

**NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, MAY 31, 2001, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.**

- 1. Approve the minutes of previous meetings.**
- 2. Consider approval of any budget amendments and take action.**
- 3. Approve payroll.**
- 4. Consider any payroll changes and take action.**
- 5. Consider approval of accounts payable and take action.**
- 6. Hear from Cynthia Shief from TNRCC concerning outdoor burning.**
- 7. Discuss and take action on County property to be used as a visitor center. This was tabled from 5-15-01 meeting.**
- 8. Discuss County bank depository bids and take any action necessary.**
- 9. Approve and accept for recording an interlocal agreement between Upshur and Kaufman County to house prisoners in the Upshur County Jail.**
- 10. Discuss and take action to authorize the Treasurers Office to hold a health fair in the Upshur County Courthouse.**
- 11. Consider and confirm the employment of additional jailers for the Upshur County Jail.**
- 12. Discuss and take any action necessary on Glenwood Acres.**
- 13. Consider and take action on request by Arnold Grimes for a full time clerk.**
- 14. Hear from Ray Roeder on storage. Discuss and take action.**
- 15. Discuss and take action on letter from Texas Dept. of Licensing and Regulation concerning the Justice Center.**
- 16. Discuss and take action on longevity pay.**
- 17. Discuss and take action on District Court Bailiff salary.**
- 18. Accept for recording the bond and oath for Henry Michael Kuza, II.**

19. Accept for recording and information a letter from Northeast Texas Child Advocacy Center, Inc.
20. Accept for recording a letter concerning non-producing wells on Upshur County School Land in Throckmorton County.
21. Consider and take action on a proposal to remove the tower from the Courthouse roof.
22. Consider and take any action needed in reference to O. S. S. installations as per letter from T.N.R.C.C. dated 5-8-01.
23. Accept for recording new COBRA insurance rates.
24. Approve applications for use of Upshur County roads and right of way.



Charles L. Still
County Judge

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 25 PM 1:38
UPSHUR COUNTY, TX.
BY  DEPUTY

UPSHUR COUNTY COMMISSIONERS COURT

5-31-2001

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 5-15-2001. MOTION CARRIED.

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

4. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE THE FOLLOWING PAYROLL CHANGES:

BILLY GLENN-CORRECTED PAYROLL CHANGE-DUE TO HIRE DATE
GARY MITCHELL-PRECINCT. #1- PROMOTION
TONY ALBRIGHT-PRECINCT. #4- NEW HIRE
MATTHEW SIMMONS-PRECINCT.#4- NEW HIRE
HEATH STEWART-PRECINCT-#4- NEW HIRE
ANDREW SIMMONS-PRECINCT #4- NEW HIRE
AMANDA GRANDISON-COUNTY LIBRARY-NEW HIRE
JODY RODENBERG-COUNTY LIBRARY-NEW HIRE

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

3. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE PAYROLL. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE PAYMENT TO DAVID GRIFFITH BUT NOT HULL AND YOUNGBLOOD, CONCERNING JAIL ROOF. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE PAYMENT OF BILLS NOW DUE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 5-15-2001 PLACED INTO MINUTES FOR

RECORDING PURPOSES ONLY.

TWO JURY LISTS PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

7. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE DONATING LAND CURRENTLY OWNED BY COUNTY TO CITY OF GILMER WITH THE STIPULATION THAT CITY OF GILMER MUST MAINTAIN AS A PARK. ALSO, INCLUDED IN THIS MOTION IS TO APPROVE INTERLOCAL AGREEMENT BETWEEN CITY OF GILMER AND UPSHUR COUNTY. MOTION CARRIED WITH COMMISSIONER RICK JACKSON VOTING NO. LETTER FROM MICHAEL MARTIN TO THOM SMYSER PLACED INTO MINUTES.

8. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO REFUSE ALL BIDS SUBMITTED FOR UPSHUR COUNTY BANK DEPOSITORY. INCLUDED IN THIS MOTION IS TO REBID FOR BANK DEPOSITORY. BIDS WILL BE OPENED 7-16-2001. MOTION CARRIED WITH TOMMY STANLEY AND RICK JACKSON VOTING NO. JOEY ORMS, RUSSELL GREEN AND JUDGE STILL VOTED YES. NO DOCUMENTS SUBMITTED TO COUNTY CLERK.

9. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE AND ACCEPT FOR RECORDING, INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND KAUFMAN COUNTY. MOTION CARRIED. INTERLOCAL AGREEMENT ATTACHED.

10. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE TREASURERS OFFICE HOLDING A HEALTH FAIR IN THE UPSHUR COUNTY COURTHOUSE. MOTION CARRIED. NO DOCUMENT SUBMITTED TO CLERK.

11. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO AUTHORIZE THE SHERIFF TO HIRE 3 ADDITIONAL EMPLOYEES FOR THE JAIL. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

12. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO HIRE AN ATTORNEY TO DEAL WITH GLENWOOD ACRES PROBLEMS. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

13. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO TRANSFER MONEY OUT OF GENERAL FUNDS TO PAY JUSTICE OF THE PEACE PCT. #1, SECRETARY 40 HOURS A WEEK. MOTION CARRIED WITH COMMISSIONER RICK JACKSON VOTING NO. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

15. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING LETTER FROM TEXAS DEPARTMENT OF

LICENSING AND REGULATION CONCERNING THE JUSTICE CENTER. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

16. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO PAY DISTRICT COURT BAILIFF AND DISTRICT COURT COORDINATOR LONGEVITY PAY (STARTING FROM 10-1-2000.) MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

17. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO PAY SALARY SET BY DISTRICT JUDGE FOR THE DISTRICT COURT BAILIFF EFFECTIVE 6-1-2001. MOTION CARRIED WITH RUSSELL GREEN AND TOMMY STANLEY VOTING NO AND JUDGE STILL VOTING YES. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

18. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING THE BOND AND OATH OF CONSTABLE OF PCT. #4. MIKE KUZA. MOTION CARRIED. BOND FILED IN OFFICIAL BOND BOOK, VOLUME 7 PAGE 715.

19. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO TABLE ANY ACTION ON RECORDING A LETTER FROM NORTHEAST TEXAS CHILD ADVOCACY CENTER, INC. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

20. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING A LETTER CONCERNING NON-PRODUCING WELLS ON UPSHUR COUNTY SCHOOL LAND IN THROCKMORTON COUNTY. MOTION CARRIED. LETTER ATTACHED.

21. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ACCEPT PROPOSAL SUBMITTED TO REMOVE TOWER FROM COURTHOUSE ROOF. AMOUNT OF PROPOSAL IS \$1,500.00. COUNTY WILL KEEP AND STORE TOWER. MOTION CARRIED. PROPOSAL ATTACHED.

6. CYNTHIA SHIEF, FROM TNRCC, MET WITH COURT TO DISCUSS OUTDOOR BURNING. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING PURPOSES, BOOKLET ON OUTDOOR BURNING IN TEXAS BY TNRCC. MOTION CARRIED. BOOKLET ON FILE IN COUNTY CLERKS OFFICE.

22. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING, LETTER FROM T.N.R.C.C. DATED 5-8-2001, IN REFERENCE TO O.S.S. INSTALLATIONS. MOTION CARRIED. LETTER ATTACHED.

23. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT

INSURANCE RATES ATTACHED.

24. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING APPLICATIONS TO FILL ABANDONED WELLS, PERMIT APPLICATIONS AND/OR SPECIAL ROAD USE AGREEMENTS:

PERMIT APPLICATION SUBMITTED BY LOUISIANA WESTERN GAS GATHERING COMPANY TO PLACE A 4" NATURAL GAS PIPELINE IN ROW OF LEMON TRAIL.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER TO HAUL LOGS ON MULEDEER.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY DALE MANES. WELL IS LOCATED ON FIRST STREET.

PERMIT APPLICATION SUBMITTED BY OSCAR ROBERTSON TO PLACE A CULVERT IN ROW OF LLAMA.

PERMIT APPLICATION SUBMITTED BY JOHNNIE LANGFORD TO PLACE A CULVERT IN ROW OF CARDINAL.

PERMIT APPLICATION SUBMITTED BY DOYCE LOFTIS TO PLACE A CULVERT IN ROW OF CAMEL.

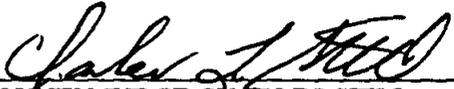
PERMIT APPLICATION SUBMITTED BY DAVID BLEDSOE TO PLACE A CULVERT IN ROW OF SNAPDRAGON.

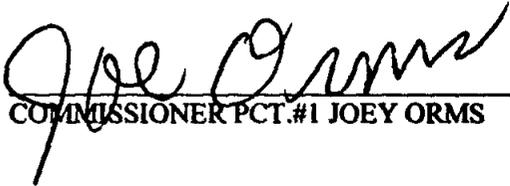
MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL THE ABOVE ATTACHED.

14. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO APPROVE HAVING AN AUCTION CONCERNING THE PURCHASING AND REMOVAL OF SURPLUS PROPERTY IN THE ROCK BUILDING. MOTION CARRIED. INCLUDED IN THIS MOTION IS FOR THE AUDITOR TO PUBLISH AND ASSIST WITH THE DISPOSAL OF THIS PROPERTY. NO COPY SUBMITTED TO COUNTY CLERK.

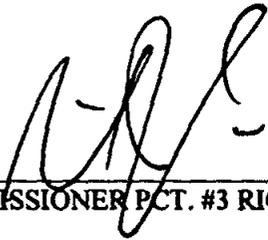
MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.


COUNTY JUDGE CHARLES STILL


COMMISSIONER PCT. #1 JOEY ORMS


COMMISSIONER PCT. #2 TOMMY STANLEY


COMMISSIONER PCT. #3 RICK JACKSON


COMMISSIONER PCT. #4 RUSSELL GREEN

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 31st day of
May, 2001.

Charles Still
Charles Still, County Judge

Joey Orms
Joey Orms, Commissioner, Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Russell Green
Russell Green, Comm. Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:15
UPSHUR COUNTY, TX.
BY _____ DEPUTY

LINE ITEM TRANSFER BUDGET AMENDMENTS
TO

10-401-4502	Commissioners Court Educational Expense	\$ 121.53	Commissioners Court 10-401-3010 Office Supplies	\$ 121.53
10-409-4955	Non-Departmental Contingency	\$ 1,864.63	JP #1 10-409-3380 Other Operating 10-409-4175 Postmortem Exp 10-451-1300 Parttime Employee	\$ 52.93 \$ 1,325.00 \$ 486.70 \$ 1,864.63
10-510-5100	County Buildings Facilities Improvement	\$ 368.35	County Buildings 10-510-4480 Labor	\$ 368.35
10-514-4480	C. J. Annex Labor	\$ 1,059.29	C. J. Annex 10-514-3380 Misc Expense 10-514-4310 Water, Sewer	\$ 400.84 \$ 658.45 \$ 1,059.29
10-551-4470	Constable #1 Communications	\$ 103.03	Constable #1 10-551-3110 Uniforms/Accessories 10-551-4520 Mileage	\$ 51.98 \$ 51.05 \$ 103.03
10-552-3200	Constable #2 Gasoline	\$ 223.94	Constable #2 10-552-3110 Uniforms/Accessories	\$ 223.94
10-560-3095	Sheriff Books & Publications	\$ 997.10	Sheriff 10-560-3030 Stationery, Forms	\$ 997.10
10-565-3130	Jail Jail Clothing	\$ 1,789.32	Jail 10-565-3125 Prescriptions	\$ 1,789.32
10-570-5450	Adult Probation Furniture & Fixtures	\$ 22.94	Adult Probation 10-570-4330 Local Telephone Serv 10-570-5450 Furniture/Fixtures	\$ 157.12 \$ 19.75 \$ 176.87
14-642-4803	Purchased Medical Hospital, Inpatient	\$ 148.65	Purchased Medical 14-642-4804 Hospital, Outpatient	\$ 148.65
15-611-5100	Road & Bridge #1 Facilities Improvement	\$ 669.12	Road & Bridge #1 15-611-4470 Other Comm Maint 15-611-4480 Other Repairs/Maint	\$ 265.62 \$ 403.50 \$ 669.12
17-613-3330	Road & Bridge #3 Sand & gravel	\$ 10,143.79	Road & Bridge #3 17-613-3200 Gasoline 17-613-3210 Diesel 17-613-3430 Repair/Maint Equipt 17-613-3240 Tires & Tubes	\$ 2,653.29 \$ 7,288.43 \$ 188.07 \$ 14.00 \$ 10,143.79
18-614-3430	Road & Bridge #4 Repair & Maint Equipt	\$ 2,368.18	Road & Bridge #4 18-614-1300 Salary Part-Time 18-614-3200 Gasoline 18-614-3210 Diesel 18-614-3240 Tires & Tubes 18-614-3300 Culverts 18-614-3380 Other Operating 18-614-4300 Electricity 18-614-4470 Other Comm Maint	\$ 1,344.70 \$ 19.76 \$ 141.91 \$ 40.00 \$ 412.78 \$ 166.60 \$ 91.78 \$ 150.65 \$ 2,368.18

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:11
UPSHUR COUNTY, TX
BY DEPUTY

58 77
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/16/01 Dept. 613 / Pct# 3

Employee Billy Glenn

Social Security No. _____ Emp. ID# 418

X	CHANGES(S)	FROM	TO
	Grade Step	10,16	
	Rate	\$ 750.00/ea	
	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 checked="" type="checkbox"/>	Promotion
<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Longevity Increase
<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job
<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff
<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence
<input type="checkbox"/>	Other

Comments: Regular Salaries employee
No introductory period.
Correction of hire date.

Authorized by: [Signature] Date: 15 May 2001

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-01 Dept. 6111 Pet#1
 Employee Dary Mitchell
 Social Security No _____ Emp. ID# 1058

X	CHANGES(S)	FROM	TO
	Grade Step	# 10,10	12,12
	Rate	# 7.80/hr	# 7.50.00/hr
	Department		
	Position		
			(+\$1500.00/mo)

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

Comments. Regular Salaried Employee
6 month Introductory period.
James Wilson position.

Authorized by: Joe Ginn
 Approved by: _____ Date: _____

NO. 05 PG 1
 FILED
 SHAW
 CLERK
 MAY 31 AM 10:16
 UPSHUR COUNTY, TX.

Vol 58 776
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/29/01 Dept. 614/Pct#4
 Employee Jany Albright
 Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	FEMA	
	Rate	\$7.00/HR	
	Department		
	Position		

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

Comments: FEMA Part-time

Authorized by: Russell N. [Signature] Date: 5-29-01
 Approved by: _____

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-22-01 Dept. 614/Pct# 4

Employee Matthew Simmons

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	FEMA	
	Rate	\$7.00/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
REXAN
CLERK
MAY 31 AM 10:15
COUNTY

Comments FEMA Part-time

Authorized by: Russell [Signature] Date: 5-22-01

Approved by: _____ Date: _____

VOL 58 PG 778
UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/29/01 Dept. 614/Pct# 4
 Employee Heath Stewart
 Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	4.8	
	Rate	\$ 6.20/HR	
	Department		
	Position		

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

FILED
 REX A. SHAW
 COUNTY CLERK
 MAY 31 10 10 AM '01
 UPSHUR COUNTY, TX

Comments. Part-time employee
Summer Help

Authorized by: [Signature]
 Approved by: _____ Date: 5-29-01

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/29/01 Dept. 614/ Pct# 4

Employee Andrew Simmons

Social Security No _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	4.8	
	Rate	\$6.20/Hr	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
 REX A. SHANN
 COUNTY CLERK
 01 MAY 31 AM 10:16

Comments: Part-time employee
Summer help

Authorized by: [Signature]
 Approved by: _____ Date: 5-29-01

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date May 26, 2001 Dept. 650/Co. Library

Employee Amanda Grandison

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	1.7	
	Rate	\$ 5.15 /hr	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
 REX A. SHANN
 COUNTY CLERK
 01 MAY 31 AM 11:16
 UPSHUR COUNTY, TX
 DEPT. 650

Comments: Part-time 17 hrs per week

Authorized by: _____
 Approved by: Joyce Morrison Date: 5-25-01

VOL 58 PG 781

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date June 11, 2001 Dept 650/C Library
 Employee Jody Rodenberg
 Social Security No _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	17	
	Rate	\$5.15/HR	
	Department		
	Position		

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

FILED
 REX A. SHAW
 COUNTY CLERK
 MAY 31 AM 10:16
 UPSHUR COUNTY

Comments: Part-time 17 hrs per week

Authorized by: _____
 Approved by: Joyce Harrison Date: 5-25-01

Wpsbur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

06 25 44pm 30 May 20
PAGE 1

CHECK. . .	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
106764-PCA	05/30/01	05/31/01	LAGRONE, PEGGY S	598 11		
106765-PCA	05/30/01	05/31/01	STILL, CHARLES L	1,771 72	N	
106766-PCA	05/30/01	05/31/01	CAIN, DERONDA KAYE	683 12	N	
106767-PCA	05/30/01	05/31/01	CHILDRESS, JANIS L	500 62		
106768-PCA	05/30/01	05/31/01	ESCANLAR, DORISIE L	493 56		
106769-PCA	05/30/01	05/31/01	MCBRIDE, JUDITH A	475 64		
106770-PCA	05/30/01	05/31/01	RODENBERG, ROBIN D	585 47	N	
106771-PCA	05/30/01	05/31/01	SHAW, REX AUDENE	942 89	N	
106772-PCA	05/30/01	05/31/01	SIMMONS, REGINA M	620 50		
106773-PCA	05/30/01	05/31/01	LOYD, DANNY MICHAEL	686 27	N	
106774-PCA	05/30/01	05/31/01	LOVD, DANNY MICHAEL	448 24	N	
106775-PCA	05/30/01	05/31/01	KUHNS, JERRY LYNN	612 53	N	
106776-PCA	05/30/01	05/31/01	STELMAN, KARMEN CITA	450 81		
106777-PCA	05/30/01	05/31/01	KELLAR, LEANDA M	612 95	N	
106778-PCA	05/30/01	05/31/01	LOFTIS, JO ANN	1,294 70		
106779-PCA	05/30/01	05/31/01	DRENNAN, DEANNA R	511 27		
106780-PCA	05/30/01	05/31/01	ENGLISH, LOUIE M	827 78	N	
106781-PCA	05/30/01	05/31/01	ROSS, TERRI LYNN	584 87		
106782-PCA	05/30/01	05/31/01	CHEVALIER, MELISSA K	401 22	N	
106783-PCA	05/30/01	05/31/01	FAILS, PATSY M	909 20	N	
106784-PCA	05/30/01	05/31/01	HAMBERLIN, FRANKIE M	691 92		
106785-PCA	05/30/01	05/31/01	HENSON, TEENA	458 82		
106786-PCA	05/30/01	05/31/01	MARSHALL, LORING F	555 31	N	
106787-PCA	05/30/01	05/31/01	PATE, CASEY N	500 38		
106788-PCA	05/30/01	05/31/01	SMITH, SUSAN K	592 98		
106789-PCA	05/30/01	05/31/01	GRIMES, ARNOLD	537 51		
106790-PCA	05/30/01	05/31/01	MANES, AMNA WYONE	407 05		
106791-PCA	05/30/01	05/31/01	MONEY, LISA R	503 45		
106792-PCA	05/30/01	05/31/01	CRISLER, LORA L	491 73		
106793-PCA	05/30/01	05/31/01	EDGE, PAMELA S	635 91		
106794-PCA	05/30/01	05/31/01	ROEDER, LENA K	690 88	N	
106795-PCA	05/30/01	05/31/01	PERRY, CAROLYN JO	571 62	N	
106796-PCA	05/30/01	05/31/01	WELCH, MIRANDA L	683 05	N	
106797-PCA	05/30/01	05/31/01	RAY, WILLIAM VALTON	441 46	N	
106798-PCA	05/30/01	05/31/01	WHITESIDE, DONNA L	839 35	N	
106799-PCA	05/30/01	05/31/01	BRUNSON, MARY DELL	839 51	N	
106800-PCA	05/30/01	05/31/01	BULLOCK, CAROLYN SUE	484 13		
106801-PCA	05/30/01	05/31/01	FARMER, MARGARET A	765 89	N	
106802-PCA	05/30/01	05/31/01	JONES, EVELYN D	931 83	N	
106803-PCA	05/30/01	05/31/01	LINGLE, JOSEPH RICHARD JR	680 53	N	
106804-PCA	05/30/01	05/31/01	MOORE, BARBARA L	1,136 71		
106805-PCA	05/30/01	05/31/01	NORTON, ANGELA J	658 28	N	
106806-PCA	05/30/01	05/31/01	HUTCHINS, WANDA L	1,076 17		
106807-PCA	05/30/01	05/31/01	LONG, PAMELA GAY	514 80	N	
106808-PCA	05/30/01	05/31/01	EAST, KAREN A	182 65		
106809-PCA	05/30/01	05/31/01	EVANS, MINA LEE	759 52	N	
106810-PCA	05/30/01	05/31/01	HARRIS, MYRA	514 60	N	
			TUEL, LINDA LOUISE			

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Wpshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

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CHECK.	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
106811-PCA	05/30/01	05/31/01	GENTRY, PAULA A	507 15		
106812-PCA	05/30/01	05/31/01	GIBSON, CARLA R	552 85		
106813-PCA	05/30/01	05/31/01	HALLMAN, CHRISTIE J	691 83	N	
106814-PCA	05/30/01	05/31/01	HARRIS, JOANNA S	39 62		
106815-PCA	05/30/01	05/31/01	HILL, BARBARA A	562 74		
106816-PCA	05/30/01	05/31/01	HOWELL, LUANA GAIL	532 43		
106817-PCA	05/30/01	05/31/01	JENKINS, LATICIA ANN	463 98	N	
106818-PCA	05/30/01	05/31/01	LAMINACK, SHERRON H	657 56		
106819-PCA	05/30/01	05/31/01	LANE, MARGARET J	579 10		
106820-PCA	05/30/01	05/31/01	LEONARD, FONDA K	557 23		
106821-PCA	05/30/01	05/31/01	MCKINLEY, CHARLOTTE ELAINE	547 01		
106822-PCA	05/30/01	05/31/01	SMITH, MICHAEL LOYD	990 14	N	
106823-PCA	05/30/01	05/31/01	OFFIELD, STELLA GINA	652 38		
106824-PCA	05/30/01	05/31/01	SHELTON, MELANIE M	441 42		
106825-PCA	05/30/01	05/31/01	COOK, JOHN RUBIN	692 77	N	
106826-PCA	05/30/01	05/31/01	DANIELS, CHARLES D	557 70	N	
106827-PCA	05/30/01	05/31/01	MEARS, CHARLES R	575 19	N	
106828-PCA	05/30/01	05/31/01	ROEDER, RAYMOND R	731 23	N	
106829-PCA	05/30/01	05/31/01	BULLOCK, JOEL K	496 54		
106830-PCA	05/30/01	05/31/01	LAGRONE, DOYCE DEWAYNE	741 87		
106831-PCA	05/30/01	05/31/01	ROGERS, WILLIAM A.	550 26		
106832-PCA	05/30/01	05/31/01	CORLEY, ROLAN D	594 67		
106833-PCA	05/30/01	05/31/01	KUZA, HENRY MICHAEL II	576 54	N	
106834-PCA	05/30/01	05/31/01	BETTERTON, ANTHONY S	1,073 82	N	
106835-PCA	05/30/01	05/31/01	CROMLEY, ROBERT ALLEN	789 35	N	
106836-PCA	05/30/01	05/31/01	DECUIR, JAMES A	751 40	N	
106837-PCA	05/30/01	05/31/01	DOWNNS, GABRIEL R	774 35		
106838-PCA	05/30/01	05/31/01	FORTSON, LARRY WAYNE	775 89	N	
106839-PCA	05/30/01	05/31/01	HILL, PHILLIP M	881 86		
106840-PCA	05/30/01	05/31/01	MASSOLETTI, MARTY	779 74		
106841-PCA	05/30/01	05/31/01	MATTHEWS, GENEVA NELL	681 57		
106842-PCA	05/30/01	05/31/01	MOORE, JERRY A	780 05	N	
106843-PCA	05/30/01	05/31/01	MURPHY, NADRA H.	783 40	N	
106844-PCA	05/30/01	05/31/01	ROBERTS, GARY DALE	817 85		
106845-PCA	05/30/01	05/31/01	SALDIS, GEORGE CARL	786 25	N	
106846-PCA	05/30/01	05/31/01	SANDERS, BOBBY NEAL	898 21	N	
106847-PCA	05/30/01	05/31/01	STEELMAN, PAUL A	646 88		
106848-PCA	05/30/01	05/31/01	THOMPSON, NANCY K	587 09	N	
106849-PCA	05/30/01	05/31/01	TILLERY, HIRAM D	879 23		
106850-PCA	05/30/01	05/31/01	WARREN, ROXANNE	787 24		
106851-PCA	05/30/01	05/31/01	YOUNG, LELAND WAYNE	752 04	N	
106852-PCA	05/30/01	05/31/01	BARBER, BILLIE DARLENE	700 76	N	
106853-PCA	05/30/01	05/31/01	BARTHELEMESS, LARHONDA L	686 98		
106854-PCA	05/30/01	05/31/01	BEAN, ELIZABETH M	678 17	N	
106855-PCA	05/30/01	05/31/01	BEASLEY, JAMES LEON	968 78	N	
106856-PCA	05/30/01	05/31/01	BULLOCK, JOEL K	462 47		
106857-PCA	05/30/01	05/31/01	DANIELS, JOE NATHAN	566 67		

PAYROLL / PERSONNEL SYSTEM
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CHECK. ...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
106858-PCA	05/30/01	05/31/01	DAVIS, SCOTT WAYDE II	628 51		
106859-PCA	05/30/01	05/31/01	GIBBS, SHANNON D	661 03		
106860-PCA	05/30/01	05/31/01	GONZALES, SONDR A J	683 41	N	
106861-PCA	05/30/01	05/31/01	GRISWOLD, JAMES E	740 44		
106862-PCA	05/30/01	05/31/01	HANCOCK, SHERREE L	718 89		
106863-PCA	05/30/01	05/31/01	HELLENSTILL, RAY B	617 72	N	
106864-PCA	05/30/01	05/31/01	HUGHES, KAREN S	507 43		
106865-PCA	05/30/01	05/31/01	JACKSON, BROOKS C	671 43		
106866-PCA	05/30/01	05/31/01	JEFFERY, KATHY J	646 53		
106867-PCA	05/30/01	05/31/01	MARTIN, JOSHUA P	676 61		
106868-PCA	05/30/01	05/31/01	MCCAULEY, JILL A	705 10		
106869-PCA	05/30/01	05/31/01	MORGAN, DANIEL D	1,005 50		
106870-PCA	05/30/01	05/31/01	NIELL, SHERRY L.	682 21	N	
106871-PCA	05/30/01	05/31/01	NOLLEY, KENNETH R JR	668 08		
106872-PCA	05/30/01	05/31/01	NORMOOD, THOMAS W	734 87		
106873-PCA	05/30/01	05/31/01	NOY, RUTHIE L	650 73		
106874-PCA	05/30/01	05/31/01	STANLEY, TIMOTHY S	678 05		
106875-PCA	05/30/01	05/31/01	TEFFTLELLER, ALLEN K	721 47		
106876-PCA	05/30/01	05/31/01	WADE, ALAN M	727 24		
106877-PCA	05/30/01	05/31/01	WALKER, DIANE	579 40	N	
106878-PCA	05/30/01	05/31/01	WHORTON, PAULA N.	3,340 72	N	
106879-PCA	05/30/01	05/31/01	WILLEFORD, DONALD L	718 89		
106880-PCA	05/30/01	05/31/01	WILLIAMS, BILLY JOE	646 21		
106881-PCA	05/30/01	05/31/01	BERRY, DEBORAH DENISE	570 74	N	
106882-PCA	05/30/01	05/31/01	BRIAN, KRISTIE D	869 33		
106883-PCA	05/30/01	05/31/01	BROWN, CHRISTOPHER E	946 12		
106884-PCA	05/30/01	05/31/01	BURROUS, JAMES MICHAEL	823 27		
106885-PCA	05/30/01	05/31/01	GEE, JAMES R	862 57		
106886-PCA	05/30/01	05/31/01	GRANT, GLENDA ANN	701 02		
106887-PCA	05/30/01	05/31/01	HANCOCK, KATHRYN B	871 04		
106888-PCA	05/30/01	05/31/01	HUDGINS, ROYCE L III	1,014 02	N	
106889-PCA	05/30/01	05/31/01	JACKSON, SHANE M	1,229 26		
106890-PCA	05/30/01	05/31/01	KELLER, LINDA H	739 36		
106891-PCA	05/30/01	05/31/01	MAYFIELD, KENNETH M	491 80	N	
106892-PCA	05/30/01	05/31/01	OGDEN, CHRISTI D	1,114 16		
106893-PCA	05/30/01	05/31/01	OTT, KIMBERLY R	485 84		
106894-PCA	05/30/01	05/31/01	RAY, JIMMY DARRELL	1,387 03		
106895-PCA	05/30/01	05/31/01	SMITH, TRACY B	775 17		
106896-PCA	05/30/01	05/31/01	SPIVEY, JOHN K	1,336 75		
106897-PCA	05/30/01	05/31/01	WARREN, SHERRY L	619 45		
106898-PCA	05/30/01	05/31/01	ALLEN, RALPH WAYNE	784 06		
106899-PCA	05/30/01	05/31/01	DANIELS, BRIAN M	748 41		
106900-PCA	05/30/01	05/31/01	DAVIDSON, LORIE A	657 53		
106901-PCA	05/30/01	05/31/01	EDWARDS, SANDRA D	642 54		
106902-PCA	05/30/01	05/31/01	MITCHELL, RONNIE GENE	1,247 40	N	
106903-PCA	05/30/01	05/31/01	SMITH, MELINDA L	571 99	N	
106904-PCA	05/30/01	05/31/01	WYLIE, MILTON J	958 33	N	

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THE SOFTWARE GROUP, INC.

PAYROLL / PERSONNEL SYSTEM
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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
106905-PCA	05/30/01	05/31/01	SMITH, NADRA CITA	574 86	N	
106906-PCA	05/30/01	05/31/01	BECK, EARNEST EARL	366 54	N	
106907-PCA	05/30/01	05/31/01	BRENS, JAMES E SR	596 89		
106908-PCA	05/30/01	05/31/01	DAVIS, CECIL W SR	619 43	N	
106909-PCA	05/30/01	05/31/01	FLUELLEN, BENNIE A	431 51		
106910-PCA	05/30/01	05/31/01	HUNTER, THOMAS H.	495 74		
106911-PCA	05/30/01	05/31/01	JONES, ELLIS	463 93		
106912-PCA	05/30/01	05/31/01	MITCHELL, GARY	654 91		
106913-PCA	05/30/01	05/31/01	DRMS, JOE W	41 24		
106914-PCA	05/30/01	05/31/01	ROBERTSON, OBCAR	566 02	N	
106915-PCA	05/30/01	05/31/01	SMITH, EDDIE J	654 61	N	
106916-PCA	05/30/01	05/31/01	STOKER, JAMES LOUIS	867 79	N	
106917-PCA	05/30/01	05/31/01	BARNES, MICHAEL H	571 82		
106918-PCA	05/30/01	05/31/01	CROCKETT, HARRY JAMES	449 26	N	
106919-PCA	05/30/01	05/31/01	JEFFERY, DONALD RAY	515 46	N	
106920-PCA	05/30/01	05/31/01	JOHNSON, IVORY GENE	809 37	N	
106921-PCA	05/30/01	05/31/01	MCCAULEY, JAMES L	627 91	N	
106922-PCA	05/30/01	05/31/01	NELSON, WILLIAM B	605 25		
106923-PCA	05/30/01	05/31/01	PENDARVIS, ABBOTT LYNN	782 80	N	
106924-PCA	05/30/01	05/31/01	STANLEY, TOMMY LEE	1,059 30	N	
106925-PCA	05/30/01	05/31/01	YOUNG, JOEY A	452 51	N	
106926-PCA	05/30/01	05/31/01	BYERS, MICHAEL K	641 31		
106927-PCA	05/30/01	05/31/01	CAMPBELL, GLENN EDWARD	126 98	N	
106928-PCA	05/30/01	05/31/01	GLENN, BILLY E	646 58	N	
106929-PCA	05/30/01	05/31/01	GLENN, GEORGE R	317 84	N	
106930-PCA	05/30/01	05/31/01	JACKSON, RICK D	1,045 38		
106931-PCA	05/30/01	05/31/01	MOORE, JOHN ETHAN	599 02		
106932-PCA	05/30/01	05/31/01	THOMPSON, DANNY R	613 20		
106933-PCA	05/30/01	05/31/01	TIMMONS, GERALD WAYNE	869 98	N	
106934-PCA	05/30/01	05/31/01	ALBRIGHT, GAYLE DAVID	697 51		
106935-PCA	05/30/01	05/31/01	BLACKSTONE, WILLY PAT	687 46		
106936-PCA	05/30/01	05/31/01	BOLIN, SANFORD E	724 66		
106937-PCA	05/30/01	05/31/01	CLAYTON, CHARLEY O	280 33		
106938-PCA	05/30/01	05/31/01	DAVIS, GARY W	704 42		
106939-PCA	05/30/01	05/31/01	DUKE, KENNETH R.	735 99		
106940-PCA	05/30/01	05/31/01	FORT, TROY L	723 11		
106941-PCA	05/30/01	05/31/01	GREEN, RUSSELL N	1,051 01		
106942-PCA	05/30/01	05/31/01	HUBBARD, BOBBY JOE	451 82		
106943-PCA	05/30/01	05/31/01	MARTIN, LISA A.	392 80		
106944-PCA	05/30/01	05/31/01	RITTER, DON L	641 72		
106945-PCA	05/30/01	05/31/01	SETTLES, JACK W	411 21		
106946-PCA	05/30/01	05/31/01	SIMMONS, GARY MATTHEW	178 99		
106947-PCA	05/30/01	05/31/01	WALTON, LLOYD H	605 61	N	
106948-PCA	05/30/01	05/31/01	JOHNSON, GERALD DON	814 20	N	
106949-PCA	05/30/01	05/31/01	DODSON, TARAH K	52 32		
106950-PCA	05/30/01	05/31/01	GILES, PEGGY J	457 66		
106951-PCA	05/30/01	05/31/01	LANGFORD, ASHLEY	21 40		

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PAYROLL / PERSONNEL SYSTEM
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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
106952-PCA	05/30/01	05/31/01	MORRISON, JOYCE FRANCES	891 31	N	
106953-PCA	05/30/01	05/31/01	NEWSOM, CHARLOTTE A	802 42		
106954-PCA	05/30/01	05/31/01	SMITH, EMMA JEAN	572 82	N	
106955-PCA	05/30/01	05/31/01	WILLIAMS, JANET C	645 17	N	
106956-PCA	05/30/01	05/31/01	ACKER, BRUCE E	274 40		
106957-PCA	05/30/01	05/31/01	CAMPBELL, MARY ROSE	587 67	N	
106958-PCA	05/30/01	05/31/01	TUCKER, KAREN S	307 84		
				132,378 72		
				132,378 72		

195 records listed.

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CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
106960-APC	05/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	3,902.73
106961-APC	05/31/01	NATIONWIDE RETIREMENT	883.87
106962-APC	05/31/01	FIRST NATIONAL BANK GILMER	27,982.14
106963-APC	05/31/01	FIRST NATIONAL BANK GILMER	18,018.95
106964-APC	05/31/01	UPSHUR COUNTY IRC/125	937.50
106965-APC	05/31/01	UPSHUR COUNTY IRC/125	274.48
106966-APC	05/31/01	UPSHUR COUNTY IRC/125	92.15
106967-APC	05/31/01	UPSHUR COUNTY IRC/125	225.66
106968-APC	05/31/01	UPSHUR COUNTY IRC/125	193.79
106969-APC	05/31/01	UPSHUR COUNTY IRC/125	435.15
106970-APC	05/31/01	UPSHUR COUNTY IRC/125	4,602.39
106971-APC	05/31/01	INTERNAL REVENUE SERVICE	1.93
106972-APC	05/31/01	ATTORNEY GENERAL OF TEXAS	410.00
106973-APC	05/31/01	EAST TEXAS PROFESSIONAL	2,120.50
106974-APC	05/31/01	FIRST NATIONAL BANK	692.50
106975-APC	05/31/01	GILMER NATIONAL BANK	237.90
106976-APC	05/31/01	GILMER SAVINGS BANK	25.00
106977-APC	05/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	378.28
106978-APC	05/31/01	RHONDA REED #0009346732	135.00
106979-APC	05/31/01	OFFICE OF THE ATTY GENERAL	50.00
106980-APC	05/31/01	KARMEN STEELMAN	330.13
106981-APC	05/31/01	RUBY COOPER DISTRICT CLERK	105.00
106982-APC	05/31/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	59,970.71
106983-APC	05/31/01	MICHAEL GROSS	149.00
Total for All Payments -			122,154.36

Charles Still
COUNTY JUDGE, CHARLES STILL

Rick Jackson
COMMISSIONER PCT#3, RICK JACKSON

Joe Orms
COMMISSIONER PCT#1, JOE ORMS

Russell Green
COMMISSIONER PCT#4, RUSSELL GREEN

Tommy Stanley
COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A SHAW
COUNTY CLERK
01 MAY 31 AM 10:16
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
106432-APCA	05/15/01	UPSHUR COUNTY INSURANCE ACCO	\$3,902 73	\$3,902 73	CSCD/JUV PROB; CLAIMS, EMP. INS. COSTS
106433-APCA	05/15/01	NATIONWIDE RETIREMENT	\$933 87	\$933 87	ENTITY#52039 PAYROLL DEDUCTIONS
106434-APCA	05/15/01	FIRST NATIONAL BANK GILMER	\$27,105 84	\$27,105 84	FICA; MEDICARE PAYROLL DEDUCTIONS
106435-APCA	05/15/01	FIRST NATIONAL BANK GILMER	\$17,022 97	\$17,022 97	WITHHOLDING PAYROLL DEDUCTIONS
106436-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$962 50	\$962 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
106437-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$274 48	\$274 48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
106438-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$92 15	\$92 15	125/AFLAC PAYROLL DEDUCTION
106439-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$225 66	\$225 66	125/AMERICAN HERITAGE PAYROLL DEDUCTION
106440-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$193 79	\$193 79	125/TRANSPORT LIFE PAYROLL DEDUCTION
106441-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$450 05	\$450 05	125/CENTRAL UNITED PAYROLL DEDUCTION
106442-APCA	05/15/01	UPSHUR COUNTY IRC/125	\$4,632 52	\$4,632 52	125 DEPENDENT INS. PREMIUMS/PAYROLL
106443-APCA	05/15/01	INTERNAL REVENUE SERVICE	\$1 93	\$1 93	LAOR 0 03/293620572(1040A)(LEVY)
106444-APCA	05/15/01	ATTORNEY GENERAL OF TEXAS	\$410 00	\$410 00	MULTIPLE PAYORS 01/19/01 PAYROLL
106445-APCA	05/15/01	EAST TEXAS PROFESSIONAL	\$2,120 50	\$2,120 50	ETPCU/PAYROLL SAVINGS PLAN
106446-APCA	05/15/01	FIRST NATIONAL BANK	\$692 50	\$692 50	FNB/PAYROLL SAVINGS PLAN
106447-APCA	05/15/01	GILMER NATIONAL BANK	\$212 50	\$212 50	GNB/PAYROLL SAVINGS PLAN
106448-APCA	05/15/01	GILMER SAVINGS BANK	\$25 00	\$25 00	GSB/PAYROLL SAVINGS PLAN
106449-APCA	05/15/01	UPSHUR COUNTY INSURANCE ACCO	\$378 28	\$378 28	DEPENDENT INS PREMIUMS/PAYROLL
106450-APCA	05/15/01	RHONDA REED #0009546732	\$135 00	\$135 00	AQ#0009546732, CAUSE#281-93 JOEY A YOUNG
106451-APCA	05/15/01	OFFICE OF THE ATTY GENERAL	\$50 00	\$50 00	D LAORNE AQ#4601306341, CAUSE#40979
106452-APCA	05/15/01	KARMEN STEELMAN	\$330 13	\$330 13	#718-99; 454-33-4972
106453-APCA	05/15/01	RUBY COOPER DISTRICT CLERK	\$105 00	\$105 00	EARNEST BECK, CAUSE#97-2125DR
106454-APCA	05/15/01	MICHAEL GROSS	\$149 00	\$149 00	CASE #00-20023
106480-APCA	05/15/01	A & E MILL AND WELDING SUPPL	\$55 55	\$25 25 \$30 30	PCT#2-CUST#173000/CYL RENT(ACEL; ACEN; OX275(3) PCT#4-CUST#173125/CYL RENT(ACEN(2); OX150; OX275(3)
106481-APCA	05/15/01	ABC AUTO PARTS	\$87 73	\$81 57	PCT#1-JACK, 3PC COMB (2)

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2001

THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 05/15/01 thru 05/30/01

PAGE 2

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$3 18	CO 8-MINI BULB;BLSTR PACK
				\$2. 98	PCT#4-CUST#9620/CAR MIRROR
106482-APCA	05/15/01	ACCU CHEM LABORATORIES	\$1,304 00	\$1,304. 00	CCP-#U985/PROFILES
106483-APCA	05/15/01	AFLAC	\$210. 70	\$210. 70	ACCT#S5217/APRIL '01 PAYROLL DEDUCTIONS
106484-APCA	05/15/01	ALERT	\$295 00	\$295 00	D CT-REGISTRATION/LOUIE ENGLISH
106485-APCA	05/15/01	ALLTEL	\$10 92	\$10. 92	JAIL FAX-ACCT#010130804/APR 24/01 BILLING
106486-APCA	05/15/01	ALLTEL	\$1,104 85	\$1,104. 85	CO 8-#GM268LC/APRIL 10 '01
106487-APCA	05/15/01	AMERICA ON LINE	\$239 40	\$239. 40	D. A-(1)yr SERVICE 6/25/01-6/25/02
106488-APCA	05/15/01	AMERICAN FIDELITY ASSURANCE	\$12 00	\$12 00	GROUP#01153 APRIL '01 PAYROLL DEDUCTION
106489-APCA	05/15/01	AMERICAN HERITAGE LIFE INSUR	\$451 29	\$451 29	CASE#47939 APRIL '01 PAYROLL DEDUCTIONS
106490-APCA	05/15/01	ANCHOR SAFETY	\$87 50	\$87 50	PCT#1-SERVICE CALL
106491-APCA	05/15/01	ANDERSON ELECTRIC & RADIOSHA	\$140 44	\$7 47	CONST#2-CUST#10001253/UPS SHIPPING
				\$29. 99	PCT#1-CUST#10001408/FLASHING
				\$2. 99	J CTR-CUST#10001419/PHONE PLUG FOR JAIL
				\$99 99	911-CUST#10001498/DC-TO-AC INVERTER
106492-APCA	05/15/01	ANGELA NORTON	\$235 00	\$235 00	D. A-REIMBURSE/STATE BAR DUES
106493-APCA	05/15/01	ANGELA R SMOAK	\$600 00	\$250 00	D CT-#11822/RUFUS GLEN WADY
				\$350. 00	D CT-#11, 179/RUFUS WADY
106494-APCA	05/15/01	ARAMARK UNIFORM SERVICES INC	\$854 31	\$31 62	CO BLDGS-UNIFORM SERVICE
				\$97. 06	PCT#4-UNIFORM SERVICE
				\$31 62	CO BLDGS-UNIFORM SERVICE
				\$97 06	PCT#4-UNIFORM SERVICE
				\$61. 47	PCT2-UNIFORM SERVICE
				\$31. 62	CO. BLDGS-UNIFORM SERVICE
				\$102. 18	PCT#4-UNIFORM SERVICE
				\$58. 91	PCT#2-UNIFORM SERVICE
				\$32. 87	CO. BLDGS-UNIFORM SERVICE
				\$186 99	PCT#4-UNIFORM SERVICE
				\$64 00	PCT#2-UNIFORM SERVICE
				\$58. 91	PCT#2-UNIFORM SERVICE
106495-APCA	05/15/01	ARCH WIRELESS	\$61 10	\$15 28	CONST#1-ACCT#24157794/APR 22/01 BILLING
				\$19. 48	PCT#4-#2651797-9/PAGER SERVICE 4/01
				\$9 92	PCT#2-ACCT#26518274/APR 25/01 BILLING
				\$16. 42	ABATEMENT-#2690242-9/PAGER 4/26/01
106496-APCA	05/15/01	AT&T	\$67 62	\$50 63	SUP-#0142860638001/APRIL 15 '01
				\$16. 99	TELE COM-ACCT#0573393724001/APR. 19/01 BILLING

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106497-APCA	05/15/01	BARBARA J ROBERSON	\$411 52	\$205 76 \$205 76	D CT-PER DIEM FEE APRIL 25/01 D CT-COURT REPORTING/MILEAGE/APR 25/01
106498-APCA	05/15/01	BARRY CLARK WALLACE P.C	\$350 00	\$350 00	D. CT-#12.359/STEVEN LYNN CLARK
106499-APCA	05/15/01	BAXTER SALES CO INC.	\$37 08	\$37 08	J CTR-CUST#608041/CIRCUIT BREAKER
106500-APCA	05/15/01	BLAZER RESOURCES INC.	\$18,375 00	\$3,000 00 \$9,000 00 \$6,375 00	PCT#2-CUST#2611/ROAD OIL(120 BBLs @ \$25.00) PCT#4-CUST#2611/ROAD OIL(360 BBLs @ \$25.00) PCT#2-CUST#2611/ROAD OIL(255 BBLs @ \$25.00)
106501-APCA	05/15/01	BRUCE ACKER	\$380 68	\$380. 68	EXT-REIMBURSE/MILEAGE-APR. 04-MAY 05/01
106502-APCA	05/15/01	C & C TROPHY CO	\$48 50	\$48. 50	SUP-RETIREMENT PLAQUE
106503-APCA	05/15/01	CARD SERVICE CENTER	\$825 55	\$825 55	JUV PROB-#4388153460004642; 4659; 60015424; 5457 ; 5432
106504-APCA	05/15/01	CARD SERVICE CENTER	\$257 02	\$228 06 \$28 96	CO S-#4229743460002068/APRIL 2'01 CO. S-#4229733460002068/MAY 1'01
106505-APCA	05/15/01	CAVENDER'S BOOT CITY	\$86 37	\$86 37	CO JAIL-3PR JEANS
106506-APCA	05/15/01	CENTRAL UNITED LIFE INSURANC	\$923 23	\$923 23	GROUP#4269/APRIL'01 PAYROLL DEDUCTIONS
106507-APCA	05/15/01	CERTIFIED LABORATORIES	\$242 20	\$242 20	CO. BLDG8-ACCT#80118175/COOLACIDE
106508-APCA	05/15/01	CHEROKEE COUNTY	\$880 00	\$260 00 \$310 00 \$310 00	CO CT-#25,951/DANE KUDIA(COMMIT TO RUSK) CO CT-#26,019/KENDALL HIGHTOWER/COMMIT. TO RUSK CO CT-MI#26,037 JENNIFER CASEBOLT
106509-APCA	05/15/01	CHEVRON U S. A. INC.	\$64 49	\$64 49	CO S-#7898789842/APRIL 27'01
106510-APCA	05/15/01	CHOICES ADOLESCENT TREATMENT	\$5,972 96	\$5,972 96	ISP-MARCH&APRIL'01 BILLING
106511-APCA	05/15/01	CHRISTINA W. WALLACE CSP	\$180 00	\$180. 00	D CT-COURT REPORTING 04/24/01
106512-APCA	05/15/01	CINDY GRIMES	\$50 00	\$50. 00	SUP-VICTIMS IMPACT 4/24/01
106513-APCA	05/15/01	CITY OF BIG SANDY	\$22 88	\$22 88	CO BLDG-ACCT#818/APR. 27/01 BILLING
106514-APCA	05/15/01	CLERK, SUPREME COURT	\$405 00	\$405 00	D CT-STATE BAR DUES FY 2001-2002
106515-APCA	05/15/01	CHRS-PB	\$2,038 50	\$2,038 50	NON DEPT-POSTAGE FOR METERS
106516-APCA	05/15/01	CNA SURETY	\$100 00	\$100 00	SUP-POLICY#060101675674/TXPEHP
106517-APCA	05/15/01	COMMUNITY REHABILITATION	\$2,754 00	\$2,754 00	CCP-APRIL'01 BILLING
106518-APCA	05/15/01	COMPU SHACK	\$40 00	\$40 00	COMPUTER-LABOR

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106519-APCA	05/15/01	CONSECO HEALTH INSURANCE CO	\$467 45	\$467 45	GROUP#46512/APRIL'01 PAYROLL DEDUCTIONS
106520-APCA	05/15/01	COUNTY & DISTRICT CLERKS ASS	\$130 00	\$130 00	CO CLK-REGISTRATION/REX SHAW
106521-APCA	05/15/01	CPU WHOLESALE COMPUTER	\$54 50	\$54 50	CO S-CANNED AIR; DISKS; SERIAL PORT; CD-R
106522-APCA	05/15/01	D & W PRINTING COMPANY	\$221 54	\$221 54	SUP-(420)MANILA TAG FOLDERS
106523-APCA	05/15/01	DARBY EQUIPMENT COMPANY	\$166 53	\$53 80 \$112 73	PCT 4-THROTTLE CABLE PCT#4-ROTO BAR AMBER LIGHT; TOGGLE SWITCH
106524-APCA	05/15/01	DARR EQUIPMENT COMPANY	\$11 31	\$11 31	PCT 3-BELT FOR 120
106525-APCA	05/15/01	DAVID JONES	\$71 19	\$71 19	INDIG-LAURA S MCKINLEY/MEDICAL
106526-APCA	05/15/01	DAVIDSON TITLES INC	\$567 59	\$567 59	LIBRARY-BOOKS (29)
106527-APCA	05/15/01	DEAN FOWLER ATTY AT LAW	\$1,400 00	\$350 00 \$350 00 \$350 00 \$350 00	D CT-#12701/TRACY CHASTAIN D CT-#10036/GAYLEEN HAMILTON D CT-#12169/JOHN BANDA D CT-#J-4/01/I/I/O-J H
106528-APCA	05/15/01	DEAN'S LAWMOWER &	\$120 50	\$120 50	CCP-INV#427328/PARTS
106529-APCA	05/15/01	DIXIE PAPER COMPANY	\$335 80	\$335 80	CO JAIL-CUST#585755/TISSUE; GLOVES
106530-APCA	05/15/01	DWIGHT A BRANNON	\$2,125 00	\$2,125 00	D CT-#12,403/AA DELANCE SMITH
106531-APCA	05/15/01	EAST TEXAS MEDICAL	\$13 00	\$13 00	CO JAIL-KIMBERLY MCKNIGHT/MEDICAL
106532-APCA	05/15/01	EAST TEXAS MEDICAL CENTER	\$5,407 83	\$917 94 \$4,489 89	INDIG-LAURA MCKINLEY/MEDICAL INDIG-LAURA S. MCKINLEY/MEDICAL
106533-APCA	05/15/01	EAST TEXAS RADIOLOGY CONSULT	\$121 38	\$121 38	INDIG-PAULA Y BROOKS/MEDICAL
106534-APCA	05/15/01	EAST TEXAS TRUCK	\$135 87	\$135 87	PCT#4-TUBE; VALVE; CORE CHG
106535-APCA	05/15/01	EASTEX TRUCK PARTS INC	\$40 00	\$40 00	PCT#2-BRAKE DRUM
106536-APCA	05/15/01	ECONOMY AUTO SUPPLY INC	\$352 69	\$96 41 \$2 26 \$5 98 \$19 50 \$4 10 \$3 94 \$58 98 \$48 55 \$20 60 \$51 04 \$8 40 \$13 33	PCT#3-FILTERS PCT 4-ELECTRIC CONNECTOR PCT#4-OIL FILTER PCT 3-FILTERS (4) PCT 4-FUSES PCT 4-LUBRIPLATE; SCRUB BRUSH PCT 4-WIX FILTERS PCT#3-CUST#8700/FILTERS PCT 4-U-JOINTS PCT#4-MANIFOLD SET; PLUG; WIRE SET PCT 4-CLEANER PCT 3-MAGNET; MAGNET

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106537-APCA	05/15/01	ELWELL'S OIL & LUBE	\$76 00	\$19 00 \$19 00 \$19 00 \$19 00	CO S-UNIT#8/OIL; FILTER; LABOR CO S-UNIT#11/OIL; FILTER; LABOR CO S-UNIT#18/OIL; FILTER; LABOR CO S-UNIT#13/OIL; FILTER; LABOR
106538-APCA	05/15/01	EQUIPMENT & PARTS	\$703 41	\$7 27 \$696 14	PCT#3-SWITCH PCT#3-SEAL; CUP; BRQ; KNUC
106539-APCA	05/15/01	ETEX TELEPHONE COOP INC	\$385 57	\$112 80 \$35 99 \$28 23 \$28 45 \$33 75 \$38 40 \$36 50 \$31 55 \$39 90	TELE COMM-ACCT#7346269/MAY 01/01 BILLING TELE COMM-ACCT#7343786/MAY 01/01 BILLING TELE COMM-ACCT#9682941/MAY 01/01 BILLING PCT#3-CUST#7345998/MAY 01/01 BILLING PCT#3-ACCT#7345822/MAY 01/01 BILLING PCT#2-ACCT#7626266/MAY 01/01 BILLING PCT#4-ACCT#7626731/MAY 01/01 BILLING PCT#1-ACCT#7345609/MAY 01/01 BILLING TELE. COM-ACCT#8388936/MAY 01/01 BILLING
106540-APCA	05/15/01	ETHC PHYSICIANS CLINIC	\$182 00	\$182 00	CO JAIL-WEEMS/MEDICAL
106541-APCA	05/15/01	EXPRESS LUBE DBA	\$59 85	\$19 95 \$19 95 \$19 95	CO S-OIL; FILTER; LABOR CO. S-OIL; FILTER; LABOR CO. S-OIL; FILTER; LABOR
106542-APCA	05/15/01	FANNIN FARM EQUIPMENT	\$17 50	\$17 50	PCT#3-APRIL CYL. RENT
106543-APCA	05/15/01	FEDEX	\$158 22	\$91 96 \$66 26	CO JAIL-ACCT#171613256/SHIPMENTS TO HUNTSVILLE D A-ACCT#227516917/APR. 26/01 BILLING
106544-APCA	05/15/01	FOOD FAST HOLDINGS	\$26 00	\$26 00	D A-LAURIE SKIPPER/HOT CK RESTITUTION
106545-APCA	05/15/01	FUTURE WORLD COMPUTERS	\$14 40	\$14 40	CO S-SCANNER CABLE
106546-APCA	05/15/01	GALL'S INC	\$958 77	\$230 79 \$727 98	CO S-ACCT#4099537/16 NAMETAGS; BATTERY STICKS CONST#3-CAMERA; SHIPPING
106547-APCA	05/15/01	GILMER DRUG COMPANY	\$323 34	\$323 34	INDIG-PRESCRIPTIONS
106548-APCA	05/15/01	GILMER MUFFLER SHOP	\$85 00	\$55 00 \$30 00	PCT 1-MUFFLER & EXTENSION PCT 1-FLANGES
106549-APCA	05/15/01	GILMER OFFICE CENTER	\$436 36	\$37 27 \$40 42 \$63 66 \$3 48 \$67 35 \$63 93 \$25 49 \$109 77 \$24 99	JP#2-ENVELOPES; POST IT NOTES; BINDERS; RIBBONS COMM CT-OFFICE SUPPLIES PCT#4-PENCIL CUPS; RECORD BOOK COMM CT-MESSAGE PAD JP#2-(2)BK CARTRIDGES(3)CORR. TAPE CO S-OFFICE SUPPLIES COMM CT-CARTRIDGE SUP-INV#19204; 19180; 19105 CO AUD-COPY PAPER

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106550-APCA	05/15/01	GLENWOOD GROCERY	\$134 98	\$134 98	CONST#1-GAS/APRIL 09-MAY 01/01
106551-APCA	05/15/01	GOVERNMENT RECORDS SERVICES	\$6,654 66	\$6,654 66	CO CLK-CUST#309/ODER#6137-0 INDEX&MICRO FILMING
106552-APCA	05/15/01	GREEN OIL CO INC	\$2,676 58	\$160 35 \$2,355 88 \$160.35	PCT#3-OIL PCT#4-GASOLINE, DIESEL PCT#3-DURAGUARD
106553-APCA	05/15/01	H & H BUILDERS SUPPLY	\$83 95	\$52.41 \$31.54	AUDLT PROB-INV#066241 & 066218 ADULT PROB-SUPPLIES
106554-APCA	05/15/01	H&D TIRE & AUTOMOTIVE	\$2,083.11	\$3 30 \$7.50 \$19 50 \$63.78 \$21.29 \$47.14 \$88 16 \$933.58 \$256.72 \$30.63 \$32.84 \$311 94 \$23 46 \$21 71 \$940.59 \$86 81 \$58 10 \$49.82 \$19.50cr \$23 63cr \$30 63cr \$840 00cr	PCT 4-SPRING PCT 1-BULB, FLASHLIGHT PCT#4-TUBE PCT#2-HYD FITTINGS; HOSE; LENS PCT#4-DOMESTIC WIRE PCT#3-AJAX CLEANER, FANTASTIK; WASH BRUSH; SAFETY ESTS PCT 4-MANURE FORK; MANURE FORK, WISK BROOM; VINYL LETTERS, LETTERS; LETTERS, MINUTE WELD PCT 1-TIRE TUBES; OFF RD TIRES; TIRE REC, ANGLE IRONS CO. BLDG-SAND; DOOR HOLDER; WIRE NUTS; LAMP BALLAST; TROWEL; 18" BOLT CUTTER, WIRE WHEEL; GLOVES; CONCRETE MIX; DBLE EDGE PRUN SAW; 8 OZ CEMENT; SPRAYER SHUT OFF, CONCRETE MIX; DBLE EDGE PRUN SAW PCT#1-TRUCK#117/OIL BATH SEAL PCT 3-SOCKET; HYDRAULIC FITTING, HYDRAULIC FITTING PCT#4-WIRE; FILE, ROTG. CAP; DIST CAP; PLUG; WRENCH ; MASKS; TWINE PCT#4-SAFETY GLASSES PCT 2-SERVICE GAGE; LEAK SEALER PCT#1-OIL SEAL; TUBES, TIRES PCT#1-TUBES, RAKE, HYD OIL; MASK PCT#1-STARTING FLD; BRK KLEEN, FUSES, WHEELS CO BLDG-OIL, BOX COVERS, BOX COVERS; OUTLET BOX COVER; PAINT THINNER; PAINT; PAINT BRUSH; VINYL GLOVES; RING TERMINAL; RING TERMINAL; HOK TERM; SWEAT COUPLING; RING TERMINAL, MAPP CYLINDER; COPPER; SWEAT COUPLING; SWEAT FITTING; MALE BOILER DRAIN, WALL PLATE PCT#4-RETURNED TUBE PCT#4-RETURNED DOMESTIC WIRE PCT#1-RETURNED OIL BATH SEAL PCT#1-REFUND ON TIRES; RECYCLE
106555-APCA	05/15/01	HERBERT L YOUNG	\$14,240 78	\$11,129 79 \$106 36	PCT#2-3,305 GALS GAS, .5,707 GALS DIESEL CONST#2-82 GALS GAS

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$150 46	CD. BLDGS-116 GALS GAS
				\$2,728 36	CD S-(575)gals PLUS GAS(1461)PREM GAS
				\$51 88	CD S-40 GALS GAS
				\$73 93	ABATEMENT-(57)gals. GAS
106556-APCA	05/15/01	HOLMES CONCRETE PIPE	\$2,505 73	\$598 75	PCT 2-48"POLYMER COATED STEEL CULVERT
				\$276 48	PCT 4-15"PLASTIC CULVERT
				\$181 20	PCT 4-18"PLASTIC CULVERT
				\$1,449 30	PCT 4-72" POLAMAR COATED STEEL CULVERT
106557-APCA	05/15/01	INFORMIX SOFTWARE, INC	\$6,120 00	\$6,120 00	COMPUTER-REP ID#3463; IBM RS6000 USP 85 USERS 4/01/01-3/31/02
106558-APCA	05/15/01	JEFFERSON JIMPLECUTE	\$52 50	\$52 50	SUP-1000 ENVELOPES
106559-APCA	05/15/01	JERRY KUHN	\$5 96	\$5 96	WASTE. MANO-REIMBURSE/DISPOSABLE CAMERA
106560-APCA	05/15/01	JIM SHAMBURGER	\$475 00	\$475 00	PCT#2-50 LOADS GRAVEL
106561-APCA	05/15/01	JOE'S RESTAURANT EQUIPMENT	\$110 00	\$110 00	PCT#1-APRIL & MAY RENT/ICE MACHINE
106562-APCA	05/15/01	JOE. WATKINS	\$1,100 00	\$440 00	PCT#1-HAULING
				\$220 00	PCT#1-HAULING
				\$440 00	PCT#1-HAULING
106563-APCA	05/15/01	JOHN MAXWELL WELDING	\$80 00	\$80 00	PCT#1-MATERIALS & LABOR
106564-APCA	05/15/01	KAREN TUCKER	\$473 70	\$162 23	EXT-REIMBURSE MARCH 2001 EXPENSES
				\$311 47	EXT-REIMBURSE/APRIL 2001 MILEAGE
106565-APCA	05/15/01	KAVOUSSI & ASSOCIATES	\$899 00	\$899 00	CD TAX-TRUTH IN TAXATION 2001
106566-APCA	05/15/01	KAY TAYLOR	\$50 00	\$50 00	SUP-VICTIMS IMPACT 4/24/01
106567-APCA	05/15/01	KILGORE COLLEGE	\$215 00	\$5 00	CTH SEC-JAMES LIBERACKI(CULTURAL DIVERSITY COURSE 8/7/00)
				\$65 00	CD S-TUITION/13 STUDENTS(03/21/01 COURSE)
				\$60 00	CD S-TUITION/12 STUDENT 03/22/01 COURSE
				\$40 00	CD S-TUITION/2 STUDENTS 03/28/01 COURSE
				\$25 00	CD JAIL-TUITION/5 STUDENTS 04/11/01 COURSE
				\$20 00	CD JAIL-TUITION/5 STUDENTS 04/09/01 COURSE
106568-APCA	05/15/01	KIRBY RESTAURANT SUPPLY	\$234 24	\$121 24	CD JAIL-ACCT#7009/SERV. -04/05-05/02/01
				\$113 00	CD JAIL-ACCT#7009/MAT; RAMP
106569-APCA	05/15/01	LESLIE'S SMALL ENGINES	\$226 99	\$226 99	CD. BLDGS-BLOWER, BLADES
106570-APCA	05/15/01	LOCK DOC INC.	\$5 55	\$5 55	CD MAINT-(3)DUP KEYS MADE
106571-APCA	05/15/01	LONG MOTOR CO, MIKE CRAIG	\$94 14	\$94 14	PCT#4-ACCT#626731/SHIFT ASY

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106572-APCA	05/15/01	LONGVIEW ASPHALT INC	\$759 23	\$243 80 \$289 38 \$226 05	PCT#2-CUST#221772/GRAVEL(9 20 TON @ \$26 50) PCT#2-CUST#221772/GRAVEL(10 92 TON @ \$26 50) PCT#2-CUST#221772/GRAVEL(8 53 TON @ \$26 50)
106573-APCA	05/15/01	MATTHEW BENDER & CO INC	\$22 90	\$22 90	D. A-ACCT#0099007728/TX CRIM & TRA-1999-2000 EDITION
106574-APCA	05/15/01	MED SHOP	\$37 10	\$37 10	DA-DARLA CLARK/HOT CHECK RESTITUTION
106575-APCA	05/15/01	MERIDIAN AGGREGATES	\$91 19	\$91 19	PCT#3-CUST#58000363/DRY SCREENING
106576-APCA	05/15/01	MICHAEL MARTIN ATTY	\$1,200 00	\$350 00 \$250 00 \$250 00 \$350 00	D CT-#12,696/ROBERT D. BENNETT D CT-#235-01/I/I/O-NASTROM CHILDREN D CT-#234-01/I/I/O-CRIMES CHILDREN D CT-#12,491/WYNDELE FORD
106577-APCA	05/15/01	MICHEAL L. SMITH TAX-ASSESSOR	\$65 80	\$65 80	D. A-VINITA BARFIELD/HOT CK. RESTITUTION
106578-APCA	05/15/01	MICHEAL SMITH	\$93 56	\$93 56	COMPUTER-REIMBURSE/297mi@ 315aa(ISC COMPUTER MEETING)
106579-APCA	05/15/01	MIKE KUZA	\$20 83	\$20 83	CONST#4-REIMBURSE/FREDN
106580-APCA	05/15/01	MORRISON SUPPLY COMPANY	\$435 53	\$435 53	J CTR-ACCT#27UPSC/THRIFT; CARTRIDGE
106581-APCA	05/15/01	MUSIC MOUNTAIN WATER CO	\$9 00	\$9 00	TAX-ACCT#18700100/APR 30/01 BILLING
106582-APCA	05/15/01	NATIONAL FAMILY CARE	\$568 15	\$568 15	ID#3152/APRIL '01 PAYROLL DEDUCTIONS
106583-APCA	05/15/01	NEWSOME'S GROCERY	\$95 82	\$95 82	D A-CARL HALLMARK/HOT CK RESTITUTION
106584-APCA	05/15/01	O'REILLY AUTO PARTS	\$36 99	\$36 99	PCT 3-FLOURISENT WORK LIGHT
106585-APCA	05/15/01	OFFICE & GIFTS CENTER	\$740 77	\$2 95 \$60 36 \$59 98 \$114 04 \$30 87 \$68 00 \$99 83 \$4 00 \$204 00 \$16 74 \$80 00	CO S-NOTE, STICK-IT PCT#3-OFFICE SUPPLIES CO BLDG-2 INKJETS CO. TAX-OFFICE SUPPLIES CO. TAX-OFFICE SUPPLIES WASTE MGMT-BUSINESS CARDS CO. CLK-PAPER, ENVELOPES, TAPE, HIGHLIGHTERS CO CLK-PAPER CO. S-BUSINESS CARDS CO. CLK-TAPE CO S-CONSENT&SEARCH FORMS
106586-APCA	05/15/01	OFFICE DEPOT INC	\$422 90	\$119 99 \$302 91	COMPUTER-PRINTER FOR SHERIFF OFFICE PCT#1, 2, 4-FAX MACHINE; CABLE; PAPER
106587-APCA	05/15/01	OFFICEMAX CREDIT PLAN	\$108 99	\$108 99	CO CLK-(2)WORKSTATIONS
106588-APCA	05/15/01	OLYMPIC WASTE - KILGORE	\$1,347 78	\$90 00	PCT#1-ACCT#0700094774/RENTAL-04/01-04/30/01

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$1,257 78	WASTE-ACCT#0700020342/APR 30/01 BILLING
106589-APCA	05/15/01	ORE CITY HOME & AUTO INC	\$225 89	\$7 84 \$17 25 \$21 15 \$9 68 \$21 31 \$37 88 \$42 87 \$58 01 \$9 90	PCT#2-STARTER DRIVE PCT#2-(2)gal WATER COOLER PCT#2-POLY BIB BELT PCT#2-U JOINT PCT#2-FILTERS PCT#2-(1)ALTERNATOR PCT#2-STEP LADDER; LENS; VALVES PCT#2-GARDEN SHOVEL; CUP HOLDER; 3gal. COOLER PCT#2-(10)pr GLOVES
106590-APCA	05/15/01	OTIS ELEVATOR COMPANY	\$210 33	\$210 33	TY78748E301 ELEVATOR SERVICE 5/01-31/01
106591-APCA	05/15/01	OVERHEAD DOOR COMPANY	\$328 50	\$328 50	J CTR-CUST#8434620/SERV. CALL; REPLACE 1 SECTION
106592-APCA	05/15/01	PATHOLOGY ASSOC.	\$90 62	\$74 72 \$15 90	INDIG-LAURA S. MCKINLEY/MEDICAL INDIG-LAURA S MCKINLEY/MEDICAL
106593-APCA	05/15/01	PATRICIA HARRISON	\$1,120 00	\$760 00 \$180 00 \$90 00 \$90 00	D CT-COURT REPORTING-04/23-04/26/01 CO. CT-COURT REPORTING 05/03/01 CO CT-COURT REPORTING 05/09/01 CO CT-COURT REPORTING 05/10/01
106594-APCA	05/15/01	PATTON LAW FIRM	\$1,300 00	\$350 00 \$700 00 \$250 00	D CT-#12,693/CASEY HILL JONES D CT-#12,623/JOSE GALLARDO D CT-#12,440/DAVIDBRIAN HARRELL
106595-APCA	05/15/01	PEGUES - HURST MOTOR CO	\$27 36	\$27 36	PCT#3-ACCT#5305/REMF0-COVER(2)
106596-APCA	05/15/01	PETTY'S LAWN SPRINKLERS INC	\$161 00	\$161 00	CO. BLDGS-ADJ HUNTERS ROT; S&S
106597-APCA	05/15/01	PIERCE PLUMBING CO. INC	\$560 00	\$560 00	J CTR-LABOR ON SEWER
106598-APCA	05/15/01	PIZZA HUT OF EAST TEXAS	\$33 29	\$33 29	D CT-PIZZA FOR JURORS
106599-APCA	05/15/01	PM CONSTRUCTION	\$13,600 00	\$9,600 00 \$4,000 00	PCT#3-REMOVAL BRUSH&DEBRIS R O W 4/12-27/01 PCT#1-REMOVAL OF DEBRIS&DEBRIS ON R. O. W. 'S 5/7-11/01
106600-APCA	05/15/01	POSTMASTER	\$238 00	\$238 00	SUP-(7)ROLLS STAMP
106601-APCA	05/15/01	POSTMASTER	\$1,750 72	\$1,750 72	CO TAX-POSTAGE FOR MAY'01 DELINQUENT NOTICES
106602-APCA	05/15/01	PROFESSIONAL FOOD SYSTEMS	\$777 24	\$777 24	CO JAIL-CUST#17130/ASSORTED FOODS
106603-APCA	05/15/01	PROFESSIONAL TECHNICAL ASSIS	\$662 50	\$140 00 \$15 50 \$117 00 \$390 00	CO SO-BATTERIES CO S-VERTEX S#70111544/REPLACE BOOT; CK T/R PCT 2-ANTENNAS & MAGNETIC MOUNT PCT#4-(1)VX210V VERTEX 16CH PORT RADIO

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2001

THE SOFTWARE GROUP, INC

Approved Disbursements
 Checking Account(s) APCA FNB INS
 Disbursements Made from 05/15/01 thru 05/30/01

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Check #...	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					S#0J120060
106604-APCA	05/15/01	PROTELL SYSTEMS INT INC	\$455 00	\$455 00	JUV PROB-APRIL '01 ELECTRONIC MONITOR
106605-APCA	05/15/01	PURCHASE POWER	\$9 00	\$9 00	PCT#3-(2)O-RINGS
106606-APCA	05/15/01	QUILL CORPORATION	\$954 94	\$954 94	SUP-ACCT#49034/INV#5038791, 5039073, 5028008
106607-APCA	05/15/01	R L HUDGINS III	\$93 08	\$71.80 \$21 28	SUP-REIMBURSE/5mo. PAGERS SUP-REIMBURSE/MEALS; TOLL ROAD FEES 4/01
106608-APCA	05/15/01	RELIANT ENERGY ARKLA	\$3,096 22	\$66.67 \$12 00 \$13 06 \$59 32 \$1,066.56 \$340 59 \$26.72 \$1,511 30	CD CTH-#4830428/MAY 2'01 ROCK BLDG-#4783890/MAY 2'01 CO. LIB-#4860730/MAY 2'01 CO. LIB-#4860706/MAY 2'01 J CTR-#4551008/MAY 2'01 BANK ANNEX-#3976446/MAY 3'01 PORTER BLDG-#3976636/MAY 3'01 J CTR-#45100-8/APRIL 30'01
106609-APCA	05/15/01	REX SHAW	\$192.09	\$14 49 \$177 60	CO CLK-REIMBURSE/46 MILES @ \$0 31 5 CO CLK-REIMBURSE/LODGING; MEALS; MILEAGE(LAW SCHOOL)
106610-APCA	05/15/01	RICK JACKSON	\$332 01	\$154 98 \$177.03	PCT#3-REIMBURSE/492 MILES @ \$0 31 5 PCT#3-REIMBURSE/PERSONAL TRUCK MILEAGE 5/1-14/01
106611-APCA	05/15/01	RICK'S TIRE SERVICE	\$105 00	\$40.00 \$65.00	PCT#4-SERV CALL; FLAT REPAIR; VALVE STEM PCT#1-SERV. CALL; 2 TIRE MTS ; FLAT REPAIR
106612-APCA	05/15/01	RID-X TERMITE & PEST CONTROL	\$80 00	\$80 00	CO. LIB-TREATING OLD LIBRARY
106613-APCA	05/15/01	ROBERT D BENNETT	\$600 00	\$250 00 \$350.00	D CT-#12,692/BOBBY BROWN D CT-#12708/DAVID LLOYD
106614-APCA	05/15/01	RONNIE MITCHELL	\$929 07	\$929.07	PCT#3-HAULING/81 TONS @ \$11.47
106615-APCA	05/15/01	SABINE VALLEY REGIONAL MHR	\$2,850 00	\$2,850.00	SABINE VALLEY-BUDGET ALLOCATION 3RD. GTR '00-'01
106616-APCA	05/15/01	SARTAIN FLUID POWER INC	\$130 40	\$130 40	PCT#2-PARTS; LABOR
106617-APCA	05/15/01	SCOTT-MERRIMAN INC.	\$77 55	\$77 55	JP#3-CUST#UP01/COMPLAINT, ISSUANCE OF BADCHECK; SHIPPING
106618-APCA	05/15/01	SECRETARY OF STATE	\$920 00	\$920 00	CO TAX-TVRS SERVICE FEE 6/1/01-5/31/02
106619-APCA	05/15/01	SHARON WATER SUPPLY CORP	\$17 39	\$17.39	PCT#4-#101133/APRIL 2-18'01
106620-APCA	05/15/01	SIGN PRO	\$25 00	\$25 00	CO S-(1)15" TALL "TRANER"-BLACK

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
106621-APCA	05/15/01	SMITH COUNTY CSCD	\$35 00	\$35 00	SUP-TRAINING/R L. (TRACE)HUDGINS
106622-APCA	05/15/01	SMITH OIL COMPANY	\$469 92	\$195 00 \$260 92 \$14 00	PCT#2-24-780 BATTERY; MOBILE OIL; BAR OIL; FLD PCT#2-24-850 EXIDE BATTERIES; FILTERS; OIL TREATMENT PCT#2-(1)gal. FUEL CONDITIONER
106623-APCA	05/15/01	SOUTHWESTERN BELL TELEPHONE	\$411 80	\$408 50 \$3 30	SUP-#665-3909/APRIL 15'01 D CT-#21410622362183/MAY 1'01
106624-APCA	05/15/01	SOUTHWESTERN ELECTRIC POWER	\$2,027 49	\$1,839 11 \$42 27 \$108 23 \$37 88	CT CTH-#56747/MAY 8'01 CO BLDGS-#62646989/MAY 8'01 CO CTH-#16733/STREET LIGHTS; MAY 8'01 CO BLDG-#1026996/MAY 10'01(JP#3)
106625-APCA	05/15/01	SPRINT	\$15 01	\$15 01	TELE. COMM-CUST#131782320/APR 18/01 BILLING
106626-APCA	05/15/01	STANDARD SUPPLY & DIST CO	\$114 24	\$114 24	CO BLDGS-FILTERS
106627-APCA	05/15/01	SYSCO FOOD SYSTEMS INC	\$1,390 78	\$1,390 78	CO JAIL-CUST#288639/ASSORTED FOODS
106628-APCA	05/15/01	T & S TRACTOR INC	\$3,317 80	\$3,317 80	PCT#1-PARTS; LABOR
106629-APCA	05/15/01	TAC PROPERTY&CASUALTY	\$263 00	\$263 00	NON DEPT-#2300/'90 FORD DUMP TRUCK #1219#6866'01 TRAIL KING FLAT BED TRAILER ADDED
106630-APCA	05/15/01	TACA	\$75 00	\$75 00	CO. TAX-REGISTRATION/MICHEAL L. SMITH
106631-APCA	05/15/01	TEFTELLER & PELAIJA	\$1,050 00	\$350 00 \$350 00 \$350 00	D CT-#12,678/MARK BONNETTE D CT-#12,688/CRYSTAL N. BENNETT D CT-#12,704/SHAUN ANTHONY HALL
106632-APCA	05/15/01	TEJAS HYDRAULICS	\$8 70	\$8 70	PCT#2-BREATHER PLUG
106633-APCA	05/15/01	TELETOUCH CORPORATION	\$254 19	\$17 43 \$236 76	PCT#3-ACCT#56064198/MAY 01/01 BILLING CO S-#3062303/MAY 1'01 PAGERS
106634-APCA	05/15/01	TEXAS A&M UNIVERSITY COMMERC	\$60 00	\$30 00 \$15 00 \$15 00	PCT#2-M BARNES; B NELSON/EXAMINATIONS PCT#1-EDDIE SMITH/JAILER'S EXAMINATION CO BLDGS-#451866310/CHARLES HEARS(EXAMINATION
106635-APCA	05/15/01	TEXAS AWNING & CANVAS INC	\$55 00	\$27 50 \$27 50	CO BLDGS-REPAIR FLAG CO BLDGS-RESEW FLAG
106636-APCA	05/15/01	TEXAS CORRECTIONS ASSOC.	\$160 00	\$160 00	SUP-REGISTRATION/CHRIS BROWN
106637-APCA	05/15/01	THE EARTHORAINS COMPANY	\$285 00	\$75 00 \$97 50 \$67 50 \$45 00	CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
 Approved Disbursements
 Checking Account(s) APCA FNB INS
 Disbursements Made from 05/15/01 thru 05/30/01

30 May 2001

THE SOFTWARE GROUP, INC

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
106638-APCA	05/15/01	THE GILMER MIRROR	\$31 25	\$15 00 \$16 25	JP#3-PRINTING COMM CT-PUBLIC NOTICE/BANK DEPOSITORY BIDS
106639-APCA	05/15/01	THE SOFTWARE GROUP INC	\$186 19	\$186 19	JP#2-OFFICIAL JURY SUMMONS CARDS, FRGT
106640-APCA	05/15/01	TJPC	\$70 00	\$70 00	ISP-REGISTRATION/MILTON WYLIE
106641-APCA	05/15/01	TOTAL QUALITY MACHINING	\$210 00	\$210 00	PCT#4-EXHAUST MANIFOLDS
106642-APCA	05/15/01	TRUCK PARTS WORLD	\$31 43	\$31.43	PCT#2-ACCT#UPS10/AIR VALVE
106643-APCA	05/15/01	U. S. FOODSERVICE-DALLAS	\$1,458 14	\$768.00 \$690.14	CD JAIL-CUST#420711/ASSORTED FOODS CD. JAIL-CUST#420711/ASSORTED FOODS
106644-APCA	05/15/01	UNIFRIST CORP	\$261 83	\$68 25 \$67 01 \$66.15 \$60.42	PCT#3-ACCT#174823/UNIFORM SERVICE PCT#3-UNIFORM SERVICE PCT#3-UNIFORM SERVICE PCT#3-UNIFORM SERVICE
106645-APCA	05/15/01	UPSHUR COUNTY	\$114 43	\$114 43	SUP-MARCH & APRIL '01 ALLTEL CHRGS
106646-APCA	05/15/01	UPSHUR COUNTY INSURANCE ACCO	\$11,000 00	\$11,000 00	TRANSFER OF FUNDS 5/15/01
106647-APCA	05/15/01	UPSHUR COUNTY JUVENILE PROBA	\$56 00	\$56 00	CCP-APRIL '01 LACKO BILLING LESS UA BILL \$99 00
106648-APCA	05/15/01	UPSHUR RURAL ELECTRIC	\$105 00	\$105 00	DA-BONNIE WEAVER/HOT CHECK RESTITUTION
106649-APCA	05/15/01	UPSHUR-RURAL ELECTRIC COOP	\$176 23	\$78.51 \$90.14 \$7.58	PCT#1-ACCT#31885226/MAY 02/01 BILLING JP#1-#42999172/MAY 02/01 BILLING COMPACTOR-#10793251/MAY 03/01 BILLING
106650-APCA	05/15/01	UROLOGY TYLER, PA	\$795 19	\$649 72 \$129.94 \$15 53	INDIO-LAURA MCKINLEY/MEDICAL INDIO-LAURA MCKINLEY/MEDICAL INDIO-LAURA MCKINLEY/MEDICAL
106651-APCA	05/15/01	UT HEALTH CENTER AT TYLER	\$27 28	\$27 28	INDIO-FRED D MOORE/MEDICAL
106652-APCA	05/15/01	VERIZON SOUTHWEST	\$5,081 51	\$7 63 \$4,984.61 \$9.42 \$79.85	SUP-#L00-5457/MARCH 25 '01 TELE COMM-#843-4000/APR 19/01 BILLING CD. S-#1BA-2703/APRIL 19 '01 TAX-#8430630/APR 28/01 BILLING
106653-APCA	05/15/01	VISTA BUSINESS MACHINES	\$79 40	\$26 40 \$53.00	NON DEPT-(2)515 PINWHEEL TAPE(POSTAGE MACHCO CLK) NON. DEPT-THERMAL CASSETTES, SHIPPING
106654-APCA	05/15/01	W W GRAINGER INC	\$171 48	\$105.48 \$66.00	J CTR-ACCT#436827099177/LAMPS CD CTH-(6)U LAMPS
106655-APCA	05/15/01	WAL-MART #146	\$100 00	\$100 00	D A-BRENDA WORKMAN/HOT CK RESTITUTION

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 05/15/01 thru 05/30/01

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Check #.	HC Date.	Vendor.	Check Amount	Invoice Amt	Invoice Descriptions
106656-APCA	05/15/01	WALMART COMMUNITY	\$24 78	\$24 78	CO JAIL-#6032202010092618/APRIL 23'01
106657-APCA	05/15/01	WALMART COMMUNITY BRC	\$20 52	\$20 52	CONST#2-#6032202000946518/APRIL 17'01
106658-APCA	05/15/01	WALMART COMMUNITY BRC	\$32 44	\$32 44	D CLK-#6032202010092378/APRIL 23'01
106659-APCA	05/15/01	WALMART COMMUNITY BRC	\$171 40	\$171 40	CO. JAIL-#6032202010092626/APRIL 23'01
106660-APCA	05/15/01	WALMART COMMUNITY BRC	\$185 28	\$185 28	PCT#1-#6032202010092592/APRIL 23'01
106661-APCA	05/15/01	WALMART COMMUNITY BRC	\$19 96	\$19 96	PCT#2-#6032202010092501/APRIL 23'01
106662-APCA	05/15/01	WALMART COMMUNITY BRC	\$58 93	\$58 93	PCT#4-#6032202010092584/APRIL 23'01
106663-APCA	05/15/01	WALMART COMMUNITY BRC	\$152 86	\$152 86	CO. S-#6032202010092659/APRIL 23'01
106664-APCA	05/15/01	WALMART COMMUNITY BRC	\$87 93	\$87 93	SUP-#6032202000871575/APRIL 17'01
106665-APCA	05/15/01	WALMART COMMUNITY BRC	\$4 94	\$4 94	CO MAINT-#6032202010092402/APRIL 23'01
106666-APCA	05/15/01	HANDA HUTCHINS	\$12 60	\$12 60	CO AUD-REIMBURSE/40mi@ 315ea(LONGVIEW,KINKO'S)
106667-APCA	05/15/01	WASHBURN TIRE COMPANY	\$63 00	\$35 00 \$30 00	DA-OIL, FILTER, TIRE REPAIR, ROTATION CO S-UNIT#10 WHL. ALIGNMENT
106668-APCA	05/15/01	WAYNE ALLEN	\$95 76	\$95 76	JUV PROB-REIMBURSE/304mi@. 315ea 3/29-3/7/01
106669-APCA	05/15/01	WAYNE MYERS	\$124 00	\$118 00 \$6 00	CONST#1-TIRES CO S-(1)TIRE REPAIR
106670-APCA	05/15/01	WAYNE TOLIVER	\$1,556 25	\$1,556 25	D CT-#12,611/JEREMIE BAIRD
106671-APCA	05/15/01	WC SUPPLY COMPANY INC.	\$866 14	\$866 14	PCT#1-WHEEL CYLINDERS, SEALS
106672-APCA	05/15/01	WEST GROUP PAYMENT CENTER	\$1,480 50	\$50 00 \$99 75 \$44 50 \$44 50 \$44 50 \$111 00 \$69 00 \$50 25 \$116 25	LAW LIB-ACCT#858338296/TX LAW FINDER 2001 PAMP LAW LIB-ACCT#858338296/TEX JURIS. 3D V19&V18-19 IND/TABLE PP D JUDGE-ACCT#240543314/TX. VERN. STATS&CODE ANNO NAT RES V1 D A-ACCT#417636300/TX VERN STATS & CODEANNO NAT RES V1 LAW LIB-ACCT#858338296/TX VERNON STATS & CODE ANNO NAT RES V1 D A-ACCT#858339046/CD ROM-TEX. CASES SERV 3/2001 CHG D A-ACCT#858339046/CD ROM-TX STAT & CODE ANNO 3/2001 CHG LAW LIB-ACCT#858338296/FEDERAL REP 3D V234 LAW LIB-ACCT#858338296/AMER LAW RPTS FED V168

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2001

THE SOFTWARE GROUP, INC

Approved Disbursements
Checking Account(s) APCA FNB INS
Disbursements Made from 05/15/01 thru 05/30/01

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					& GUIK IND PAMP
				\$55 00	LAW LIB-ACCT#858338296/FED REP 3D V235
				\$52 50	LAW LIB-ACCT#858338296/TX EVID CTRM HANDBOOK VOL 2A 2001 ED PAMP
				\$19 00	LAW LIB-ACCT#858338296/TX PRACT V14 2D 2001 PP
				\$69 75	LAW LIB-ACCT#858338296/TX CASES 3D V31-32
				\$199 50	LAW LIB-ACCT#858338296/AMER LAW REPTS DG O1PP
				\$115 00	D. JUDGE-ACCT#240543314/TX RULES ANNO 2001 PP &2001 PAM RLS OF EVID
				\$115 00	D A-TX RULES ANNO 2001 PP & 2001 PAM RLS OF EVID. &PP
				\$55 00	LAW LIB-ACCT#858338296/FED REP 3D V236
				\$115 00	LAW LIB-ACCT#858338296/TX RULES ANNO 2001 PP&2001 PAM RLS OF EVID. & APP
				\$55 00	LAW LIB-ACCT#858338296/FED REP 3D V237
106673-APCA	05/15/01	WEST SIDE FURNITURE	\$116 75	\$95 30	PCT 2-CHAIN SAW FILES; CHAINS. CHAINS
				\$21 45	JUV. PROB-WEED EATERREPAIR
106674-APCA	05/15/01	WESTERN AUTO ASSOCIATE STORE	\$15 98	\$15 98	CCP-(2)FUEL CANS
106675-APCA	05/15/01	WILLOUGHBY JUVENILE CENTER	\$975 00	\$975 00	JUV PROB-APRIL '01 DETENTION
106676-APCA	05/15/01	YAZELL CHEVROLET-OLDS INC	\$259 50	\$36 12	PCT#3-CUST#2058/LABOR
				\$198 38	PCT#4-CUST#50888/VALVE; GASKET; LABOR
				\$12 50	PCT#3-CUST#2058/85-FORD/INSPECTION
				\$12 50	PCT#3-CUST#2058/85-FORD/INSPECTION
106743-APCA	HC 05/15/01	EAST TEXAS INSURANCE AGENCY	\$71 00	\$71 00	JP#2-LISA MONEY NOTARY FEE
106744-APCA	HC 05/18/01	FIRST NATIONAL BANK GILMER	\$125,000 00	\$125,000 00	CD#34206 PURCHASED@5 26%(105days)TO MATURE 8/31/01
106758-APCA	HC 05/29/01	RDXANNE WARREN	\$370 00	\$370 00	CO. S-FUND 13/REGISTRATION. MEALS(KINESIC INTERVIEW&INTERROGATION TRAINING@BEAUMONT TX 5/30/01-6/1/01
106759-APCA	HC 05/30/01	FIRST NATIONAL BANK	\$63,763 20	\$63,763 20	CD#34218 PURCHASED@5 26%(132days)TO MATURE 10/9/01
Total for APCA - Accounts Payable Clearing Account			\$417,847 01		

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 May 2001

THE SOFTWARE GROUP, INC.

Approved Disbursements
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Disbursements Made from 05/15/01 thru 05/30/01

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
1113-FNB INS HC	05/15/01	MANAGED PHARMACY BENEFITS IN	\$8,206 91	\$8,206 91	GROUP#80096; 4/30/01 PAYMENT REGISTER
1114-FNB INS HC	05/15/01	UPSHUR COUNTY INSURANCE CLEA	\$79,477 79	\$13,170 97 \$66,306 82	05/03/01-UPOS PAYMENT REGISTER 05/03/01-UP PAYMENT REGISTER
1115-FNB INS HC	05/15/01	BILLY JOE WILLIAMS	\$26 67	\$26 67	INS-REIMBURSE PREM. DIFFERENCE FOR INS.
Total for FNB INS - INSURANCE			\$87,711.37		
Grand Total			\$505,558.38		

227 records listed.

Charles Still
COUNTY JUDGE, CHARLES STILL

Rick Jackson
COMMISSIONER PCT13, RICK JACKSON

Joe Orms
COMMISSIONER PCT11, JOE ORMS

Russell Green
COMMISSIONER PCT14, RUSSELL GREEN

Tommy Stanley
COMMISSIONER PCT12, TOMMY STANLEY

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:16
UPSHUR COUNTY, TX.
BY _____
DEPUTY

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UPSHUR COUNTY

JURY SELECTION SYSTEM

16 May 2001

THE SOFTWARE GROUP, INC.

05/14/01/DC
Check Register for 05/16/01

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Check Number ...	Title Name.....	Check Name ..	Juror ID	Check Date	Amount....	Ck Status	Court
106703-APCA	Ms. BRENDA CAROL STEGALL	BRENDA CAROL STEGALL	175179	05/16/2001	\$10 00		115
106704-APCA	Mr. JEFFREY SCOTT RICE	JEFFREY SCOTT RICE	168498	05/16/2001	\$10.00		115
106705-APCA	Ms. NANCY DAVIS	NANCY DAVIS	142497	05/16/2001	\$10.00		115
106706-APCA	Mr HERBERT DAVID SIVULA	HERBERT DAVID SIVULA	173453	05/16/2001	\$10 00		115
106707-APCA	Mr GARY DALE SPEED	GARY DALE SPEED	199794	05/16/2001	\$10.00		115
106708-APCA	Mr TROY DANIEL MONTGOMERY	TROY DANIEL MONTGOMERY	190950	05/16/2001	\$10.00		115
106709-APCA	Mr ELMO JONES	ELMO JONES	143617	05/16/2001	\$10 00		115
106710-APCA	Ms SUSAN DAVIS MCCOOL	SUSAN DAVIS MCCOOL	212822	05/16/2001	\$10.00		115
106711-APCA	Mr PHILIP C ABRAID	PHILIP C ABRAID	172197	05/16/2001	\$10 00		115
106712-APCA	Ms DONITA EBARS CICARDO	DONITA EBARS CICARDO	198025	05/16/2001	\$10.00		115
106713-APCA	Mr JASON HOWARD POPE	JASON HOWARD POPE	204632	05/16/2001	\$10 00		115
106714-APCA	Ms. JUDY ANN CASTANEDA	JUDY ANN CASTANEDA	200684	05/16/2001	\$10 00		115
106715-APCA	Mr CARLTON LEE NELSON	CARLTON LEE NELSON	144848	05/16/2001	\$10.00		115
106716-APCA	Mr. RONALD CHRISTOPHER BOWDEN	RONALD CHRISTOPHER BOWDEN	161765	05/16/2001	\$10.00		115
106717-APCA	Mr DOUGLAS ALLEN BENNETT	DOUGLAS ALLEN BENNETT	155230	05/16/2001	\$10 00		115
106718-APCA	Mr JAMES ALDEN PULLEN	JAMES ALDEN PULLEN	6902	05/16/2001	\$10 00		115
106719-APCA	Ms PEGGY JOYCE BLEDSOE	PEGGY JOYCE BLEDSOE	212014	05/16/2001	\$10 00		115
106720-APCA	Mr ROY LEE EMMONS	ROY LEE EMMONS	157434	05/16/2001	\$10.00		115
106721-APCA	Ms DELORES BULLOCK	DELORES BULLOCK	145393	05/16/2001	\$10 00		115
106722-APCA	Ms CHERYL MARIE BLUNDELL	CHERYL MARIE BLUNDELL	162211	05/16/2001	\$10.00		115
106723-APCA	Ms MARILYN J LOFFER	MARILYN J LOFFER	150214	05/16/2001	\$10 00		115
106724-APCA	Ms JOHNNIE ZILKS MCCUNE	JOHNNIE ZILKS MCCUNE	199043	05/16/2001	\$10 00		115
106725-APCA	Ms PEGGY MONTGOMERY HOLDER	PEGGY MONTGOMERY HOLDER	214136	05/16/2001	\$10 00		115
106726-APCA	Mr RICKY STEVEN ELMS	RICKY STEVEN ELMS	149423	05/16/2001	\$10 00		115
106727-APCA	Ms REBECCA D POWELL	REBECCA D POWELL	153366	05/16/2001	\$10 00		115
106728-APCA	Mr MATTHEW STEPHEN FAGGIONE	MATTHEW STEPHEN FAGGIONE	211880	05/16/2001	\$10 00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM

16 May 2001

THE SOFTWARE GROUP, INC

05/14/01/DC
Check Register for 05/16/01

PAGE 1

Check Number. . .	Title Name	Check Name	Jurer ID	Check Date	Amount. . .	Ck Status	Court
106677-APCA	Ms. UPSHUR COUNTY	UPSHUR COUNTY	CRIME	05/16/2001	\$10 00		115
106678-APCA-VOID	Ms			05/16/2001	\$0 00	Voided	115
106679-APCA	Mr. ROBERT GIVENS ESTES	ROBERT GIVENS ESTES	146845	05/16/2001	\$10 00		115
106680-APCA	Mr. TERRY MAX GREEN	TERRY MAX GREEN	203042	05/16/2001	\$10.00		115
106681-APCA	Mr. MOLLIE BRANNON WARREN	MOLLIE BRANNON WARREN	166772	05/16/2001	\$10 00		115
106682-APCA	Ms. KAREN ESTHER WELBORN	KAREN ESTHER WELBORN	196188	05/16/2001	\$10 00		115
106683-APCA	Ms. ALISHA DEANN CAPPS	ALISHA DEANN CAPPS	162490	05/16/2001	\$10 00		115
106684-APCA	Ms. FLOYCE DEAN LEACH	FLOYCE DEAN LEACH	212664	05/16/2001	\$10 00		115
106685-APCA	Ms. DEBRA ANN DAVIS	DEBRA ANN DAVIS	142049	05/16/2001	\$10 00		115
106686-APCA	Ms. NANCY FERGOUSON THOMPSON	NANCY FERGOUSON THOMPSON	213938	05/16/2001	\$10 00		115
106687-APCA	Ms. MARY RAY MURRAY	MARY RAY MURRAY	168178	05/16/2001	\$10 00		115
106688-APCA	Mr. MICHEAL DUANE KIMERY	MICHEAL DUANE KIMERY	164051	05/16/2001	\$10.00		115
106689-APCA	Mr. ROBERT W NEWSOM	ROBERT W NEWSOM	10057	05/16/2001	\$10 00		115
106690-APCA	Mr. JIMMY DON TIPTON	JIMMY DON TIPTON	200930	05/16/2001	\$10.00		115
106691-APCA	Mr. HAROLD LEE DURAN	HAROLD LEE DURAN	211819	05/16/2001	\$10 00		115
106692-APCA	Mr. DONALD R SNOW	DONALD R SNOW	191331	05/16/2001	\$10.00		115
106693-APCA	Ms. MARILYN HAWLEY	MARILYN HAWLEY	148354	05/16/2001	\$10 00		115
106694-APCA	Ms. SHARON LEE SUTHERLAND	SHARON LEE SUTHERLAND	143149	05/16/2001	\$10 00		115
106695-APCA	Ms. RHONDA JOANNE LEAGUE	RHONDA JOANNE LEAGUE	205708	05/16/2001	\$10.00		115
106696-APCA	Mr. OMEN TRENT ADCOCK	OMEN TRENT ADCOCK	195849	05/16/2001	\$10 00		115
106697-APCA	Ms. BUFFY SUE MASSEY	BUFFY SUE MASSEY	210989	05/16/2001	\$10 00		115
106698-APCA	Ms. ROSE MARIE SPERIER	ROSE MARIE SPERIER	209794	05/16/2001	\$10 00		115
106699-APCA	Ms. DEBORAH STEWART LOYD	DEBORAH STEWART LOYD	197349	05/16/2001	\$10 00		115
106700-APCA	Ms. DEANNA RICHARDSON PARSONS	DEANNA RICHARDSON PARSONS	196418	05/16/2001	\$10 00		115
106701-APCA	Mr. ROBERT CHARLES BOYD	ROBERT CHARLES BOYD	170227	05/16/2001	\$10 00		115
106702-APCA	Mr. DANNY JOE ROGERS	DANNY JOE ROGERS	167451	05/16/2001	\$10 00		115

VOL 58 PG 804

VOL 58 PG 805

Check Number....	Title Name	Check Name .	Juror ID	Check Date	Amount . .	Ct Status	Court
106729-APCA	Mr. RAYMOND HERBERT GRAY	RAYMOND HERBERT GRAY	161619	05/16/2001	\$10 00		115
106730-APCA	Ms JENNIFER MCDANIEL	JENNIFER MCDANIEL	3556	05/16/2001	\$10 00		115
106731-APCA	Mr. JOHN ALBERT CUNNINGHAM	JOHN ALBERT CUNNINGHAM	207683	05/16/2001	\$10. 00		115
106732-APCA	Ms PEGGY SUE FRENCH	PEGGY SUE FRENCH	158726	05/16/2001	\$10. 00		115
106733-APCA	Ms GEORGIA ANN FIALA	GEORGIA ANN FIALA	149971	05/16/2001	\$10. 00		115
106734-APCA	Mr ROBERT CLINTON BRAUCHT	ROBERT CLINTON BRAUCHT	211113	05/16/2001	\$10. 00		115
106735-APCA	Ms VONNA LYNNE CROWLEY	VONNA LYNNE CROWLEY	192163	05/16/2001	\$10. 00		115
106736-APCA	Ms KAREN THREADGILL BONDS	KAREN THREADGILL BONDS	205614	05/16/2001	\$10. 00		115
106737-APCA	Mr. MICHAEL DEAN MCCASLAND	MICHAEL DEAN MCCASLAND	214173	05/16/2001	\$10. 00		115
106738-APCA	Ms TRACY OLIVIE MOORE	TRACY OLIVIE MOORE	196126	05/16/2001	\$10 00		115
106739-APCA	Ms. TERRY CARTER	TERRY CARTER	143389	05/16/2001	\$10. 00		115
106740-APCA	Mr. DURAN ARNOLD	DURAN ARNOLD	2918	05/16/2001	\$10. 00		115
106741-APCA	Ms. WILMAT MATHIS	WILMA1 MATHIS	150961	05/16/2001	\$10 00		115
106742-APCA	Ms RUBY NELL ROSEMOND	RUBY NELL ROSEMOND	190462	05/16/2001	\$10. 00		115

\$650. 00

Check Amounts
66 records listed.

FILED
REX A SHAW
COUNTY CLERK
01 MAY 31 AM 10:17
UPSHUR COUNTY, TX.
BY _____
DEPUTY

UPSHUR COUNTY

JURY SELECTION SYSTEM

29 May 2001

THE SOFTWARE GROUP, INC

JAN-01 GRAND JURY LIST 5/18/01
Check Register for 05/29/01

PAGE 1

Check Number....	Title Name....	Check Name..	Juror ID	Check Date	Amount..	Ct Status	Court
106745-APCA-VOID	Ms.			05/29/2001	\$0 00	Voided	115
106746-APCA-VOID	Ms.			05/29/2001	\$0.00	Voided	115
106747-APCA	Mr MARK TODD CLIFTON	MARK TODD CLIFTON	174577	05/29/2001	\$10.00		115
106748-APCA	Mr LARRY ALAN COWAN	LARRY ALAN COWAN	159885	05/29/2001	\$10.00		115
106749-APCA	Ms. VIRGINIA STARNES FRANKLIN	VIRGINIA STARNES FRANKLIN	163882	05/29/2001	\$10.00		115
106750-APCA	Mr MARK DAVID SKINNER	MARK DAVID SKINNER	158545	05/29/2001	\$10.00		115
106751-APCA	Mr KENT M. ABERNATHY	KENT M. ABERNATHY	154139	05/29/2001	\$10.00		115
106752-APCA	Ms BARBARA FLUELLEN	BARBARA FLUELLEN	176114	05/29/2001	\$10.00		115
106753-APCA	Mr DARRELL G MCKNIGHT	DARRELL G MCKNIGHT	8086	05/29/2001	\$10.00		115
106754-APCA	Ms MARIE MARTIN	MARIE MARTIN	1442	05/29/2001	\$10.00		115
106755-APCA	Ms LORRAINE BLALOCK CLARK	LORRAINE BLALOCK CLARK	209600	05/29/2001	\$10.00		115
106756-APCA	Mr PAUL DAVID WILLIAMS	PAUL DAVID WILLIAMS	142229	05/29/2001	\$10.00		115
106757-APCA	Mr GILBERT ALBERT KALINEC	GILBERT ALBERT KALINEC	147489	05/29/2001	\$10.00		115

Check Amounts

\$110.00

13 records listed.

FILED
 REX A SHAW
 COUNTY CLERK
 01 MAY 31 AM 10:17
 UPSHUR COUNTY, TX.
 BY _____ DEPUTY

Vol 58 Page 807

Michael D. Martin
Attorney at Law
100 Jefferson Street
P.O. Box 657
Gilmer, Texas 75644-0657
(903) 843-3061

revised

FILED
REX A. SHAW
COUNTY CLERK

01 MAY 31 AM 10:17

UPSHUR COUNTY, TX.

BY _____
DEPUTY

May 31, 2001

Mr Thom Smyser
City Manager
City of Gilmer
P O Box 760
Gilmer, Texas 75644

RE: THE DONATION OF PROPERTY FROM THE COUNTY OF UPSHUR TO
THE CITY OF GILMER

Dear Mr. Smyser:

At your request, I have researched the issue of whether the County of Upshur, Texas, may legally give real property to the City of Gilmer for a public purpose, that purpose being the creation of a public park

In looking at the local government code, the State of Texas, in a very detailed way, mandated the procedure a county must follow if real property owned by the county is to be sold to an individual

However, since a transaction such as has been proposed is a transfer of real property from governmental entity to governmental entity, and the transaction is without financial recompense, that is, it is a gift, the statutes in Chapter 263 of the Local Government Code concerning the "Sale of Lease of Property by Counties" do not apply

Instead, such a transfer can be legally accomplished by a transfer under an Interlocal Agreement. In such an agreement, for example, the county could transfer to the city the property in question with the added provisions under the agreement that the property would only be used for a public purpose, that is for a public park, and that if the property ever ceased to be used for said public purpose, then in that event ownership of the land would transfer back to Upshur County

In arriving at the opinion, I not only researched the appropriate Texas Statutes, but also contacted several other attorneys. In particular, I contacted Mr. David Brooks of Austin, Texas, at the request of your District Attorney, Mr. Tim Cone. Mr. Brooks is an generally recognized authority in the law governing cities and counties, and has written a number of books and articles on this area of the law.

OL 58 PG 808

PAGE 2 LETTER TO MR. THOM SMYSER CONCERNING LAND DONATION

If I may provide further research or service in this matter, please do not hesitate to contact me.

Sincerely,



Michael D. Martin
City Attorney
City of Gilmer

MDM/rp

cc: Mr. Charles Still
County Judge of Upshur County

Mr. Tim Cone
District Attorney of Upshur County

**INTERLOCAL AGREEMENT BETWEEN THE COUNTIES OF
UPSHUR AND KAUFMAN CONCERNING HOLDING OF KAUFMAN COUNTY
PRISONERS IN THE UPSHUR COUNTY JAIL**

THE STATE OF TEXAS

COUNTIES OF UPSHUR AND KAUFMAN

WHEREAS, Upshur County, Texas has recently completed and opened a new jail facility adjacent to its existing Jail in the City of Gilmer; and

WHEREAS, Kaufman County, Texas currently maintains an average jail population which exceeds its certified maximum pursuant to the latest rules enacted by the Texas Commission on Jail Standards and has an existing need to house some of its prisoners in facilities outside of Kaufman County, Texas; and

WHEREAS, it is the desire of both counties to use extra jail space in Upshur County to house excess prisoners from Kaufman County, and this creates a mutually beneficial circumstance which gives rise to a need for both counties to contractually agree as to the terms and conditions by which such Kaufman County prisoners may be held in the Upshur County jail:

NOW, THEREFORE, Upshur County, Texas and Kaufman County, Texas, each acting herein by and through their duly authorized County Judges, after due consideration and approval of this contract by their respective Commissioners Court, do hereby covenant, stipulate and agree by and between themselves as follows:

1. As the need to house its prisoners in other locations continues in Kaufman County, and the availability of otherwise unused bed space continues in the jail facilities in Upshur County; Upshur County, acting through its serving Sheriff, may accept prisoners from Kaufman County to be held, maintained and guarded in the jail facilities of Upshur County as the following daily rates per prisoner per day; \$45.00 per day per prisoner. Any prisoners delivered during any 24 hour period who is accepted by Upshur County for less than the full 24 hours of that day shall be considered to have been held for that day and payment for that day at the above rate per prisoner shall be due. Such payment shall be made by Kaufman County to Upshur County on the first day

of each month beginning with the month following the first day on which prisoners from Kaufman County are accepted by Upshur County. Upshur County shall document the number of prisoners and the number of days and shall furnish a monthly report of such to Kaufman County by delivery of the same to its serving Sheriff with a copy to its serving County Judge.

2. Upshur County shall reserve the right, based on its own jail population needs as determined solely within the discretion of the Upshur County Sheriff, to accept or to refuse to accept any prisoners tendered to it by Kaufman County at any time throughout the existence of this agreement.
3. Upon the acceptance of Kaufman County prisoners by Upshur County, acting through its Sheriff, Kaufman County shall cause such prisoners to be delivered to the County Jail Facility in Gilmer, Texas, and any delivery or transportation needs for such prisoners requiring them to leave the confines of the Upshur County Jail shall be met and supplied by Kaufman County and in no event shall Upshur County be required to transport either for delivery or return, or any other reason, the Kaufman County prisoners delivered to and accepted by it.
4. Kaufman County, in addition to the daily rate per prisoner specified above, shall also and additionally be financially responsible for all medical costs incurred by its prisoners while in the custody of the Upshur County Jail; and Kaufman County shall additionally be financially responsible for any other costs or expenses which exceed the ordinary, usual and customary costs expected of prisoners housed within its Jail. Such usual and non-customary costs which would be paid by Kaufman County include special diet foods, beverages or other requirements; special educational requirements or materials; costs or expenses incurred for damage to any person or property by any prisoner from Kaufman County while in the custody of Upshur County; as well as any indigent health care costs, court costs, or legal costs, associated with any conduct, need or action of Kaufman County prisoners while in the custody of Upshur County. All transfers, transportation and delivery costs of Kaufman County prisoners shall be borne by Kaufman County including

transfers to and from court appearances, hearings, as well as delivery to and from medical, mental and other treatment facilities.

5. Any prisoner delivered from Kaufman County to Upshur County who shall be held at any time as a "Blue Warrant" prisoner, as that term is generally accepted in the field of law enforcement in the State of Texas, shall be the full and complete obligation of Kaufman County, and any funds payable by the State of Texas to Kaufman County for such "Blue Warrant" prisoner shall be retained and delivered to Kaufman County, even if such prisoner may be physically present in the jail facilities of Upshur County.
6. If at any time a Kaufman County prisoner is in the custody of Upshur County, the Upshur County Sheriff, acting in his sole and absolute discretion, shall determine that such prisoner should, for any reason, be returned to Kaufman County, then upon two (2) hours notice to the Kaufman County Sheriff's Department, Kaufman County agrees to take possession and re-delivery of such prisoner into its custody at the Upshur County Jail without question or objection and such determination as made by the Upshur County Sheriff or his designee shall not be subject to any judicial review.
7. Both parties agree that it is possible that while Kaufman County prisoners are in the care or custody of Upshur County that such prisoners could cause physical, bodily or property damage to one or more persons or to various property, including the detention facility. As a part of this agreement and based on the consideration extended by Upshur County to Kaufman County and as a part hereof, Kaufman County agrees fully and completely indemnify and hold harmless Upshur County, its Sheriff, Deputies, elected officials, employees, agents and contractors from any and all damage, harm or liability of any type or nature, caused either directly or indirectly by an Upshur County prisoner acting alone or in concert with any other prisoner, including Upshur County prisoners, while in the care or custody of Upshur County, or being delivered to or received from Upshur County pursuant to the terms of this agreement; such indemnification shall include all costs, damages, judgments, fees and expenses, including, but not in any manner limited to, attorney's fees,

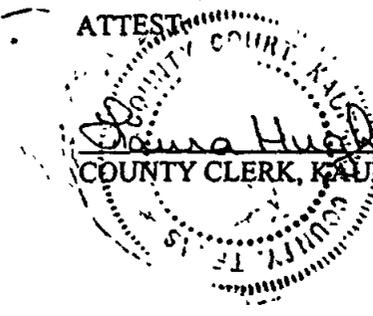
court costs, investigative fees and other out-of-pocket expenses. Such indemnification shall include the right of Upshur County, if named in any litigations or other judicial proceedings as a result of the conduct of any Kaufman County prisoner to retain its own counsel of its own choosing, whose fees and expenses shall be directly paid by Kaufman County as a part of such indemnification.

This agreement and the terms hereof shall be fully binding on each of the undersigned Counties, and this agreement shall remain in effect of a period of one (1) year from the date hereof or until such earlier time as both Counties, acting through their respective Commissioners Court, may be duly adopted resolution mutually elect to terminate the same. Any dispute regarding the terms or conditions hereof shall be fixed in Upshur County, Texas, and any prevailing party in any judicial proceeding related to this agreement or involving any of the terms hereof shall be entitled to recover its costs and attorneys fees from the non-prevailing party which shall be in addition to any other sums due or payable hereunder. Any sums due to Upshur County by Kaufman County and not paid within thirty (30) days of the date such are demanded or otherwise due shall accrue interest thereafter and until paid at the rate of twelve percent (12%) per annum.

This agreement and the terms set forth above constitute the entire agreement regarding these matters as between Kaufman County and Upshur County and all prior negotiations and understandings have been merged herein and made a part hereof, there are no oral agreements or understandings which survive the execution of this written agreement.

WITNESS THE EXECUTION HEREOF, in duplicate, this the 17 day of

May, 2001.

ATTEST:

Diana Hughes
COUNTY CLERK, KAUFMAN COUNTY

Chad L. Stief
COUNTY JUDGE, UPSHUR COUNTY

ATTEST:

Rex A. Shaw
COUNTY CLERK, UPSHUR COUNTY

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:20
UPSHUR COUNTY, TX.
BY _____ DEPUTY

258 73814

*Agenda for info.
5-31-2001
Record
& file*

MWD - CONTINENTAL EXPLORATION, INC.

P.O. Box 535607
Grand Prairie, Texas 75053-5607

Telephone 972-660-7427
Facsimile 972-660-7426

May 14, 2001

Upshur County School District
P. O. Box 790
Gilmer, Texas 75644-0790

RE: #1 UCSL and #2 UCSL
Throckmorton County, Texas

Gentlemen:

Subject to equipment being available our firm will be plugging the above two referenced non-producing wells in Lot 27, Upshur County School Land Survey, Throckmorton County, Texas, during this week

Cordially,


A. J. Testa
President

AJT/scr

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:20
UPSHUR COUNTY, TX.
BY _____
DEPUTY

RECEIVED
MAY 18 2001

PHONE NO. : 1 983 845 8167

VOL 58 PG 815

P81

SYSTEM PROPOSAL

TECHNICAL ASSISTANCE
CLADEWATER, TEXAS 75647
843-8039
843-8167

PROPOSAL NUM : **51701**

DATE: **5/17/2001**

NAME: UPSHUR COUNTY SO ATTN: ANTHONY
ADDRESS: _____ PHONE: _____
CITY: GILMER FAX: 843-2368
STATE: TX
ZIP CODE: 75644

WE ARE PLEASED TO SUBMIT OUR PROPOSAL AS FOLLOWS:

MODEL/PART	EQUIPMENT DESCRIPTION	EACH	TOTAL PRICE
1	REMOVE TOWER FROM COURTHOUSE ROOF, LEAVE TOWER WITH CO.	\$1,500.00	\$1,500.00
	OR		
1	REMOVE TOWER FROM COURTHOUSE AND RETAIN POSSESSION OF TOWER COMPONENTS.	\$1,000.00	\$1,000.00

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:20
UPSHUR COUNTY, TX.
BY _____
DEPUTY

SPECIAL TERMS- INSTRUCTIONS TOWER WILL BE REMOVED BY HAND TO PREVENT DAMAGE TO COURTHOUSE LAWN BY A CRANE. I CARRY LIABILITY INSURANCE OF \$1 MILLION DOLLARS.	TOTAL EQUIPMENT	*****
	TRADE-IN ALLOWANCE	
	DISCOUNT	
	INSTALLATION/LABOR	
	TAXES	
	LICENSE	
	SHIPPING	
	TOTAL CASH PRICE	*****
DEPOSIT		
INVOICE AMOUNT	*****	

PREPARED BY: Gay R. Rhodes ACCEPTED BY: _____
TITLE: OWNER TITLE: _____

Robert J. Huston, *Chairman*
R. B. "Ralph" Marquez, *Commissioner*
John M. Baker, *Commissioner*
Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

May 8, 2001

CERTIFIED MAIL 7099 3400 0017 9477 0117
RETURN RECEIPT REQUESTED

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:20
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Honorable Charles L. Still
Upshur County Judge
P.O. Box 730
Gilmer, Texas 75644

10808140

Re: On-Site Sewage Facility Program Compliance Review

Dear Judge Still:

On November 15-16, 2000, Region 5 Office Representatives Linda Drake and Rosa Murphy, in company with Wendell Duke, conducted a compliance review of the Upshur County On-Site Sewage Facility (OSSF) Program in accordance with provisions of the Health and Safety Code, Chapter 366, On-Site Sewage Disposal Systems. As an Authorized Agent (AA) of the Texas Natural Resource Conservation Commission (TNRCC), Upshur County is charged with the responsibility of enforcing minimum standards for the design, construction, installation, and operation of OSSFs in the area of jurisdiction defined in the On-Site Waste Disposal Order, adopted July 23, 1999. Basic administrative procedures and the field inspection process were evaluated to determine if the local program is in compliance with minimum state standards. The compliance review findings and recommended actions are described in the enclosed "Action Item list".

The staff of the TNRCC is dedicated to working with the regulated community to achieve compliance with the State's environmental laws, regulations, permits, and registration provisions. Therefore, our regional office wishes to resolve this matter with you as soon as possible. Please advise this office in writing by June 8, 2001 with a plan to implement the changes discussed in the "Action Item List".

RECEIVED
MAY 09 2001
By _____

REPLY TO REGION 5 • 2916 TEAGUE DRIVE • TYLER, TEXAS 75701-3756 • 903/535-5100 • FAX 903/595-1562

P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000 • Internet address www.tnrcc.state.tx.us

printed on recycled paper using soy based ink

Honorable Charles L. Still
Upshur County Judge
Page 2
May 8, 2001

Should clarification of this letter be desired, or if the Tyler Region Office can be of any further assistance concerning this compliance review, please feel free to contact Randy O'Neal at (903) 535-5114.

Sincerely,


C. Noel Luper, P.E.
Water Section Manager

Enclosure

cc: Wendell Duke, Designated Representative
Warren Samuelson, OCS/CS - TNRCC, Austin
Kerry Nieman, FOD - TNRCC, Austin
File - TNRCC, Tyler Regional Office

**ACTION ITEM LIST
FOR
Upsher County**

Administrative Review: Files from September 1, 1999 through August 31, 2000 were reviewed. During this time period, there were 140 OSSF permit applications logged by the County. Of these, 25 percent (35 files) of the logged files were reviewed for administrative and technical compliance. The results of the file review are as follows:

1. 12 files contained incomplete inspection reports. 30 TAC §285.58(b)(4) requires the designated representative to maintain accurate records of permitting, inspections, and nuisance complaints. The Designated Representative should ensure that all inspection reports are complete.
2. 20 files contained applications that were administratively incomplete. 30 TAC §285.58(b)(4) requires that the designated representative maintain accurate records of permitting, inspections, and nuisance complaints. The Designated Representative should ensure that all permit applications are administratively complete, signed, and that all pertinent information is provided in the application.
3. 1 file lacked information regarding water usage. 30 TAC §285.32 and §285.33 requires information regarding the water usage to properly size the proposed OSSF. The Designated Representative should ensure that water usage information is provided for all systems.
4. 5 files lacked information regarding the square footage of living area of the single-family dwelling. 30 TAC §285.32, §285.33, and §285.91 Tables II & III require information regarding the square footage of living area of the single-family dwelling to properly size the proposed OSSF. The Designated Representative should ensure that the square footage of living area is provided for all single-family dwellings.
5. 2 files lacked site evaluations. 30 TAC §285.20(2) requires that a positive site evaluation be performed prior to the issuance of an authorization to construct. 30 TAC §285.30 provides the requirements for site evaluations. The Designated Representative should ensure that a site evaluation is provided for all systems.
6. 23 files contained improper or inadequate site evaluations. 30 TAC §285.20(2) requires that a positive site evaluation be performed prior to the issuance of an authorization to construct. 30 TAC §285.30 provides the requirements for site evaluations. The Designated Representative should ensure that all site evaluations are complete, and provide adequate information according the requirements in 30 TAC §285.30.

7. 10 files contained inadequate design/planning material. 30 TAC §285.5 requires that planning materials be submitted to the permitting authority for review and approval, and shall be in compliance with 30 TAC Chapter 285, On Site Sewage Facilities. The Designated Representative should ensure that the planning material is complete, provides adequate information, and is in compliance with current rules.
8. 7 files contained information that indicated the minimum separation distances were not maintained, or lacked sufficient information to determine if the minimum separation distances were maintained. 30 TAC §285.5 requires that all planning material shall be in compliance with the provisions of this chapter and shall be submitted in accordance with §285.91(9). Minimum required separation distances are found in 30 TAC §285.91(X). The Designated Representative should ensure that adequate planning material is provided for all systems, and that the planning material is in compliance with current rules.
9. 2 files lacked a variance request needed in order to deviate from the rules. 30 TAC §285.3(c) provides that variance: from provisions of the rule may be considered by the appropriate permitting authority on an individual basis. In addition, this rule requires that variance requests demonstrate to the satisfaction of the permitting authority that the conditions are such that equivalent protection of the public health and environment can be provided, and such requests must be prepared and sealed by either a registered sanitarian or registered professional engineer. The Designated Representative should ensure that a variance is requested by a registered sanitarian or registered professional engineer each time a deviation from the rules is proposed.
10. 3 files contained a variance request that was improperly prepared by the professional designer. 30 TAC §285.3(c) requires that variance requests demonstrate to the satisfaction of the permitting authority that the conditions are such that equivalent protection of the public health and environment can be provided, and such requests must be prepared and sealed by either a registered sanitarian or registered professional engineer. The Designated Representative should ensure that a variance is properly prepared by a registered sanitarian or registered professional engineer and demonstrates to the satisfaction of the permitting authority that the conditions are such that equivalent protection of the public health and environment can be provided.
11. 3 files contained documentation which indicated the system did not meet minimum criteria established in 30 TAC, Chapter 285. Additionally, 30 TAC §285.58(b)(9) requires the designated representative to perform a satisfactory and valid final inspection of an OSSF at the job site to verify that the minimum criteria has been met. The Designated Representative should ensure that the planning material and the system installation meet the minimum criteria established in the current rules.

12. 9 files lacked adequate planning material to determine if the system met standards. 30 TAC §285.5 requires that all planning material shall be in compliance with the provisions of this chapter and shall be submitted in accordance with §285.91(9). The Designated Representative should ensure that adequate planning material is provided for all systems, and that the planning material is in compliance with current rules.
13. 2 of 30 files lacked maintenance contracts for aerobic/surface irrigation systems. 30 TAC §285.7(d) and (e) require that the applicant furnish a valid maintenance contract and that a copy of the signed maintenance contract between the property owner and the approved maintenance company shall be provided to the permitting authority prior to final permit approval. The Designated Representative should ensure that a maintenance contract is provided for all aerobic/surface irrigation systems.
14. 10 of 30 files contained improper maintenance contracts for aerobic systems with surface irrigation. 30 TAC §285.7(d) and (e) require that the applicant furnish a valid maintenance contract and that a copy of the signed maintenance contract between the property owner and the approved maintenance company shall be provided to the permitting authority prior to final permit approval. 30 TAC §285.91, Table IV provides the testing and reporting requirements. The Designated Representative should ensure that all maintenance contracts are complete, and provide the required information as required in 30 TAC §285.7(d) and (e) and §285.91, Table IV.
15. 1 of 30 files contained improper affidavits to the public for aerobic/surface irrigation systems. 30 TAC §285.7(g) requires that a certified copy of an affidavit, which has been duly recorded at the county/city clerk's office and filed in reference to the real property deed on which the surface application system is to be installed, be submitted prior to the issuance of a permit. The Designated Representative should ensure that a certified copy of the properly completed affidavit to the public is provided for all aerobic/surface irrigation systems.

Technical Review:

30 TAC §285.58(b)(9) requires the designated representative to perform a satisfactory and valid final inspection of an OSSF at the job site to verify that the minimum criteria has been met. As part of the compliance review, a technical review was conducted on Wendell Duke's inspection procedures on March 27, 2001 at the Mary Howard residence. During this review, Mr. Duke conducted a thorough inspection of the OSSF. No deficiencies were observed during the technical review portion of the compliance review.

**AREAS OF CONCERN NOTED DURING THE FILE REVIEW PORTION
OF THE COMPLIANCE REVIEW FOR UPSHUR COUNTY
NOVEMBER 15-16, 2000
(35 FILES REVIEWED)**

1	Lack of NOA		
2	Lack of inspection reports		
3	Incomplete inspection report	12	99-008, 99-014, 99-021, 99-050, 99-055, 99-057, 20-023, 20-035, 20-040, 20-042, 20-048, 20-070
4	Lack of ATC		
5	Application incomplete	20	99-008, 99-017, 99-026, 99-028, 99-043, 99-045, 99-050, 99-055, 99-057, 99-063, 20-014, 20-016, 20-022, 20-023, 20-035, 20-042, 20-050, 20-057, 20-068, 20-071
6	Lack of revised (as-built) prof design (when req)		
7	Lack of water usage information	1	99-050
8	Lack of Sq Ft living area information	5	99-017, 99-026, 99-028, 99-043, 20-071
9	Lack of site evaluation	2	99-040, 20-016
10	Incomplete site evaluation	23	99-012, 99-014, 99-017, 99-021, 99-028, 99-043, 99-045, 99-050, 99-063, 20-001, 20-007, 20-009, 20-019, 20-023, 20-035, 20-040, 20-042, 20-045, 20-048, 20-057, 20-063, 20-070, 20-071
11	Lack of planning materials		
12	Inadequate design/planning materials	10	99-021, 99-026, 99-028, 99-043, 20-007, 20-023, 20-042, 20-050, 20-051, 20-070
13	Failure to meet/unable to determine if minimum setback requirements were met	7	99-045, 99-050, 20-007, 20-023, 20-040, 20-042, 20-070
14	Lack of variance request (when required)	2	99-021, 20-070
15	Improper variance request	3	20-001, 20-042, 20-048
16	Improper system approved (did not meet standards)	3	99-021, 20-050, 20-070
	Unable to verify if system met standards based on planning material	9	99-026, 99-028, 99-043, 99-045, 99-050, 20-007, 20-023, 20-040, 20-042
17	Lack of maintenance contract *	2 of 30	99-043, 99-063
18	Improper maintenance contract *	10 of 30	99-014, 99-021, 99-040, 20-001, 20-014, 20-019, 20-042, 20-045, 20-051, 20-063
19	Lack of affidavit to the public *		
20	Improper affidavit to the public *	1 of 30	20-045

* Based on number of actual files with systems which require a maintenance contract and/or an affidavit to the public.

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:20
UPSHUR COUNTY, TX.
BY _____
DEPUTY

UPSHUR COUNTY COBRA INSURANCE

EFFECTIVE 06/01/01 THE EMPLOYEE COSTS FOR INSURANCE INCREASED. THE RATES FOR EMPLOYEE INSURANCE COSTS WERE APPROVED IN UPSHUR COUNTY COMMISSIONER'S COURT ON 05/15/01. THE COBRA PREMIUM ON TERMINATED EMPLOYEES NEEDS TO BE INCREASED TO REFLECT THESE CHANGES. COBRA (CONSOLIDATED OMNIBUS BUDGET RECONCILIATION ACT) WAS ENACTED 04/07/86 (PUBLIC LAW 990272, TITLE X) TO ALLOW A TERMINATED EMPLOYEE AND HIS/HER DEPENDENTS A TEMPORARY EXTENSION OF THE SAME HEALTH COVERAGE HE/SHE HAD AS AN EMPLOYEE. THERE IS A 2% ADMINISTRATIVE FEE ADDED TO THE COBRA RATE. THE NEW RATES WILL TAKE EFFECT ON JULY 01, 2001, FOLLOWING A 31 DAY NOTICE TO CURRENT COBRA PARTICIPANTS.

NEW RATES:

EMPLOYEE	\$492.60 + \$9.85 (2%)	= \$502.45
EMPLOYEE W/FAMILY	\$492.60 + \$129.38 + \$12.44 (2%)	= \$634.42
EMPLOYEE W/SPOUSE	\$492.60 + \$102.71 + \$11.91 (2%)	= \$607.22
EMPLOYEE W/CHILDREN	\$492.60 + \$ 64.26 + \$11.14 (2%)	= \$568.00
EMPLOYEE W/CHILD	\$492.60 + \$ 60.26 + \$11.06 (2%)	= \$563.92

RATES WHEN EMPLOYEE DOES NOT CHOOSE COVERAGE; BUT THE DEPENDENTS DO:

1ST INSURED (WHEN EMPLOYEE NOT COVERED, THIS CAN BE SPOUSE OR CHILD)	\$492.60 + \$9.85 (2%)	= \$502.45
FAMILY (1ST INSURED[SPOUSE] PLUS CHILDREN ONLY)	\$492.60 + \$ 64.26 + \$11.14 (2%)	= \$568.00
CHILDREN ONLY (1ST INSURED PLUS OTHER CHILDREN)	\$492.60 + \$ 64.26 + \$11.14 (2%)	= \$568.00
CHILDREN (2) (1ST INSURED PLUS OTHER CHILD)	\$492.60 + \$ 60.26 + \$11.06 (2%)	= \$563.92

AUTHORIZED BY UPSHUR COUNTY COMMISSIONERS' COURT ON MAY 15, 2001.

Myra Harris

MYRA HARRIS
UPSHUR COUNTY TREASURER

BY
DEPUTY

UPSHUR COUNTY, TX.
01 MAY 31 AM 10:18

FILED
REX A. SHAW
COUNTY CLERK

VOL 58 RECORDED 823
REX A. SHAW
COUNTY CLERK

01 MAY 31 AM 10:17
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3

DATE 5/22/2001

Formal notice is hereby given that Louisiana Western Gas Gathering Company, L.L.C. whose principal address is 333 Texas St., Suite 525, Shreveport, LA 71101 does hereby propose to place a 4" natural gas pipeline across/within the ROW of County Road Lemmon Trail. The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 29th day of May, 2001.

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

NAME Irv Nelson TITLE Contract Landman

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed 4" natural gas pipeline as shown by accompanying drawings and notice dated 5/22/2001 except as noted below:

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

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

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

APPROVED ON THIS _____ DAY OF _____, 2001

COUNTY JUDGE

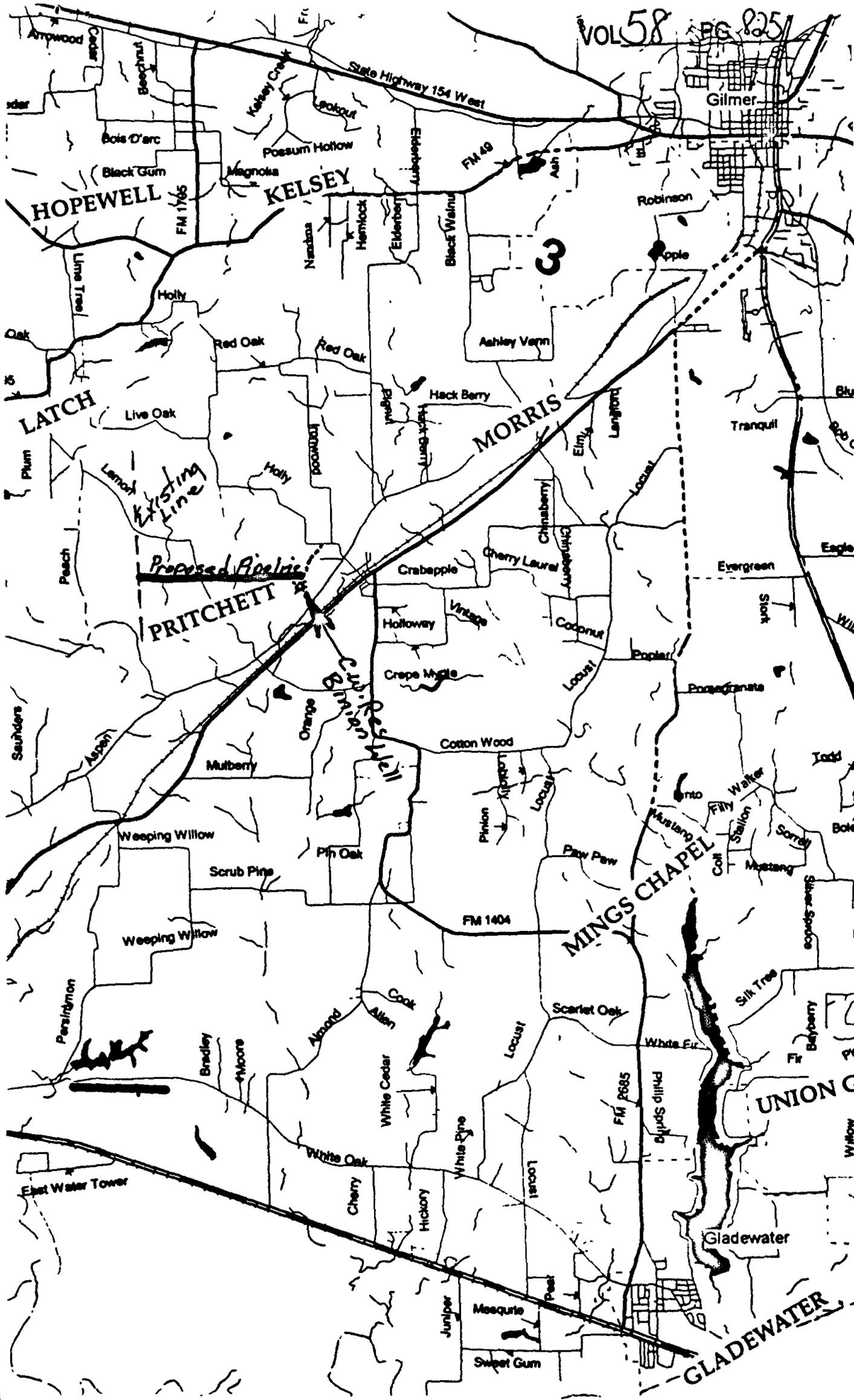
Paul Johnson

COMMISSIONER PCT. 3

COMMISSIONER PCT. 1

COMMISSIONER PCT. 4

COMMISSIONER PCT. 2



HOPEWELL

KELSEY

MORRIS

PRITCHETT

MINGS CHAPEL

UNION G

GLADEWATER

Cypress Well

Existing Line

Proposed Pipeline

3

LATCH

Black Gum

Magnolia

Possum Hollow

Leokout

Elderberry

FM 49

Robinson

Oppe

Ashley Vann

Red Oak

Red Oak

Live Oak

Hack Berry

Hack Berry

Holly

Holly

Plum

Land

Existing Line

Proposed Pipeline

Crabapple

Cherry Laurel

Chinaberry

Chinaberry

Evergreen

Eagle

Holloway

Vintage

Coconut

Stock

Crape Myrtle

Locust

Pomegranate

Cotton Wood

Saunder

Aspen

Mulberry

Orange

Cotton Wood

Locust

Poplar

Jack

Bole

Weeping Willow

Scrub Pine

Pih Oak

FM 1404

Paw Paw

Mustang

Mustang

Silver Spoke

Weeping Willow

Persimmon

Weeping Willow

Scrub Pine

Pih Oak

FM 1404

Paw Paw

Mustang

Mustang

Silver Spoke

East Water Tower

Bradley

Moore

Almond

Allen

Cook

Scarlet Oak

White Fir

Silk Tree

Berry

White Oak

Cherry

Hickory

Scarlet Oak

White Fir

Silk Tree

Berry

White Pine

Locust

White Fir

Silk Tree

Berry

Juniper

Mesquite

White Fir

Silk Tree

Berry

Sweet Gum

Gladewater

Willow

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS 0

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR 0

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

1.

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

Highway 2454 turn on Muldoon approx 1/2 mile

2.

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

3.

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

4.

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

5.

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

6.

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

Ward Timber
First Party Signature

P.O. Box 360
Street or Box

Linden 75563
City, State and Zip Code

903-256-7700
Telephone

OO Timber Tract

5-30-01
Date Signed

County Judge

Joe Orm
Commissioner # 1

Sam Starks
Commissioner # 2

Phil Jackson
Commissioner # 3

Russell [Signature]
Commissioner # 4

Date Signed

01 MAY 31 AM 10:18

FILED
REX A. SHAW
COUNTY CLERK

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

May 15 01 10:28a

Upshur Co Commissioners

803-843-4301

P.1

VOL 58 PG 827

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Dale Maves
LOCATED ON 1403 First St ROAD.

GENTLEMEN.

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

RESPECTFULLY YOURS,

Dale Maves
1403 First St
Wesley, Texas 75487

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

COUNTY JUDGE
Joe [Signature]
COMMISSIONER, PRECINCT # 1

[Signature]
COMMISSIONER, PRECINCT # 2

[Signature]
COMMISSIONER, PRECINCT # 3

[Signature]
COMMISSIONER, PRECINCT # 4

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:18
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 5-24-01

Formal notice is hereby given that Oscar Robertson whose principal address is LLama Rd does hereby propose to place a Culvert within the ROW of County Road Llama.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 24 day of May, 2001.

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

NAME: Oscar Robertson

PHONE: 262-1429

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated May 24, 2001, except as noted below:

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

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

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

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

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge
Joe Orms

Commissioner Precinct # 1
Tom Starks

Commissioner Precinct # 2
Ed Jackson

Commissioner Precinct # 3
Russell

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:18
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 5-17-01

Formal notice is hereby given that Johnnie Langford whose principal address is Cardinal does hereby propose to place a culvert within the ROW of County Road Cardinal.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 17 day of May, 2001.

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

NAME: [Signature]
PHONE: 297 8469

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated May 17, 2001, except as noted below:

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

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

Specifications for placing this line are as follows:

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

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

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge
Joe Grims
 Commissioner Precinct # 1

Sony Stant
 Commissioner Precinct # 2

Rich Jackson
 Commissioner Precinct # 3

Russell Grims
 Commissioner Precinct # 4

FILED
 REX A. SHAW
 COUNTY CLERK

01 MAY 31 AM 10:18
 UPSHUR COUNTY, TX.

BY _____
 DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 5-15-01

Formal notice is hereby given that Doyce Loftis whose principal address is 6054 Camel does hereby propose to place a c. duct within the ROW of County Road Camel.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 15 day of May, 2001.

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

NAME: Doyce Loftis

PHONE: 762-2581

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed c. duct as shown by accompanying drawings and notice dated May 15, 2001, except as noted below:

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

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

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

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

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge
Joe Gunn

Commissioner Precinct # 1

Tommy Starks

Commissioner Precinct # 2

Rich Jackson

Commissioner Precinct # 3

Russell Grand

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:18
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 5-11-01

Formal notice is hereby given that David Bledsoe whose principal address is 1551 Snapdragon does hereby propose to place a Culvert within the ROW of County Road Snapdragon.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 11 day of May, 2001.

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

NAME: [Signature]

PHONE: 968-6275

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated May 11, 2001, except as noted below:

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

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3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

RECEIVED
MAY 22 2001
By [Signature]

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13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge

Joe Grims

Commissioner Precinct # 1

Tom Stanley

Commissioner Precinct # 2

Phil Jackson

Commissioner Precinct # 3

Russell Green Jr.

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
01 MAY 31 AM 10:18
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ATTENDANCE SIGN-IN SHEET
LOCATION: UPSHUR COUNTY LIBRARY ANNEX
DATE: MAY 31, 2001

1. Garland Williams	1. Gilmer
2. Joyce Morrison	2. Gilmer
3. Phil D. M. T.	3. Gilmer
4. S. S. S.	4. Longview
5. Mac J. V. O. H.	5. Miss
6. Lynn S. S.	6. Gilmer
7. Kay Koeder	7. Gilmer
8. Arnold Swiney	8. "
9. Daniel M. S.	9. "
10. Warren Brown	10. "
11. J. M. S.	11. L. N. O.
12. James C. S.	12.
13. J. S. S.	13.
14. Lane Stegma	14. Gilmer
15. Sylvia Harris	15. Gilmer
16. Doreen P. S.	16. Gilmer
17. Bice S. S.	17. Gilmer
18. Cynthia Shief	18. TNRC
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

FILED
 REX A. SHAW
 COUNTY CLERK
 01 MAY 31 AM 10:18
 UPSHUR COUNTY, TX.
 DEPUTY