00	\$15.00	JP#3-MIRANDA L WELCH/MEMBERSHIP DUES 2000
96092-APCA	05/22/00	KDK FARMS, INC	\$450.00	\$450.00	PCT#4-VALVE KIT
96093-APCA	05/22/00	KERNS BAKERY	\$249.75	\$68.25 \$68.25 \$67.50 \$45.75	CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD
96094-APCA	05/22/00	KILGORE COLLEGE	\$5.00	\$5.00	D A-TUITION/JOSEPH LINGLE, 04/24/00
96095-APCA	05/22/00	KIRBY RESTAURANT SUPPLY	\$159.24	\$159.24	CO JAIL-ACCT#7009/DISHWASHER SERVICE-04/06-05/03/00
96096-APCA	05/22/00	KRISTI PHILLIPS	\$12.37	\$12.37	SUP-REIMBURSE/PAGER SERVICE 5/00
96097-APCA	05/22/00	LARGE PRINT LIBRARY DISCOUNT	\$210.03	\$210.03	CO LIB-CUST#L756440/8 BOOKS, SHIPPING
96098-APCA	05/22/00	LAURA FOWLKES, CSR	\$160.00	\$160.00	D CT-COURT REPORTING 3/27/00
96099-APCA	05/22/00	LAUREN PARISH	\$400.00	\$400.00	MAY'00 JUVENILE PROBATION BOARD
96100-APCA	05/22/00	LAWSON PRODUCTS INC.	\$146.85	\$146.85	PCT#2-FASTENERS, NUTS, BOLTS
96101-APCA	05/22/00	LEXIS LAW PUBLISHING	\$45.35	\$45.35	LAW LIB-#1894311/US SUP CT RPT LED INT V139
96102-APCA	05/22/00	LINDA CARROLL CSR/RPR	\$910.00	\$810.00	D CT-COURT REPORTING-05/01-05/05/00
96103-APCA	05/22/00	LINEBARGER HEARD GOGGAN BLAI	\$16,007.91	\$7,531.99 \$3,830.87 \$4,645.05	CO TAX-APRIL'00 DELINQUENT TAX ATTY FEES CO TAX-FEB'00 DELINQUENT TAX ATTY FEES CO TAX-MARCH'00 DELINQUENT TAX ATTY FEES

UPSHUR COUNTY

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THE SOFTWARE GROUP, INC.

Disbursements Made from 05/22/00 thru 05/30/00

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Check #...	HC Date...	Vendor...	Check Amount	Invoice Amt	Invoice Descriptions
96104-APCA	05/22/00	LONG MOTOR COMPANY INC	\$320 83	\$320 83	CO S-PARTS; OIL, LABOR
96105-APCA	05/22/00	MATTHEW BENDER & CO INC	\$71 76	\$71 76	D. A-ACCT#0084056000/TX CRIM PRACT FULL SET
96107-APCA	05/22/00	MED SHOP PHARMACY	\$1,310 63	\$1,310.63	IND-ACCT#2048/BALANCE ON ACCOUNT
96108-APCA	05/22/00	MEDICAL WHOLESALE INC.	\$41. 27	\$41. 27	CO JAIL-PAPER PORTION 1/2oz CUPS
96109-APCA	05/22/00	MICHAEL BURROUS	\$27 72	\$27 72	SUP-REIMBURSE/88m1@ 315eA MARCH '00
96110-APCA	05/22/00	MICHAEL MARTIN ATTY	\$750 00	\$350 00 \$400. 00	D. CT-#12, 251/STEVE WARREN D CT-#12, 238/JASON STRICKLAND
96111-APCA	05/22/00	MICHEAL L SMITH TAX-ASSESSOR	\$65 80	\$65 80	DA-ODIS MANTOOTH/HOT CHECK RESTITUTION
96112-APCA	05/22/00	MIKE GRAY	\$350 00	\$350 00	PCT#2-RENTAL/TRACK HDE
96113-APCA	05/22/00	MILTON WYLIE	\$464 98	\$464 98	ISP-REIMBURSE/898m1@ 315ea; MEALS APRIL '00
96114-APCA	05/22/00	MOORE BUSINESS CENTER	\$2,303. 94	\$2,303 94	D CLK-12,000 JURY SUMMONS
96115-APCA	05/22/00	MUSIC MOUNTAIN WATER CO	\$22 24	\$22 24	D A-ACCT#18928400/APRIL 28/00 BILLING
96116-APCA	05/22/00	MYRA HARRIS	\$247 29	\$247 29	CO TREAS-REIMBURSE/454 9m1@ 315ea, MEALS (A&M CONF 5/8-11/00)
96117-APCA	05/22/00	NADRA MURPHY	\$23 38	\$23 38	CO. S-REIMBURSE MEALS/SCHOOL IN TYLER
96118-APCA	05/22/00	OFFICE & GIFTS CENTER	\$850 00	\$145 00 \$20 70 \$279 90 \$404. 40	CONST#4-250 PRINTED ENVELOPES, BUSINESS CARDS, 250 LETTERHEADS D CLK-BINDING ELEMENTS, BINDING COVERS I. C -GREENBAR COMPUTER PAPER D A-CHAIRS, STAMPS
96119-APCA	05/22/00	OFFICE DEPOT INC	\$1,767 76	\$35 97 \$1,401. 89 \$329. 90	SUP-#22289359/EASEL PADS COMPUTER-COMPUTER SOFTWARE, PRINTERS & CABLES CO. AUD-OFFICE 2000 PRO UPGRADE
96120-APCA	05/22/00	OGLESBY'S TIRE & RENTAL	\$4 00	\$4 00	CO S-FLAT
96121-APCA	05/22/00	OLYMPIC WASTE - KILGORE	\$1,217 48	\$1,217 48	WASTE-#070-0020542/APRIL 30/00 BILLING
96122-APCA	05/22/00	ORE CITY HOME & AUTO INC	\$181. 45	\$11 89 \$18 00 \$1. 94 \$15 94 \$3 54 \$3 79 \$12. 44 \$21 38 \$20. 52	PCT#2-PLIERS PCT#2-FILES PCT#2-GASKETS PCT#2-BELTS PCT#2-SCKT DRV, BIT PCT#2-ECON LIGHT W/BATT PCT#2-BELTS PCT#2-TAPE CONST#2-VALVOLINE

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				\$40 88	PCT#2-BELTS
				\$13 50	PCT#2-BARBED WIRE; RETURNED BELTS
				\$2 64	PCT#2-WASHERS
				\$7 70	PCT#2-FILTERS
				\$7 16	PCT#2-FLASHER
				\$0.07cr	PCT#2-DIFFERENCE IN PRICE OF BELTS
96123-APCA	05/22/00	OSBURN'S LIQUOR	\$805 84	\$805 84	DA-MOBITECH INC/HOT CHECK RESTITUTION
96124-APCA	05/22/00	OTIS ELEVATOR COMPANY	\$201 22	\$201 22	TY78748E500/ELEVATOR SERVICE 5/1-31/00
96125-APCA	05/22/00	P & P AND ASSOCIATES	\$1,915 00	\$1,915 00	NON DEPT-CUST#2303/TYPEWRITER MAINT(1/2)4/1/00-3/31/01
96126-APCA	05/22/00	PATRICIA HARRISON	\$90 00	\$90 00	CD CT-COURT REPORTING MAY 09/00
96127-APCA	05/22/00	PATTON LAW FIRM	\$1,450 00	\$350 00 \$1,100 00	D CT-#12,434/TODD LEE HARRIS D CT-#12,440&12,490/DAVID BRIAN HARRELL
96128-APCA	05/22/00	PAUL STEELMAN	\$14 68	\$14 68	CD S-REIMBURSE/MEALS FOR C. S SCHOOL
96129-APCA	05/22/00	PHILLIPS PETROLEUM COMPANY	\$41 55	\$41 55	CD S-ACCT#69926B4750/MAY 05/00 BILLING
96130-APCA	05/22/00	PRO-MED SYSTEMS	\$842 01	\$192 00 \$71 50 \$578 51	D CLK-CUST#UPSCDC/CASEBINDERS D CLK-CUST#UPSCDC/NUMERIC LABELS; ALPHA LABELS SUP-#UCCS/A-Z ALPHA SET; 500/ROLL
96131-APCA	05/22/00	PROFESSIONAL FOOD SYSTEMS	\$1,468 73	\$856 70 \$612 03	CD JAIL-CUST#17130/ASSORTED FOODS CD JAIL-CUST#17130/ASSORTED FOODS
96132-APCA	05/22/00	PROFESSIONAL TECHNICAL ASSIS	\$70 00	\$70 00	CONST#2-BATTERY FOR PORTABLE RADIO
96133-APCA	05/22/00	PROTELL SYSTEMS INT INC	\$235 00	\$235 00	JUV PROB-APRIL'00 ELECT. SUR
96134-APCA	05/22/00	PUBLIC AGENCY TRAINING COUNC	\$495 00	\$495 00	CONST#3-COLD CASE HOMICIDE INVESTIGATION/ROLAN CORLEY
96135-APCA	05/22/00	QUILL CORPORATION	\$400 21	\$149 99 \$184 58 \$65 64	D CLK-GBC DDCUBIND P100 MACHINE I C -LARGE-CAPACITY POST BINDERS; SHARP CALCULATOR; LIQUID PAPER; BIC WITE-OUT CORRECTION TAPE; SMALL BINDER CLIPS; MONO CORRECTION TAPE D A-ACCT#857133/LEGAL FILE BOXES
96136-APCA	05/22/00	RECORDED BOOKS INC.	\$93 00	\$93 00	CD LIB-CUST#1340227/AUDIO TAPES
96137-APCA	05/22/00	RELIANT ENERGY ARKLA	\$1,287 08	\$1,077 52 \$12 00 \$62 88 \$19 54 \$36 50	J CTR-ACCT#4551008/MAY 09/00 BILLING CD BLDGS-ACCT#4783890/MAY 10/00 BILLING CD BLDGS-ACCT#4830428/MAY 10/00 BILLING CD LIB-ACCT#4860730/MAY 10/00 BILLING CD LIB-ACCT#4860706/MAY 10/00 BILLING

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Check #....	HC Date .	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions.
				\$63 81	BANK ANNEX-#3976446/MAY 11/00 BILLING
				\$14. 83	PORTER BLDG-#3976636/MAY 11/00 BILLING
96138-APCA	05/22/00	REX AKIN	\$650. 00	\$650 00	JUV PROB-(13)BOOT CAMP SESSIONS@50 00ea
96139-APCA	05/22/00	RICHARD LINGLE	\$88 90	\$88 90	D A-REIMBURSE/VISA CARD ON A NORTON'S SCANNER
96140-APCA	05/22/00	RICK'S TIRE SERVICE	\$142. 50	\$30 00	PCT#4-SERVICE CALL, LABOR
				\$77. 50	PCT#1-SERVICE CALL; REPAIR 5 FLATS
				\$35. 00	PCT#4-SERVICE CALL; FLAT REPAIR
96141-APCA	05/22/00	ROADWAY OIL CO INC	\$1,180 00	\$1,180 00	PCT#1-SAND MIX; HAULING FEE
96142-APCA	05/22/00	ROBERT B. GITTRY DDS	\$90. 00	\$90 00	CO JAIL-#2172/KEN KNIGHT; DENTAL CHRG
96143-APCA	05/22/00	RUSSELL TACKETT	\$180 00	\$180 00	PCT#1-REPAIR SPRINGS ON PATCHING TRUCK
96144-APCA	05/22/00	SABINE VALLEY COUNSELING CEN	\$150 00	\$150 00	JUV PROB-APRIL '00 COUNSELING
96145-APCA	05/22/00	SANDY LIVENGOOD	\$250 00	\$250 00	D CT-#511-93/ARENTHIA NICOLE ELIOFF
96146-APCA	05/22/00	SANFORD BOLIN	\$16 00	\$16 00	PCT#4-REIMBURSE/GAS FOR TRIP TO LA FOR TRACTOR SUPPLIES
96147-APCA	05/22/00	SCHWAAB INC	\$30. 80	\$30 80	JUV PROB-INK STAMP
96148-APCA	05/22/00	SCOTT-MERRIMAN INC	\$1,170 16	\$316 74	D CLK-CUST#UP01/DIVORCE DOCKET LEAVES, HANDLING
				\$782 00	CO CLK-CUST#UP01/PAPER, SHIPPING
				\$71. 42	JP#3-CUST#UP01/COMPLAINT BAD, SHIPPING
96149-APCA	05/22/00	SHERWIN-WILLIAMS	\$106 52	\$103. 54	J. CTR-ACCT#665952024/PAINT FOR JAIL
				\$2. 98	J CTR-ADJUSTED TOTAL
96150-APCA	05/22/00	SOUTHWEST SECURITIES	\$250 00	\$250 00	DEBT SERVICE-PROF SERVICES/DISCLOSURE REPORT('97C O. 'S, REFUNDING BONDS)
96151-APCA	05/22/00	SOUTHWESTERN BELL TELEPHONE	\$3. 30	\$3 30	D JUDGE-ACCT#21410622362183/MAY 01/00 BILLING
96152-APCA	05/22/00	SOUTHWESTERN ELECTRIC POWER	\$6,491 75	\$107 62	ST LIGHTS-ACCT#16733/SERVICE-04/04-05/04/00
				\$44 82	CO BLDGS-ACCT#6264689/SERVICE-04/04-05/04/00
				\$1,471 28	CO BLDGS-ACCT#56747/SERVICE-04/04-05/04/00
				\$32 79	JP#3-ACCT#1026996/SERVICE-04/06-05/08/00
				\$72 19	REC. STOR-#133876995/MAY 15/00 BILLING
				\$3,933 10	J CTR-#716860/MAY 15/00 BILLING
				\$41 84	PORTER BLDG-#556852/MAY 15/00 BILLING
				\$243 49	911-#254136955/MAY 15/00 BILLING
				\$544 62	CO TAX-#254106958/MAY 15/00 BILLING
96153-APCA	05/22/00	STANDARD SUPPLY & DIST CO	\$158 64	\$158 64	CO JAIL-CUST#241070/FILTERS FOR JAIL & J C

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THE SOFTWARE GROUP, INC.

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96154-APCA	05/22/00	SUPERIOR GRAPHICS	\$474 53	\$474 53	D. CLK-DIVORCE MINUTE BINDERS, SHIPPING
96155-APCA	05/22/00	SYSCO FOOD SYSTEMS INC	\$2,789 25	\$1,907 37 \$881.88	CD JAIL-CUST#288639/ASSORTED FOODS CD JAIL-CUST#288639/ASSORTED FOODS
96156-APCA	05/22/00	TEECO SAFETY INC	\$199 95	\$199.95	CONST#4-#3672 SIREN
96157-APCA	05/22/00	TEFTELLER & PELAIJA	\$1,800 00	\$1,800 00	D CT-#12,411/CAMERON D BROOKS
96158-APCA	05/22/00	TEXAS ASSOCIATION OF ASSESSI	\$150 00	\$150 00	CD TAX-REGISTRATION/MICHEAL L. SMITH
96159-APCA	05/22/00	TEXAS CORRECTIONS ASSOC.	\$290 00	\$290 00	SUP-REGIST/CHRIS BROWN; DARRELL RAY
96160-APCA	05/22/00	TEXAS DEPT OF LICENSING	\$80 00	\$80 00	CD BLDGS-BOILER INSPECTION
96161-APCA	05/22/00	THE GILMER MIRROR	\$309 48	\$186 88 \$52 00 \$48 60 \$22 00	CD TREAS-QUARTERLY REPORT COMM. CT-NOTICE/ASPHALT SURFACE TREATMENT CD S-SCRATCH PADS CD S-NOTICE OF SEX OFFENDER
96162-APCA	05/22/00	THE RAILROAD YARD INC.	\$7,444 50	\$3,722 25 \$3,722 25	PCT#2-TANK CAR PCT#1-TANK CAR
96163-APCA	05/22/00	THE TIRE SHOP	\$178 00	\$178 00	PCT 3-TIRES
96164-APCA	05/22/00	THIS WAY SIGN	\$289. 50	\$289 50	PCT#2-10 DEAD END SIGNS
96165-APCA	05/22/00	THOMAS N CLEMANS	\$18,000 00	\$18,000 00	PCT#4-450C JD BULLDDZER VW2106392
96166-APCA	05/22/00	TYLER UNIFORM CO. INC.	\$110. 42	\$110 42	CD S-3 PR. PANTS
96167-APCA	05/22/00	U S FOODSERVICE-DALLAS	\$1,369 60	\$741 44 \$677 03 \$27 34cr \$21 53cr	CD JAIL-CUST#420711/ASSORTED FOODS CD JAIL-CUST#420711/ASSORTED FOODS CD JAIL-#72420711/RETURNED ITEMS CD JAIL-#72420711/RETURNED ITEMS
96168-APCA	05/22/00	UNIFRIST CORP	\$883 38	\$53 75 \$49 74 \$49 74 \$53 75 \$53 75 \$54 75 \$54 75 \$54 75 \$54 75 \$50 75 \$55 25 \$44 05 \$44 05 \$44 05 \$44 05 \$44 05	PCT#3-#153607/UNIFORM SERVICE 1/19/00 PCT#3-#153607/UNIFORM SERVICE 1/26/00 PCT#3-#67888/UNIFORM SERVICE 2/02/00 PCT#3-#153607/UNIFORM SERVICE 2/09/00 PCT#3-#153607/UNIFORM SERVICE 2/16/00 PCT#3-#153607/UNIFORM SERVICE 2/23/00 PCT#3-#153607/UNIFORM SERVICE 3/01/00 PCT#3-#153607/UNIFORM SERVICE 3/08/00 PCT#3-#153607/UNIFORM SERVICE 3/15/00 PCT#3-#153607/UNIFORM SERVICE 3/22/99 PCT#3-#135209/UNIFORM SERVICE 3/29/00 PCT#3-#75592/UNIFORM SERVICE 4/05/00 PCT#3-#135209/UNIFORM SERVICE 4/12/00 PCT#3-#135209/UNIFORM SERVICE 4/19/00 PCT#3-#153607/UNIFORM SERVICE 4/26/00

Check #....	HC Date .	Vendor . . . . .	Check Amount.	Invoice Amt	Invoice Descriptions . . . . .
				\$44.05	PCT#3-#174823/UNIFORM SERVICE 5/03/00
				\$44.05	PCT#3-#174823/UNIFORM SERVICE 5/10/00
				\$44.05	PCT#3-#174823/UNIFORM SERVICE 5/17/00
96169-APCA	05/22/00	UPSHUR COUNTY	\$50.49	\$50.49	JUV. PROB-REIMBURSE OFFICE SUPPLIES
96170-APCA	05/22/00	UPSHUR COUNTY JUVENILE PROBA	\$106.00	\$106.00	CCP-APRIL '00/LACKO BILL(-\$44.00 UA)
96171-APCA	05/22/00	UPSHUR COUNTY LITERACY PROGR	\$50.00	\$50.00	SUP-WRAT TESTS 5/8/00
96172-APCA	05/22/00	UPSHUR-RURAL ELECTRIC COOP	\$79.85	\$79.85	PCT#4-#120298591/MAY 15/00 BILLING
96173-APCA	05/22/00	VINYARD'S	\$31.64	\$31.64	DA-DARYLA WALLACE/HOT CHECK RESTITUTION
96174-APCA	05/22/00	VISA	\$236.00	\$236.00	D A-#4388153460016265/MAY 2'00
96175-APCA	05/22/00	VISA	\$1,111.80	\$1,111.80	JUV&ISP-#4388153460015432, 5457, 6356, 6349, 5424
96176-APCA	05/22/00	VISA	\$727.78	\$727.78	CO S-#4229743460002068/MAY 2'00 BILLING
96177-APCA	05/22/00	VISA	\$1,024.29	\$13.79	SUP-#4388153460017321/MAY 2'00
				\$15.10	SUP-#4388153460017339/MAY 2'00
				\$422.67	SUP&CCP-#4388153460017347/MAY 2'00
				\$20.00	SUP-#4388153460017395/MAY 2'00
				\$24.30	SUP-#4388153460017362/MAY 2'00
				\$364.54	SUP&CCP-#4388153460017354/MAY 2'00
				\$55.57	SUP&CCP-#4388153460017412/MAY 2'00
				\$54.45	SUP-#4388153460017594/MAY 2'00
				\$53.87	SUP-#4388153460017313/MAY 2'00
96178-APCA	05/22/00	W. W. GRAINGER INC.	\$49.22	\$49.22	PCT#4-ACCT#436805131711/ABC DRY CHEM EXT
96179-APCA	05/22/00	WAL-MART #146	\$106.55	\$53.07	DA-MEDORA HUMPHREY/HOT CHECK RESTITUTION
				\$53.48	DA-FRANCES DRENNAN/HOT CHECK RESTITUTION
96180-APCA	05/22/00	WALMART STORE #146	\$310.88	\$41.37	PCT#1-JUGS; GLOVES
				\$58.93	JUV PROB-BOOT CAMP SUPPLIES
				\$8.97	CO JAIL-REDUCED FAT MILK
				\$7.94	CO BLDGS-WINDEX; LYSOL SPRAY
				\$39.12	SUP-#145/PHOTO PROCESSING, PICTURE HANGERS, SUPPLIES
				\$17.91	COMPUTER-CABLES
				\$43.83	CO S-PHOTO PROCESSING, PUFFS, CAMERA, BATTERY
				\$13.54	CO BLDGS-BATTERIES FOR CO C/ROOM MIKE
				\$22.22	PCT#1-INSTANT FILM
				\$2.46	PCT#1-DIFFERENCE IN PRICE OF FILM
				\$7.80	J. CTR-LAB PROCESSING
				\$38.91	SUP-#145/INV#9765121
				\$7.88	J CTR-KEYLESS SOCKETTS
96181-APCA	05/22/00	WASHBURN TIRE COMPANY	\$373.80	\$373.80	CO S-UNIT#11/4 TIRES; BALANCE, ALIGNMENT

VOL 50 PG 602

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

THE SOFTWARE GROUP, INC

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 05/22/00 thru 05/30/00

PAGE 13

Check #....	HC Date . .	Vendor . . . . .	Check Amount	Invoice Amt	Invoice Descriptions . . . . .
96182-APCA	05/22/00	WAYNE'S BODY SHOP	\$4,564 06	\$407 55 \$4,156.51	CD S-WRECKER SERVICE CD S-'96 FORD CROWN VIC(#A2300-971 1/27/00 WRECK)ICE ON BRIDGE
96183-APCA	05/22/00	WEST GROUP PAYMENT CENTER	\$125 80	\$29 80 \$36 00 \$60 00	JP#1-TEXAS RULES OF COURT D CLK-ACCT#472425378/TX ST PP 2000 SB D CLK--TX FAMILY CD 2000PAM
96184-APCA	05/22/00	WEST SIDE FURNITURE	\$17 88	\$17 88	PCT 4-OIL (6 PK)
96185-APCA	05/22/00	WESTERN AUTO ASSOCIATE STORE	\$6 99	\$6 99	CCP-(1)SHOVEL
96186-APCA	05/22/00	WINN'S AUTO & TRUCK REPAIR	\$85 95	\$85 95	CD. S-BATTERY; CHECK ALTERNATOR
96187-APCA	05/22/00	WORLD MEDIA EXPRESS	\$304 85	\$304 85	LIBRARY-BOOKS (20 VOLUMES)
96188-APCA	05/22/00	YAZELL CHEVROLET-OLDS. INC	\$47 79	\$12.50 \$35 29	PCT#3-INSPECTION/85 FORD TRUCK PCT#3-CUST#2058/MODULE
96391-APCA	HC 05/25/00	STATE COMPTROLLER	\$1,128 60	\$1,128 60	DIESEL FUEL REPORT 1/1/00-3/31/00
96392-APCA	HC 05/26/00	FIRST NATIONAL BANK GILMER	\$200,000 00	\$200,000 00	CD#33514 PURCHASED@6 83%(32days)TO MATURE 6/27/00
96393-APCA	HC 05/26/00	FIRST NATIONAL BANK GILMER	\$239,847 16	\$239,847 16	CD#33515(AVAIL)PURCHASED@6 83%(32days)TO MATURE 6/27/00
Total for APCA - Accounts Payable Clearing Account			\$589,950 02		

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 May 2000

THE SOFTWARE GROUP, INC.

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 05/22/00 thru 05/30/00

PAGE 14

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1047-FNB INS	05/30/00	UPSHUR COUNTY INSURANCE CLEA	\$35,801.24	\$11,615.73	05/18/00-UPOS PAYMENT REGISTER
				\$27,094.91	05/23/00-UPOS PAYMENT REGISTER
				\$17,090.60	05/23/00-UP PAYMENT REGISTER

Total for FNB INS - INSURANCE

\$35,801.24

Grand Total

\$645,751.26

169 records listed.

VOL 510 PG 1422

*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.

DEPUTY

UPSHUR COUNTY TX.

00 MAY 31 AM 9:24

FILED  
REV. SEAM  
MAY 31 2000

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/22/00 Dept 613/Pct# 3  
 Employee John Ethan Moore  
 Social Security No \_\_\_\_\_ Emp ID# 1010

0151  
51  
15  
10  
10

X	CHANGES(S)	FROM	TO
	Grade Step	# 10, 13	
	Rate	# 1425.00/mo	
	Department		
	Position		

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

Comments: 6 month introductory period

Authorized by: [Signature] Date: 31 May 2K

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

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05-22-00 Dept. Sheriff/Jail  
 Employee CODY EDWARD DAVIS  
 Social Security No 454-73-1574 Emp ID# \_\_\_\_\_

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CHANGES(S)	FROM	TO
Grade Step	14,20	1825.00
Rate		
Department		
Position		

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

Comments

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Authorized by *Riombly* Date: 5/22/00  
 Approved by \_\_\_\_\_

VOL 516 PC 6625

Opshur County Treasurer  
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM  
CHECK REGISTER FOR CURRENT PAYROLL

04.20 16pm 30 May 20  
PAGE 1

CHECK...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
96397-PCA	05/30/00	05/31/00	LAGRONE, PEGGY S	1,193.38		
96398-PCA	05/30/00	05/31/00	STILL, CHARLES L.	2,896.34	N	
96399-PCA	05/30/00	05/31/00	CAIN, DERONDA KAYE	1,373.99	N	
96400-PCA	05/30/00	05/31/00	CHILDRESS, JANIS L.	1,011.53		
96401-PCA	05/30/00	05/31/00	ESCANLAR, DORISIE L.	1,025.26		
96402-PCA	05/30/00	05/31/00	MCBRIDE, JUDITH A.	982.90		
96403-PCA	05/30/00	05/31/00	RODENBERG, ROBIN D.	1,203.95	N	
96404-PCA	05/30/00	05/31/00	SHAW, REX AUDENE	1,866.53	N	
96405-PCA	05/30/00	05/31/00	SIMMONS, REGINA M.	1,237.57		
96406-PCA	05/30/00	05/31/00	LOYD, DANNY MICHAEL	1,560.57	N	
96407-PCA	05/30/00	05/31/00	LAGRONE, DOYCE DEWAYNE	1,484.42		
96408-PCA	05/30/00	05/31/00	STEELMAN, KARMEN CITA	1,169.47	N	
96409-PCA	05/30/00	05/31/00	KELLAR, LEANDA M	873.22		
96410-PCA	05/30/00	05/31/00	LOFTIS, JO ANN	1,257.77	N	
96411-PCA	05/30/00	05/31/00	DRENNAN, DEANNA R	2,446.63		
96412-PCA	05/30/00	05/31/00	ENGLISH, LOUIE M	1,022.58		
96413-PCA	05/30/00	05/31/00	LIBERACKI, JAMES H.	294.04		
96414-PCA	05/30/00	05/31/00	ROSS, TERRI LYNN	1,688.53	N	
96415-PCA	05/30/00	05/31/00	TEFFTTELLER, SHONA	64.32		
96416-PCA	05/30/00	05/31/00	CHEVALIER, MELISSA K	1,166.89		
96417-PCA	05/30/00	05/31/00	FAILS, PATSY M.	815.35	N	
96418-PCA	05/30/00	05/31/00	HAMBERLIN, FRANKIE M	1,863.58	N	
96419-PCA	05/30/00	05/31/00	HENSON, TEENA	1,379.74		
96420-PCA	05/30/00	05/31/00	MARSHALL, LORING F	1,014.87		
96421-PCA	05/30/00	05/31/00	PATE, CASEY N	1,107.78	N	
96422-PCA	05/30/00	05/31/00	SPRAYBERRY, VICKY A	1,175.18		
96423-PCA	05/30/00	05/31/00	GRIMES, ARNOLD	1,437.22		
96424-PCA	05/30/00	05/31/00	MANES, AMNA WYONE	1,048.91		
96425-PCA	05/30/00	05/31/00	CRISLER, LORA L.	1,050.58		
96426-PCA	05/30/00	05/31/00	EDGE, PAMELA S	1,031.37		
96427-PCA	05/30/00	05/31/00	ROEDER, LENA K	1,271.82		
96428-PCA	05/30/00	05/31/00	PERRY, CAROLYN JO	1,258.78	N	
96429-PCA	05/30/00	05/31/00	WELCH, MIRANDA L	1,104.12	N	
96430-PCA	05/30/00	05/31/00	RAY, WILLIAM VALTON	1,363.60	N	
96431-PCA	05/30/00	05/31/00	WHITESIDE, DONNA L	1,092.24	N	
96432-PCA	05/30/00	05/31/00	BRUNSON, MARY DELL	1,629.74	N	
96433-PCA	05/30/00	05/31/00	FARMER, MARGARET A	987.23		
96434-PCA	05/30/00	05/31/00	JONES, CAROLYN SUE	1,556.77	N	
96435-PCA	05/30/00	05/31/00	JONES, EVELYN D.	1,542.15	N	
96436-PCA	05/30/00	05/31/00	LINGLE, JOSEPH RICHARD JR	1,860.78	N	
96437-PCA	05/30/00	05/31/00	MOORE, BARBARA L.	1,332.28	N	
96438-PCA	05/30/00	05/31/00	NORTON, ANGELA J.	2,331.55		
96439-PCA	05/30/00	05/31/00	EAST, KAREN A	1,996.52	N	
96440-PCA	05/30/00	05/31/00	HUTCHINS, WANDA L	1,293.84	N	
96441-PCA	05/30/00	05/31/00	LONG, PAMELA GAY	2,086.24		
96442-PCA	05/30/00	05/31/00	COPPEDGE, PATTI L.	1,138.78		
96443-PCA	05/30/00	05/31/00	EVANS, MINA LEE	449.04		

CHECK...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
96444-PCA	05/30/00	05/31/00	HARRIS, MYRA	1,520.78	N	
96445-PCA	05/30/00	05/31/00	TUEL, LINDA LOUISE	944.51	N	
96446-PCA	05/30/00	05/31/00	BEAVERS, PHYLLIS E	1,104.11		
96447-PCA	05/30/00	05/31/00	GENTRY, PAULA A	1,115.49		
96448-PCA	05/30/00	05/31/00	HARRIS, JOANNA S	1,069.39		
96449-PCA	05/30/00	05/31/00	HOWELL, LUANA GAIL	1,050.63		
96450-PCA	05/30/00	05/31/00	JENKINS, LATICIA ANN	994.58	N	
96451-PCA	05/30/00	05/31/00	LAMINACK, SHERRON H	1,121.98		
96452-PCA	05/30/00	05/31/00	LANE, MARGARET J	1,168.08		
96453-PCA	05/30/00	05/31/00	LEONARD, FONDA K	1,015.07		
96454-PCA	05/30/00	05/31/00	MCKINLEY, CHARLOTTE ELAINE	1,105.15		
96455-PCA	05/30/00	05/31/00	MULLINS, STEPHANIE S	449.00		
96456-PCA	05/30/00	05/31/00	PRICE, BARBARA A	1,065.63		
96457-PCA	05/30/00	05/31/00	SMITH, MICHEAL LOYD	1,985.53	N	
96458-PCA	05/30/00	05/31/00	ADCOCK, BARBARA A	1,055.69		
96459-PCA	05/30/00	05/31/00	OFFIELD, STELLA GINA	1,321.18		
96460-PCA	05/30/00	05/31/00	COOK, JOHN RUBIN	1,420.11	N	
96461-PCA	05/30/00	05/31/00	DANIELS, CHARLES D	1,127.08	N	
96462-PCA	05/30/00	05/31/00	MEARS, CHARLES R	1,075.03	N	
96463-PCA	05/30/00	05/31/00	ROEDER, RAYMOND R	1,509.59	N	
96464-PCA	05/30/00	05/31/00	BULLOCK, JOEL K	993.10		
96465-PCA	05/30/00	05/31/00	ROGERS, WILLIAM A	1,078.31		
96466-PCA	05/30/00	05/31/00	CORLEY, ROLAN D	1,195.19		
96467-PCA	05/30/00	05/31/00	KUZA, HENRY MICHAEL II	1,153.10	N	
96468-PCA	05/30/00	05/31/00	BEDWELL, ROXANNE	1,535.38		
96469-PCA	05/30/00	05/31/00	BENGE, RONALD DALE	1,635.53	N	
96470-PCA	05/30/00	05/31/00	BURRIS, RANDY DAVID	1,752.05	N	
96471-PCA	05/30/00	05/31/00	CROSS, RICHARD D	1,784.66	N	
96472-PCA	05/30/00	05/31/00	DAVIS, MICHAEL WAYNE	1,510.71		
96473-PCA	05/30/00	05/31/00	DECUIR, JAMES A	1,499.95	N	
96474-PCA	05/30/00	05/31/00	FORTSON, LARRY WAYNE	1,487.26	N	
96475-PCA	05/30/00	05/31/00	JORDAN, MURRAY K	1,893.80	N	
96476-PCA	05/30/00	05/31/00	MATTHEWS, GENEVA NELL	1,259.25		
96477-PCA	05/30/00	05/31/00	MOORE, JERRY A	1,534.75	N	
96478-PCA	05/30/00	05/31/00	MURPHY, NADRA H	1,563.94	N	
96479-PCA	05/30/00	05/31/00	ROBERTS, GARY DALE	1,581.45		
96480-PCA	05/30/00	05/31/00	SALOIS, GEORGE CARL	1,576.75	N	
96481-PCA	05/30/00	05/31/00	STEELMAN, PAUL A	425.47		
96482-PCA	05/30/00	05/31/00	THOMPSON, NANCY K	1,117.79	N	
96483-PCA	05/30/00	05/31/00	TILLERY, HIRAM D	1,625.67		
96484-PCA	05/30/00	05/31/00	VENN, EMMETT C	1,482.80		
96485-PCA	05/30/00	05/31/00	YOUNG, LELAND WAYNE	1,490.82	N	
96486-PCA	05/30/00	05/31/00	BEAN, ELIZABETH M	1,353.50	N	
96487-PCA	05/30/00	05/31/00	BINGHAM, BRANDY L	1,190.18		
96488-PCA	05/30/00	05/31/00	BULLOCK, JOEL K	938.02		
96489-PCA	05/30/00	05/31/00	CREED, KELLI J	1,461.47		
96490-PCA	05/30/00	05/31/00	CROMLEY, ROBERT ALLEN	1,716.84	N	

96454 to 96490

WESLEY G 637

K....	DATE PRINTED	PAYROLL DATE	Issued to .....	NET PAY.	DD	STATUS
91-PCA	05/30/00	05/31/00	DANIELS, JOE NATHAN	1,033.34		
92-PCA	05/30/00	05/31/00	DAVIS, CODY EDWARD	454.15		
93-PCA	05/30/00	05/31/00	DAVIS, SCOTT WAYDE II	1,356.88		
94-PCA	05/30/00	05/31/00	GONZALES, SONDR A.	1,412.18		
95-PCA	05/30/00	05/31/00	GRISWOLD, JAMES E	1,446.11	N	
96-PCA	05/30/00	05/31/00	HELPE NSTILL, RAY B.	1,279.65	N	
97-PCA	05/30/00	05/31/00	HOPKINS, ALICE MATHIS	980.37	N	
98-PCA	05/30/00	05/31/00	JACKSON, BROOKS C.	1,340.00		
99-PCA	05/30/00	05/31/00	JEFFERY, KATHY J.	1,271.09		
00-PCA	05/30/00	05/31/00	KILGORE, KEVIN D.	1,356.88		
01-PCA	05/30/00	05/31/00	MARTIN, JOSHUA P.	1,395.43		
02-PCA	05/30/00	05/31/00	MASSOLETTI, MARTY	1,394.73		
03-PCA	05/30/00	05/31/00	MITCHELL, LAURA L.	1,355.91		
04-PCA	05/30/00	05/31/00	MONTS, BRANDY L.	1,321.70		
05-PCA	05/30/00	05/31/00	NIELL, SHERRY L.	1,376.13	N	
96506-PCA	05/30/00	05/31/00	NORWOOD, THOMAS W.	1,342.17		
96507-PCA	05/30/00	05/31/00	PREUNINGER, WILLIAM L.	1,340.01		
96508-PCA	05/30/00	05/31/00	TEFFT ELLER, ALLEN K	1,404.38		
96509-PCA	05/30/00	05/31/00	WADE, ALAN M	1,418.55		
96510-PCA	05/30/00	05/31/00	WALKER, DIANE	1,083.44	N	
96511-PCA	05/30/00	05/31/00	WHORTON, PAULA N	1,439.75	N	
96512-PCA	05/30/00	05/31/00	WILBURN, BRAD E.	1,494.68		
96513-PCA	05/30/00	05/31/00	WILLIAMS, BILLY JOE	1,367.77		
96514-PCA	05/30/00	05/31/00	BERRY, DEBORAH DENISE	1,085.55	N	
96515-PCA	05/30/00	05/31/00	BROWN, CHRISTOPHER E.	1,693.23		
96516-PCA	05/30/00	05/31/00	BURROUS, JAMES MICHAEL	1,531.62		
96517-PCA	05/30/00	05/31/00	GEE, JAMES R.	1,148.72		
96518-PCA	05/30/00	05/31/00	GRANT, GLENDA ANN	1,204.27		
96519-PCA	05/30/00	05/31/00	HANCOCK, KATHRYN B	1,496.82		
96520-PCA	05/30/00	05/31/00	HUDGINS, ROYCE L III	1,852.39	N	
96521-PCA	05/30/00	05/31/00	JACKSON, SHANE MICHELLE	2,107.56		
96522-PCA	05/30/00	05/31/00	KELLER, LINDA H	1,656.15		
96523-PCA	05/30/00	05/31/00	MAYFIELD, KENNETH MURL	712.98	N	
96524-PCA	05/30/00	05/31/00	MCCAY, WILLIAM CARTER	2,203.33	N	
96525-PCA	05/30/00	05/31/00	OGDEN, CHRISTI D	2,037.03		
96526-PCA	05/30/00	05/31/00	PHILLIPS, KRISTIE D.	1,597.13		
96527-PCA	05/30/00	05/31/00	RAY, JIMMY DARRELL	2,835.28		
96528-PCA	05/30/00	05/31/00	SMITH, TRACY B	952.75		
96529-PCA	05/30/00	05/31/00	SPIVEY, JOHN K.	2,206.16		
96530-PCA	05/30/00	05/31/00	WARREN, SHERRY L	1,131.98		
96531-PCA	05/30/00	05/31/00	ALLEN, RALPH WAYNE	1,472.92		
96532-PCA	05/30/00	05/31/00	BETTERTON, ANTHONY S.	1,580.02	N	
96533-PCA	05/30/00	05/31/00	DAVIDSON, LORIE A.	1,298.12		
96534-PCA	05/30/00	05/31/00	EDWARDS, SANDRA D	1,248.05	N	
96535-PCA	05/30/00	05/31/00	MITCHELL, RONNIE GENE	1,191.03	N	
96536-PCA	05/30/00	05/31/00	SMITH, MELINDA L.	1,240.68	N	
96537-PCA	05/30/00	05/31/00	WYLIE, MILTON J.	1,911.65	N	

CHECK...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
C 96538-PCA	05/30/00	05/31/00	SMITH, NADRA CITA	1,154.73	N	
96539-PCA	05/30/00	05/31/00	BECK, EARNEST EARL	772.62	N	
96540-PCA	05/30/00	05/31/00	BORENS, JAMES E SR	1,066.00		
96541-PCA	05/30/00	05/31/00	DAVIS, CECIL W SR	1,236.01	N	
96542-PCA	05/30/00	05/31/00	HUNTER, THOMAS H	946.05		
96543-PCA	05/30/00	05/31/00	JONES, ELLIS	936.60		
96544-PCA	05/30/00	05/31/00	LINDSEY, GADDIS M	1,341.44	N	
96545-PCA	05/30/00	05/31/00	ROBERTSON, OSCAR	1,132.05	N	
96546-PCA	05/30/00	05/31/00	SMITH, EDDIE J	1,332.96	N	
96547-PCA	05/30/00	05/31/00	STOKER, JAMES LOUIS	1,731.84	N	
96548-PCA	05/30/00	05/31/00	WILSON, JAMES R	1,195.04	N	
96549-PCA	05/30/00	05/31/00	BARNES, MICHAEL H	1,140.79		
96550-PCA	05/30/00	05/31/00	CROCKETT, HARRY JAMES	937.22	N	
96551-PCA	05/30/00	05/31/00	FATHERREE, MERKEL FREDERICK	1,205.60	N	
96552-PCA	05/30/00	05/31/00	JEFFERY, DONALD RAY	1,077.58	N	
96553-PCA	05/30/00	05/31/00	JOHNSON, IVORY GENE	1,616.26	N	
96554-PCA	05/30/00	05/31/00	NELSON, WILLIAM B	1,207.66		
96555-PCA	05/30/00	05/31/00	PENDARVIS, ABBOTT LYNN	1,565.59	N	
96556-PCA	05/30/00	05/31/00	STANLEY, TOMMY LEE	2,139.41	N	
96557-PCA	05/30/00	05/31/00	CAMPBELL, GLENN EDWARD	1,347.97	N	
96558-PCA	05/30/00	05/31/00	GLENN, BILLY E	863.55	N	
96559-PCA	05/30/00	05/31/00	GLENN, GEORGE R	516.44	N	
96560-PCA	05/30/00	05/31/00	JACKSON, RICK D	2,088.27		
96561-PCA	05/30/00	05/31/00	LATHAM, GARY D	1,255.86	N	
96562-PCA	05/30/00	05/31/00	MOORE, JOHN ETHAN	443.74		
96563-PCA	05/30/00	05/31/00	THOMPSON, DANNY R	1,116.44		
96564-PCA	05/30/00	05/31/00	TIMMONS, GERALD WAYNE	1,687.40	N	
96565-PCA	05/30/00	05/31/00	ALBRIGHT, GAYLE DAVID	1,306.25		
96566-PCA	05/30/00	05/31/00	BALLARD, GERALD WAYNE	752.79	N	
96567-PCA	05/30/00	05/31/00	BLACKSTONE, WILLY PAT	1,300.66		
96568-PCA	05/30/00	05/31/00	BOLIN, SANFORD E	1,372.90		
96569-PCA	05/30/00	05/31/00	CARTER, MARIO	601.66		
96570-PCA	05/30/00	05/31/00	DAVIS, GARY W	1,332.10		
96571-PCA	05/30/00	05/31/00	DUKE, KENNETH R	1,546.48		
96572-PCA	05/30/00	05/31/00	GREEN, RUSSELL N	2,068.21		
96573-PCA	05/30/00	05/31/00	HUBBARD, BOBBY JOE	943.85		
96574-PCA	05/30/00	05/31/00	HUGHES, ZACK	739.51	N	
96575-PCA	05/30/00	05/31/00	LEWIS, JAMES T	560.65		
96576-PCA	05/30/00	05/31/00	RITTER, DON L	1,279.33		
96577-PCA	05/30/00	05/31/00	SETTLES, JACK W	943.85		
96578-PCA	05/30/00	05/31/00	JOHNSON, GERALD DON	1,514.38	N	
96579-PCA	05/30/00	05/31/00	CRADDOCK, ROBERT	356.70		
96580-PCA	05/30/00	05/31/00	GILES, PEGGY J	916.35		
96581-PCA	05/30/00	05/31/00	HUGGINS, WENDY J	300.03		
96582-PCA	05/30/00	05/31/00	MORRISON, JOYCE FRANCES	1,781.38	N	
96583-PCA	05/30/00	05/31/00	NEWSOM, CHARLOTTE A	830.32		
96584-PCA	05/30/00	05/31/00	SMITH, EMMA JEAN	1,155.88	N	

VOL 540 PC628

VOL 12 Pg 29

Opsnot County Treasurer  
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM  
CHECK REGISTER FOR CURRENT PAYROLL

04.20 17pm 30 May 20  
PAGE 5

CHECK...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
96585-PCA	05/30/00	05/31/00	WILLIAMS, JANET C	1,247.48	N	
96586-PCA	05/30/00	05/31/00	ACKER, BRUCE E	548.79		
96587-PCA	05/30/00	05/31/00	CAMPBELL, MARY ROSE	1,307.78	N	
				247,939.47		
				247,939.47		

191 records listed.

CHECK #	CHECK DATE	VENDOR NAME...	AMOUNT .....
96590-APCA	05/31/00	UPSHUR COUNTY INSURANCE ACCOUNT	3,198.95
96591-APCA	05/31/00	DIVERSIFIED COLLECTION SERVICES INC.	102.00
96592-APCA	05/31/00	PEBSICO PAYROLL PROCESSING	4,705.34
96593-APCA	05/31/00	FIRST NATIONAL BANK GILMER	52,671.66
96594-APCA	05/31/00	FIRST NATIONAL BANK GILMER	33,195.91
96595-APCA	05/31/00	UPSHUR COUNTY IRC/125	1,289.50
96596-APCA	05/31/00	UPSHUR COUNTY IRC/125	612.15
96597-APCA	05/31/00	UPSHUR COUNTY IRC/125	441.57
96598-APCA	05/31/00	UPSHUR COUNTY IRC/125	203.15
96599-APCA	05/31/00	UPSHUR COUNTY IRC/125	895.24
96600-APCA	05/31/00	UPSHUR COUNTY IRC/125	8,637.94
96601-APCA	05/31/00	INTERNAL REVENUE SERVICE	1.93
96602-APCA	05/31/00	ATTORNEY GENERAL OF TEXAS	951.96
96603-APCA	05/31/00	AUSTIN BANK-GILMER	100.00
96604-APCA	05/31/00	EAST TEXAS PROFESSIONAL	2,406.00
96605-APCA	05/31/00	FIRST NATIONAL BANK	1,380.00
96606-APCA	05/31/00	GILMER NATIONAL BANK	305.00
96607-APCA	05/31/00	GILMER SAVINGS BANK	50.00
96608-APCA	05/31/00	UPSHUR COUNTY INSURANCE ACCOUNT	955.03
96609-APCA	05/31/00	RUBY COOPER DISTRICT CLERK	235.00
96610-APCA	05/31/00	OFFICE OF THE ATTY GENERAL	100.00
96611-APCA	05/31/00	KARMEN STEELMAN	660.26
96612-APCA	05/31/00	RUBY COOPER DISTRICT CLERK	165.00
96613-APCA	05/31/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	58,271.52
96614-APCA	05/31/00	MICHAEL GROSS	280.00
<b>Total for All Payments -</b>			<b>171,815.11</b>

FILED  
MAY 31 2000  
00 MAY 31 AM 9:24  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

*Charles L. Steel*  
COUNTY JUDGE, CHARLES STEEL

*Gaddis Lindsey*  
COMMISSIONER PCT#1, GADDIS LINDSEY

*Tommy Stanley*  
COMMISSIONER PCT#2, TOMMY STANLEY

*Rick Jackson*  
COMMISSIONER PCT#3, RICK JACKSON

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

VOL 516 Pg 335

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date June 1, 2000 Dept 499

Employee Christie J. Hallman

Social Security No 455-11-2681 Emp ID# 514

X	CHANGES(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade Step		13/23
	Rate		1825/mo. <del>plus</del>
	Department	<i>per Comm. Ct.</i>	
	Position		5-31-00

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

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

Comments *reinstated same pay rate and longevity as she had March 1 of this year. She has passed her class III Tax Assessor-Collector exam and has passed a course on Property Tax Law since leaving. She is a Certified Class III Assessor-Collector. CHIEF DEPUTY per MLS*

Authorized by: *Michael J. Smith*  
 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

VOL 56 PG 32

*refused.*

Upshur County Commissioner's Court  
Upshur County Courthouse  
Gilmer, TX 75644

Notice of Bid:

Bid on 1 - 1982 Ford Truck VIN# 1FDNF60H2FVA12770, License plate #624-800

Bid Amount: \$500.00

*Meyer - 5/24/00*

Thais Meyer  
500 N. Mimosa  
Gilmer, TX 75644

(903) 725-6933

FILED  
REV. A. STANLEY  
COUNTY CLERK  
MAY 31 PM 4:51  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

RESOLUTION  
UPSHUR COUNTY, TEXAS

In Support of a Participation in the Texas Travel Trails Program

Whereas, the Texas Historical Commission has called for application for the Texas Trails Heritage Tourism Program;

Whereas, the Texas Travel Trails Program is a state sponsored, community based endeavor designed to assist local governments and organizations in the preservation, enhancement and marketing of heritage attractions along designated trails;

Whereas, the Texas Travel Trails Program can contribute significantly to the economic well being of communities and rural areas along the designated trails by sparking and enhancing tourism and providing a vehicle for regional and national marketing;

Whereas, Upshur County has over 55 historical markers and medallions, and it is one of the older and more historic counties in the Texas Forest Region;

Whereas, participation in the Texas Forest Trails Regional Heritage Program will call attention to the magnificent cultural diversity of our region;

NOW, THEREFORE BE IT RESOLVED that the Upshur County Commissioners Court enthusiastically supports the application to the Texas Historical Commission to make the Texas Forest Trail part of the Texas Travel Trails Program.

Adopted this 22 day of May, 2000.

Gaddis Lindsey  
Gaddis Lindsey, Precint 1

Tommy Stanley  
Tommy Stanley, Precint 2

Rick Jackson  
Rick Jackson, Precint 3

Russell Green  
Russell Green, Precint 4

Charles Still  
Charles Still, County Judge

FILED  
REVA SHANN  
COUNTY CLERK  
MAY 31 PM 4:51  
UPSHUR COUNTY, TX.  
DEPUTY



**Texas Agricultural Extension Service**  
The Texas A&M University System

East District Headquarters

P.O. Box 38, Overton, TX 75684 • Phone (903) 834-6191 • Fax (903) 834-6257

FILED  
COUNTY CLERK  
00 MAY 31 PM 4:58  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

# NEWS

## FOR IMMEDIATE RELEASE

5-31-2000

### UPSHUR COUNTY EXTENSION AGENT APPOINTED

**Gilmer, Texas** - Karen Tucker has been named County Extension Agent Family & Consumer Sciences (Program Leader) in Upshur County. Her appointment date will be effective July 1, 2000, according to a joint announcement by Upshur County Judge Charles Still, the Upshur County Commissioners Court, and Tony H. Douglas, District Extension Director-Agriculture for the Texas Agricultural Extension Service. Karen fills the position formerly held by Susan Richey who transferred to the CEA-FCS (PL) post in Williamson County, Georgetown, Texas.

Karen is a native of Harrison County. She graduated from Jasper High School in Jasper, Texas and she received her B.S. Degree in Vocational Home Economics in 1981 and her M.S. Degree in Foods and Nutrition in 1985 from Stephen F. Austin State University in Nacogdoches.

Karen was active in 4-H in Jasper County and she was active in FHA at Jasper High School. While at SFASU in Nacogdoches, she was active in the Home Economics Club.

She is a member of the American Association of University Women - Nacogdoches Chapter, the East Texas Dietitians Association and the Texas Food Services Association. She has served as a cub scout leader and she is currently chairman of the Nacogdoches County Extension Family and Consumer Sciences Program Area Committee.

- more -

VOL 56 PG 634

Karen's work experiences include serving as the Director of Food Services at Pinelands Hospital in Nacogdoches for five and one-half years and serving as Assistant Director of Food Services for three and one-half years at the Rusk State Hospital in Rusk. Ms. Tucker has also served as the food manager for the Lufkin State School in Lufkin and she taught Home Economics at Chireno High School in Chireno, Texas.

Karen has two sons, Wyatt (17 years) and William (12 years). She is a member of the First United Methodist Church in Nacogdoches.

Karen looks forward to living in Upshur County, working with Bruce Acker and the people of Upshur County.

The Upshur County Extension Office is part of the Texas Agricultural Extension Service, an agency of the Texas A&M University System. Local Extension programs extend university resources to local residents by providing practical information and education in the four broad areas of agriculture and natural resources, family and consumer sciences, 4-H & youth, and community development. The Extension Service is a cooperative effort of USDA, the State of Texas, and the local county government.

- 30 -

**FOR MORE INFORMATION CONTACT:**

**Tony H. Douglas, District Extension Director**

**(903) 834-6191**

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #3

DATE 5-23-2000

Formal notice is hereby given that AL LAY whose principal address is RT. 4 BOX 885, BIG SANDY, TX. 75808 hereby propose to place a CULVERT within the ROW of County Road SYCAMORE RD.. The location and description of the proposed lines or appurtenences is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

I, ANNE R LAY, hereby attest that I have read the conditions set forth in this application and understand its contents. NAME ANNE R LAY TITLE OWNER

APPROVAL OF PERMIT APPLICATION

903-592-2345

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed \_\_\_\_\_ as shown by accompanying drawings and notice dated \_\_\_\_\_, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenence, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

*Handwritten signatures and initials:*  
Bodden Smith  
Hester  
A. R. Lay

FILED  
REVA SHAW  
COUNTY CLERK  
001 MAY 31 PM 4:51  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_ DEPUTY

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Law Oak Rd to 1975

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 \_\_\_\_\_ from its lands located in Precinct No. \_\_\_\_\_, 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.

FILED  
REX A SHAW  
CLERK  
0011  
MAY 11 PM 4:51  
UPSHUR COUNTY, TX  
BY DEPUTY

[Signature]  
First Party Signature

[Signature]  
County Judge

Rt 1 Box 47A  
Street or Box

[Signature]  
Commissioner #1

Bivins, TX 75555  
City, State and Zip Code

[Signature]  
Commissioner #2

903-796-7886 / 824-6692  
Telephone

[Signature]  
Commissioner #3

Kevin Lester  
Timber Tract

[Signature]  
Commissioner #4

5-23-00  
Date Signed

[Signature]  
Date Signed

ch

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1 First Party agrees to use only that section of (describe exact route, direction and miles in words) Ziona to 726 FM

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 Timber from its lands located in Precinct No. 2, Upshur County.

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

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

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

Chris Bent First Party Signature
1 P.O. Box 1388 Street or Box
1 Linden, TX City, State and Zip Code
1 903-756-7633 Telephone
1 Summer Timber Tract
1 5-25-00 Date Signed

County Judge
Dad's Lundy Commissioner # 1
Lory Stuley Capital Judge # 2
Commissioner # 3
Commissioner # 4

BY DEPUTY
00 MAY 31 PM 4:51
UPSHUR COUNTY, TX.
FILED
REX A. SHAW
COUNTY CLERK

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 5-30-00

Formal notice is hereby given that Wayne James whose principal address is RT 4 Box 548AD Big Sandy does hereby propose to place a Culvert within the ROW of County Road Winterberry Road.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 30th day of May, 2000.

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

NAME: Wayne James  
PHONE: 903-725-5477

FILED  
REX A. SHAW  
COUNTY CLERK  
00 MAY 31 PM 4:51  
UPSUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated May 30, 2000, except as noted below:

It is expressly understood that the Upshur County Commissioners court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

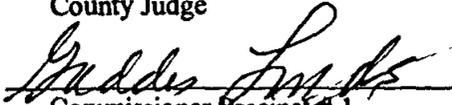
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

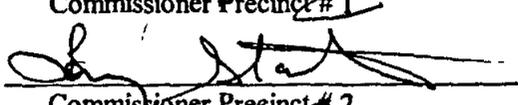
1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

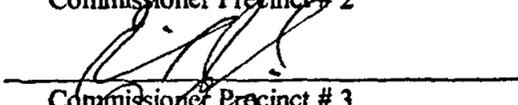
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.
8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way be permit will be of a nature or composition that said line can be located with the sue of a standard locator device used in locating buried cables and pipe.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability or boring or tunneling, the Commissioner Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

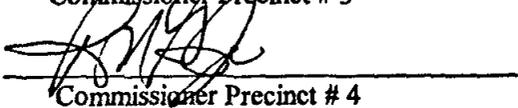
APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

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

  
 \_\_\_\_\_  
 Commissioner Precinct # 1

  
 \_\_\_\_\_  
 Commissioner Precinct # 2

  
 \_\_\_\_\_  
 Commissioner Precinct # 3

  
 \_\_\_\_\_  
 Commissioner Precinct # 4

**SPECIAL ROAD USE AGREEMENT CONTRACT**

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned B+W Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No.     , 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.     , 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) Armadillo to Bison to Hwy 154

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      from its lands located in Precinct No.     , 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.

FILED  
REX A. STANLEY  
COUNTY CLERK  
00 JAN 31 1981  
UPSHUR COUNTY, TEXAS

Naylan  
First Party Signature

Rt 1 Box 47A  
Street or Box

Bivins, TX 75555  
City, State and Zip Code

903-796-7886 / 824-4692  
Telephone

W Y Caldwell  
Timber Tract

5-23-00  
Date Signed

Ch  
County Judge

James Stale  
Commissioner # 1

James Stale  
Commissioner # 2

[Signature]  
Commissioner # 3

[Signature]  
Commissioner # 4

      
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 5-22-00

Formal notice is hereby given that Steven Freeman whose principal address is P.O. Box 484 Diana 25640 does hereby propose to place a Culvert within the ROW of County Road Patton Road left side.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 22 day of May, 2000.

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

NAME: [Signature]

PHONE: 968-6383

FILED  
REX A SHAW  
COUNTY CLERK  
00 MAY 31 PM 4:50  
UPSUR COUNTY, TX  
BY \_\_\_\_\_  
DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location of the right of way of your proposed culvert as shown by accompanying drawings and notice dated May 22, 2000, except as noted below:

It is expressly understood that the Upshur County Commissioners court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.
8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way be permit will be of a nature or composition that said line can be located with the sue of a standard locator device used in locating buried cables and pipe.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability or boring or tunneling, the Commissioner Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

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

\_\_\_\_\_  
 Commissioner Precinct # 1

\_\_\_\_\_  
 Commissioner Precinct # 2

\_\_\_\_\_  
 Commissioner Precinct # 3

\_\_\_\_\_  
 Commissioner Precinct # 4

VOL 56 PG 644

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2

DATE 5-26-00

Formal notice is hereby given that E Tex Telephone whose principal address is 801 Hwy 155 N Gilmer does hereby propose to place a Telephone Cable within the ROW of County Road Old Hwy 155.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 30 day of May, 2000.

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

NAME: D. L. Elliott

PHONE: 797-2711 968-8611

FILED  
REX A. SHAW  
COUNTY CLERK  
00 MAY 31 PM 4:50  
UPSUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Telephone Cable as shown by accompanying drawings and notice dated May 30, 2000, except as noted below:

It is expressly understood that the Upshur County Commissioners court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

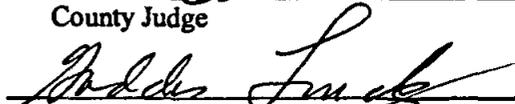
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

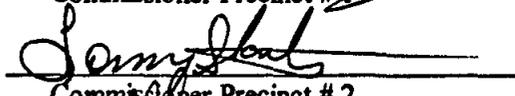
1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

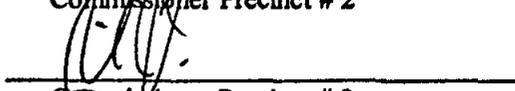
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.
8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way be permit will be of a nature or composition that said line can be located with the sue of a standard locator device used in locating buried cables and pipe.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability or boring or tunneling, the Commissioner Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

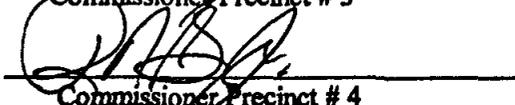
APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

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

  
\_\_\_\_\_  
Commissioner Precinct # 1

  
\_\_\_\_\_  
Commissioner Precinct # 2

  
\_\_\_\_\_  
Commissioner Precinct # 3

  
\_\_\_\_\_  
Commissioner Precinct # 4

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 5-26-00

Formal notice is hereby given that Alan Harston whose principal address is Box 2689 Gilmer does hereby propose to place a culvert within the ROW of County Road 140.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 30 day of May, 2000.

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

NAME: Alan Harston

PHONE: 762-6952

FILED  
REX A SHAW  
COUNTY CLERK  
001 MAY 31 PM 4:50  
UPSHER COUNTY, TX.  
DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated May 30, 2000, except as noted below:

It is expressly understood that the Upshur County Commissioners court does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road; it is further understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners.

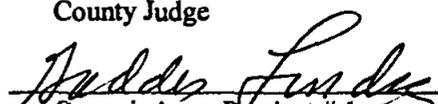
Specifications for placing this line are as follows:

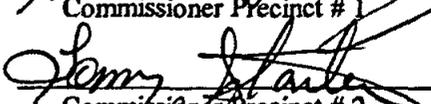
1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

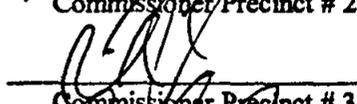
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.
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7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.
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12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

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

  
\_\_\_\_\_  
Commissioner Precinct # 1

  
\_\_\_\_\_  
Commissioner Precinct # 2

  
\_\_\_\_\_  
Commissioner Precinct # 3

  
\_\_\_\_\_  
Commissioner Precinct # 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS 0

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR 0

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

1.

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

FM 1795 two right Silver Maple appx 1 mile

2.

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

3.

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

4.

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

5.

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

6.



**ATTENDANCE SIGN-IN SHEET**  
**LOCATION: UPSHUR COUNTY COURTHOUSE**  
**DATE: 5-31- , 2000**

1. Peggy Miles	1. Gilmer
2. Jean Small	2. Gilmer
3. Bill Hammond	3. News
4. Sam Long	4. "
5. Crystal Harris	5. Gilmer
6. Robert Crappley	6. "
7. Carter Henderson	7. Longview News Journal
8. Carolyn Perry	8. B.S.
9. Ray E. Flagg	9. TXDOT
10. Kam Tucker	10. Nacogdoches
11. TONY DOUGLAS	11. TAMU - OVERTON, TX
12. Bill Bacon	12. County
13. Mor. Overton	13. in court
14. Mike Smith	14. County
15. Dana Allen	15. Court
16. Sara Numa	16. Gilmer
17. Mary Z Kirby	17. Gilmer
18. The B...	18. Gilmer
19. Arnold Trimes	19. "
20. W.V. Ray	20. "
21. Kevin Glanton	21. TRCC
22. Leah Biggers	22. TRCC
23. Mike Kuya	23. Const. Pct. 4
24. Kaye Rooder	24. Gilmer
25.	25.

UPSHUR COUNTY  
 CLERK  
 DEPUTY

FILED  
 REX A. SHAW  
 COUNTY CLERK