

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, DECEMBER 22, 1997, 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 appropriate action.
3. Consider approval of accounts payable and take appropriate action.
4. Consider any payroll changes and take appropriate action.
5. Accept payroll register for December.
6. Accept financial statement.
7. Set dates for Commissioners Court to meet in 1998 for the 2nd and 4th Mondays and the last working day of the month unless changed by Commissioners Court action.
8. Select members for the 1998 Grievance Committee.
9. Discuss office space availability and take any action the Court deems necessary.
10. Consider employment of an additional person to work in County Maintenance.
11. Consider allowing the alternative school to use the old weapons lock box from the 5th floor in the courthouse.
12. Consider accepting a list from the 911 coordinator of County roads that have now been named.
13. Consider adopting a resolution naming the signatories for the State of Texas Purchase agreement.
14. Consider purchase of trucks from State of Texas Gen. Service Commission for Pct. 4.
15. Consider allowing Pct. 1 and Pct. 2 to seek proposals on a joint purchase of a 12" or 18" brush chipper. To open bids on 1-12-98.
16. Accept for Commissioners Court information a review of the dry fire hydrant program.
17. Discuss a letter from the Texas Historical Commission to Tommy Stanley and consider if any action needs to be taken.
18. Accept for recording only the replacement affidavit of publication for the Notice of Intention to issue Upshur County Certificates of Obligation.
19. Accept for recording a letter from the Texas Association of Counties concerning the donation of a History of Upshur County.
20. Approve applications for use of Upshur County roads and right of way.
21. Review plans for jail expansion project with construction manager Danny Butler and Architect Lamarr McDonald. Take any action necessary.

Charles L. Still

Charles L. Still
County Judge

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CLERK OF COURTS
UPSHUR COUNTY, TEXAS

UPSHUR COUNTY COMMISSIONER'S COURT

12-22-1997

COMMISSIONER'S COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 12-8-1997. MOTION CARRIED.

2. MOTION BY GADDIS LINDSEY SECONDED BY KENNY THOMPSON TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED. COPY ATTACHED.

3. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF ACCOUNTS PAYABLE. MOTION CARRIED. COPY ATTACHED.

4. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE THE FOLLOWING PAYROLL CHANGES:

DENISE KERRY--DUE TO LONGEVITY INCREASE
DONNA BRUNN--DUE TO LONGEVITY INCREASE
STANLEY JENKINS--DUE TO LONGEVITY INCREASE
RICHARD LINGEL--DUE TO LONGEVITY INCREASE
CHARLES DANIELS--DUE TO LONGEVITY INCREASE
PATI COFFEDIGER--DUE TO NEW HIRE

MOTION CARRIED. COPIES OF ALL ATTACHED.

5. MOTION BY TOMMY STANLEY SECONDED BY KENNY THOMPSON TO APPROVE PAYROLL REGISTER FOR MONTH OF DECEMBER. MOTION CARRIED. COPY ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE FINANCIAL STATEMENT FOR THE MONTH ENDED OCTOBER 31, 1997. MOTION CARRIED. COPY ON FILE IN OFFICE OF COUNTY CLERK.

MOTION BY KENNY THOMPSON SECONDED BY RICK JACKSON TO APPROVE COUNTY AUDITOR RESUBMITTING FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1997 AND FOR THE ELEVEN MONTHS ENDED AUGUST 31, 1997. MOTION CARRIED. COPIES ON FILE IN OFFICE OF COUNTY CLERK.

7. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE SETTING DATES FOR THE COMMISSIONERS COURT TO MEET IN 1998 FOR THE 2ND AND 4TH MONDAYS AND THE LAST WORKING DAY OF THE MONTH UNLESS CHANGED BY COMMISSIONERS COURT ACTION. MOTION CARRIED.

8. THE FOLLOWING NAMES WERE SELECTED AT RANDOM FOR PERSON TO SERVE ON THE GRIEVANCE COMMITTEE FOR 1998. NAMES ARE TAKEN FROM A LIST OF PERSONS WHOM SERVED ON GRAND JURY IN 1997. LETTERS OF ACCEPTANCE OR REFUSAL TO SERVE ON GRIEVANCE COMMITTEE WILL BE SENT TO EACH PERSON.

THOMAS DANIELS
HELEN FLACHMUN
GREGGORY DEARION
MICHAEL BROWN
JANICE CAROLYN SHARPLESS
RICHARD MILLER STOLLE
JANIDELL BRYANT
CURTIS BRIGHT
KENNY HANKINS

9. MOTION BY RICK JACKSON SECONDED BY KENNY THOMPSON TO TABLE UNTIL DECEMBER 31, DISCUSSION CONCERNING OFFICE SPACE AVAILABILITY. MOTION CARRIED.

10. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE HIRING AN ADDITIONAL PERSON TO WORK IN COUNTY MAINTENANCE. MOTION CARRIED.

11. MOTION BY RICK JACKSON SECONDED BY KENNY THOMPSON TO APPROVE ALLOWING THE ALTERNATIVE SCHOOL TO USE THE OLD WEAPONS LOCK BOX FROM THE 5TH FLOOR IN THE COURTHOUSE. MOTION CARRIED.

12. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE ACCEPTING A LIST FROM DONA ELIPOL, 911 COORDINATOR, CONCERNING ROADS THAT HAVE NOW BEEN NAMED. MOTION CARRIED. LIST WITH NEW ROAD NAMES ATTACHED.

13. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE RESOLUTION NAMING THE SIGNATORIUS FOR THE STATE OF TEXAS PURCHASE AGREEMENT. MOTION CARRIED. COPIES ATTACHED.

14. MOTION BY KENNY THOMPSON SECONDED BY RICK JACKSON TO PURCHASE 2 DUMP TRUCKS FOR PRECINCT 4 FROM STATE OF TEXAS GENERAL SERVICE COMMISSION. MOTION CARRIED. (COST OF TRUCKS TO BE \$35,000.00 EACH.)

15. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ALLOW PCT. 1 AND PCT. 2 TO SEEK PROPOSALS ON A JOINT PURCHASE OF A 12" OR 18" BRUSH CHIEFER. BIDS TO BE OPENED 1-12-1998. MOTION CARRIED.

16. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES. INFORMATION ON A REVIEW OF THE DRY FIRE HYDRANT PROGRAM. COPY ATTACHED.

17. MOTION BY TOMMY STANLEY SECONDED BY KENNY THOMPSON TO APPROVE REQUEST OF THE TEXAS HISTORICAL COMMISSION TO REPAIR

ROAD GOING TO THE WALNUT CREEK BAPTIST CHURCH OFFICIAL TEXAS HISTORICAL MAPER, 1975. MOTION CARRIED. COPY ATTACHED.

18. MOTION BY KENNY THOMPSON SECONDED BY RICK JACKSON TO APPROVE ACCEPTING FOR RECORDING PURPOSES ONLY, THE REPLACEMENT AFFIDAVIT OF PUBLICATION FOR THE NOTICE OF INTENTION TO ISSUE UFSHUR COUNTY CERTIFICATES OF OBLIGATIONS. MOTION CARRIED. COPY ATTACHED.

19. MOTION BY KENNY THOMPSON SECONDED BY RICK JACKSON TO APPROVE ACCEPTING FOR RECORDING PURPOSES, LETTER FROM THE TEXAS ASSOCIATION OF COUNTIES CONCERNING THE DONATION OF A HISTORY OF UFSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

20. MOTION BY RICK JACKSON SECONDED BY KENNY THOMPSON TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS, PERMIT APPLICATIONS AND APPLICATION FOR FILLING (GRADINGS) WELLS:

PERMIT APPLICATION SUBMITTED BY CITY OF BIG SANDY TO PLACE A TWO INCH PVC WATER LINE IN ROW OF DIAL ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TIM R. SMITH LOGGING INC. TO HAUL LOGS ON TEAL ROAD AND PLEASANT ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DREG HAYES, HAYENKROUSE, TO HAUL LOGS ON ASTER.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALLEN JOHNSTON LOGGING TO HAUL LOGS ON WILLOW OAK.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SCULL TIMBER TO HAUL LOGS ON WEEPING WILLOW AND FLEMING.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY MARK WRIGHT, TERENO INVESTMENTS, TO HAUL LOGS ON OLD RIVER ROAD.

PERMIT APPLICATION SUBMITTED BY BI COUNTY WATER TO PLACE A WATER LINE IN ROW OF DOTHIA AND GINGER.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOOD COUNTY TIF AND TIMBER TO HAUL LOGS ON HALE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GRADY EFFERSON, EFFERSON LAND AND TIMBER TO HAUL LOGS ON CHINABERRY AND GRADY P.E.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GREG ANTHONY TO HAUL LOGS ON TINNIA, RAVEN AND OWL ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALLEN JOHNSTON LOGGING TO HAUL LOGS ON WILLOW OAK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DOUG CAMPFELD, TIMBER

AND CONTRACT TO HAUL LOGS ON ZINNIA.

FORMAL NOTICE AND REQUEST MADE BY SOUTHWESTERN TOLL TELEPHONE COMPANY TO PLACE A BURIED CABLE WITHIN ROW OF MYRTLE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TONY WILDANKS, FOREST RESOURCE RECOVERY, TO HAUL LOGS ON WHITE OAK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY PATTERSON AND DAVIS ENTERPRISES TO HAUL LOGS ON SHEEP ROAD.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY ARTIE HOUSE. WELL IS LOCATED ON PERSIMMON.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY FEGINA, FANOLA TIMBER TO HAUL LOGS ON OWL AND RAVEN.

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

MOTION BY RICH JACKSON SECONDED BY PENNY THOMPSON TO APPROVE JAIL PLANS PRESENTED BY LAMAR McDONALD, JAIL ARCHITECT AND DANNY BUTLER, JAIL CONSTRUCTION MANAGER. ALSO IN THIS MOTION IS FOR DANNY BUTLER TO GO OUT FOR BIDS FOR ADDITIONS AND ALTERATIONS TO THE USHUR COUNTY JAIL. SEALED BIDS TO BE TURNED INTO THE COUNTY AUDITORS OFFICE NO LATER THAN 10:00 A.M. JANUARY 12, 1998. BIDS WILL BE OPENED SHORTLY THEREAFTER. MOTION CARRIED. (COPY OF JAIL PLANS IN OFFICE OF COUNTY CLERK).

MOTION BY TOMMY STANLEY SECONDED BY RICH JACKSON TO ADJOURN. MOTION CARRIED.

COPY OF ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

VOL. 49 PG 514

Charles Z. Still
JUDGE CHARLES STILL

Goddie Lindsey
COMMISSIONER F.C.T. #1 GODDIE LINDSEY

Tommy Stanley
COMMISSIONER F.C.T. #2 TOMMY STANLEY

[Signature]
COMMISSIONER F.C.T. #3 RICE JACKSON

[Signature]
COMMISSIONER F.C.T. #4 CHARLES P. THOMPSON

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 22ND
day of DECEMBER, 1997.

Charles F. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Charles K. Thompson
Charles K. Thompson, Comm. Pct. 4

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UPSHUR COUNTY, W. VA.
BY _____

BUDGET AMENDMENT

LINE ITEM TRANSFER:

Date: 12-22-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	401	1000	4800
To:	10	575	4035	4800

Reason: Juvenile Board pay

Charles F. Smith
Department Head County Judge

Attest - County Clerk

Charles F. Smith

BUDGET AMENDMENTLINE ITEM TRANSFER:Date: 12-22-97

Honorable Commissioners Court of Upshur County:

Submitted for your consideration are the following line-item transfers:

From:	<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
	10	509	4700	76.98
To:	10	509	5500	76.98

Reason: auto acq.Debra H. Lind
Department Head 9-1-1Attest - County Clerk

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
74522-APCA	12/22/97	UPSHUR COUNTY INSURANCE ACCT	\$3,198 95	\$3,198 95	ADP/CLAIMS;EMP INS COSTS
74523-APCA	12/22/97	DIVERSIFIED COLLECTION SERVI	\$102 00	\$102 00	ALICE MATHIS HOPKINS/SS#454-06-0192
74525-APCA	12/22/97	FIRST NATIONAL BANK GILMER	\$45,671 52	\$45,671 52	FICA/MEDICARE PAYROLL DEDUCTIONS
74527-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$1,579 66	\$1,579 66	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
74528-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$345 50	\$345 50	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
74529-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$336 52	\$336 52	125/AMERICAN HERITAGE PAYROLL DEDUCTION
74530-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$217 95	\$217 95	125/TRANSPORT LIFE PAYROLL DEDUCTION
74531-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$1,040 54	\$1,040 54	125/CENTRAL UNITED PAYROLL DEDUCTION
74532-APCA	12/22/97	UPSHUR COUNTY IRC/125	\$7,344 41	\$7,344 41	125 DEPENDENT INS PREMIUMS/PAYROLL
74533-APCA	12/22/97	ATTORNEY GENERAL OF TEXAS	\$310 00	\$310 00	MULTIPLE-PAYORS 12/22/97 PAYROLL
74534-APCA	12/22/97	AUSTIN BANK-GILMER	\$250 00	\$250 00	ABG/PAYROLL SAVINGS PLAN
74535-APCA	12/22/97	EAST TEXAS PROFESSIONAL	\$2,487 00	\$2,487 00	ETPCU/PAYROLL SAVINGS PLAN
74536-APCA	12/22/97	FIRST NATIONAL BANK	\$730 00	\$730 00	FNB/PAYROLL SAVINGS PLAN
74537-APCA	12/22/97	GILMER NATIONAL BANK	\$255 00	\$255 00	GNB/PAYROLL SAVINGS PLAN
74538-APCA	12/22/97	GILMER SAVINGS BANK	\$50 00	\$50 00	GSB/PAYROLL SAVINGS PLAN
74539-APCA	12/22/97	UPSHUR COUNTY INSURANCE ACCT	\$646 90	\$646 90	DEPENDENT-INS PREMIUMS/PAYROLL
74540-APCA	12/22/97	RHONDA GAIL YOUNG	\$250 00	\$250 00	#281-93/JOEY YOUNG#460253977 12/22/97
74541-APCA	12/22/97	RUBY COOPER, DISTRICT CLERK	\$215 00	\$215 00	EARNEST BECK; CAUSE#97-2125-DR 12/22/97
74542-APCA	12/22/97	TEXAS COUNTY & DISTRICT RETI	\$47,654 07	\$47,654 07	UNIT#329 MONTHLY REPORT
74544-APCA	HC 12/22/97	PEBSO PAYROLL PROCESSING	\$5,427 54	\$5,427 54	ENTITY#52039 PAYROLL DEDUCTIONS
74545-APCA	HC 12/22/97	FIRST NATIONAL BANK GILMER	\$27,661 19	\$27,661 19	WITHHOLDING PAYROLL DEDUCTIONS
74548-APCA	12/22/97	360 COMMUNICATIONS	\$25 98	\$14 23 \$11 75	JUV PBRB-ACCT#0M00626/DEC 9'97 BILLING PCT#1-ACCT#0M03987/DEC 9'97 BILLING
74549-APCA	12/22/97	40TH COUNTY JUDGES & COMMISS	\$260 00	\$130 00 \$130 00	COMM CT-REGIST/CHARLES L STILL JUDGE (A&M CONF) COMM CT-REGIST/CHARLES K THOMPSON (JUDGE&COMM-CONF)
74550-APCA	12/22/97	A & E MILL AND WELDING SUPPL	\$65 80	\$35 50	PCT#4-CUST#173125/OXY; ACET

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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ALL-Checking-Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$15 15	PCT#4-CUST#173125/CYL RENT (2 ACEN: 0X273)
				\$15 15	PCT#4-CUST#173125/CYL RENTAL (2 ACEN: 0X150)
74551-APCA	12/22/97	A. B. A. COUNSELING & COUNSEL	\$400 00	\$400 00	CCP-CUST-18#UCP/NOV '97 COUNSELING
74552-APCA	12/22/97	ABC AUTO PARTS	\$59 34	\$6 01	PCT#2-CARBURETOR STUD KIT & GASKETS
				\$50 34	PCT#3-WATER PUMP FOR UNIT-313, RADIATOR HOSE & CAP
				\$2 99	CO S-CUST#7C/FUSE
74553-APCA	12/22/97	ACCU CHEM LABORATORIES	\$1,037 50	\$428 50	CCP-PROFILES/#139935A; 149112; 144244; 149348
				\$629 00	CCP-CUST#U985/PROFILES#138590; 139935; 120925; 1418583
74554-APCA	12/22/97	ALFORD & PACE	\$534 92	\$534 92	CO BLDGS-2 CIRCUIT BOARDS
74555-APCA	12/22/97	ANGELA NORTON	\$25 00	\$25 00	D A-REIMBURSE/REGISTRATION FEE(GREEO CO FAMILY LAW)
74556-APCA	12/22/97	ARAMARK UNIFORM SERVICES, IN	\$833 04	\$56 00	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$43 95	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$43 05	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$20 05	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$56 00	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$43 95	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$43 05	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$20 05	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$56 00	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$43 95	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$43 05	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$20 05	CO BLDGS-CUST#12829001/UNIFORM SERVICE
				\$161 94	PCT#3-ACCT#14731707/WORK JEANS
				\$74 90	PCT#4-CUST#6058001/UNIFORM SERVICE
				\$43 95	PCT#2-CUST#5935001/UNIFORM SERVICE
				\$43 05	PCT#3-CUST#5963001/UNIFORM SERVICE
				\$20 05	CO BLDGS-CUST#12829001/UNIFORM SERVICE
74557-APCA	12/22/97	ARKLA GAS	\$1,807 71	\$733 02	J CTR-ACCT#07213336289005/DEC 8 '97 BILLING
				\$134 69	CO LIB-ACCT#0821335368006/DEC 9 '97 BILLING
				\$327 56	CO LIB-ACCT#0821335367008/DEC 9 '97 BILLING
				\$392 26	CO CTH-ACCT#0821334321106/DEC 9 '97 BILLING
				\$11 45	ROCK BLDG-ACCT#0821334069001/DEC 12 '97 BILLING
				\$185 83	CO TAX-ACCT#0921336003014/DEC 10 '97 BILLING
				\$11 45	PCT#3-ACCT#0921334261002/DEC 13 '97
				\$11 45	PORTER-BLDG-ACCT#0921336007007/DEC 15 '97 BILLING
74558-APCA	12/22/97	ARMY-NAVY-STORE	\$98 96	\$98 96	CO S-BDOTS
74559-APCA	12/22/97	AT & T INFORMATION SYSTEMS	\$15 74	\$15 74	TELE COMM-ACCT#7303179704001/NOV 18 '97

UPSHUR COUNTY

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All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
BILLING					
74560-APCA	12/22/97	ATCO MANUFACTURING CO	\$279 00	\$279 00	PCT#2-CUST#B19876/ALL-PRD
74561-APCA	12/22/97	AUTOMATIC DOOR SERVICES	\$385 50	\$385 50	CO BLDGS-INSTALL SAFETY MAT TO OUT DOOR
74562-APCA	12/22/97	B & H TROPHY	\$17 60	\$17 60	CO BLDGS-4 STONS
74563-APCA	12/22/97	BARRY WALLACE, ATTY	\$2,478 82	\$300 00 \$250 00 \$1,628 82 \$300 00	D CT-CAUSE#11,971 JERRY NEWBREUEH D CT-JOHNIE-CLAY HOLMES/EX-PARTE D CT-CAUSE#445-95 NICKELBUR CHILDREN 12/4/97 D CT-CAUSE#11,944 MICHAEL THREATT
74564-APCA	12/22/97	BARSCO	\$35 83	\$56 67 \$20 84cr	CO BLDGS-CUST#UP5025/BLOWER MTR; PULLEY CO BLDGS-CUST#UP5025/RETURNED ITEMS
74565-APCA	12/22/97	BAXTER SALES CO, INC	\$414 14	\$414 14	CO JAIL-CUST#100950/TOWELS; TRASH BAGS; LYSOL
74566-APCA	12/22/97	BOARD OF TAX PROFESSIONAL EX	\$45 00	\$45 00	CO TAX-1998 RENEWAL/#61959 MICHAEL L SMITH
74567-APCA	12/22/97	BOGEL SALES INC	\$286 65	\$260 15 \$26 50	CO BLDGS-TOWELS; TISSUE; LINERS CO BLDGS-CUST#B70230/TRASH BAGS
74568-APCA	12/22/97	BURBA'S COMPUTER ENTERPRISES	\$25 00	\$25 00	JUV PDRB-CORRECT CW4 PROBLEM 12/4/97(SNADRA)
74569-APCA	12/22/97	C E O WELDING SUPPLY, INC	\$32 86	\$32 86	PCT#1-REPAIRS
74570-APCA	12/22/97	CAMP CO SHERIFF'S DEPT	\$12,280 00	\$12,280 00	CO JAIL NOV. '97 307 days @ \$40 00 per INMATES HOUSED
74571-APCA	12/22/97	GAROL WILSON, COUNTY CLERK	\$168 00	\$168 00	CO CT-CAUSE#3016/MISTIE MOORE(COURT FEES)
74572-APCA	12/22/97	CAVENDER'S BOOT CITY	\$21 99	\$21 99	CO JAIL-PANTS
74573-APCA	12/22/97	CHEROKEE COUNTY	\$288 00	\$288 00	CO CT-CAUSE#20,364/COMMIT ANN WEATHERBY
74574-APCA	12/22/97	CHEVRON U S A INC	\$139 42	\$139 42	CO G-ACCT#769-87C-984-2/GASOLINE
74575-APCA	12/22/97	CHRIS BROWN	\$292 38	\$292 38	SUP-REIMBURSE/850mi @ 315 per MEALS 11/97
74576-APCA	12/22/97	CHRISTINA W WALLACE, C S P	\$160 00	\$160 00	D CT-COURT REPORTING ON 12/01/97
74577-APCA	12/22/97	COMMUNITY REHABILITATION	\$758 00	\$758 00	CCP NOV '97 PROF SERVICES
74578-APCA	12/22/97	COMMUNITY SUPERVISION & CORR	\$21 00	\$21 00	JUV PROB-REIMBURSE/UA'S 11/4&7/97
74579-APCA	12/22/97	COMPLETE BUSINESS	\$452 27	\$12 96 \$175 60 \$26 37	SUP-CUST#LN4890/#292208069/COPIES 10/1-11/1/97 SUP-CUST#LN4890/S#7740201000/MAIN AGREEMENT JP-CUST#LN0461/RICOM F4415(1953 COPIES MADE 10/01/97-12/01/97)

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

PAGE 4

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
			\$22 80		CO LIS-CUST#LN0461/COPY COUNT CONT (1520 COPIES MADE 11/01/97-12/01/97)
			\$28 08		D JUDGE-CUST#LN0461/RICOH F441B(2080 COPIES MADE 11/01/97-12/01/97)
			\$0 53		911 MAP-CUST#LN0461/COPY COUNT CONT (39 COPIES MADE 11/01/97-12/01/97)
			\$3 65		CO AUD-CUST#LN0461/RICOH F441B(270 COPIES MADE 11/01/97-12/01/97)
			\$2 30		JP#1-CUST#LN1461/COPY COUNT CONT. 240 COPIES MADE 11/01/97-12/01/97
			\$113 26		CO CLK-CUST#LN0461/RICOH F5940(8490 COPIES MADE 11/01/97-12/01/97)
			\$21 76		CO S-CUST#LN0461/RICOH F441B(1679 COPIES MADE 11/01/97-12/01/97)
			\$45 56		CO EXT-CUST#LN0461/RICOH5520(3375 COPIES MADE 11/01/97-12/01/97)
74580-APCA	12/22/97	CONOCO INC.	\$12 41	\$12 41	CO S-ACCT#24 715 222 6/GASOLINE
74581-APCA	12/22/97	CONROY FORD TRACTOR, INC	\$15 70	\$15 70	PCT#2-CUST#01797/BODY/NUIT
74582-APCA	12/22/97	CORRECTIONAL SECURITY SERVIC	\$19 76	\$19 76	ISP-PLACEMENT/J W 12/3/97
74583-APCA	12/22/97	CRYSTAL JOHNSON, M S.	\$80 00	\$80 00	CCP-NOV 3'97/T. GUALLS
74584-APCA	12/22/97	D & W PRINTING COMPANY	\$484 55	\$292 30 \$192 25	D JUDGE-ENVELOPES D JUDGE-LETTERHEADS
74585-APCA	12/22/97	DALE TILLERY	\$3 98	\$3 98	CO JAIL-REIMBURSE/MEAL (TRANSPORT PRISONERS, DALLAS)
74586-APCA	12/22/97	DALLAS COUNTY INSTITUTE OF F	\$2,400 00	\$2,400 00	JP#2; 3 & 4-ALBRIGHT, ALLEN, BRILEY/AUTOPSIES
74587-APCA	12/22/97	DAVID B GRIFFITH	\$750 00	\$750 00	D CT-CAUSE#439-84-ERIK®INALD JOHNSON(CHILDREN)
74588-APCA	12/22/97	DAY DREAMS	\$114 25	\$114 25	CONST#2-SHIRTS, CAPS
74589-APCA	12/22/97	DEAN'S LAWNMOWER &	\$104 47	\$104 47	PCT#1-CHAIN; PLUGS; CARB KIT; FILTER
74590-APCA	12/22/97	DEANNA DRENNAN	\$200 00	\$200 00	D CT-CAUSE#11,416/ROBERT F JOHNSON(STATE OF FACTS)
74591-APCA	12/22/97	DEANNA DRENNAN	\$70 71	\$70 71	D CT-REIMBURSE/OFFICE SUPPLIES
74592-APCA	12/22/97	DEANNE L. WERTS	\$2,788 50	\$2,788 50	D-A-STEVE-FERRILL/HOT-CK-RESTITUTION
74593-APCA	12/22/97	DEBERRY BUTANE GAS CO	\$175 75	\$175 75	PCT#2-PROPANE
74594-APCA	12/22/97	DWIGHT A BRANNON	\$300 00	\$300 00	D CT-CAUSE#11,996 JIMMY DWAYNE WOODS

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74595-APCA	12/22/97	EAST TEXAS MACHINERY	\$224 18	\$186 03	PCT#3-ACCT#10000656/TUBE,PACKING,WASHER,HOPPLER
				\$38 15	PCT#3-CUST#10000656/LENS, GUARD, NUT, WASHERS, KNBB, BUMPER
74596-APCA	12/22/97	EAST TEXAS MEDICAL CENTER	\$93 50	\$38 50	CO JAIL-DANIEL NIGREVILLE/MEDICAL 11/18/97
				\$55 00	CO JAIL-JAKE HUGHES/MEDICAL 11/19/97
74597-APCA	12/22/97	ECONOMIC DEVELOPMENT BOARD	\$4,750 00	\$4,750 00	ECON BD-2nd QTR BUDGET ALLOCATION '97-98
74598-APCA	12/22/97	ESMOR-CANADIAN, INC.	\$2,250 00	\$2,250 00	ISP-NOV '97 PLACEMENT
74599-APCA	12/22/97	ETMC GILMER CLINIC	\$36 60	\$36 60	CO JAIL-WILLIAM POWELL/MEDICAL
74600-APCA	12/22/97	EXPRESS LUBE DBA	\$159 15	\$26 95	CO S-UNIT#9/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#5/OIL, FILTER, LABOR
				\$8 00	CO S-UNIT#27/WIPER BLADES
				\$18 95	CO S-UNIT#8/OIL, FILTER, LABOR
				\$29 45	CO S-UNIT#24/OIL, FILTER, STICKER, LABOR
				\$18 95	CO S-UNIT#7/OIL, FILTER, LABOR
				\$18 95	MAINT-DODGE/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#27/OIL, FILTER, LABOR
74601-APCA	12/22/97	FANNIN FARM EQUIPMENT	\$25 50	\$10 00	PCT#3-OXYGEN FILL
				\$15 50	PCT#3-CYLINDER RENT/1250XY, 145AGY(2), 2810XY
74602-APCA	12/22/97	FORD GROCERY	\$20 00	\$20 00	D A-LINDA C SWANNER/HOT CK RESTITUTION
74603-APCA	12/22/97	FOREST TRAIL CONSORTIUM	\$1,436 50	\$200 00	CO LIB-MEMBERSHIP FEE
				\$1,436 50	CO LIB-BIBLED FILES DATA BASE
74604-APCA	12/22/97	O A THOMPSON CO, INC.	\$1,000 00	\$1,000 00	CO S-CUST#7564S/TECH SUPP(REPAIR COMPUTER)
74605-APCA	12/22/97	GALL'S INC	\$406 27	\$28 31	CO S-ACCT#0004099537/SHIRT
				\$377 96	CO S-ACCT#0004099537/STROBES, CHARGER
74606-APCA	12/22/97	OARY ROBERTS	\$21 08	\$21 08	CO S-REIMBURSE/MEALS&SCHOOL
74607-APCA	12/22/97	GENERAL TELEPHONE COMPANY	\$2,017 10	\$1,704 24	NON DEPT-MAINT CONTRACT NOV '97-98(EQUIPMENT)
				\$312 86	SUP-#L00-5457/DEC 7 '97 BILLING
74608-APCA	12/22/97	GEORGE P BANE, INC	\$456 95	\$456 95	PCT#4-AXLE KEY, NUT & SEAL FOR MOTORGRADER, SHOP SUPPLIES
74609-APCA	12/22/97	GILMER COUNSELING SERVICES	\$300 00	\$300 00	CCP-OCT '97 COUNSELING SERVICES
74610-APCA	12/22/97	GILMER DISCOUNT TIRE	\$112 00	\$112 00	PCT#4-TIRES(2)
74611-APCA	12/22/97	GILMER DRUG COMPANY	\$41 53	\$15 80	CO JAIL-BILLY CHRIS/PRESCRIPTIONS
				\$22 93	CO JAIL-BOBBY SANDERS/PRESCRIPTIONS
				\$2 80	CO JAIL-NASAL SPRAY

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74612-APCA	12/22/97	GILMER I B D	\$108 00	\$108 00	PCTWS-TIRES
74613-APCA	12/22/97	GILMER LUMBER COMPANY INC.	\$51 70	\$25 70	NON DEPT-CUST#0021020/PAINT
				\$0 30	CO BLDG-CUST#0021020/PAINT
				\$25 70	CO TAX-CUST#0021020/PAINT
74614-APCA	12/22/97	GILMER OFFICE CENTER	\$759 83	\$57 60	B CLK-CHAIR-MAT; HOLE PUNCH
				\$10 88	CO AUD-HANGING BINDERS
				\$94 74	I C -DESK PAD CALENDARS; HEINZ FINANCIAL
					CALENDAR; 1998 REFILLS (32100)
				\$14 74	CO LIB-DESK CALENDARS
				\$250 30	CO AUD-2500 PURCHASE ORDERS
				\$207 75	I C -COPY PAPER (8 1/2 X 11); MEDIUM-BINDER
					CLIPS
				\$11 96	CO BLDG-CORD COVER
				\$25 76	CO TREAS-HANGING FILE FOLDERS
				\$43 90	CO TAX-OKIDATA 393/395 PRINTER RIBBON
74615-APCA	12/22/97	GLENDIA GRANT	\$27 09	\$27 09	SUP-REIMBURSE/86mi@ 915va; 11/97
74616-APCA	12/22/97	GLENDIA MOORE	\$99 65	\$99 65	CO JAIL-(35)pr. PANTS REPAIRED
74617-APCA	12/22/97	GOOD SHEPHERD COMM 1500	\$347 38	\$222 50	CO JAIL-JASON ANDERSON/MEDICAL 7/22/97
				\$19 35	IND-WESLEY L PARKER/MEDICAL 10/13/97
				\$105 53	IND-WESLEY L PARKER/MEDICAL 10/14/97
74618-APCA	12/22/97	GOOLSBEE TIRE SERVICE	\$124 75	\$124 75	PCT#2-ACCT#14408/TIRES
74619-APCA	12/22/97	GOVERNMENT RECORDS SERVICES	\$67,188 90	\$275 00	D CLK-CUST#532/16mm CAMER RENTAL W/FASEL
				\$59,792 00	CO CLK-(74)vol 274-347 RE-CREATED
				\$6,589 09	CO CLK-CUST#309/MICRO-FILMING&INDEXING
					11/30/97
				\$532 81	D CLK-CUST#532/MICROFILM; DUPLICATIONS, PROCESS
					ING 11/30/97
74620-APCA	12/22/97	GRAY'S WHOLESALE DISTRIBUTOR	\$417 84	\$417 84	CO S-(4)FIREHAWK SVX BW TIRES(CAMERO)
74621-APCA	12/22/97	H & H BUILDERS SUPPLY	\$29 11	\$29 11	SUPHADULT-CUST#4038/SUPPLIES
74622-APCA	12/22/97	H&D TIRE & AUTOMOTIVE	\$2,596 04	\$1 00	PCT#1-SCREWS
				\$48 00	PCT#4-SACRETE
				\$34 53	PCT#2-BOLT; O'RING; FUEL PUMP
				\$3 76	CO BLDG-MASTER LINKS; SCREWDRIER
				\$4 88	CONST#2-POWER STEERING FLUID; B12 SPRAY
				\$3 42	CO BLDG-KEY; HAND CLEANER
				\$104 54	PCT#1-MUD-FLAPS; CHAIN; GRAB HOOKS;
					QUIK-LINKS; FLAT BARS (4)
				\$24 07	PCT#1-GLOVES (3 PR)
				\$11 73	CO BLDG-WHITE-PRIMER; FOAM-SEALER; KEY-RING
				\$33 18	PCT#3-ROTOR; POINT SET; CAP; SPARK PLUGS
				\$5 70	PCT#1-MANIFOLD SET

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			\$36 78		PCT#1-SOCKET-DRIVES (7)
			\$156 36		PCT#1-TIRES; RECYCLE FEE
			\$192 55		PCT#3-BATTERY; RECYCLE FEE; CORE CHARGE; FILTER; FILTER
			\$150 22		PCT#1-BATTERIES; RECYCLE FEE
			\$429 15		PCT#4-TIRES (2); RECYCLE FEE (2); TUBE
			\$0 40		CG-BLDO-SCREWS
			\$6 00		CG-S-LABOR
			\$5 25		PCT#2-WEATHER CAP
			\$43 02		PCT#3-HANDLES; BELTS; V-BELT; RADIATOR HOSE (2)
			\$5 38		CG-BLDO-GLOVES
			\$51 64		PCT#3-FLASHER; BALLAST; HEADLIGHT SWITCH; KNOB; BOLT
			\$1 96		CONST#2-KEYS
			\$6 43		PCT#1-KEY-KEYRING
			\$3 95		PCT#3-RAT BAIT
			\$58 89		PCT#2-PAINT; FUSE
			\$12 02		PCT#2-FLASHER
			\$10 30		PCT#3-FILTERS
			\$20 35		PCT#1-BRAKE FLUID; HAND CLEANER
			\$8 81		CG-BLDO-4-PIECE NUT-DRIVER SET
			\$23 47		PCT#2-HYDRAULIC FITTING & HOSE
			\$62 70		PCT#4-HYDRAULIC FITTINGS & HOSE; FILTER; ELECTRICAL TAPE
			\$23 47		PCT#2-HYDRAULIC FITTINGS & HOSE
			\$43 78		PCT#3-LIGHT LENS; BULBS(20); CHAIN & BAR OIL
			\$8 55		CG-BLDO-MASTER LINKS; FLAGING
			\$46 49		PCT#4-STARTER
			\$30 37		PCT#3-FITTING; GLOVES; GLOVES
			\$8 00		CG-BLDO-LABOR
			\$36 34		PCT#1-MODULE; CHAIN
			\$5 38		PCT#1-QUIK-LINKS
			\$5 40		CG-BLDO-FUSES
			\$142 87		PCT#3-WINDSHIELD WASHER FLUID; FILTERS; SHOCKS
			\$136 04		PCT#1-FUEL PUMP; 812-SPRAY; CARBURETOR KIT
			\$29 32		PCT#1-BELTS
			\$12 25		CG-BLDO-WIRE NUTS; TERMINAL
			\$20 10		PCT#3-TIRE VALVE
			\$41 53		PCT#1-SOCKET SET (20 PC); U-JOINTS
			\$43 83		PCT#3-FILTERS (2)
			\$5 50		CG-BLDO-SCREWS
			\$5 12		CG-S-WIPER BLADE REFILLS
			\$9 23		CG-BLDO-GOLD PAINT
			\$3 21		PCT#2-PIPE INSULATION
			\$8 98		PCT#1-DUCT TAPE; HAMMER HANDLE
			\$21 00		PCT#2-TUBE
			\$336 00		PCT#2-TIRE; RECYCLE-FEE; TIRE; TUBE; FUSE-S
			\$260 26		PCT#2-TIRE; RECYCLE FEE; TUBE
			\$3 33		PCT#3-FUEL HOSE (6 FT)

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				\$39 37	PCT#2-DRIVESHAFT
				\$35 60	PCT#3-FILTERS (3)
				\$5 64	PCT#3-DUST PAN; GLOVES
				\$0 40	PCT#2-FITTING
				\$5 89	CO BLDG-CABLE TIES; WHITE INSULATED STAPLES
				\$69 39	PCT#1-SOCKET; U-JOINT; SOCKET SET
				\$1 34	CO BLDG-SCREWS (22)
				\$40 58	PCT#2-U JOINT; SPARK PLUGS; AUTOMOTIVE WIRE
				\$0 98	CO BLDG-KEY
				\$8 00	PCT#3-LABOR
				\$3 00cr	PCT-BATTERY-CORE
				\$95 34cr	PCT#3-DIFFERENCE IN PRICE OF FILTERS
				\$76 08cr	PCT#1-DIFFERENCE BETWEEN PRICE OF FUEL PUMP
				\$325 75cr	PCT#2-CREDIT ON TIRE; REC. CORE; TUBE
74623-APCA	12/22/97	HANDY MART	\$22 57	\$22 57	D A JOHN C RICHMOND/HOT CK RESTITUTION
74624-APCA	12/22/97	HERBERT L YOUNG	\$4,891 02	\$2,112 90	PCT#3-925 GALS DIESEL; 1670 GALS GASOLINE
				\$72 54	CONST#3-GASOLINE(66 GALS)
				\$2,271 21	CO S-1906 GALS GASOLINE
				\$163 75	CONST#4-149 GALS GASOLINE
				\$57 12	BA-44 GALS GASOLINE
				\$43 28	PCT#2-GASOLINE(36 GALS.)
				\$33 96	PCT#2-GASOLINE(31 GALS.)
				\$115 16	CO BLDG-105 GALS GASOLINE
				\$21 10	911 MAP-19 GALS GASOLINE
74625-APCA	12/22/97	HOLMES CONCRETE PIPE	\$450 00	\$450 00	PCT#2-36" N12 PLASTIC CULVERT
74626-APCA	12/22/97	IRVIN TIRE COMPANY	\$8 50	\$8 50	CO S-FLAT REPAIR
74627-APCA	12/22/97	JEFF REECE AUTO GLASS	\$1,092 20	\$547 20	PCT#4-WINDOWS FOR EQUIPMENT
				\$545 00	PCT#4-TRUCK SHADES; GLASS CLEANER
74628-APCA	12/22/97	JOHNNY'S CUSTOM MATTERS	\$1,176 00	\$1,176 00	CO S-HATS
74629-APCA	12/22/97	JOYCE MORRISON	\$32 13	\$32 13	CO LIS-REIMBURSE/102mi@ 315mi@GRAND SALINE MEETING)
74630-APCA	12/22/97	JR'S	\$134 95	\$120 95	PCT#1-DIESEL
				\$14 00	PCT#1-GASOLINE
74631-APCA	12/22/97	JR'S OF OILMER	\$122 00	\$122 00	D A TINA RICCI/HOT CK RESTITUTION
74632-APCA	12/22/97	JUNE J BARNETT	\$180 00	\$180 00	CO CT-COURT REPORTING ON DEC 09, 97
74633-APCA	12/22/97	KELLY FORD TRACTOR, INC	\$101 02	\$32 53	PCT#3-6610 TRACTOR PARTS
				\$68 49	PCT#3-TRACTOR PARTS
74634-APCA	12/22/97	KERNS BAKERY	\$145 50	\$48 00	CO JAIL-64 LOAVES BREAD
				\$22 50	CO JAIL-30 LOAVES BREAD

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				\$50 00	CO JAIL-40 LOAVES-BREAD
				\$45 00	CO JAIL/60 LOAVES BREAD
74635-APCA	12/22/97	KRISTI PHILLIPS	\$275 90	\$275 90	SUP-REIMBURSE/615 6mi 315ea MEALS 11/97
74636-APCA	12/22/97	LIDLAW WASTE SYSTEMS	\$1,231 56	\$1,231 56	WASTE: CO BLDGS-ACCT#070-20542/SERVICE-11/04/97-11/30/97
74637-APCA	12/22/97	LAUREN PARISH	\$400 00	\$400 00	DEC '97 JUVENILE PROBATION BOARD
74638-APCA	12/22/97	LDS OF LONGVIEW, INC	\$51 14	\$25 57	TELE COMM-ACCT#075-32676-8/DEC 1'97(911)
				\$25 57	JUV PROB-ACCT#075-34010-9/DEC 1'97
74639-APCA	12/22/97	LESLIE'S SMALL ENGINES	\$189 95	\$24 95	PCT#1-BOLENOID; LABOR
				\$40 00	PCT#3-ROPES; BUSHINGS; HANDLE; SCREWS
				\$125 00	PCT#1-CHAIN; QUICK-SETS
74640-APCA	12/22/97	LINDA TUEL	\$19.22	\$19.22	CO TREAS-REIMBURSE/61mi 315ea (NOTARY LAW MEETING@GUITMAN)
74641-APCA	12/22/97	LISA VINES	\$282 21	\$282 21	JUV PROB-REIMBURSE/134mi 315ea DEC TRAINING
74642-APCA	12/22/97	LOCK DOC INC	\$147 45	\$147 45	J. CTR-WORK ON D A. OFFICE DOOR
74643-APCA	12/22/97	LONG MOTOR COMPANY, INC	\$10 50	\$10 50	BA-LABOR
74644-APCA	12/22/97	LONGVIEW ASPHALT INC	\$7,253 09	\$2,662 22	PCT#2-CUST#221772/OIL DIRT(98 6 TONS @ \$23 50)
				\$2,698 14	PCT#2-CUST#221772/ROAD OIL(99 93 TONS @ \$23 50)
				\$1,956 22	PCT#2-CUST#221772/OIL DIRT(50-23 TON @ \$23 50)
				\$536 51	PCT#2-CUST#221772/OIL DIRT(22 83 TON @ \$23 50)
74645-APCA	12/22/97	LONGVIEW GLASS CO.	\$140 00	\$140 00	J CTR-4XB PLEXIGLASS
74646-APCA	12/22/97	MAPINFO, CORP	\$225 00	\$225 00	911-S#W410831388/1yr. CONTRACT/STANDARD SUPPORT
74647-APCA	12/22/97	MARSHALL REGIONAL RADIOLOGY	\$71 00	\$18 00	CO JAIL-BILLY HENDERSON/MEDICAL
				\$53 00	CO JAIL-JAMES NIXON/ACCT#012617; MEDICAL
74648-APCA	12/22/97	MELINDA SMITH	\$124 11	\$124 11	JUV PROB-REIMBURSE/394mi 315ea 11/97
74649-APCA	12/22/97	MICHAEL L SMITH, TAX-ASSESSO	\$1,105 98	\$1,105 98	D A-MERILYN RAY/HOT CK-RESTITUTION
74650-APCA	12/22/97	MICHIE	\$123 61	\$123 61	LAW LIB-CUST#1894311/US SUP CT REP LED2D 975
74651-APCA	12/22/97	MOORE MEDICAL CORP	\$442 42	\$413 36	CO JAIL-CUST#1706876/MEDICAL SUPPLIES
				\$29 06	CO JAIL-CUST#1706876/COUGH DROPS; ICHTHAMMOL

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74652-APCA	12/22/97	MORRIS CO-SHERIFF'S DEPT	\$3,600 00	\$3,600 00	CO JAIL NOV '97 90days \$340 00ea
74653-APCA	12/22/97	MUSIC MOUNTAIN WATER CO	\$15 50	\$15 50	CO BLDOS-ACCT#18700100/WATER/EQUIPMENT RENT
74654-APCA	12/22/97	N-TECH LOCK & SECURITY	\$101 45	\$101 45	JP#2-DESK LOCK, KEYS, SERVICE CALL, LABOR
74655-APCA	12/22/97	NADRA-MURPHY	\$3 29	\$3 29	CO JAIL-REIMBURSE/MEAL-TRANSPORT PRISONER
74656-APCA	12/22/97	NATIONAL ASSOC. OF COUNTY	\$50 00	\$50 00	CO AUD-'97-98 DUES/BEN SHEPPERD, CO AUDITOR
74657-APCA	12/22/97	NENA	\$56 25	\$56 25	911-DONA FLIPPO/MEMBERSHIP DUES
74658-APCA	12/22/97	NEWSOME'S GROCERY	\$163 55	\$163 55	D A KENDRA BROOKS/HOT CK-RESTITUTION
74659-APCA	12/22/97	OAK FOREST PSYCHOLOGICAL	\$1,000 00	\$1,000 00	D A-STATE vs. MICHAEL CHARLES KING 11/18/97 CT-APPEARANCE
74660-APCA	12/22/97	OFFICE OF THE ATTORNEY GENER	\$125 00	\$125 00	COMM CT-REGIST/CHARLES L STILL, COUNTY JUDGE
74661-APCA	12/22/97	OVERHEAD DOOR COMPANY	\$101 25	\$101 25	J CTR-CUST#63599/SERVICE CALL, LABOR TO WORK ON DOOR
74662-APCA	12/22/97	PATRICIA HARRISON	\$180 00	\$90 00 \$90 00	CO CT-COURT REPORTING 12/11/97 CO CT-COURT REPORTING 12/15/97
74663-APCA	12/22/97	PAUL BANNER	\$190 24	\$190 24	D CT-VISITING JUDGE 11/24-26/97
74664-APCA	12/22/97	PHILLIPS-PETROLEUM COMPANY	\$33 00	\$33 00	CO S-ACCT#6992684750/DEC-9-97-BILLING
74665-APCA	12/22/97	PITNEY BOWES	\$587 76	\$587 76	NON DEPT-ACCT#1288928/PARAGON EQUIP 11/30-12/30/97
74666-APCA	12/22/97	POSTMASTER	\$192 00	\$192 00	SUP-(6)ROLLS OF STAMPS
74667-APCA	12/22/97	PROFESSIONAL FOOD SYSTEMS	\$432 31	\$432 31	CO JAIL-CUST#17130/ASSORTED FOODS
74668-APCA	12/22/97	PROFESSIONAL TECHNICAL ASSIS	\$771 50	\$688 00 \$83 50	CONST#1-RADIO PCT#4-REPLACED ANTENNA, LABOR
74669-APCA	12/22/97	QUILL CORPORATION	\$80 66	\$80 66	I C 3 X 5-SELF-STICK NOTES, LIQUID PAPER
74670-APCA	12/22/97	R & J PAWN	\$42 69	\$42 69	D A-LARRY C LONGHOFFER/HOT CK RESTITUTION
74671-APCA	12/22/97	RANDY BURRIS	\$27 17	\$27 17	CO S-REIMBURSE/MEALS@SCHOOL
74672-APCA	12/22/97	REED-REFERENCE-PUBLISHING	\$376 05	\$376 05	CO-LIB-ACCT#000759627000/SUBJECT GUIDE TO BIP 97
74673-APCA	12/22/97	REEVES-COUNTY-AUDITOR	\$2,100 00	\$2,100 00	ISP-NOV'97-PLACEMENT
74674-APCA	12/22/97	REX SHAW	\$380 92	\$380 92	CO CLK-REIMBURSE/548mi@ 315, LODGING, MEALS (VIT

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74675-APCA	12/22/97	SANDY LIVENGOOD	\$300 00	\$150 00	D CT-CAUSE#373-94 EBERT CHILDREN 12/1/97
				\$150 00	D CT-CAUSE#304-94 CASSANDRA WATTS 12/1/97
74676-APCA	12/22/97	SCOTT-MERRIMAN, INC	\$607.83	\$64 75	CO CLK-CERT OF REGISTRATION OF MARKS & BRANDS(50); SHIPPING
				\$543 08	CO CLK-CUST#UP01/REG OF INST #108 FOR 1998
74677-APCA	12/22/97	SHANE JACKSON	\$136 40	\$136 40	CCP-REIMBURSE/499m18 915m 11/97
74678-APCA	12/22/97	SHEPARD'S	\$496 58	\$496 58	LAW LIB-ACCT#1100082063/BOOKS
74679-APCA	12/22/97	SIGMA-ALDRICH	\$51 17	\$51 17	ED FUND; CONST#3-CUST#9-085-15390/MARI FORMULA TION; COCAINE FORMULATION
74680-APCA	12/22/97	SOUTHWESTERN BELL TELEPHONE	\$3 30	\$3 30	D CT-#21410622362183/DEC 1'97 BILLING
74681-APCA	12/22/97	SOUTHWESTERN ELECTRIC POWER	\$3,912 50	\$1,027 13	CO CTH-ACCT#36747/DEC 5'97 BILLING
				\$106 39	CO CTH-ACCT#16733/ST LIGHTS DEC 5'97 BILLING
				\$1,999 68	J CTR-ACCT#716860/DEC 12'97 BILLING
				\$162 24	911 BLDG-ACCT#254136935/DEC 12'97 BILLING
				\$547 35	TAX BLDG-ACCT#254106938/DEC 12'97 BILLING
				\$69 51	PORTER BLDG-ACCT#556832/DEC 12'97 BILLING
74682-APCA	12/22/97	STEWART INSURANCE AGENCY	\$400 00	\$50 00	CONST#1-BOND#13730234/LEONARD C. WILSON(RESERVE)1998
				\$50 00	CONST#4-BOND#13039681-1998
				\$50 00	JP#3-BOND#13039682/JAMES CROW 1998
				\$50 00	CONST#1-BOND#68558275 JOEL KEITH BULLOCK 1998
				\$100 00	CO CLK-PEHBP BOND#01106279
				\$50 00	CONST#4-BOND#68558260/LARRY WAYNE SEWELL(RESERVE)1998
				\$50 00	CONST#4-BOND#68558014/HENRY MICHAEL KUIZA 1998
74683-APCA	12/22/97	STEWART PRINTING	\$69 85	\$69 85	CONST#3-BUSINESS CARDS
74684-APCA	12/22/97	STINNETT GLASS & MIRROR CO	\$140 00	\$140 00	J CTR-4X8 PLEXIGLASS FOR JAIL
74685-APCA	12/22/97	BYSGO FOOD SYSTEMS, INC	\$920 22	\$414 39	CO JAIL-CUST#288639/ASSORTED FOODS
				\$505 83	CO JAIL-CUST#288639/ASSORTED FOODS
74686-APCA	12/22/97	T & S TRACTOR INC	\$55 75	\$55 75	PCT#4-TRACTOR PARTS; FREIGHT; CREDIT FOR RETURNED PARTS
74687-APCA	12/22/97	TACA	\$65 00	\$65 00	CO TAX-REGIST/MICHAEL L SMITH; 1998 MEMBERSHIP DUES
74688-APCA	12/22/97	TDCAA NOW TRUST FUND/T98	\$384 50	\$384 50	D A-1997-CHARGING MANUAL W/DISKS, BINDERS
74689-APCA	12/22/97	TEFTELLER & PELAI	\$300 00	\$300 00	D CT-CAUSE#10,170 ROBERT SMITH HOUSTON

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

Approved Disbursements

ALL-Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #....	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
74690-APCA	12/22/97	TEXACO-REFINING &	\$115 23	\$115 23	CG 5-ACCT#61-030-2845-9/GASOLINE
74691-APCA	12/22/97	TEXAS COUNTY PRINTING	\$33 70	\$33 70	ELECTIONS-ACCT#3816/PENCILS
74692-APCA	12/22/97	TEXAS STEEL CULVERT CO, INC.	\$1,046 40	\$1,046 40	PCT#3-CUST#01-29556000/CULVERTS(2)
74693-APCA	12/22/97	THE OILNER MIRROR	\$187 20	\$43 80	CG 5-ACCT#245075/PUBLIC NOTICES/CONV SEX OFFENDERS
				\$51 60	SUP-(1)M ENVELOPES PRINTED
				\$91 80	COMM-GT-PUBLIC NOTICES/CERT. OF OBLIGATION
74694-APCA	12/22/97	THE LOGO	\$45 00	\$45 00	CO JAIL-2 WINDBREAKERS
74695-APCA	12/22/97	TYLER UNIFORM CO, INC	\$842 20	\$842 20	CO 8-UNIFORMS & ASSESSORIES
74696-APCA	12/22/97	U S CAVALRY	\$125 59	\$125 59	CG JAIL-CUST#2783601/BOOTS,PANTS,SHIRT
74697-APCA	12/22/97	UNDERWOOD REPORTING	\$395 00	\$395 00	D CT-COURT REPORTING 11/24-25-26/97
74698-APCA	12/22/97	UNIVERSITY OF TEXAS AT AUSTI	\$175 00	\$175 00	CO CLK-REGIST/REX A SHAW(LEGAL ED CONF)
74699-APCA	12/22/97	UPSHUR COUNTY APPRAISAL DIST	\$27,047 75	\$27,047 75	APPRAI DIST-1st QTR BUDGET ALLOCATION '97-98
74700-APCA	12/22/97	UPSHUR COUNTY CLERK	\$16 00	\$16 00	NON DEPT-#8745/ROCK BLDG FILING PLAT
74701-APCA	12/22/97	UPSHUR COUNTY COMMUNITY SCHO	\$379 90	\$379 90	JUV PROB-TRAVEL TRAINING/JACKIE STOCKS
74702-APCA	12/22/97	UPSHUR RURAL ELECTRIC COOP	\$65 29	\$65 29	PCT#4 ACCT#121782522/DEC 17 '97 BILLING
74703-APCA	12/22/97	UTHC TYLER PHY	\$78 58	\$18 00	IND-BETTY J WASHINGTON/MEDICAL 11/17/97
				\$60 58	IND-BETTY J WASHINGTON/MEDICAL 11/17/97
74704-APCA	12/22/97	VINCO FOODS	\$80 58	\$80 58	D A-TINA RICCI/HOT CK RESTITUTION
74705-APCA	12/22/97	VISA	\$563 08	\$284 24	CO JAIL-ACCT#1505/DEC 3 '97 BILLING
				\$278 84	JUV PROB-ACCT#078360775/DEC 3 '97 BILLING
74706-APCA	12/22/97	W W GRAINGER, INC	\$144 00	\$72 00	CO LIB-ACCT#436 80-513-171-1/LAMPS FOR LIBRARY
				\$72 00	CG BLDGS ACCT#436 80-513-171-1/LAMPS
74707-APCA	12/22/97	W. V. RAY	\$86 66	\$86 66	JP#4-REIMBURSE/164#18 315#8;JP ASSOC DUES
74708-APCA	12/22/97	WAL-MART #146	\$53 41	\$29 41	D A-STEPHANIE L CLARK/HOT CK RESTITUTION
				\$24 00	D A-RODERIC L COLLINS/HOT CK RESTITUTION
74709-APCA	12/22/97	WAL-MART PHARMACY 10-0146	\$51 64	\$44 72	CO INDIO/GLENN CROSS/PRESCRIPTION
				\$6 92	CO INDIO-BETTY J WASHINGTON/PRESCRIPTION
74710-APCA	12/22/97	WALMART STORE #146	\$134 89	\$14 56	DA-ACCT#188/LAB-PROCESSING
				\$13 04	SUP-CUST#145/#277330063607293

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

Approved Disbursements

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35 26	CO S-ACCT#188/BATTERIES; FORD 10NITS
				\$46 38	CO S-ACCT#188/PHOTO PROCESSING
				\$16 49	SUP-ACCT#145/INV#3607390&3607365/SUPPLIES
				\$9 14	CO TREAS-ACCT#188BASE-CORD; STAPLES; POLY WRAP
74711-APCA	12/22/97	WAYNE TOLIVER	\$300 00	\$300 00	D CT-CAUSE#11,246 COREY MARKS 11/24/97
74712-APCA	12/22/97	WELBORN MECHANICAL SERVICE	\$5,569 00	\$1,600 00 \$3,969 00	J CTR-LABOR ON HEATING UNIT J CTR-(3)HEAT EXCHANGERS REPLACED
74713-APCA	12/22/97	WERTS DIESEL SERVICE	\$50 50	\$50 50	PCT#2-FREDN
74714-APCA	12/22/97	WEST PUBLISHING	\$587 35	\$20 60 \$354 50 \$104 00 \$88 75 \$27 50	CO CLK-ACCT#911-193-800/TX PROB CO-78PAM DA-ACCT#417-636-300/TX ST AN98PP&SPL PA DA-ACCT#858-339-046/TX ST PP 1998 SB DA-ACCT#417-636-300/TX ST-GENERAL INDEX-28KS COMM CT-ACCT#154-414-296/TX LOCAL GOVT CODE 1998 PAM
74715-APCA	12/22/97	WEST SIDE FURNITURE	\$12 44	\$12 44	PCT#2-SAW PARTS
74716-APCA	12/22/97	WESTERN AUTO ASSOCIATE STORE	\$1 50	\$1 50	CGP-NUTS,BOLTS,WASHERS
74717-APCA	12/22/97	WHITE SWAN, NORTH	\$823.90	\$489 76 \$334 14	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
74718-APCA	12/22/97	WIL MAX, INC	\$233 94	\$70 39 \$35 00 \$32 63 \$30 00 \$35 72 \$30 00	D A-LINDSEY SMITH/HOT CK RESTITUTION D A-LINDSEY SMITH/HOT CK RESTITUTION D A-RODNEY N SMITH/HOT CK RESTITUTION D A-RODNEY N SMITH/HOT CK RESTITUTION D A-RODNEY N SMITH/HOT CK RESTITUTION D A-RODNEY N SMITH/HOT CK RESTITUTION
74719-APCA	12/22/97	WILLIAM MCCAY	\$110 25	\$110 25	SUP-REIMBURSE/350mt-315mt-DEC/97
74720-APCA	12/22/97	WILLOWRIDGE COUNSELING	\$100 00	\$100 00	SUP-R GREEN; G. BRIDGER; J EUBANKS; M DRIVER
74721-APCA	12/22/97	WINN'S AUTO & TRUCK REPAIR	\$227 84	\$69 42 \$34 06 \$45 08 \$79 28	CO S-UNIT#3-CHECK & REPAIR ENGINE FOR OVERHEATING CONST#2-REPLACE-DIST CAP, ROTOR, PLUG WIRES CONST#2-REPLACE U-JOINT CO S-UNIT#27/SERVICE TRANSMISSION
74722-APCA	12/22/97	YAZELL CHEVROLET-OLDS., INC	\$13,076 98	\$13,076 98	911-'94 CHEVROLET C1500 TRUCK
74723-APCA	12/22/97	YOUNG'S HEATING & AIR	\$40 00	\$40 00	J CTR-CHECKED-AC-COULD NOT REPAIR UNIT
74826-APCA	HC 12/23/97	FIRST NATIONAL BANK GILMER	\$500,000 00	\$500,000 00	CD#28253 PURCHASED@6 81X(365days)TD MATURE 12/23/98
74827-APCA	HC 12/24/97	THE BANK OF NEW YORK	\$29,040 63	\$29,040 63	DEBT SERVICE-SERIES '91 REFUNDING

VSUW 10/98

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
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BONDS (ACCURED INTEREST)

74828-APCA	HC 12/30/97	FIRST NATIONAL BANK OF GILME	\$3,253,723 00	\$3,000,000 00	CD#28195 PURCHASED 5 91(62days) TO MATURE 3/2/98
			\$253,723 00		CD#28196 PURCHASED 5 91X(134days) TO MATURE 1/12/98

74829-APCA	HC 12/30/97	STATE COMPTROLLER	\$25 00	\$25 00	STATE FEES-1P PAYMENT/MONTH ENDING 11/30/97
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Total for APCA - Accounts Payable Clearing Account			\$4,136,844 08		
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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 Dec 1997

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 12/22/97 thru 12/30/97

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1047-FNB 125 MC 12/22/97		UPSHUR COUNTY INSURANCE-ACCO	\$7,344.41	\$7,344.41	12/97 125 DEPENDENT INSURANCE PREMIUMS
1048-FNB 125 MC 12/22/97		UPSHUR CO OPERATING ACCOUNT	\$1,940.51	\$1,940.51	12/97 125 CANCER/HEART/STROKE PREMIUMS

Total for FNB 125 - IRC/125 PLAN

\$9,284.92

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31 Dec 1997

~~ALL Checking Accounts~~

Disbursements Made from 12/22/97 thru 12/30/97

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206 records listed

COUNTY JUDGE, CHARLES L. STILL

COMMISSIONER PCT01, BRADIS LINDSEY

COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT03, RICK JACKSON

COMMISSIONER PCT04, CHARLES E. THOMPSON

970-63

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-97 Dept. 450/D. Clerk
 Employee Denise Berry
 Social Security No. _____ Emp. ID# 654

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Longevity 4 years \$16/mo

Authorized by:

[Signature]

Approved by.

Date: 12-22-97

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-97 Dept. 565/Co. Jail

Employee Denna Bruhn

Social Security No. _____ Emp. ID# 417

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

REASON(S) FOR THE CHANGE(S)			
	Hired		Re-Hired
	Introductory Period Ended		Merrt Increase
	Promotion		Transfer
X	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments Longevity 1 year \$4/mo

Authorized by: Royce Harris

Approved by: _____ Date: 12-17-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-97 Dept. 560 / C. Sheriff
 Employee Stanley Jenkins
 Social Security No. _____ Emp. ID# 313

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Longevity 11 years #44/mo

Authorized by Gregory Harris
 Approved by _____ Date 12-17-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-97 Dept. 476/D.A.

Employee Richard Lingle

Social Security No. _____ Emp. ID# 392

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

REASON(S) FOR THE CHANGE(S)

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

Comments

Longevity 1 year \$4/mo

Authorized by:

[Signature]

Approved by

Date:

12-17-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-97 Dept. 510/12. Bldg.
 Employee Charles Daniels
 Social Security No. _____ Emp. ID# 1027

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

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

Comments. Longevity 4 years #16/mo

Authorized by: [Signature]
 Approved by: _____ Date: 12-17-97

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-15-97 Dept. 497/C. Jess

Employee Patti Coppedge

Social Security No. _____ Emp ID# 874

X	CHANGES(S)	FROM	TO
	Grade Step	<u>10,4</u>	
	Rate	<u>\$1200.00/mo</u>	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/>	Hired	Re-Hired	<u>97-03-22</u>
	Introductory Period Ended	Ment Increase	
	Promotion	Transfer	
	Longevity Increase	Demotion	
	Re-evaluation of Job	Retirement	
	Layoff	Discharged	
	Leave-of-Absence	Other	

Comments: Regular Salaried Employee
6 month introductory period.

New in 1997-98 Budget

Authorized by: Regina Harris

Approved by: Regina Harris Date: 12-15-97

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

19 Dec 1997
PAGE 2

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
74399-PCA	12/18/97	12/22/97	HUTCHINS, WANDA L	1,035 36	N	
74400-PCA	12/18/97	12/22/97	JAMISON, HANNAH S	1,014 87		
74401-PCA	12/18/97	12/22/97	JOINER, MARTHA	960 67		
74402-PCA	12/18/97	12/22/97	MULLINS, STEPHANIE S	1,079 63		
74403-PCA	12/18/97	12/22/97	SMITH, MICHEAL LOYD	1,908 50	N	
74404-PCA	12/18/97	12/22/97	FLIPPO, DONA	0 00	N	
74405-PCA	12/18/97	12/22/97	OFFIELD, STELLA GINA	321 78		
74406-PCA	12/18/97	12/22/97	COOK, JOHN RUBIN	1,338 26	N	
74407-PCA	12/18/97	12/22/97	DANIELS, CHARLES D	1,071 26	N	
74408-PCA	12/18/97	12/22/97	ROEDER, RAYMOND R	1,479 63	N	
74409-PCA	12/18/97	12/22/97	BULLOCK, JOEL K	1,114 82		
74410-PCA	12/18/97	12/22/97	ROGERS, WILLIAM A	1,129 20		
74411-PCA	12/18/97	12/22/97	CORLEY, ROLAN D	1,114 82		
74412-PCA	12/18/97	12/22/97	HENSON, CLODDIE D	584 27	N	
74413-PCA	12/18/97	12/22/97	ALFORD, JOHN MATTHEW	1,497 08	N	
74414-PCA	12/18/97	12/22/97	BENGE, RONALD DALE	1,953 80	N	
74415-PCA	12/18/97	12/22/97	BETTERTON, NANCY LYN	1,673 07	N	
74416-PCA	12/18/97	12/22/97	BURRIS, RANDY-DAVID	1,594 17	N	
74417-PCA	12/18/97	12/22/97	CROSS, RICHARD D	1,780 94	N	
74418-PCA	12/18/97	12/22/97	DAVIS, MICHAEL WAYNE	1,539 72		
74419-PCA	12/18/97	12/22/97	DEQUIR, JAMES A	1,811 24	N	
74420-PCA	12/18/97	12/22/97	FORTSON, LARRY WAYNE	1,749 72	N	
74421-PCA	12/18/97	12/22/97	HAYS, SHELIA R	1,209 03	N	
74422-PCA	12/18/97	12/22/97	JENKINS, STANLEY E.	1,287 83	N	
74423-PCA	12/18/97	12/22/97	JORDAN, MURRAY K	1,817 98	N	
74424-PCA	12/18/97	12/22/97	MATTHEWS, GENEVA NELL	1,034 82		
74425-PCA	12/18/97	12/22/97	ROACH, KAY LYNN	1,630 93	N	
74426-PCA	12/18/97	12/22/97	ROBERTS, GARY DALE	1,501 48		
74427-PCA	12/18/97	12/22/97	SALDIS, GEORGE CARL	1,489 68	N	
74428-PCA	12/18/97	12/22/97	YOUNG, LELAND WAYNE	1,427 20	N	
74429-PCA	12/18/97	12/22/97	BARBER, BILLIE DARLENE	1,262 46	N	
74430-PCA	12/18/97	12/22/97	SEAN, ELIZABETH M	1,276 38	N	
74431-PCA	12/18/97	12/22/97	BRUMM, DONNA G	1,351 73	N	
74432-PCA	12/18/97	12/22/97	COPELAND, MELINDA D	1,384 86		
74433-PCA	12/18/97	12/22/97	CROMLEY, ROBERT ALLEN	1,625 58	N	
74434-PCA	12/18/97	12/22/97	DANIELS, JOE-NATHAN	1,054 15		
74435-PCA	12/18/97	12/22/97	EDGE, PAMELA S	1,232 90		
74436-PCA	12/18/97	12/22/97	FENNELL, SHERRY L	1,224 76	N	
74437-PCA	12/18/97	12/22/97	GRISWOLD, JAMES E	1,304 37	N	
74438-PCA	12/18/97	12/22/97	HELPESTILL, RAY B	1,199 68	N	
74439-PCA	12/18/97	12/22/97	HOPKINS, ALICE MATHIS	903 25	N	
74440-PCA	12/18/97	12/22/97	MARTIN, JOSHUA P	1,264 78		
74441-PCA	12/18/97	12/22/97	MASSOLETTI, MARTY	1,297 90		
74442-PCA	12/18/97	12/22/97	MONTS, BRANDY L	1,288 33		
74443-PCA	12/18/97	12/22/97	MOORE, JERRY A	1,348 86	N	
74444-PCA	12/18/97	12/22/97	MURPHY, NADRA H	1,344 03	N	
74445-PCA	12/18/97	12/22/97	PREUNINGER, WILLIAM L	1,282 62		
74446-PCA	12/18/97	12/22/97	TILLERY, HIRAM D	1,344 69		
74447-PCA	12/18/97	12/22/97	WADE, ALAN M	1,282 27		
74448-PCA	12/18/97	12/22/97	WALKER, DIANE	1,016 68	N	
74449-PCA	12/18/97	12/22/97	WHORTON, PAULA N	1,203 38	N	
74450-PCA	12/18/97	12/22/97	WILLIAMS, BILLY JOE	1,318 61		
74451-PCA	12/18/97	12/22/97	BROWN, CHRISTOPHER E	1,529 00		

Upshur County Treasurer
19 Dec 1997
THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM

03 11.06pm

CHECK-REGISTER-FOR-CURRENT-PAYROLL

PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to...	NET PAY	DD	STATUS
74347-PCA	12/18/97	12/22/97	NEWSOM, CHARLOTTE A	1,240.88		
74348-PCA	12/18/97	12/22/97	STILL, CHARLES L	2,690.39	N	
74349-PCA	12/18/97	12/22/97	CAIN, DERONDA KAYE	1,301.34	N	
74350-PCA	12/18/97	12/22/97	CHILDRESS, JANIS L.	928.71		
74351-PCA	12/18/97	12/22/97	MORRIS, ADDIE RENE	1,253.32	N	
74352-PCA	12/18/97	12/22/97	RODENBERG, ROBIN D	620.27	N	
74353-PCA	12/18/97	12/22/97	SHAW, REX AUDENE	1,826.38	N	
74354-PCA	12/18/97	12/22/97	LOYD, DANNY MICHAEL	1,444.22	N	
74355-PCA	12/18/97	12/22/97	LAORONE, DOYCE DEWAYNE	1,523.90		
74356-PCA	12/18/97	12/22/97	PARISH, TODD L.	1,428.86		
74357-PCA	12/18/97	12/22/97	STEELMAN, KARMEN CITA	683.36	N	
74358-PCA	12/18/97	12/22/97	LOFTIS, JO ANN	1,189.43	N	
74359-PCA	12/18/97	12/22/97	DRENNAN, DEANNA R.	2,375.23		
74360-PCA	12/18/97	12/22/97	ENGLISH, LOUIE M	1,043.44		
74361-PCA	12/18/97	12/22/97	LIBERACKI, JAMES H	137.84		
74362-PCA	12/18/97	12/22/97	ROSS, TERRI LYNN	1,426.06	N	
74363-PCA	12/18/97	12/22/97	BERRY, DEBORAH DENISE	960.13	N	
74364-PCA	12/18/97	12/22/97	CHEVALIER, MELISSA K	1,036.24		
74365-PCA	12/18/97	12/22/97	COOK, MELISSA O	378.11		
74366-PCA	12/18/97	12/22/97	HAMBERLIN, FRANKIE M	1,863.06	N	
74367-PCA	12/18/97	12/22/97	HENSON, TEENA	1,068.70		
74368-PCA	12/18/97	12/22/97	PATE, CASEY N	898.59	N	
74369-PCA	12/18/97	12/22/97	RICHARDSON, MARGARET A	1,014.87		
74370-PCA	12/18/97	12/22/97	STINNETT, SCARLETT T	1,191.12	N	
74371-PCA	12/18/97	12/22/97	COSTON, WANDA C	1,515.76		
74372-PCA	12/18/97	12/22/97	MANES, A WYONE	363.17		
74373-PCA	12/18/97	12/22/97	HOLLINGSWORTH, LAURA L	1,000.39		
74374-PCA	12/18/97	12/22/97	PERRY, CAROLYN JO	1,256.15	N	
74375-PCA	12/18/97	12/22/97	POTTER, LYLE M. JR	1,378.78		
74376-PCA	12/18/97	12/22/97	CROW, JAMES A	1,478.18	N	
74377-PCA	12/18/97	12/22/97	JOHNSON, HEATHER D	349.22		
74378-PCA	12/18/97	12/22/97	RAY, WILLIAM VALTON	1,288.45	N	
74379-PCA	12/18/97	12/22/97	BRUNSON, MARY DELL	1,373.96	N	
74380-PCA	12/18/97	12/22/97	JONES, CAROLYN SUE	1,472.53	N	
74381-PCA	12/18/97	12/22/97	JONES, EVELYN D.	1,458.96	N	
74382-PCA	12/18/97	12/22/97	LINGLE, JOSEPH RICHARD JR	1,761.03	N	
74383-PCA	12/18/97	12/22/97	MOORE, BARBARA L	1,214.77	N	
74384-PCA	12/18/97	12/22/97	NORTON, ANGELA J	2,343.82		
74385-PCA	12/18/97	12/22/97	EAST, KAREN A	1,184.59	N	
74386-PCA	12/18/97	12/22/97	SHEPPERD, BEN C	1,890.88		
74387-PCA	12/18/97	12/22/97	COPPEDGE, PATRICIA	594.47		
74388-PCA	12/18/97	12/22/97	EVANS, MINA LEE	488.56		
74389-PCA	12/18/97	12/22/97	HARRIS, MYRA NELL	1,079.76	N	
74390-PCA	12/18/97	12/22/97	TUEL, LINDA LOUISE	1,048.43	N	
74391-PCA	12/18/97	12/22/97	BEAVERS, PHYLLIS	602.22		
74392-PCA	12/18/97	12/22/97	BOWDEN, CLAUDENE	1,100.83	N	
74393-PCA	12/18/97	12/22/97	DAVIS, LAVADA M	1,232.11	N	
74394-PCA	12/18/97	12/22/97	FAILS, PATSY M	1,081.23	N	
74395-PCA	12/18/97	12/22/97	GENTRY, PAULA A	1,103.78		
74396-PCA	12/18/97	12/22/97	HALLMAN, CHRISTIE J	1,277.08	N	
74397-PCA	12/18/97	12/22/97	HOWELL, LUANA GAIL	1,008.82		

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

19 Dec 1997
PAGE 3

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
74452-PCA	12/18/97	12/22/97	BURROUS, JAMES MICHAEL	1,256 05		
74453-PCA	12/18/97	12/22/97	GEE, JAMES R	1,333 62		VOID
74453-PCA	12/18/97	12/22/97	GEE, JAMES R	1,333 62		VOID
74454-PCA	12/18/97	12/22/97	GRANT, GLENDA ANN	1,093 60		
74455-PCA	12/18/97	12/22/97	HANCOCK, KATHRYN B	1,312 15		
74456-PCA	12/18/97	12/22/97	HUDOINS, ROYCE L III	1,714 88	N	
74457-PCA	12/18/97	12/22/97	JACKSON, SHANE	1,917 14		
74458-PCA	12/18/97	12/22/97	KELLER, LINDA H	1,711 21		
74459-PCA	12/18/97	12/22/97	MAYFIELD, KENNETH MURL	762 80	N	
74460-PCA	12/18/97	12/22/97	MCCAY, WILLIAM CARTER	1,999 84	N	
74461-PCA	12/18/97	12/22/97	ODDEN, CHRISTI D	1,611 06		
74462-PCA	12/18/97	12/22/97	PHILLIPS, KRISTIE D	1,390 15		
74463-PCA	12/18/97	12/22/97	RAY, JIMMY DARRELL	2,361 77		
74464-PCA	12/18/97	12/22/97	SPIVEY, JOHN K	1,683 46		
74465-PCA	12/18/97	12/22/97	WARREN, SHERRY L	1,026 58		
74466-PCA	12/18/97	12/22/97	BETTERTON, ANTHONY S	1,508 62	N	
74467-PCA	12/18/97	12/22/97	EDWARDS, SANDRA D	1,245 57	N	
74468-PCA	12/18/97	12/22/97	MITCHELL, RONNIE GENE	2,227 24	N	
74469-PCA	12/18/97	12/22/97	SMITH, MELINDA L	1,369 28	N	
74470-PCA	12/18/97	12/22/97	VINES, LISA S	1,406 72	N	
74471-PCA	12/18/97	12/22/97	WYLIE, MILTON J	1,741 78	N	
74472-PCA	12/18/97	12/22/97	SMITH, NADRA CITA	1,073 52	N	
74473-PCA	12/18/97	12/22/97	BECK, EARNEST EARL	702 90	N	
74474-PCA	12/18/97	12/22/97	BULLOCK, JOEL K	807 26		
74475-PCA	12/18/97	12/22/97	DAVIS, CECIL W SR	1,186 41	N	
74476-PCA	12/18/97	12/22/97	JONES, ELLIS	908 21		
74477-PCA	12/18/97	12/22/97	LINDSEY, GADDIS M	1,392 51	N	
74478-PCA	12/18/97	12/22/97	ROBERTSON, OSCAR	1,035 89	N	
74479-PCA	12/18/97	12/22/97	SMITH, EDDIE J	1,293 98	N	
74480-PCA	12/18/97	12/22/97	STINE, ANTHONY CARL	748 26		
74481-PCA	12/18/97	12/22/97	STOKER, JAMES LOUIS	1,637 92	N	
74482-PCA	12/18/97	12/22/97	WILSON, JAMES R	1,228 82	N	
74483-PCA	12/18/97	12/22/97	CROCKETT, HARRY JAMES	1,179 12	N	
74484-PCA	12/18/97	12/22/97	HARGEST, CHARLES P	788 63	N	
74485-PCA	12/18/97	12/22/97	JEFFERY, DONALD RAY	1,100 54	N	
74486-PCA	12/18/97	12/22/97	JOHNSON, IVORY GENE	1,341 11	N	
74487-PCA	12/18/97	12/22/97	JONES, LEON	1,011 02		
74488-PCA	12/18/97	12/22/97	NELSON, WILLIAM B	1,130 54		
74489-PCA	12/18/97	12/22/97	PENDARVIS, ABBOTT LYNN	1,618 13	N	
74490-PCA	12/18/97	12/22/97	STANLEY, TOMMY LEE	2,072 19	N	
74491-PCA	12/18/97	12/22/97	YOUNG, JOEY A	961 17	N	
74492-PCA	12/18/97	12/22/97	DRIGGERS, BOBBY D	1,573 13	N	
74493-PCA	12/18/97	12/22/97	GAGE, PAUL E	1,336 13		
74494-PCA	12/18/97	12/22/97	GLENN, GEORGE R	554 15	N	
74495-PCA	12/18/97	12/22/97	JACKSON, RICK D	2,042 43		
74496-PCA	12/18/97	12/22/97	LATHAM, GARY D	1,178 75	N	
74497-PCA	12/18/97	12/22/97	MILLER, LONNIE E	1,077 00		
74498-PCA	12/18/97	12/22/97	THOMPSON, DANNY R	971 55		
74499-PCA	12/18/97	12/22/97	TIMMONS, GERALD WAYNE	1,299 30	N	
74500-PCA	12/18/97	12/22/97	BALLARD, GERALD WAYNE	1,284 19	N	
74501-PCA	12/18/97	12/22/97	BLACKSTONE, WILLY PAT	1,022 67		
74502-PCA	12/18/97	12/22/97	CAMPBELL, GLENN EDWARD	1,562 20	N	
74503-PCA	12/18/97	12/22/97	DAVIS, GARY W	1,176 99		

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CHECK.	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
74504-PCA	12/18/97	12/22/97	HELPENSTILL, EDWIN J	1,190.18		
74505-PCA	12/18/97	12/22/97	RITTER, DON L	1,137.13		
74506-PCA	12/18/97	12/22/97	SHAW, TOM P	1,207.93	N	
74507-PCA	12/18/97	12/22/97	SMITH, MELVIN DON	1,210.89		
74508-PCA	12/18/97	12/22/97	THOMPSON, CHARLES K	2,014.67		
74509-PCA	12/18/97	12/22/97	JOHNSON, GERALD DON	1,597.08	N	
74510-PCA	12/18/97	12/22/97	COOK, JESSICA	309.99		
74511-PCA	12/18/97	12/22/97	CORN, MISTY D	327.90		
74512-PCA	12/18/97	12/22/97	OILES, PEGGY J	750.99		
74513-PCA	12/18/97	12/22/97	MORRISON, JOYCE FRANCES	1,708.11	N	
74514-PCA	12/18/97	12/22/97	SMITH, EMMA JEAN	1,004.19	N	
74515-PCA	12/18/97	12/22/97	THOMPSON, NANCY K	948.10	N	
74516-PCA	12/18/97	12/22/97	WILLIAMS, JANET C	1,059.59	N	
74517-PCA	12/18/97	12/22/97	ACKER, BRUCE E	548.79		
74518-PCA	12/18/97	12/22/97	CAMPBELL, MARY ROSE	1,271.79	N	
74543-PCA	12/18/97	12/22/97	GEE, JAMES R	598.61		

215,823.35

215,823.35

174 records listed.

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

19 Dec 1997

THE SOFTWARE GROUP, INC

ALL Checking Accounts
Disbursements Made from 12/22/97 thru 12/22/97

PAGE 1

Check #	HC	Check Date	Vendor	Check Amount
74522-APCA		12/22/97	UPSHUR COUNTY INSURANCE ACCOUN	\$3,198.95
74523-APCA		12/22/97	DIVERSIFIED COLLECTION SERVICE	\$102.00
74524-APCA-VOID		12/22/97	PEBSCO PAYROLL PROCESSING	
74525-APCA		12/22/97	FIRST NATIONAL BANK GILMER	\$45,671.52
74526-APCA-VOID		12/22/97	FIRST NATIONAL BANK GILMER	
74527-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$1,579.66
74528-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$345.50
74529-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$336.52
74530-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$217.95
74531-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$1,040.54
74532-APCA		12/22/97	UPSHUR COUNTY IRC/125	\$7,344.41
74533-APCA		12/22/97	ATTORNEY GENERAL OF TEXAS	\$310.00
74534-APCA		12/22/97	AUSTIN BANK-GILMER	\$250.00
74535-APCA		12/22/97	EAST TEXAS PROFESSIONAL	\$2,487.00
74536-APCA		12/22/97	FIRST NATIONAL BANK	\$730.00
74537-APCA		12/22/97	GILMER NATIONAL BANK	\$255.00
74538-APCA		12/22/97	GILMER SAVINGS BANK	\$50.00
74539-APCA		12/22/97	UPSHUR COUNTY INSURANCE ACCOUN	\$646.90
74540-APCA		12/22/97	RHONDA GAIL YOUNG	\$250.00
74541-APCA		12/22/97	RUBY COOPER, DISTRICT CLERK	\$213.00
74542-APCA		12/22/97	TEXAS COUNTY & DISTRICT RETIRE	\$47,654.07
74544-APCA	HC	12/22/97	PEBSCO PAYROLL PROCESSING	\$5,427.54
74545-APCA	HC	12/22/97	FIRST NATIONAL BANK GILMER	\$27,661.19

Total for APCA - Accounts Payable Clearing Account

\$145,773.75

Grand Total

\$145,773.75

23 records listed

COUNTY JUDGE, CHARLES L. STILL

COMMISSIONER PCT01, GRADIS LINDSEY

COMMISSIONER PCT02, TOMMY STANLEY

COMMISSIONER PCT03, RICK JACKSON

COMMISSIONER PCT04, CHARLES K. THOMPSON

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Thomas Daniels
P. O. Box 428
Gilmer, Texas 75644
HM#843-2480

Helen Blackmon
Rt. 1, Box 296
Diana, Texas 75640
HM #663-1770

Greggory Dearion
300 S. Rodeo
Gladewater, Texas 75647
HM #
WK #

Michael Brown
Rt. 2, Box 37
Diana, Texas 75640
HM #968-6954
WK #237-5236

Janice Carolyn Sharpless
308 Boulder
Big Sandy, Texas 75755
HM #
WK #

** Richard Miller Stolle
807 Elizabeth St.
Gilmer, Texas 75644
HM #
WK #

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COPIES
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BY _____

Janidell Bryant
707 Pine St.
Gilmer, Texas 75644
HM #843-2757
WK #843-5653

Curtis Bright
1706 W. Lake Drive
Gladewater, Texas 75647
HM #
WK #

Kenny Hankins
P. O. Box 106
Diana, Texas 75640
HM #777-4086
WK #736-1651

REX A. COLE
CO. 1000
97 DEC 23 11:47
L. A. CO. 1000
BY _____
11/17

UPSHUR COUNTY 911
NEW ROAD NAMES

VOL 49 PG 547

CR 10102	OXEN
CR 10202	MULE
CR 10403	N MIMOSA
CR 10404	MORA
CR 10507	ALLIGATOR
CR 10509	MAGNOLIA
CR 11002	ANT
CR 11105	PARSLEY
CR 11202	MILFOIL
CR 11302	LIZARD
CR 11801	ANTELOPE
CR 12004	SORA
CR 12108	WHITE WALNUT
CR 12701	SMITH
CR 12707	KNOT
CR 20103	S CARIBOU
CR 21103	BADGER
CR 21206	MAGNOLIA
CR 21402	PONIL
CR 21503	COON HUNTERS
CR 21901	HUMBLE
CR 23402	SHELLY
CR 24107	S KILDEE
CR 24111	TERN
CR 24113	ASP
CR 30206	NARCISSUS
CR 30206	PAT
CR 30301	CAT SQUIREL
CR 30303	CHAPOTE
CR 30305	YUCCA
CR 30306	GEERS
CR 30310	BRANT
CR 30804	EGRIT
CR 30907	EVANS
CR 31704	PINTAIL
CR 32108	JAYBIRD
CR 32602	GANNET
CR 32801	GULL
CR 32803	OLIVER
CR 32805	WHALE
CR 33609	SABINO
CR 33611	BOX OAK
CR 34605	DIAL
CR 34903	DATE
CR 34904	LARK
CR 41306	CRANE
CR 42203	CAMP
CR 42303	CHOLLA
CR 42308	WATERS
CR 42802	ACACIA

97 DEC 22 11:42
L. S. L. L. L. L. L.
REX V. L. L. L. L.
C. L. L. L. L. L. L.
M. L. L. L. L. L. L.

UPSHUR COUNTY 911
NEW ROAD NAMES

CR 43002		PACAL
CR 43002		WILLET
CR 43402		BLUETS
CR 43404		ZUBIN

RESOLUTION

WHEREAS, the Texas Community Development Program Implementation Manual requires that the recipient organization shall provide authorized signators for the State of Texas Purchase Voucher and the Request for Payment; and

WHEREAS, the recipient organization, being Upshur County, Texas, has met this requirement by the passing of a Resolution of the Commissioners Court, which Resolution delegates the persons listed below with the authority to sign the Depository/Authorized Signators Designation Form for TCDP Contract No 717801.

NOW THEREFORE, be it resolved that;

Charles L. Still, County Judge
Typed Name/Title

Charles L. Still
Signature

Myra Harris, County Treasurer
Typed Name/Title

Myra Harris
Signature

Ben C. Shepperd, County Auditor
Typed Name/Title

Ben C. Shepperd
Signature

have been designated as authorized signators by the Commissioners Court of Upshur County, Texas.

Passed and approved the 22nd day of December, 1997.



Charles L. Still
Charles L. Still, County Judge

Rex Shaw
Rex Shaw, County Clerk

102 49 PG 550

ATTACHMENT 3-B

TEXAS COMMUNITY DEVELOPMENT PROGRAM
DEPOSITORY/AUTHORIZED SIGNATORS DESIGNATION FORM

Contractor Upshur County

TCDP Contract No. 717801

- I. The financial lending institution listed here will serve as the depository for the Texas Community Development Program contract funds:

First National Bank of Gilmer
(Name of Lending Institution)

P. O. Box 520
(Address)

Gilmer, Texas 75644
(City, State, Zip Code)

Fund Account Number. 01-3066-6-01

- II. The below-listed individuals are designated by resolution as authorized signators for the following contractual documents:

State of Texas Purchase Vouchers - (At least two (2) Signators Required)		
Charles L. Still (Name)	Myra Harris (Name)	Ben C. Shepperd (Name)
County Judge (Title)	County Treasurer (Title)	County Auditor (Title)
<i>Charles L. Still</i> (Signature)	<i>Myra Harris</i> (Signature)	<i>Ben C. Shepperd</i> (Signature)

Requests for Payment - (At least two (2) Signators Required)		
Charles L. Still (Name)	Myra Harris (Name)	Ben C. Shepperd (Name)
County Judge (Title)	County Treasurer (Title)	County Auditor (Title)
<i>Charles L. Still</i> (Signature)	<i>Myra Harris</i> (Signature)	<i>Ben C. Shepperd</i> (Signature)

h. DRY FIRE HYDRANT PROGRESS:

1. Glenwood Acres (West Lake) - installed 11-15-95 (Glenwood VFD)
2. W.R. DeWoody #1 - (Harmony VFD) - Redesignated-Cancelled
3. Bill Dixon - installed 04-09-96 (Glenwood VFD)
4. Mark Smith - installed 04-09-96 (Glenwood VFD)
5. Wayne Steelman - installed 06-07-96, (Glenwood VFD)
6. Mark Stephenson - installed 08-19-97 (Ewell VFD)
7. Joe Wilson - (Simpsonville VFD), non-approval by Kraika
8. Tom Duffey - (Simpsonville VFD), Cancelled *New Site - Mr. Green*
9. Tom Tillery - (Simpsonville VFD), non-approval by Clemens
10. Brison Rape - (Simpsonville VFD), designed, approved by Kraika
11. W.R. DeWoody #2 - installed 06-28-96 (Harmony VFD)
12. Glenwood Acres (North Lake) - installed 06-28-96 (Glenwood VFD)
13. Johnnie Faye Bowen - (Glenwood VFD), non-approval by Clemens
14. Charles Risinger - installed 07-17-96 (Diana VFD)
15. Floyd Belscamper - (Diana VFD), designed approved by Kraika
16. Leon Fatheree - installed 06-05-97 (Pritchett VFD)
17. Tom Jackson - installed 07-17-96 (Glenwood VFD)
18. John Garcia - installed 08-06-96 (Diana VFD)
19. Barbara Richie - (Gregg Co.), designed, approved by Hansalik
20. Charles Still #1 - installed 06-04-97 (Pleasant Grove VFD)
21. Charles Still #2 - (Big Sandy VFD), designed, approved by Hansalik

CD Report pg. 3

22. Dr. Bob Terrell - (Gregg Co.), installed 05-12-97
23. James Pullen - (Ewell VFD), designed, approved by Hansalik
24. Davis Beard #1 - (Ore City VFD), installed 11-24-97
25. Ann Bullock - (Lafayette VFD), designed, pending approval
26. Hill/Phillips - installed 08-21-97, (Big Sandy VFD)
27. Eddie Oims - installed 10-31-97 (New Mountain VFD)
28. Andy Tuttle - installed 10-30-97 (Union Grove VFD)
29. Henry Wilson - (Betty VFD), designed, pending approval
30. Bert Moore - (Harmony VFD), designed, pending approval
31. Charles Donnell - (Pritchett VFD), designed, pending approval
32. David Beard #2 - (Ore City VFD), designed, pending approval

UPCOMING EVENTS:

1. ~~Thursday, December 25th & Friday, December 26th Christmas Day Holiday~~
2. ~~Thursday, January 1st New Year's Day Holiday~~



TEXAS
HISTORICAL
COMMISSION

VOL 49 PG 553
George W. Bush • Governor
John L. Nau, III • Chairman
Curtis Tunnell • Executive Director
The State Agency for Historic Preservation

December 4, 1997

Tommy Stanley
Upshur County Commissioner Pct 2
c/o Tim Cone
405 N Titus
Gillmer TX 76544

chr

Re: Walnut Creek Baptist Church
Official Texas Historical Marker, 1995

Dear Mr. Stanley:

We understand there is some difficulty regarding public access to the above-mentioned historical marker. Texas Historical Commission rules call for all state historical markers to be placed in locations that are accessible to the public.

While we cannot request the county to expend public funds to make this marker accessible, we would appreciate any assistance you are able to offer to the church. If the marker must be relocated in order to be fully accessible, permission for the relocation should be requested from the Texas Historical Commission.

Thank you.

Sincerely,

Cynthia J. Beeman

Cynthia J. Beeman, Administrator
Official Texas Historical Markers
Local History Programs

c: Walnut Creek Baptist Church
Bill Starnes



DEC 13 1997
97 DEC 22 11:11:43
CRIMINAL DISTRICT ATTORNEY
UPS HUR COUNTY

AFFIDAVIT OF PUBLICATION

THE STATE OF TEXAS

§

COUNTY OF UPSHUR

§

§

BEFORE ME, the undersigned authority on this day personally appeared Sarah Greene of the Gilmer Mirror, a newspaper published in the County of Upshur, Texas, who, being by me duly sworn, upon oath deposes and says:

That said newspaper is of general circulation in Upshur County, Texas, and that the attached "NOTICE OF INTENTION TO ISSUE UPSHUR COUNTY, TEXAS, CERTIFICATES OF OBLIGATION", hereto attached, was published in said newspaper in its issues of

November 5, 1997; and

November 12, 1997;

and said newspaper devotes not less than twenty-five percent (25%) of its total column lineage to items of general interest, is published not less frequently than once each week, entered as periodical postal matter in the county where it is published and has been published regularly and continuously for not less than twelve (12) months prior to the date of the publication of said "NOTICE OF INTENTION TO ISSUE UPSHUR COUNTY, TEXAS, CERTIFICATES OF OBLIGATION".

Sarah L. Greene
Title: Publisher

SWORN TO AND SUBSCRIBED BEFORE ME, this the 15 day of December, 1997.



Kathy A. Davidson
Notary Public, State of Texas

vol. 49 PG 555
TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director

record.

November 3, 1997

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

Dear Judge Still,

On behalf of TAC., I would like to personally thank you for your very generous donation of **A History Of Upshur County, Texas** to the TAC County Library.

Last week we requested county histories from 206 Counties. Your generous donation was one of the first to arrive. It is obvious that you did not hesitate even momentarily. Once again thank you on behalf of TAC and all county historians present and future.

Sincerely,


Sam D. Seale,
Executive Director

The History of Upshur County, Texas
was donated to the County by Runell
Stembridge to donate to TAC.

FILED
97 DEC 22 PM 4:43
CLERK OF COURT
AUSTIN, TEXAS

(512)-478-8753 • 1-(800)-456-5974 • FAX (512)-478-0519

VO 49 PG 556

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

Date 12-16-97

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

Formal notice is hereby given that CITY OF BIG SANDY
whose principal address is Box 986 Big Sandy, TX. 75755
does propose to place a TWO (2") INCH PVC WATER LINE
within the ROW of County Road DIAL RD.
as follows:

*BEGINNING AT A POINT APPROXIMATELY AT THE EAST EDGE
OF THE INTERSECTION OF WEST WATER TOWER AND DIAL RD.
AND GOING SOUTH APPROXIMATELY 3700 FEET.*

The location and description of the proposed lines or
improvements is more fully shown by three (3) copies of
drawings attached to this application.

All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
17TH day of DECEMBER, 1997.

FROM: City of Big Sandy
Everett D. McWilliams
TITLE: Dir. of Public Works

ADDRESS: P.O. BOX 986
Big Sandy, TX 75755

M. M. Lindsey
For State
Ch. of Eng.
C. F.

CITY of BIG SANDY
WATER UTILITIES DEPT.
BOX 986
BIG SANDY, TEXAS 75755

↑
N

← W. WATER TOWER →

DIAL RD.

SCHURLOCK
CHEVRON

3200'

TO RIVER
500'

..... EX. ST. LG GTE CABLE
—— EX. ST. LG 2" PVC WATER LINE
- - - - PROPOSED 2" PVC WATER LINE
APPROXIMATELY 3700'

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

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

app. 1/4 mile.

2.

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

3.

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

4.

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

5.

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

6.

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

Steve Jones
Steve Jones, Kim R. Smith Logging, Inc.

First Party Signature

Rt. 2, Box 457

Street or Box

Tatum, TX 75691

City, State and Zip Code

903-947-6242

Telephone

Smith

Timber Tract

12/17/97

Date Signed

County Judge

M. D. Lundy
Commissioner 1Tommy State
Commissioner 2Jim State
Commissioner 3Chris State
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Aster Road, app. 1 mile off 2796.

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

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

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

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

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

Greg Hayes, Meyerhaeuser
First Party Signature

HC 74, Box 100
Street or Box

Wright City, OK 74766
City, State and Zip Code

903-860-7133
Telephone

Sarah Green
Timber Tract

12/17/97
Date Signed

County Judge _____

Tom Lindsey
Commissioner 1

Tom Lindsey
Commissioner 2

Tom Lindsey
Commissioner 3

Tom Lindsey
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy. 271 to Willow Oak Road right, about 5 miles on left hand side.

2.

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

3.

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

4.

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

5.

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

6.

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

Allen Johnston
First Party Signature

County Judge

312 E. Harrison
Street or Box

R. M. Lindsey
Commissioner 1

Gilmer, TX 75644
City, State and Zip Code

Long
Commissioner 2

843-4438
Telephone

[Signature]
Commissioner 3

Timber Tract

[Signature]
Commissioner 4

12/09/97
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned SCULL TIMBER CO, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, 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) WEeping Willow ONE AND 1/2 MILE - PERSIMMON 2 TENTHS MILE

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

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

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

5.
First Party agrees to POST SURETY BOND or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Mark R. Rouse
First Party Signature

P.O. Box 220
Street or Box

TENAH TX 75974
City, State and Zip Code

409-248-5220
Telephone

CHRIS WESS II
Timber Tract

12-08-97
Date Signed

County Judge

M. M. Lundy
Commissioner 1

Tommy Steg
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Mark Wright, Tereno Investments, 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) off Hwy 155 to left onto

Old River Road 2 miles South of Big Sandy. Two and 1/10 miles to Sabine

River Bridge (new bridge under construcion).

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

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

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

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

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth. *W. A. B. '96*

Mark Wright, Tereno Investments, LLC
First Party Signature

P. O. Box 883
Street or Box

Kilgore, TX 75663
City, State and Zip Code

903-984-9040
Telephone

12/08/97
Timber Tract

Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner

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 No. 2
DATE 12/05/97

Formal notice is hereby given that Ri-County Water Supply Corp.
whose principal address is P. O. Box 848 Pittsburg, TX 75686
does propose to place a water line (4' deep)
within the ROW of County Road Dahlia and Ginger
as follows:

The location and description of the proposed lines or apperten-
ances is more fully shown by three (3) copies of drawings
attached to this application.

All work will be as directed by the County Commissioner or his
designate in full accordance with Upshur County Road and
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after
5th day of December, 1997.

NAME Bobby Pines

TITLE _____

ADDRESS Ri-County Water Supply Corp.
P. O. Box 848
Pittsburg, TX 75686

nm Pines
Long
Ch. K. Pines
W. H. Pines

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Wood County Tie & 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 tenths) Hale Road to 1649, 1/8 mile

2.

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

3.

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

4.

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

5.

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

6.

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

Sam Lindsey
Sam Lindsey, Wood County Tie & Timber
First Party Signature

Rt. 2, Box 25633
Street or Box

Winnsboro, TX 75494
City, State and Zip Code

797-6036
Telephone

Hale
Timber Tract

12/09/97
Date Signed

County Judge

P. M. Lindsey
Commissioner 1

Tommy Spauld
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

& Timber

The undersigned Grady Epperson, Epperson Land, 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) off 155 onto Chinaberry.

8/10 mile to Crabapple turn right for 9/10 mile. Tract is on left.

2.

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

3.

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

4.

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

5.

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

6.

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

Grady Epperson, Epperson Land & Timber
First Party Signature

#4 Alana Lane
Street or Box

New Boston
City, State and Zip Code

903-628-3252
Telephone

C. S. Case
Timber Tract

12/09/97
Date Signed

County Judge

H. M. Linder
Commissioner 1

Tommy Stiles
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Off Hwy. 154, Zinnia Rd. 1/2 mile,

Raven Road, 1/2 mile to Owl Rd. 4/10 mile

2.

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

3.

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

4.

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

5.

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

6.

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

Bill Page
Georgia Pacific, Gregg Anthony
First Party Signature

P. O. Box 942
Street or Box

Linden, TX 75563
City, State and Zip Code

903-756-7391
Telephone

Barkley
Timber Tract

12/09/97
Date Signed

County Judge

D. M. Lundy
Commissioner 1

Long Stale
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

KNOW ALL MEN BY THESE PRESENTS

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy. 271 to Willow Oak Road right, about 5 miles on left hand side.

Alternate route off old highway 80 and sight via old highway 80

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

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

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

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

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

Allen Johnston
First Party Signature

312 E. Harrison
Street or Box

Gilmer, TX 75644
City, State and Zip Code

843-4438
Telephone

Ray T. Houten
Timber Tract

12/09/97
Date Signed

County Judge

P. M. Lindsey
Commissioner 1

Louie Stagle
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 726 to Zennia, turn right.

200 Feet on right.

2.

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

3.

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

4.

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

5.

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

6.

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

Doug Canfield
Doug Canfield Timber & Contracting
First Party Signature

P. O. Box 350
Street or Box

Harleton, TX 75651
City, State and Zip Code

777-3336
Telephone

Glenn
Timber Tract

12/10/97
Date Signed

County Judge

G. M. Lunde
Commissioner 1

Tommy Steele
Commissioner 2

W. H. H.
Commissioner 3

Chas. H. Zennia
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

VOL 49 TV3663 PG 569
DATE 12/08/97 James Pete
ORDER NO. 4512407

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE buried cable WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD Myrtle Lane AS FOLLOWS:

Begin placing cable at Pedestal 1208, just west of Hwy. 154 intersection for 1075 feet, crossing Myrtle Lane to serve residence.
See attached prints.

THE LOCATION AND DESCRIPTION OF THE PROPOSED CONSTRUCTION AND APPURTENANCES IS MORE FULLY SHOWN BY THE ATTACHED DRAWING AND PLAT. THE LINE WILL BE CONSTRUCTED AND MAINTAINED ON THE COUNTY RIGHT-OF-WAY AS DIRECTED BY THE COUNTY COMMISSIONERS COURT IN ACCORDANCE WITH CURRENT UPSHUR COUNTY SPECIFICATIONS.

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 MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

IT IS FURTHER UNDERSTOOD AND AGREED THAT UPSHUR COUNTY ASSUMES NO LIABILITY FOR DAMAGES TO ANY LINE, POLE, CONSTRUCTION, OR APPURTENANCES IN THE NORMAL MAINTENANCE OF THE COUNTY ROAD.

ALL WORK ON THE COUNTY RIGHT-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE COUNTY COMMISSIONER'S INSTRUCTIONS. THE INSTALLATION SHALL NOT DAMAGE ANY PART OF THE HIGHWAY AND ADEQUATE PROVISIONS MUST BE MADE TO CAUSE MINIMUM INCONVENIENCE TO TRAFFIC AND ADJACENT OWNERS.

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER 5th DAY OF January 1998.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY James A. Pete
James A. Pete

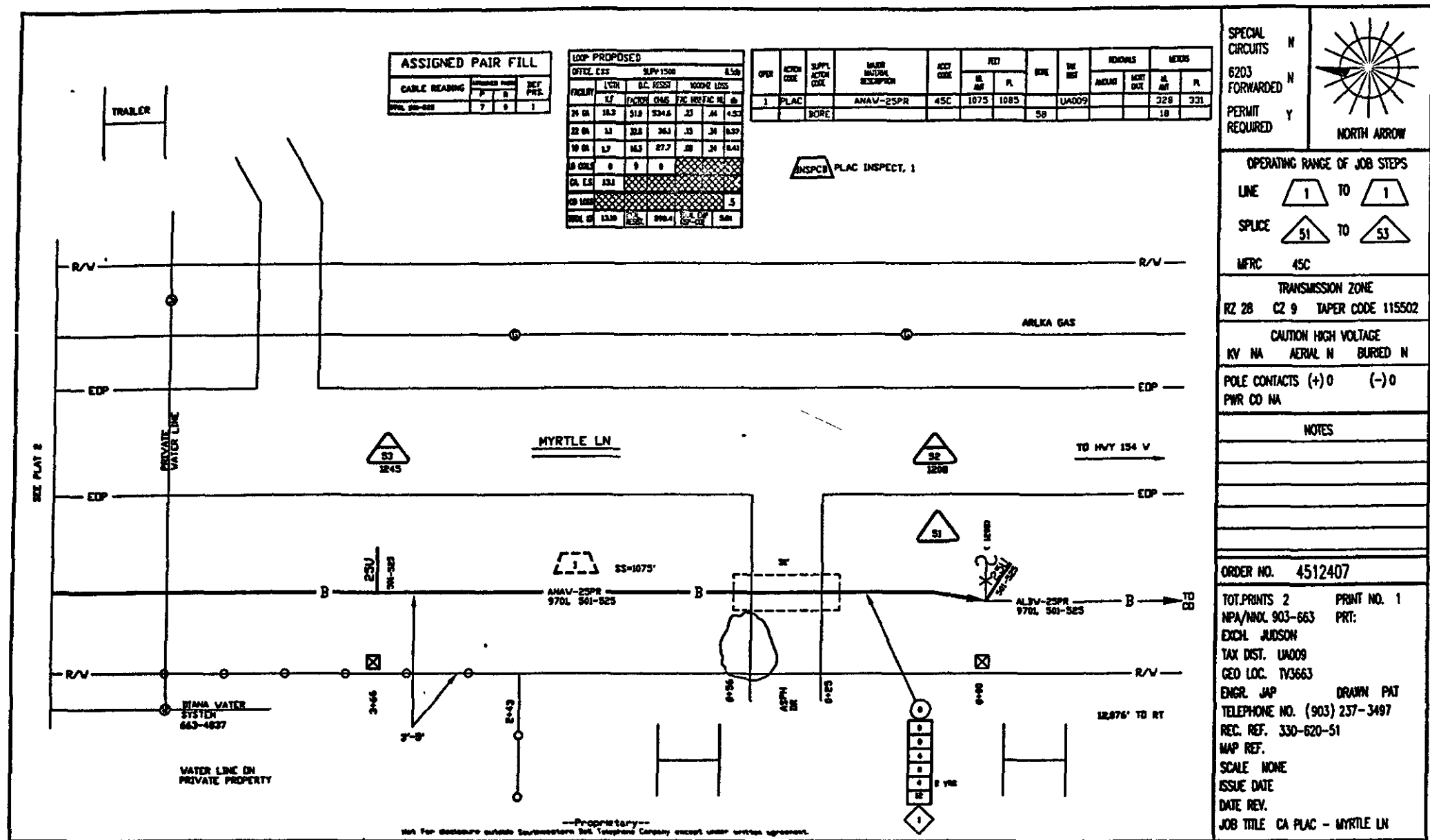
TITLE Manager Engineering (Design)
ENGINEERING DEPT.

ADDRESS 301 MAMON DR.
LONGVIEW, TEXAS 75604

gm
Loy Stal
Ch...

APPROVED: _____

(THIS FORM TO BE SUMITTED IN DUPLICATE FOR EACH PROPOSED INSTALLATION.)



SPECIAL CIRCUITS

6203

FORWARDED

PERMIT REQUIRED



NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 1

SPLICE 51 TO 53

WIRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 115502

CAUTION HIGH VOLTAGE

KV NA AERIAL N BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO NA

NOTES

ORDER NO. 4512407

TOT. PRINTS 2 PRINT NO. 1

NPA/NAI 903-663 PRT:

EXCH. JUDSON

TAX DIST. UA009

GED LOC. TV3663

ENGR. JAP DRAWN PAT

TELEPHONE NO. (903) 237-3497

REC. REF. 330-620-51

MAP REF.

SCALE NONE

ISSUE DATE

DATE REV.

JOB TITLE CA PLAC - MYRTLE LN

VOL 49 PG 571

QTY	ACORN CODE	SUPPL ACORN CODE	BASE MATERIAL DESCRIPTION	ACCT CODE	REQ		SIZE	BY	REMARKS		METERS	
					M	R			ACORN	NOTE	M	R
1	PLAC		PIPE-GALV-2"	45C	30	30		UA009			9	9

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 1

SPLICE 51 TO 51

MFR 45C

TRANSMISSION ZONE
R2 28 C2 9 TAPER CODE 115502

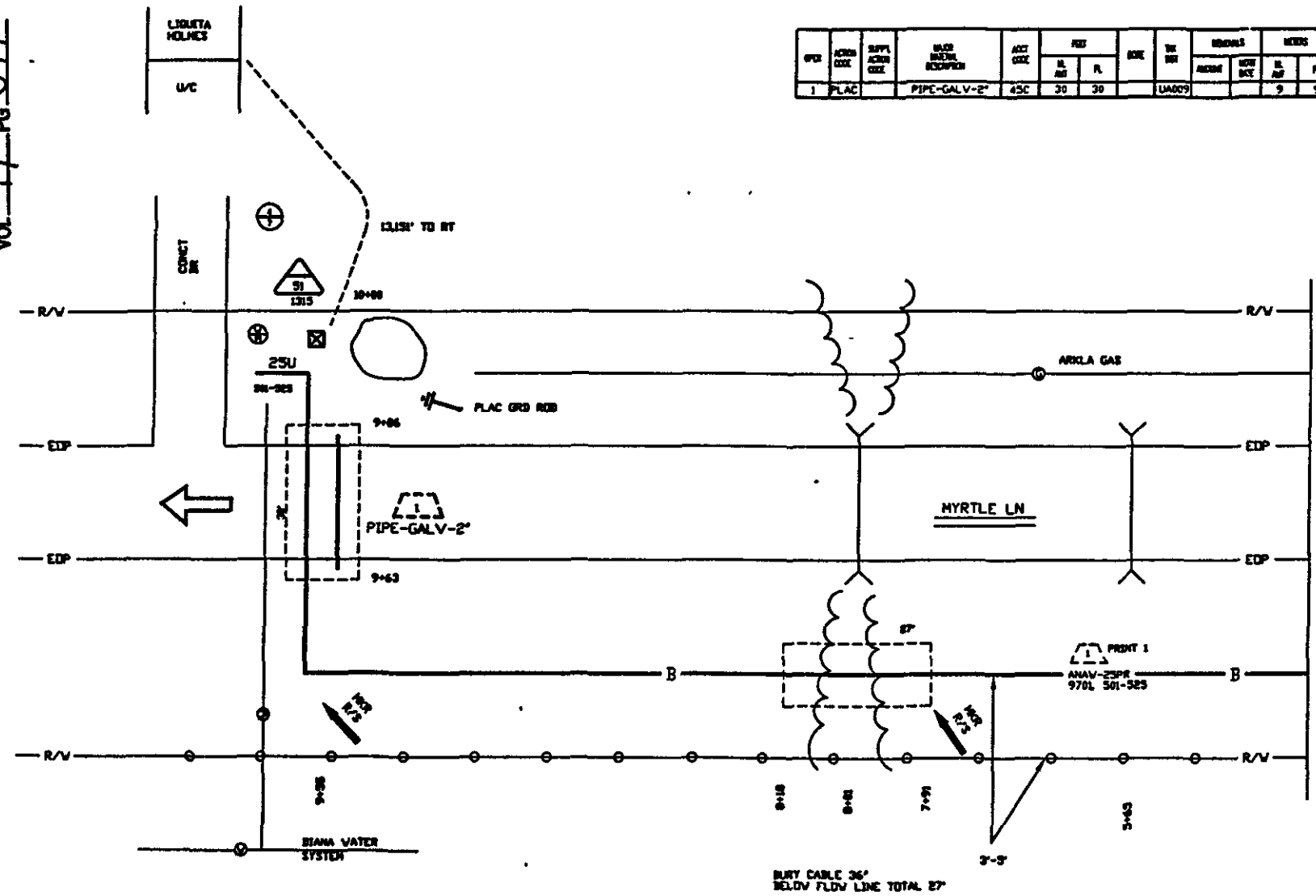
CAUTION HIGH VOLTAGE
KV NA AERIAL N BURIED N

POLE CONTACTS (+) 0 (-) 0
PWR CO NA

NOTES

ORDER NO. 4512407

TOT. PRINTS 2 PRINT NO. 2
NPA/NOX 903-663 PRT.
EXCH JUDSON
TAX DIST UA009
GEO LOC. TV3663
ENGR. JAP DRAWN PAT
TELEPHONE NO. (903) 237-3497
REC. REF. 330-620-51
MAP REF.
SCALE NONE
ISSUE DATE
DATE REV.
JOB TITLE CA PLAC - MYRTLE LN



BURY CABLE 36"
BELOW FLOW LINE TOTAL 27"

---Proprietary---
Not for disclosure outside Southwestern Bell Telephone Company except under written agreement.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Tony Wilbanks, 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) White Oak Road to 2685, 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.
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.

Xavier Bole
Tony Wilbanks, Forest Resource Recovery
First Party Signature

P. O. Box 307
Street or Box

Queen City, TX 75561
City, State and Zip Code

903-728-5233
Telephone

Taylor
Timber Tract

12/15/97
Date Signed

County Judge

Tommy Staples
Commissioner 1

Tommy Staples
Commissioner 2

Tommy Staples
Commissioner 3

Tommy Staples
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Patterson & Davis Enterprises, Inc. 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) app. 1/2 mile down Sheep Road
off 2088.

2.

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

3.

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

4.

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

5.

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

6.

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

*Glen Patterson*Bill Patterson, Patterson & Davis Enterprises

First Party Signature

County Judge

Rt. 7, Box 24

Street or Box

Wm. L. Lundy
Commissioner 1Gilmer, TX 75644

City, State and Zip Code

Tommy Stanley
Commissioner 2903-797-6474

Telephone

Commissioner 3

Patterson

Timber Tract

Commissioner 4

12/15/97

Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 49 PG 574

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Artie House
Hwy. 155 to Persimmon. Turn to right, app. 2/10 mile. Pass white
frame house. Fence on the southwest corner, and can be taken down.
(Across from Eckelburger) ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS

Kathryn D. Lindsey
Rt. 8, Box 318, Gilmer
(903) 734-6370

PRECINCT No. 3

DATE 12/15/97

APPROVED _____ REJECTED _____

CHARLES L. STILL, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

Rick Jackson
RICK JACKSON, COMMISSIONER 3

Charles K. Thompson
CHARLES K. THOMPSON, COMMISSIONER 4

DEC-12-97 FRI 12:52 PM UPSHUR COUNTY TREASURER

FAX NO. 9038433478

P. 1

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 154 N., Owl and Raven, 4/10 mile
on Owl on to Raven

2.

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

3.

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

4.

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

5.

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

6.

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

Regina, Panola Timber Co.
First Party Signature

P. O. Box 641
Street or Box

Carthage, TX 75633
City, State and Zip Code

903-693-3442
Telephone

Clifton
Timber Tract

12/12/97
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 49 PG 576

Date: 12-22-97

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Ken Shepherd	White Oak
Nancy Thompson	Gilmer
Franklin Henderson	"
Ray Althoff	Ore City
Billy Rosh	ORE City
Max Overton	Waco
Bill Bacon	County
Ray Roeder	Ore City
Margaret Adams	Gilmer
Shirley M. E. ...	Louisiana News-Journal
Phillip Williams	Tyler Morning Telegraph
Robert Crowley	Gilmer
M. J. Jordan	Gilmer
R. D. Crane	Gilmer
Anna Hogg	Gilmer
Ray Smith	Gilmer
LAMAR McDONALD JR.	FT. WORTH, TX.

91 DEC 22 PM 11:42

FILED