VOL 58 PG 565

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, APRIL 30, 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. Appoint all members to serve on the redistricting of County Precincts. This was tabled from the 4-16-2001 meeting.
7. Appoint members for a Groundwater District Formation Committee. This was tabled from the 4-16-2001 meeting.
8. Consider and take action to replace entrance doors on the Courthouse. This was tabled from the 4-16-2001 meeting.
9. Discuss and take action on placing 35 MPH signs on South Impala Rd. and place a truck crossing on Buffalo Road.
10. Discuss and take action on removing radio tower and antenna from Courthouse roof.
11. Consider and take action on adopting a resolution for a safety program.
12. Consider and take action on adopting a resolution designating Thursday, May 3, 2001 as National Day of Prayer.
13. Discuss and take action on accounts payable procedures.
14. Discuss and take action on proposed GM fuel tank class action settlement choices.
15. Approve applications for use of Upshur County roads and right of way.
16. Select another name for the 2001 Grievance Committee.
17. Meet with Robert Bass to discuss redistricting and take any action necessary.

FILED
REXA SHAW
COUNTY CLERK
01 APR 20 PM 1:49
UPSHUR COUNTY, TX.
BY D. Locke DE
DEPUTY

Charles L. Still
County Judge

COUNTY OF UPSHUR
I hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded in the volume and page on the named records of Upshur County, Texas as stamped hereon by me.
4-26-01
REXA SHAW COUNTY CLERK
UPSHUR COUNTY TEXAS

VOL 58 PG 566

UPSHUR COUNTY COMMISSIONERS COURT

4-30-2001

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 4-16-2001. MOTION CARRIED.

2. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO APPROVE THE PAYROLL. MOTION CARRIED. PAYROLL REGISTER (WITH 125 UN-REIMBURSED). ATTACHED.

MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE PAYMENT OF 125 UN-REIMBURSED MEDICAL. MOTION CARRIED.

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

RUTHIE L. PYLE-COUNTY JAIL-DUE TO INTRODUCTORY PERIOD ENDED.
JILL ANN MCCAULEY-SHERIFF-JAIL-DUE TO INTRODUCTORY PERIOD ENDED
SUSAN K. SMITH-DISTRICT CLERK-DUE TO INTRODUCTORY PERIOD ENDED.
JONATHAN WATERS-PCT. #4-NEW HIRE(FEMA)
SHERI HANCOCK-COUNTY JAIL-NEW HIRE
PAT BLACKSTONE-PCT. #4-RE-EVALUATION OF JOB
KENNETH DUKE-PRECINCT #4- RE-EVALUATION OF JOB
SANFORD BOLIN-PRECINCT #4-RE-EVALUATION OF JOB
GARY DAVIS-PRECINCT #4-RE-EVALUATION OF JOB
DAVID ALBRIGHT-PRECINCT #4-RE-EVALUATION OF JOB
LLOYD WALTER-PRECINCT#4-INTRODUCTORY PERIOD ENDED

MOTION CARRIED ON ALL PAYROLL CHANGES. COPIES OF ALL PAYROLL CHANGES ATTACHED.

5. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 4-16-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

6. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPOINT THE FOLLOWING PERSONS TO SERVE ON THE COMMITTEE FOR REDISTRICTING OF COUNTY PRECINCTS:.

MAC OLIVER
BENNIE FLUELLEN
DALTON BLUNDELL
DAVID ROYER
RICK JACKSON
JAMES CRITTEDEN
TOM KOUBA
WILBURN TEFTELLER,JR

NO COPY ATTACHED.

7. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE THE FOLLOWING PERSONS TO BE APPOINTED TO SERVE ON THE GROUNDWATER DISTRICT FORMATION COMMITTEE:

TOM KOUBA
WILBURN TEFTELLER
GERALD BREWER
GASTON DEBERRY
DALTON BLUNDELL
MELVIN REYNOLDS

MOTION CARRIED.

8. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE REPLACING THE EAST AND WEST DOORS OF THE COURTHOUSE AND REPAIRING THE NORTH AND SOUTH DOORS OF THE COURTHOUSE. ALSO INCLUDED IN THIS MOTION IS FOR COST OF PROJECT NOT TO EXCEED $11,000.00. MOTION CARRIED. PROPOSAL SUBMITTED BY JONES CONSTRUCTION ATTACHED.

9. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE REQUEST TO PLACE 35 MPH SIGNS ON SOUTH IMPALA ROAD IN PRECINCT #4. ALSO INCLUDED IN THIS MOTION IS TO PLACE A TRUCK CROSSING ON BUFFALO ROAD. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

11. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO TABLE ANY

ACTION ON ADOPTING A RESOLUTION FOR A SAFETY PROGRAM. MOTION CARRIED.

10. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO REMOVE RADIO TOWER AND ANTENNA FROM COURTHOUSE ROOF WITH THE STIPULATION IT WILL REMAIN THERE IF SHERIFF ANTHONY BETTERTON FINDS A NEED FOR IT. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

12. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ADOPT A RESOLUTION DESIGNATING THURSDAY, MAY 3, 2001 AS NATIONAL PRAYER DAY. MOTION CARRIED. RESOLUTION AND PROCLAMATION ATTACHED.

13. COUNTY AUDITOR MET WITH COURT TO REQUEST NEW ACCOUNTS PAYABLE OPERATION PROCEDURE. ALL BILLS WILL BE MAILED DIRECTLY TO EACH DEPARTMENT HEAD AND SIGNED OFF ON, AT WHICH TIME BILL WILL THEN BE GIVEN TO AUDITORS' OFFICE. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

14. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT A CHECK FOR $100.00 FOR EACH COUNTY OWNED VEHICLE ELIGIBLE FOR THE GM PICKUP TRUCK-FUEL TANK CLASS ACTION SETTLEMENT. STIPULATED IN THIS MOTION IS FOR $100.00 GO BACK TO PRECINCT OWING VEHICLE. MOTION CARRIED. LETTER CONCERNING GM PICKUP CHOICES ATTACHED.

15. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT CONTRACTS, PERMIT APPLICATIONS AND APPLICATIONS FOR FILLING ABANDONED WELLS:

PERMIT APPLICATION SUBMITTED BY KATHY TRUE TO PLACE A CULVERT IN ROW OF SNAPDRAGON.

PERMIT APPLICATION SUBMITTED BY LORI BURLEY TO PLACE A CULVERT IN ROW OF SNAPDRAGON.

PERMIT APPLICATION SUBMITTED BY ARTHUR WILLIAMS TO PLACE A CULVERT IN ROW OF LAZY DAISY.

PERMIT APPLICATION SUBMITTED BY OTHELL LAFERNEY TO PLACE A CULVERT IN ROW OF PR 3084.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY MARY SUE B. JONES. WELL LOCATED ON CHESTNUT ROAD.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY WAYNE WRIGHT. WELL LOCATED ON HWY 555-PINE GROVE.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WARD TIMBER TO HAULS LOGS ON MOLE ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY ROMINE LOGGING TO HAUL LOGS ON GOLDFINCH.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY TREECO TO HAULS LOGS ON COYOTE..

FORMAL NOTICE SUBMITTED BY SOUTHWESTERN BELL TO PLACE A BURIED CABLE IN ROW OF MEDLIN ROAD.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY RICK DONALD TO HAUL LOGS ON ASPEN, HOLLY AND HACKBERRY.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY WILLIAM ROBERTSON LOGGING TO HAUL LOGS ON NIGHTINGALE.

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY JOEL CORONA TO HAUL LOGS ON ZINNIA.

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

16. WILMA BLALACK'S NAME WAS RANDOMLY SELECTED TO SERVE ON THE GRIEVANCE COMMITTEE FOR 2001. MS. BLALACK WILL BE SENT A LETTER TO EITHER SERVE OR REFUSE TO SERVE ON THE GRIEVANCE COMMITTEE FOR 2001.

17. ROBERT BASS, FROM ALLISON, BASS AND ASSOCIATES MET WITH COURT TO DISCUSS THE INITIAL ASSESSMENT FOR UPSHUR COUNTY FOR REDISTRICTING. NO FORMAL ACTION TAKEN.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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JUDGE CHARLES STILL

COMMISSIONER PRECICNT #1 GADDIS LINDSEY

COMMISSIONER PRECICNT #2 TOMMY STANLEY

COMMISSIONER PRECINCT #3 RICK JACKSON

COMMISSIONER PRECINCT #4 RUSSELL GREEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 30th day of April, 2001.

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
BETTY SHEAR
COUNTY CLERK
01 APR 30 AM 10:21
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Page 1 April 30, 2001 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM				TO			
	Commissioners Court			**Commissioners Court**			
10-401-4502	Educational Expense	$	56 28	10-401-3010	Office Supplies	$	56.28
	Non-Departmental			**JP #1**			
10-409-4955	Contingency	$	575.05	10-451-1300	Parttime Employee	$	575 05
	J. P. #4			**J. P. #4**			
10-454-5400	Office Machines	$	50.00	10-454-4700	Equipt Lease	$	50 00
	District Attorney			**District Attorney**			
10-476-5450	Furniture & Fixtures	$	750 00	10-476-4135	Court Costs	$	750 00
	9-1-1 Mapping			**9-1-1 Mapping**			
10-509-5200	Computer Equipt	$	123.62	10-509-3010	Office Supplies	$	123.62
	County Buildings			**County Buildings**			
10-510-5350	Communications Equipt	$	408.94	10-510-3460	Plumbing	$	64 34
				10-510-4320	Natural Gas	$	137.12
				10-510-4480	Labor	$	207 48
						$	408.94
	C. J. Annex			**C. J. Annex**			
10-514-5100	Facilities Improvement	$	92.77	10-514-3380	Misc Expense	$	40 20
				10-514-3460	Plumbing	$	4 82
				10-514-4320	Natural Gas	$	47.75
						$	92 77
	Constable #4			**Constable #4**			
10-554-4520	Mileage	$	32 95	10-554-3200	Gasoline	$	32 95
	Sheriff			**Sheriff**			
10-560-5400	Office Machines, etc	$	104 00	10-560-4185	Psychological	$	104 00
	Purchased Medical			**Purchased Medical**			
14-642-4801	Physician	$	892 54	14-642-4804	Hospital, Outpatient	$	892 54
	Road & Bridge #1			**Road & Bridge #1**			
15-611-3460	Plumbing	$	304.16	15-611-4470	Other Comm Maint	$	174 16
				15-611-4480	Other Repairs	$	130 00
						$	304.16
	Road & Bridge #3			**Road & Bridge #3**			
17-613-3380	Other Operating	$	4,000.00	17-613-3110	Uniforms & Access	$	339 00
17-613-3420	Repair & Maint Vehicles	$	3,000.00	17-613-3430	Repair & Maint Eq	$	10,211 10
17-613-5500	Vehicles	$	3,550.10			$	10,550.10
		$	10,550.10				
	Road & Bridge #4			**Road & Bridge #4**			
18-614-3420	Repair & Maint Vehicles	$	915.40	18-614-3240	Tires & Tubes	$	356.57
				18-614-3380	Other Operating	$	421.44
				18-614-4300	Electricity	$	109.85
				18-614-4470	Other Comm Maint	$	27 54
						$	915 40

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
105619-PCA	04/27/01	04/30/01	LAGRONE, PEGGY S	398 11		
105620-PCA	04/27/01	04/30/01	STILL, CHARLES L	1,543 89	N	
105621-PCA	04/27/01	04/30/01	CAIN, DERONDA KAYE	683 12	N	
105622-PCA	04/27/01	04/30/01	CHILDRESS, JANIS L	500 62		
105623-PCA	04/27/01	04/30/01	ESCANLAR, DORISIE L	493 56		
105624-PCA	04/27/01	04/30/01	MCBRIDE, JUDITH A	475 64		
105625-PCA	04/27/01	04/30/01	RODENBERG, ROBIN D	585 47	N	
105626-PCA	04/27/01	04/30/01	SHAW, REX AUDENE	942 89	N	
105627-PCA	04/27/01	04/30/01	SIMMONS, REGINA M	620 50		
105628-PCA	04/27/01	04/30/01	LOYD, DANNY MICHAEL	686 27	N	
105629-PCA	04/27/01	04/30/01	KUHN, JERRY LYNN	448 24	N	
105630-PCA	04/27/01	04/30/01	STEELMAN, KAPMEN CI"A	612 53	N	
105631-PCA	04/27/01	04/30/01	KELLAR, LEANDA M	450 81		
105632-PCA	04/27/01	04/30/01	LOFTIS, JO ANN	612 95	N	
105633-PCA	04/27/01	04/30/01	DRENNAN, DEANNA R	1,294 70		
105634-PCA	04/27/01	04/30/01	ENGLISH LOUIE M	511 27		
105635-PCA	04/27/01	04/30/01	LIBERACKI, JAMES H	73 51		
105636-PCA	04/27/01	04/30/01	ROSS, TERRI LYNN	827 78	N	
105637-PCA	04/27/01	04/30/01	CHEVALIER, MELISSA K	584 87		
105638-PCA	04/27/01	04/30/01	FAILS, PATSY M	401 22	N	
105639-PCA	04/27/01	04/30/01	HAMBERLIN, FRANKIE M	909 20	N	
105640-PCA	04/27/01	04/30/01	HENSON, TEENA	691 92		
105641-PCA	04/27/01	04/30/01	MARSHALL, LORING F	458 82		
105642-PCA	04/27/01	04/30/01	PATE, CASEY N	355 31	N	
105643-PCA	04/27/01	04/30/01	SMITH, SUSAN K	491 46		
105644-PCA	04/27/01	04/30/01	GRIMES, ARNOLD	592 98		
105645-PCA	04/27/01	04/30/01	MANES, AMNA WYONE	537 51		
105646-PCA	04/27/01	04/30/01	MONEY, LISA R	404 84		
105647-PCA	04/27/01	04/30/01	CRISLER, LORA L	503 45		
105648-PCA	04/27/01	04/30/01	EDGE, PAMELA S	491 73		
105649-PCA	04/27/01	04/30/01	ROEDER, LENA K	635 91		
105650-PCA	04/27/01	04/30/01	PERRY, CAROLYN JO	639 62	N	
105651-PCA	04/27/01	04/30/01	WELCH, MIRANDA L	571 62	N	
105652-PCA	04/27/01	04/30/01	RAY, WILLIAM VALTON	683 05	N	
105653-PCA	04/27/01	04/30/01	WHITESIDE, DONNA L	441 46	N	
105654-PCA	04/27/01	04/30/01	BRUNSON, MARY DELL	839 35	N	
105655-PCA	04/27/01	04/30/01	BULLOCH, CAROLYN SUE	839 51	N	
105656-PCA	04/27/01	04/30/01	FARMER, MARGARET A	484 13		
105657-PCA	04/27/01	04/30/01	JONES, EVELYN D	765 89	N	
105658-PCA	04/27/01	04/30/01	LINGLE, JOSEPH RICHARD JR	931 83	N	
105659-PCA	04/27/01	04/30/01	MOORE, BARBARA L	680 53	N	
105660-PCA	04/27/01	04/30/01	NORTON, ANGELA J	1,136 71		
105661-PCA	04/27/01	04/30/01	HUTCHINS, WANDA L	658 28	N	
105662-PCA	04/27/01	04/30/01	LONG, PAMELA GAY	1,076 17		
105663-PCA	04/27/01	04/30/01	EAST, KAREN A	471 96	N	
105664-PCA	04/27/01	04/30/01	EVANS, MINA LEE	219 77		
105665-PCA	04/27/01	04/30/01	HARRIS, MYRA	759 52	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
105666-PCA	04/27/01	04/30/01	TUEL, LINDA LOUISE	514 60	N	
105667-PCA	04/27/01	04/30/01	GENTRY, PAULA A	507 15		
105668-PCA	04/27/01	04/30/01	GIBSON, CAPLA R	552 85		
105669-PCA	04/27/01	04/30/01	HALLMAN, CHRISTIE J	691 83	N	
105670-PCA	04/27/01	04/30/01	HARRIS, JOANNA S	452 53		
105671-PCA	04/27/01	04/30/01	HILL, BARBARA A	562 74		
105672-PCA	04/27/01	04/30/01	HOWELL, LUANA GAIL	489 93		
105673-PCA	04/27/01	04/30/01	JENKINS, LATICIA ANN	463 98	N	
105674-PCA	04/27/01	04/30/01	LAMINACK, SHERRON H	657 56		
105675-PCA	04/27/01	04/30/01	LANE, MARGARET J	579 10		
105676-PCA	04/27/01	04/30/01	LEONARD, FONDA K	557 23		
105677-PCA	04/27/01	04/30/01	MCKINLEY, CHARLOTTE ELAINE	547 01		
105678-PCA	04/27/01	04/30/01	SMITH, MICHEAL LOYD	990 14	N	
105679-PCA	04/27/01	04/30/01	OFFIELD, STELLA GINA	652. 38		
105680-PCA	04/27/01	04/30/01	SHELTON, MELANIE M	441 42		
105681-PCA	04/27/01	04/30/01	COOK, JOHN RUBIN	692 77	N	
105682-PCA	04/27/01	04/30/01	DANIELS, CHARLES D	557 70	N	
105683-PCA	04/27/01	04/30/01	MEAPS, CHARLES R	575 19	N	
105684-PCA	04/27/01	04/30/01	ROEDER, RAYMOND R	731 23	N	
105685-PCA	04/27/01	04/30/01	BULLOCK, JOEL K	496 54		
105686-PCA	04/27/01	04/30/01	LAGRONE, DOYCE DEWAYNE	741 87		
105687-PCA	04/27/01	04/30/01	ROGERS, WILLIAM A	550 26		
105688-PCA	04/27/01	04/30/01	CORLEY, ROLAN D	594 67		
105689-PCA	04/27/01	04/30/01	KUZA, HENRY MICHAEL II	576 54	N	
105690-PCA	04/27/01	04/30/01	BETTERTON, ANTHONY S	1,073 82	N	
105691-PCA	04/27/01	04/30/01	CROMLEY, ROBERT ALLEN	789 35	N	
105692-PCA	04/27/01	04/30/01	DECUIR, JAMES A	751 40	N	
105693-PCA	04/27/01	04/30/01	DOWNS, GABRIEL R	774 35		
105694-PCA	04/27/01	04/30/01	FORTSON, LARRY WAYNE	775 89	N	
105695-PCA	04/27/01	04/30/01	MASSOLETTI, MARTY	779 74		
105696-PCA	04/27/01	04/30/01	MATTHEWS, GENEVA NELL	681 57		
105697-PCA	04/27/01	04/30/01	MOORE, JERRY A	780 05	N	
105698-PCA	04/27/01	04/30/01	MURPHY, NADRA H	783 40	N	
105699-PCA	04/27/01	04/30/01	ROBERTS, GARY DALE	817 85		
105700-PCA	04/27/01	04/30/01	SALOIS, GEORGE CARL	786 25	N	
105701-PCA	04/27/01	04/30/01	SANDERS, BOBBY NEAL	862 51	N	
105702-PCA	04/27/01	04/30/01	STEELMAN, PAUL A	272 92		
105703-PCA	04/27/01	04/30/01	THOMPSON, NANCY K	587 09	N	
105704-PCA	04/27/01	04/30/01	TILLERY, HIRAM D	879 23		
105705-PCA	04/27/01	04/30/01	WARREN, ROXANNE	787 24		
105706-PCA	04/27/01	04/30/01	YOUNG, LELAND WAYNE	752 04	N	
105707-PCA	04/27/01	04/30/01	BARBER, BILLIE DARLENE	677 01	N	
105708-PCA	04/27/01	04/30/01	BARTHELEMESS, LARHONDA L	678 05		
105709-PCA	04/27/01	04/30/01	BEAN, ELIZABETH M	678 17	N	
105710-PCA	04/27/01	04/30/01	BEASLEY, JAMES LEON	968 78	N	
105711-PCA	04/27/01	04/30/01	BULLOCK, JOEL K	462 47		
105712-PCA	04/27/01	04/30/01	DANIELS, JOE NATHAN	566 47		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
105713-PCA	04/27/01	04/30/01	DAVIS, SCOTT WAYDE II	628 51		
105714-PCA	04/27/01	04/30/01	GIBBS, SHANNON D	652 10		
105715-PCA	04/27/01	04/30/01	GONZALES, SONDRA J	683 41		
105716-PCA	04/27/01	04/30/01	GRISWOLD, JAMES E	704 19	N	
105717-PCA	04/27/01	04/30/01	HANCOCK, SHEPREE L	718 89		
105718-PCA	04/27/01	04/30/01	HELPENSTILL, RAY B	617 72	N	
105719-PCA	04/27/01	04/30/01	HUGHES, KAREN S	507 43		
105720-PCA	04/27/01	04/30/01	JACKSON, BROOKS C	671 43		
105721-PCA	04/27/01	04/30/01	JEFFERY, KATHY J	646 53		
105722-PCA	04/27/01	04/30/01	MARTIN, JOSHUA P	676 61		
105723-PCA	04/27/01	04/30/01	MCCAULEY, JILL A	731 87		
105724-PCA	04/27/01	04/30/01	MITCHELL, LAURA L	487 75		
105725-PCA	04/27/01	04/30/01	MORGAN, DANIEL D	700 76		
105726-PCA	04/27/01	04/30/01	NIELL, SHERRY L	682 21	N	
105727-PCA	04/27/01	04/30/01	NOLLEY, KENNETH R JR	668 08		
105728-PCA	04/27/01	04/30/01	NORWOOD, THOMAS W	673 14		
105729-PCA	04/27/01	04/30/01	PYLE, RUTHIE L	659 65		
105730-PCA	04/27/01	04/30/01	STANLEY, TIMOTHY S	678 05		
105731-PCA	04/27/01	04/30/01	TEFFTELLER, ALLEN K	721 47		
105732-PCA	04/27/01	04/30/01	WADE, ALAN M	727 24		
105733-PCA	04/27/01	04/30/01	WALKER, DIANE	579 40	N	
105734-PCA	04/27/01	04/30/01	WHORTON, PAULA N	705 98	N	
105735-PCA	04/27/01	04/30/01	WILLEFORD, DONALD L	718 89		
105736-PCA	04/27/01	04/30/01	WILLIAMS, BILLY JOE	685 94		
105737-PCA	04/27/01	04/30/01	BERRY, DEBORAH DENISE	570 74	N	
105738-PCA	04/27/01	04/30/01	BRIAN, KRISTIE D	869 33		
105739-PCA	04/27/01	04/30/01	BROWN, CHRISTOPHER E	946 12		
105740-PCA	04/27/01	04/30/01	BURROUS, JAMES MICHAEL	823 27		
105741-PCA	04/27/01	04/30/01	GEE, JAMES R	862 57		
105742-PCA	04/27/01	04/30/01	GRANT, GLENDA ANN	701 02		
105743-PCA	04/27/01	04/30/01	HANCOCK, KATHRYN B	871 04		
105744-PCA	04/27/01	04/30/01	HUDGINS, ROYCE L III	1,277 20	N	
105745-PCA	04/27/01	04/30/01	JACKSON, SHANE M	1,229 26		
105746-PCA	04/27/01	04/30/01	KELLER, LINDA H	739 36		
105747-PCA	04/27/01	04/30/01	MAYFIELD, KENNETH M	471 25	N	
105748-PCA	04/27/01	04/30/01	OGDEN, CHRISTI D	1,114 16		
105749-PCA	04/27/01	04/30/01	OTT, KIMBERLY R	541 54		
105750-PCA	04/27/01	04/30/01	RAY, JIMMY DARRELL	1,412 03		
105751-PCA	04/27/01	04/30/01	SMITH, TRACY B	775 17		
105752-PCA	04/27/01	04/30/01	SPIVEY, JOHN K	998 94		
105753-PCA	04/27/01	04/30/01	WARREN, SHERRY L	619 45		
105754-PCA	04/27/01	04/30/01	ALLEN, RALPH WAYNE	784 06		
105755-PCA	04/27/01	04/30/01	DANIELS, BRIAN M	748 41		
105756-PCA	04/27/01	04/30/01	DAVIDSON, LORIE A	657 53		
105757-PCA	04/27/01	04/30/01	EDWARDS, SANDRA D	642 54	N	
105758-PCA	04/27/01	04/30/01	MITCHELL, RONNIE GENE	1,247 40	N	
105759-PCA	04/27/01	04/30/01	SMITH, MELINDA L	571 99	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
105760-PCA	04/27/01	04/30/01	WYLIE, MILTON J	958 33	N	
105761-PCA	04/27/01	04/30/01	SMITH, NADRA CITA	574 86	N	
105762-PCA	04/27/01	04/30/01	BECK, EARNEST EARL	366 54	N	
105763-PCA	04/27/01	04/30/01	BOPENS, JAMES E SR	596 89		
105764-PCA	04/27/01	04/30/01	DAVIS, CECIL W SR	619 43	N	
105765-PCA	04/27/01	04/30/01	FLUELLEN, BENNIE A	408 50		
105766-PCA	04/27/01	04/30/01	HUNTER, THOMAS H	450 66		
105767-PCA	04/27/01	04/30/01	JONES, ELLIS	424. 55		
105768-PCA	04/27/01	04/30/01	ORMS, JOE W	41 24		
105769-PCA	04/27/01	04/30/01	ROBERTSON, OSCAR	566. 02	N	
105770-PCA	04/27/01	04/30/01	SMITH, EDDIE J	654 61	N	
105771-PCA	04/27/01	04/30/01	STOKER, JAMES LOUIS	867 79	N	
105772-PCA	04/27/01	04/30/01	WILSON, JAMES R	662 38	N	
105773-PCA	04/27/01	04/30/01	BARNES MICHAEL H	571 82		
105774-PCA	04/27/01	04/30/01	CROCKETT, HARRY JAMES	449 26	N	
105775-PCA	04/27/01	04/30/01	JEFFERY DONALD RAY	515 46	N	
105776-PCA	04/27/01	04/30/01	JOHNSON, IVORY GENE	909 37	N	
105777-PCA	04/27/01	04/30/01	MCCAULEY, JAMES I	577 78	N	
105778-PCA	04/27/01	04/30/01	NELSON WILLIAM E	605 25		
105779-PCA	04/27/01	04/30/01	PENDARVIS ABBOTT LYNN	782 80	N	
105780-PCA	04/27/01	04/30/01	STANLEY TOMMY LEE	1,059 30	N	
105781-PCA	04/27/01	04/30/01	BYERS, MICHAEL K	569 20		
105782-PCA	04/27/01	04/30/01	CAMPBELL, GLENN EDWARD	201 75	N	
105783-PCA	04/27/01	04/30/01	GLENN, BILLY E	384 02	N	
105784-PCA	04/27/01	04/30/01	GLENN, GEORGE R	272 44	N	
105785-PCA	04/27/01	04/30/01	JACKSON, RICK D	1,045 38		
105786-PCA	04/27/01	04/30/01	MOORE JOHN ETHAN	611 78		
105787-PCA	04/27/01	04/30/01	THOMPSON, DANNY R	613 20		
105788-PCA	04/27/01	04/30/01	TIMMONS, GERALD WAYNE	869 98	N	
105789-PCA	04/27/01	04/30/01	ALBRIGHT, GAYLE DAVID	654 34		
105790-PCA	04/27/01	04/30/01	BABB, JOSEPH C	129 29		
105791-PCA	04/27/01	04/30/01	BLACKSTONE, WILLY PAT	651 75		
105792-PCA	04/27/01	04/30/01	BOLIN, SANFORD E	688 78		
105793-PCA	04/27/01	04/30/01	CLAYTON, CHARLEY G	352 26		
105794-PCA	04/27/01	04/30/01	DAVIS, GARY W	668 72		
105795-PCA	04/27/01	04/30/01	DUKE, KENNETH R	700 29		
105796-PCA	04/27/01	04/30/01	FATHEPREE, MERKEL FREDERICK	534 23	N	
105797-PCA	04/27/01	04/30/01	FORT, TROY L	449 72		
105798-PCA	04/27/01	04/30/01	GREEN, RUSSELL N	1,051 01		
105799-PCA	04/27/01	04/30/01	HUBBARD, BOBBY JOE	473 47		
105800-PCA	04/27/01	04/30/01	MARTIN, LISA A	411 98		
105801-PCA	04/27/01	04/30/01	RITTER, DON L	641 72		
105802-PCA	04/27/01	04/30/01	SETTLES, JACK W.	473 47		
105803-PCA	04/27/01	04/30/01	WALTON, LLOYD H	569 91	N	
105804-PCA	04/27/01	04/30/01	WATERS, JOHNATHAN O	64 64		
105805-PCA	04/27/01	04/30/01	JOHNSON, GERALD DON	814 20	N	
105806-PCA	04/27/01	04/30/01	DODSON, TARAH K	146 03		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
105807-PCA	04/27/01	04/30/01	GILES, PEGGY J	457 66		
105808-PCA	04/27/01	04/30/01	LANGFORD, ASHLEY	146 03		
105809-PCA	04/27/01	04/30/01	MORRISON, JOYCE FRANCES	891 31	N	
105810-PCA	04/27/01	04/30/01	NEWSOM, CHAPLOTTE A	416 60		
105811-PCA	04/27/01	04/30/01	SMITH, EMMA JEAN	572 82	N	
105812-PCA	04/27/01	04/30/01	WILLIAMS, JANET C	645 17	N	
105813-PCA	04/27/01	04/30/01	ACKER, BRUCE E	274 40		
105814-PCA	04/27/01	04/30/01	CAMPBELL, MARY ROSE	639 03	N	
105815-PCA	04/27/01	04/30/01	TUCKER, KAREN S	307 84		
				127,922 94		
				127,922 94		

197 records listed

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VOL 58 PG 578

CHECK # .	CHECK DATE	VENDOR NAME	AMOUNT. . . .
105818-APC	04/30/01	UPSHUR COUNTY INSURANCE ACCOUNT	4,125 43
105819-APC	04/30/01	NATIONWIDE RETIREMENT	933 87
105820-APC	04/30/01	FIRST NATIONAL BANK GILMER	26,916 92
105821-APC	04/30/01	FIRST NATIONAL BANK GILMER	16,774 28
105822-APC	04/30/01	UPSHUR COUNTY IRC/125	975.00
105823-APC	04/30/01	UPSHUR COUNTY IRC/125	274.48
105824-APC	04/30/01	UPSHUR COUNTY IRC/125	92 15
105825-APC	04/30/01	UPSHUR COUNTY IRC/125	225 66
105826-APC	04/30/01	UPSHUR COUNTY IRC/125	193.79
105827-APC	04/30/01	UPSHUR COUNTY IRC/125	450.05
105828-APC	04/30/01	UPSHUR COUNTY IRC/125	4,632.52
105829-APC	04/30/01	INTERNAL REVENUE SERVICE	1.93
105830-APC	04/30/01	ATTORNEY GENERAL OF TEXAS	292.50
105831-APC	04/30/01	EAST TEXAS PROFESSIONAL	2,120 50
105832-APC	04/30/01	FIRST NATIONAL BANK	667 50
105833-APC	04/30/01	GILMER NATIONAL BANK	197 50
105834-APC	04/30/01	GILMER SAVINGS BANK	25.00
105835-APC	04/30/01	UPSHUR COUNTY INSURANCE ACCOUNT	326 92
105836-APC	04/30/01	RUBY COOPER DISTRICT CLERK	117 50
105837-APC	04/30/01	OFFICE OF THE ATTY GENERAL	50 00
105838-APC	04/30/01	KARMEN STEELMAN	330 13
105839-APC	04/30/01	RUBY COOPER DISTRICT CLERK	105.00
105840-APC	04/30/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	59,089 87
105841-APC	04/30/01	MICHAEL GROSS	149 00
Total for All Payments -			119,067 50

FILED
01 APR 30 AM 10:22
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

VOL 54 PG 510

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-01-2001 Dept SHERIFF - JAIL

Employee RUTHIE L. PYLE

Social Security No. 457-19-8229 Emp ID# 1023

X	CHANGES(S)	FROM	TO
	Grade Step	14,20	14,21
	Rate	1825.00	1850.00 /mo
	Department		92500 /yr
	Position		

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

Comments.

Authorized by:

Approved by: [signature] Date: 4-19-01

BP-G1503

FILED FOR RECORD
01 APR 30 AM 10:22
COUNTY CLERK
UPSHUR COUNTY, TEXAS

VOL 58 PG 580

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 03-01-2001 Dept. SHERIFF - JAIL

Employee JILL ANN MCCAULEY

Social Security No. 452-29-7673 Emp ID# 1020

X	CHANGES(S)	FROM	TO
	Grade Step	14.20	14.21 NM
	Rate	1825.00	1850.00/mo
	Department		925.00/ea
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Authorized by:

Approved by: [signature] Date: 4-19-01

BP-G1503

VOL 58 PG 581

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date May 1, 2001 Dept District Clerk

Employee Susan K. Smith

Social Security No 464-80-9388 Emp ID# 1027

X	CHANGES(S)	FROM	TO
X	Grade Step	8.14	8.15
X	Rate	$1375.00/Month	$1400.00/Month
	Department	$687.50 each pay period	$700.00 each pay period
	Position		

REASON(S) FOR THE CHANGE(S)

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

01 APR 30 AM 10:22
TEXAS
DEPUTY

Comments:

Authorized by:

X Approved by: Franklin Hawkins Date: 4/25/01

BP-G1503

58 582

VOLUPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-25-01 Dept. 614/Pct#4

Employee Johnathan Waters

Social Security No _____ Emp. ID# 1085

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

REASON(S) FOR THE CHANGE(S)

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

01 APR 30 AM 10:21
AUDITOR
TX

Comments: PART-TIME FEMA

Authorized by Russell Stewart

Approved by: Date 4-24-01

BP-G1503

VOL 58 PG 583

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-16-01 Dept 565/Co. Jail

Employee Sherree Hancock

Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	14.21	
	Rate	# 925.02/pr	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments Introductory period waived. Kelli Cruel position

Authorized by:

Approved by: Jamm Beck Date: 4-17-01

BP-G1503

VOL 58 PG 584 VOL PG

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept. 614/Pct #4

Employee Pat Blackstone

Social Security No _____ Emp ID# 721

X	CHANGES(S)	FROM	TO
	Grade Step	14, 19	14, 23
	Rate	#9000/ea	#9500/ea
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

01 APR 30 AM 11:21
UPSHUR CO. TX.
COUNTY CLERK

Comments

Authorized by. Russell Stevens

Approved by. Date: 4-19-01

BP-G1503

VOL 58 PG 585

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept 614/Pct#4

Employee Kenneth Duke

Social Security No _____ Emp. ID# 962

X	CHANGES(S)	FROM	TO
	Grade Step	19,15	19,19
	Rate	$ 1000.00/mo	1050.00/mo
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

01 APR 30 PM 12:21
UPSHUR COUNTY, TX.
DEPUTY

Comments

Authorized by Russell Thrash

Approved by: Date: 4-19-01

BP-G1503

VOL 58 PG 586

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept. 614/Pct#4

Employee Sanford Bolin

Social Security No. _____ Emp ID# 966

X	CHANGES(S)	FROM	TO
	Grade Step	13,20	13,24
	Rate	$875.00/ea	$925.00/ea
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

01 APR 30 AM 10 21

DEPUTY

Comments.

Authorized by Russell Brown

Approved by _____ Date: 4-19-01

BP-G1503

VOL 58 PG 587

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept 614/Pct #4

Employee Gary Davis

Social Security No. _____ Emp. ID# 770

X	CHANGES(S)	FROM	TO
	Grade Step	17,10	17,14
	Rate	$875.00/ea	$925.00/ea
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

APR 30 AM 10: 21
UPSHUR CO. TX.
DEPUTY

Comments:

Authorized by: Russell Swank

Approved by: Date: 4-19-01

BP-G1503

58 588

VAUPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept. 614/Pct#4

Employee David Albright

Social Security No. _____ Emp ID# 971

X	CHANGES(S)	FROM	TO
	Grade Step	13, 14	13, 20
	Rate	$8.00/ea	$ [illegible]/ea
	Department		KB
	Position		

REASON(S) FOR THE CHANGE(S)

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

APR 30 11 10:21 DEPUTY

Comments.

Authorized by: [signature]

Approved by. Date: 4-19-01

BP-G1503

VOL 58 PG 589

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-01 Dept. 614/ Pct # 4

Employee Lloyd Walton

Social Security No. _____ Emp. ID# 593

X	CHANGES(S)	FROM	TO
	Grade Step	13,12	13,16
	Rate	$ 775.00/pa	825.00/pa
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

	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
01 APR 30 AM 10: 22
COUNTY CLERK
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

Comments

Authorized by: _____

Approved by: _____ Date: 4-19-01

BP-G1503

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 Apr 2001

Approved Disbursements
Checking Account(s) APCA

THE SOFTWARE GROUP, INC — Disbursements Made from 04/16/01 thru 04/27/01 — PAGE 1

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
105401-APCA		04/16/01	UPSHUR COUNTY INSURANCE ACCO	$4,125.43	$4,125.43	CSCD/JUV PROB,CLAIMS,EMP INS COSTS
105402-APCA		04/16/01	NATIONWIDE RETIREMENT	$1,181.63	$1,181.63	ENTITY#52039 PAYROLL DEDUCTIONS
105403-APCA		04/16/01	FIRST NATIONAL BANK GILMER	$27,454.70	$27,454.70	FICA/MEDICARE PAYROLL DEDUCTIONS
105404-APCA		04/16/01	FIRST NATIONAL BANK GILMER	$17,051.70	$17,051.70	WITHHOLDING PAYROLL DEDUCTIONS
105405-APCA		04/16/01	UPSHUR COUNTY IRC/125	$975.00	$975.00	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
105406-APCA		04/16/01	UPSHUR COUNTY IRC/125	$274.48	$274.48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
105407-APCA		04/16/01	UPSHUR COUNTY IRC/125	$92.15	$92.15	125/AFLAC PAYROLL DEDUCTION
105408-APCA		04/16/01	UPSHUR COUNTY IRC/125	$225.66	$225.66	125/AMERICAN HERITAGE PAYROLL DEDUCTION
105409-APCA		04/16/01	UPSHUR COUNTY IRC/125	$193.79	$193.79	125/TRANSPORT LIFE PAYROLL DEDUCTION
105410-APCA		04/16/01	UPSHUR COUNTY IRC/125	$450.05	$450.05	125/CENTRAL UNITED PAYROLL DEDUCTION
105411-APCA		04/16/01	UPSHUR COUNTY IRC/125	$4,632.52	$4,632.52	125 DEPENDENT INS PREMIUMS/PAYROLL
105412-APCA		04/16/01	INTERNAL REVENUE SERVICE	$1.93	$1.93	LAGR @ 03/295620572(1040A)(LEVY)
105413-APCA		04/16/01	ATTORNEY GENERAL OF TEXAS	$292.50	$292.50	MULTIPLE PAYORS 01/19/01 PAYROLL
105414-APCA		04/16/01	EAST TEXAS PROFESSIONAL	$2,120.50	$2,120.50	ETPCU/PAYROLL SAVINGS PLAN
105415-APCA		04/16/01	FIRST NATIONAL BANK	$667.50	$667.50	FNB/PAYROLL SAVINGS PLAN
105416-APCA		04/16/01	GILMER NATIONAL BANK	$197.50	$197.50	GNB/PAYROLL SAVINGS PLAN
105417-APCA		04/16/01	GILMER SAVINGS BANK	$25.00	$25.00	GSB/PAYROLL SAVINGS PLAN
105418-APCA		04/16/01	UPSHUR COUNTY INSURANCE ACCO	$326.92	$326.92	DEPENDENT INS PREMIUMS/PAYROLL
105419-APCA		04/16/01	RHONDA REED #0009546732	$135.00	$135.00	AG#0009546732,CAUSE#281-93 JOEY A YOUNG
105420-APCA		04/16/01	PUBY COOPER DISTRICT CLERK	$117.50	$117.50	#0008922658/CAUSE#98302DR/HARRY CROCKETT
105421-APCA		04/16/01	OFFICE OF THE ATTY GENERAL	$50.00	$50.00	D LAGRONE AG#4601306341,CAUSE#40979
105422-APCA		04/16/01	KARMEN STEELMAN	$330.13	$330.13	#718-99,454-33-4972
105423-APCA		04/16/01	RUBY COOPER DISTRICT CLERK	$105.00	$105.00	EARNEST BECK, CAUSE#97-2125DR
105424-APCA		04/16/01	MICHAEL GROSS	$140.00	$140.00	CASE #00-20023
105425-APCA	HC	04/16/01	DANNY THOMPSON	$39.60	$39.60	PCT#3-ONE DAY'S PAY @ 70% FROM WORK COMP
105429-APCA		04/16/01	A & E MILL AND WELDING SUPPL	$55.55	$30.30	PCT#4-CUST#1703129/CYL RENT (ACEM

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VOL 58 PG 591

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					2;0X150,0X275(3)
				$25 25	PCT#2-CUST#173000/CYL RENT (ACEL,ACEM,0X275(3)
105430-APCA	04/16/01	ABC AUTO PARTS	$169 95	$169 95	NON DEPT-TOOL BOX
105431-APCA	04/16/01	ABLES-LAND, INC	$25 80	$25 80	COMM CT-CUST#12970/COPY PAPER
105432-APCA	04/16/01	ACCU CHEM LABORATORIES	$1,278 00	$574 00	SUP-#U985/PROFILES
				$704 00	CCP-#U985/PROFILES
105433-APCA	04/16/01	ALLTEL	$10 45	$10 45	TELE COMM-ACCT#GM266WN/MAR 09/01 BILLING
105434-APCA	04/16/01	ANGELA NORTON	$6 74	$6 74	D A-REIMBURSE MILEAGE/JP#1 HEARINGS
105435-APCA	04/16/01	ANGELA R SMOAK	$1,300 00	$250 00	D CT-#158-01/I/I/O-R M&N S
				$350 00	D CT-#12,707/BRIDGETTE GOODE
				$350 00	D CT-#12,699/JASON BROD
				$350 00	D CT-#12,653/ALAN DALE BROWN
105436-APCA	04/16/01	ANIMAL HOSP	$64 00	$64 00	DA-MARY CAMPBELL/HOT CHECK RESTITUTION
105437-APCA	04/16/01	ARAMARK UNIFORM SERVICES INC	$158 10	$31 62	CO BLDGS-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
105438-APCA	04/16/01	ARMOR RESEARCH CO	$325 49	$325 49	PCT 3-HAND CLEANER, GREASE, SHIPPING
105439-APCA	04/16/01	ARNOLD, WALKER, ARNOLD&CO ,	$1,500 00	$1,500 00	JUV PROB-#6031/JUVENILE PROB AUDIT 8/31/00
105440-APCA	04/16/01	AT&T	$85 19	$68 64	SUP-#0142860638001/MARCH 15'01
				$16 55	TELE COMM-#0573393724001/MARCH 19'01
105441-APCA	04/16/01	B & J EQUIPMENT INC	$60 80	$60 80	PCT 4-BARREL PUMPS
105442-APCA	04/16/01	BARRY CLARK WALLACE P C	$950 00	$350 00	D CT-#12,372/RONALD OLEN KEEL
				$350 00	D CT-#11,860/STEVEN CRIDDLE
				$250 00	D CT-#158-01/I/I/O-R M &N G
105443-APCA	04/16/01	BLAZER RESOURCES INC	$8,625 00	$8,625 00	PCT#4-CUST#2611/ROAD OIL(345 BBLS @ $25 00
105444-APCA	04/16/01	BRUCE ACKER	$465 90	$465 90	EXT-REIMBURSE EXP -03/12-04/04/01
105445-APCA	04/16/01	C & C TROPHY CO	$31 50	$31 50	COMM CT-JOE GRMS/DESK PLATE,SIGN
105446-APCA	04/16/01	CARD SERVICE CENTER	$1,012 45	$104 66	SUP-#4388153460017594/APRIL 2'01
				$238 43	SUP-#4388153460017354/APRIL 2'01
				$134 98	SUP&CCP-#4388153460017339/APRIL 2'01
				$34 09	SUP-#4388153460[illegible]/APRIL 2'01

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$86 71	SUP-#4388153460017412/APRIL 2'01
				$307 73	SUP-#4388153460017362/APRIL 2'01
				$105 95	SUP-#4388153460017396/APRIL 2'01
105447-APCA	04/16/01	CARS UNLIMITED	$20 00	$20 00	PCT#3-TRANSMISSION SWITCH
105448-APCA	04/16/01	CAVENDER'S BOOT CITY	$49 98	$49 98	CO JAIL-2 PR JEANS/DONALD WILLEFORD
105449-APCA	04/16/01	CHARLES L STILL	$863 18	$863 18	CO JUDGE-REIMBURSE/MILEAGE,LODGING MEALS
105450-APCA	04/16/01	CHEVRON U S A INC	$312 01	$312 01	SUP&CCP-#7898789859/MARCH 30'01
105451-APCA	04/16/01	CHRISTINA W WALLACE CSP	$180 00	$180 00	D CT-COURT REPORTING 03/28/01
105452-APCA	04/16/01	CITY OF BIG SANDY	$20 80	$20 80	CO BLDGS-ACCT#818/MAR 29/01 BILLING
105453-APCA	04/16/01	CNA SURETY	$100 00	$100 00	SUP-POLICY#060101675674/TXPEHBP BOND 5/17/01 EFFECTIVE DATE
105454-APCA	04/16/01	COMMUNITY REHABILITATION	$2,336 00	$2,336 00	CCP-MARCH'01 BILLING
105455-APCA	04/16/01	COMPLETE BUSINEES SYSTEMS	$910 10	$8 04	AUD-ID#13314/487 COPIES-02/28-03/28/01
				$22 14	JP#2-ID#11471/1032 COPIES-02/28-03/28/01
				$46 05	D JUDGE-ID#13285/2791 COPIES-02/28-03/28/01
				$84 73	JAIL-ID#13316/5135 COPIES-02/28-03/28/01
				$40 60	LIB-ID#11657/2082 COPIES-02/28-03/28/01
				$9 84	JAIL-ID#10196/607 COPIES-02/28-03/28/01
				$10 05	C CLK-ID#11472/666 COPIES-02/20-03/20/01
				$166 67	D CLK-ID#15918/10101 COPIES-02/20-03/20/01
				$24 27	ID#14231/1387 COPIES-02/28-03/28/01
				$24 74	CO JUDGE-ID#15151/1706 COPIES-02/27-03/27/01
				$1 51	911-ID#15922/86 COPIES-02/07-03/07/01
				$16 63	JP#3-ID#17478/1008 COPIES-02/20-03/20/01
				$30 60	MAINT-ID#17466/2040 COPIES-02/28-03/29/01
				$9 86	CO CLK-ID#17201/657 COPIES-02/28-03/29/01
				$25 15	ID#17541-1524 COPIES-02/28-03/28/01
				$29 98	ID#17989/1499 COPIES-02/16-03/16/01
				$81 30	ID#17088/6254 COPIES-02/28-03/30/01
				$113 76	CO CLK-ID#17470/7584 COPIES-02/28-03/28/01
				$82 61	CO S-ID#17254/5901 COPIES-02/28-03/28/01
				$42 53	ID#17247/3038 COPIES-02/28-03/30/01
				$33 66	EXT-ID#17690/2244 COPIES-02/28-03/29/01
				$5 38	JP#4-ID#18117/430 COPIES-02/28-03/28/01
105456-APCA	04/16/01	COMPLETE BUSINESS	$188 70	$188 70	SUP-ID#15564;ID#15498/ 2/12-3/31/01
105457-APCA	04/16/01	COMPUNET TECHNOLOGIES INC	$157 50	$45 00	COMPUTER-IN HOUSE LABOR/R LINGLE CONSULTATION
				$112 50	COMPUTER-RELOAD ALL S/W&CONFIGURE ALL HARDWARE
105458-APCA	04/16/01	CONGRESSIONAL QUARTERLY INC	$500 00	$500 00	LIBRARY-SUBSCRIPTION

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 26 Apr 2001
Approved Disbursements
Checking Account(s) APCA
THE SOFTWARE GROUP, INC — Disbursements Made from 04/16/01 thru 04/27/01 — PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
105459-APCA	04/16/01	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-MAY'01 BILLING
105460-APCA	04/16/01	CUSTOM PRODUCTS CORP	$214 50	$214 50	911-BRACKETS
105461-APCA	04/16/01	DARTEK COMPUTER SUPPLY	$636 08	$278 96	COMPUTER-(3)OKIDATA SERIAL INTERFACE ML 320/321/390/391
				$357 12	COMPUTER-(1)OKIDATA ML 320 TURBO PRINTER(TLETS)
105462-APCA	04/16/01	DAVID B BROOKS	$100 00	$100 00	D A-MARCH'01 LEGAL CONSULTATION
105463-APCA	04/16/01	DEALERS TRUCK	$125 85	$125 85	PCT#3-PARTS
105464-APCA	04/16/01	DEAN FOWLER ATTY AT LAW	$1,425 00	$350 00	D CT-#12,606/HARVEY STENSON
				$350 00	D CT-#12,489/NORRIS CAMPBELL
				$350 00	D CT-#12,178/JIMMY HEADRICK
				$375 00	D CT-#12,547/KATHY STRICKLAND
105465-APCA	04/16/01	DEAN'S LAWNMOWER &	$334 61	$334 61	CCP-INV#427309/PARTS&LABOR(14 WEEDEATERS& 2 BLOWERS)
105466-APCA	04/16/01	DEPARTMENT 77039	$9,830 57	$9,830 57	PCT#1-#030-0048717-000/JD WLBH 310E
105467-APCA	04/16/01	DEWAYNE LaGRONE	$231 44	$231 44	ED FUND-REIMBURSE/NNDDA SCHOOLING@EL PASO
105468-APCA	04/16/01	DIGITAL DEPOT GILMER	$236 95	$236 95	PCT#1-PAGER, ACTIVATION, MONTHLY SERVICE-6 MTHS
105469-APCA	04/16/01	DIRECT ACTION UNIFORMS	$91 90	$91 90	CONST#2-ACCT#12054/PANTS
105470-APCA	04/16/01	DIXIE PAPER COMPANY	$1,551 26	$1,200 55	CO JAIL-CUST#585755/JANITORIAL SUPPLIES
				$85 20	CO JAIL-CUST#585755/LICE KILL
				$265 51	CO JAIL-CUST#585755/JANITORIAL SUPPLIES
105471-APCA	04/16/01	DUBOSE EQUIPMENT CO INC	$47 50	$47 50	PCT 3-PRESSURE SWITCH FOR AIR COMPRESSOR
105472-APCA	04/16/01	EAST TEXAS INSURANCE AGENCY	$71 00	$71 00	COMM CT-TXN451977/JO ANN LOFTIS/NOTARY BOND
105473-APCA	04/16/01	EAST TEXAS MEDICAL	$20 00	$20 00	CO JAIL-KELLEY KINGSEY, JACKIE STEELMAN/MEDICAL
105474-APCA	04/16/01	EAST TEXAS UROLOGY, PLLC	$48 56	$48 56	INDIG-LAURA S MCKINLEY/MEDICAL
105475-APCA	04/16/01	EASTEX TRUCK PARTSINC	$600 00	$500 00	PCT 1-REAR END
				$100 00	PCT#2-BENCH
105476-APCA	04/16/01	ECKERD DRUG #3887	$214 83	$214 83	INDIG-ALTON GRANVILLE/PRESCRIPTIONS
105477-APCA	04/16/01	ECONOMY AUTO SUPPLY INC	$539 14	$23 56	PCT 3-FILTERS (6)
				$21 13	PCT#4-SOCKETS, FITTINGS, ADAPT
				$5 04	PCT 4-O-RINGS O-RINGS
				$54 10	PCT#1-FILTERS H/ CLEANER BRUSH TAPE ST FLUID

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$19 69	PCT 3-HACK SAW FRAME, PLIERS, PLIERS, WRENCH
				$17 40	PCT 4-WIPER REFILLS, SPARK PLUGS
				$6 69	PCT 3-SOCKET HOLDER, SOCKET HOLDER
				$31 82	PCT 3-FILTER; TORK WRENCH BIT, CARBURATOR CLEANER, BELT, VALUE COVER GASKET SET
				$31 31	PCT#3-CARB KIT;FLOAT,CLEANER
				$43 86	PCT 4-U-JOINT
				$110 94	PCT#4-BRAKE SHOES,PADS,SEALS
				$15 60	PCT 4-FUEL FILTERS
				$20 85	PCT 3-FILTER
				$94 52	PCT 3-AIR FILTER, SHOCKS, FLOAT, FILTER
				$91 35	PCT 3-SOCKETS, SOCKETS, SOCKETS, SOCKET, 16M SOCKET, 18M SOCKET, ADAPTER
				$48 72cr	PCT#4-RETURNED ITEMS
105478-APCA	04/16/01	ELWELL'S OIL & LUBE	$61 00	$19 00	CO S-UNIT#13/OIL,FILTER,LABOR
				$19 00	CO S-UNIT#19/OIL,FILTER,LABOR
				$23 00	CO S-UNIT#17/OIL;FILTER,LABOR
105479-APCA	04/16/01	ETEX TELEPHONE COOP INC	$377 52	$28 72	JP#1-#7343786/APR 01/01 BILLING
				$31 55	PCT#1-#7345609/APR 01/01 BILLING
				$28 45	PCT#3-#7345998/APR 01/01 BILLING
				$112 55	JP#1-#7346269/APR 01/01 BILLING
				$38.40	PCT#2-#7626266/APR 01/01 BILLING
				$36 50	PCT#4-#7626731/APR 01/01 BILLING
				$27 70	TELE COMM-#9682941/APR 01/01 BILLING
				$39 90	TAX-#8388936/APP 01/01 BILLING
				$33 75	PCT#3-#7345822/APR 01/01 BILLING
105480-APCA	04/16/01	ETMC PHYSICIANS CLINIC	$259 00	$107 00	CO JAIL-FRANCES DAVENPORT/MEDICAL
				$152 00	CO JAIL-CINDY HUFF/MEDICAL
105481-APCA	04/16/01	EXPRESS LUBE DBA	$39 90	$19 95	CO S-UNIT#19/OIL,FILTER;LABOR
				$19 95	911-OIL,FILTER,LABOR
105482-APCA	04/16/01	FANNIN FARM EQUIPMENT	$98 45	$19 50	PCT#4-GLOVES
				$25 45	PCT 4-WELDING RODS, TIP CLEANER, SAFETY GLASSES
				$36 00	PCT#1-MARCH CYL RENT
				$17 50	PCT#3-MARCH CYL RENT
105483-APCA	04/16/01	FONDA LEONARD	$88 69	$88 69	TAX-REIMBURSE MILEAGE;MEALS/GREGG CO CLASS
105484-APCA	04/16/01	GARY ROBERTS	$10 26	$10 26	CO S-REIMBURSE MEALS/SCHOOL IN KILGORE
105485-APCA	04/16/01	GILMER DISCOUNT TIRE	$20 00	$20 00	PCT 4-BALANCED WHEELS
105486-APCA	04/16/01	GILMER DRUG COMPANY	$4,500 03	$112 06	INDIG-F MOORE;P BROOKS/PRESCRIPTIONS
				$4,387 97	CO JAIL-PRESCRIPTIONS/MAR 27/01 BILLING
105487-APCA	04/16/01	GILMER LUMBER COMPANY INC	$149 49	$40 69	CO BLDGS-CUST#21020/WOLMANIZED 2x4

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				$14 53	CO BLDGS-CUST#21020/WOLMANIZED 2x4
				$73 06	PCT#1-CUST#21020/LUMBER, PAINT
				$21 12	CO BLDGS-CUST#21020/CEILING TILE
105488-APCA	04/16/01	GILMER OFFICE CENTER	$595 41	$5 48	COMM CT-CALENDAR, HOLDER
				$15 06	JP#1-FINGER MOISTENERS, ENVELOPES
				$60 36	PCT#3-OFFICE SUPPLIES
				$142 35	CO JAIL-OFFICE SUPPLIES
				$9 33	COMM CT-CLIPS, CADDY, PENCIL, PADS
				$25 95	COMM CT-CARTRIDGE
				$8 36	EXT-CALCULATOR, FILE POCKET
				$3 89	COMM CT-DISKETTES
				$19 37	COMM CT-ENVELOPES, CORRECTING TAPE, RIBBONS
				$8 14	PCT#2-LEGAL PADS, PENS
				$16 56	PCT#2-PENS
				$16 68	COMM CT-PENS
				$11 99	CO BLDGS-MAGNIFYING GLASS
				$16 55	CO S-AIR DUSTER; PENS
				$30 61	CO S-ENVELOPES, TAPE, STAPLES, NOTES
				$3 79	COMM CT-CORRECTION TAPE
				$3 58	EXT-TAPE
				$3 96	PCT#1-NOTEBOOKS
				$126 98	SUP-INV#18907, 18888, 18889 SUPPLIES
				$16 42	TREAS-HOLE PUNCH
				$50 00	SUP-INV#18994/1000 BUSINESS CARDS
105489-APCA	04/16/01	GLENWOOD GROCERY	$89 78	$89 78	CONST#1-GAS 03/12-04/06/01
105490-APCA	04/16/01	GOUDARZI & MORIN LAW FIRM	$350 00	$350 00	D CT-#12,433/BENNIE AARON JOHNSON
105491-APCA	04/16/01	GOVERNMENT RECORDS SERVICES	$5,123 70	$5,123 70	CO CLK-CUST#309/PRINTS, INDEXING; HANDLING
105492-APCA	04/16/01	GREEN OIL CO INC	$2,568 89	$2,568 89	PCT#4-851 GALS GAS, 1220 GALS DIESEL, TDH OIL
105493-APCA	04/16/01	H&D TIRE & AUTOMOTIVE	$3,370 06	$79 23	PCT 4-LIGHT LENS, LENS, PLUGS, OIL STABALIZER, STRAP HINGE; SCREWS
				$25 37	PCT 1-SIPHON GUN KIT; MALE PLUG; FINE FL MIP; COPPER TUBING
				$63 39	PCT 3-16" BLACK BOOTS, BLACK BOOT, BLACK BOOT; RAINSUIT, RAINSUIT
				$3 65	PCT 2-CHAIN & BAR OIL
				$31 42	PCT 2-TOW STRAP
				$19 79	PCT 2-TOW STRAP
				$2 11	PCT 4-HEX BUSHING, GALV PLUGS
				$6 33	PCT 4-GALV PLUG, GALV PLUG; 3/8 PLUG, BRASS INSERT, COMP UNION
				$98 64	PCT 1-HVY STRAP, YELLOW POLY ROPE
				$4 06	PCT 3-BOLT, RUBBER GROMMET, ORANGE ROLL
				$94 85	PCT 4-COIL, ROTER CAP, MODULE
				$14 56	CO BLDG-FILES
				$8 09	PCT 4-SAFETY GLASSES

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$3 46	PCT 4-HYDRAULIC FITTINGS
				$6 82	PCT 3-LETTERS #3, LETTER #2, LETTER #1
				$21 13	PCT 3-OIL SEAL
				$16 45	PCT 4-SHOVEL, PAINT
				$40 77	PCT 1-5 GALL COOLER, 4 OZ PAPER CUPS
				$30 18	PCT 1-FILTERS, 4 MIN WELD, FILTER, AIR FILTER
				$0 65	CO BLDG-ROOF PATCH PLASTIC CEMENT
				$2 24	CO BLDG-ROOF PATCH
				$7 76	CO BLDG-PLASTIC CEMENT, POLY PLASTIC
				$38 22	PCT 1-1 1/4X48 GAL NIPP, 1 1/4X60 GAL NIPP, SMOO ROD
				$7 60	CO BLDG-BOLT NUT WASHER; GREASE TUBES, EDGER BLADE
				$14 40	CO BLDG-OIL
				$1 20	CO BLDG-OIL
				$31 00	PCT 1-CUP HOLDER, 3 GAL COOLER
				$9 74	PCT 1-PVC, CEMENT, PVC BUSHING, COUPLING, ADAPTERS, HACK SAW
				$0 70	PCT 1-PVC, PVC
				$11 20	CO BLDG-WASHERS
				$11 76	CO BLDG-BOLTS, BOLTS, BOLTS
				$34 18	PCT 4-SNIP, 10X59 FLASHING (50)
				$79 11	PCT 4-CARB KIT; DOMESTIC WIRE, CARB CLEANER, B12 SPRAY; GREASE HOSE, COUPLER
				$11 64	PCT 4-FLARE PLUGS, 4 MIN WELD, HAND CLEANER
				$56 00	PCT 4-BOOT, 1 GE19
				$35 60	PCT 4-O-RING KIT
				$10 00	PCT 2-LUG NUTS, STUDS
				$4 35	PCT 1-BOLTS
				$2 58	PCT 1-NIP, NIP, TEFLON TAPE
				$2 40	PCT 1-RED HOSE, CLAMPS
				$3 34	PCT 1-HOSE
				$34 17	PCT 3-BLACK BOOTS SIZE 9; BLACK BOOTS SIZE 7; RAINSUIT
				$23 96	CO BLDG-TANK REP VALUE
				$13 04	PCT 1-BLACK BOOT SIZE 10
				$52 69	PCT 3-DRILL BIT, HELICOIL, FLAG SET, FLAG KIT
				$1 88	PCT 3-BRASS FITTING
				$22 90	PCT 3-BELTS (MATCHED SET); GRINDING DISKS
				$11 94	PCT 4-STABALIZER, FLASH LIGHT BATTERY
				$3 08	PCT 1-WIPER REFILLS
				$16 28	PCT 3-ADHESIVE, AIR HOSES (3), B12 SPRAY, GASKET MAKER, BOLTS
				$7 30	CO BLDG-BELT
				$1 20	CO BLDG-FUSES
				$9 80	PCT#4-OIL
				$9 33	PCT 3-VOLTAGE REGULATOR
				$1 49	CO BLDG-SCREWS, WOOD FILLER
				$3 78	CO BLDG-PVC PLUGS
				$31 45	PCT 3-ROACH SPRAY, 4 HP FOGGER, ACE DURSBAN
				$16 37	PCT 4-SHOVEL

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$7 14	PCT 4-DRAIN OPENER; ROOF NAILS
					$2 10	CONST#2-PS FLUID
					$3 44	CO BLDG-SCREWS, GAS CAN
					$5 50	PCT 1-WEATHER CAP
					$7 20	PCT 1-OIL
					$2 80	CO BLDGS-WASHERS
					$8 88	CO BLDG-FLEA TICK SPRAY
					$1 50	CJ ANNEX-BOLTS
					$18 37	PCT 1-COWHIDE GLOVES, HYDRAULIC FITTINGS; HYDRAULIC HOSE
					$183 98	PCT 3-ROTOR, COIL, CAP, MODULE; COMB WRENCH, COMB WRENCH, FUEL PUMP, CLAMPS
					$63 63	PCT 3-HYDRAULIC FITTING HYDRAULIC FITTING; SPARK PLUGS, DOMESTIC WIRE, HYDRAULIC HOSE
					$1 40	CO BLDG-BOLTS NUTS WASHERS
					$3 59	PCT 3-SHOP DRY FILTERS
					$37 69	PCT 3-SHOP FOAM SLEEVE; SHOP VAC
					$10 83	PCT 4-VALVE STEMS, SAFETY GLASSES
					$13 80	PCT 1-OIL
					$71 57	PCT 3-SPARK PLUGS, DOMESTIC WIRE, SPARK PLUGS, CAP, ROTOR, BATTERY CABLE; ARMOR ALL
					$17 35	CO BLDG-1/2" BIT
					$82 24	PCT 4-GEAR OIL, MTR OIL, GALVINIZED PLUG, WD40, GREASE, SHOP TOWELS; WINDEX CLEANER REFILL; WINDEX CLEANER, OIL, TRANSMISSION FLUID
					$6 21	PCT 3-GASKET
					$156 97	PCT 3-OXG SEPERATOR; AIR FILTER; GLO PLUGS, CONTROLLER
					$11 96	CO BLDG-DRILL BIT
					$13 99	CO BLDG-DRILL BIT
					$9 12	CO BLDG-CAMPER TAPE
					$9 10	PCT 2-LENS; LIGHT LENS
					$33 88	PCT 4-EXTENSION, DRIVE, AIR/LIQUID VALVE
					$9 66	PCT 4-WASHERS, WASHERS, CLEAR TUBING
					$82 82	PCT 3-DIE SET; 5/16-18 KIT; B12 SPRAY, U-JOINT
					$16 25	PCT 3-RELAY
					$7 18	PCT 3-SPRAYAWAY CLEANERS, MOUNTING TAPE
					$13 49	CO BLDG-ACE HARDWARE
					$1 50	PCT 4-BOLTS
					$2 51	PCT 4-TAP
					$149 40	PCT 4-LIGHTS RATCHET, SOCKET, WRENCH, LG BORE VALVE CORE, LG BORE VALVE CAP
					$7 63	CO BLDG-TOOL CRIMPER, PHONE PLUG
					$8 98	PCT 4-WD 40, TRASH BAGS
					$53 06	PCT 3-COMPRESSION SLEEVE, TEMP SENSOR, GLO PLUG CONTROLLER
					$3 41	CO BLDG-WHITE PRIMER
					$21 57	PCT 3-SAFETY VEST
					$2 64	CO BLDG-SCREWS, ANCHORS, O-RING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$6 19	CO BLDG-SCREWS; ANCHORS
				$397 96	PCT 2-TIRES
				$479 14	PCT 2-TIRE, TIRES; TIRE
				$94 85	PCT 4-BATTERY, RECYCLE CORE, SAFETY GLASSES, RAT BAIT; MOUSE TRAP
				$21 73	CONST#2-CORNER IRON; WALL PLATES, SCREWS, FUSE
				$84 00	CONST#2-BATTERY, RECYCLE, CORE
				$1 13cr	PCT#4-RETURNED PLUGS
				$29 99cr	PCT#1-RETURN 5 GAL COOLER
				$5 02cr	PCT#4-RETURNED AIR/LIQUID VALVE
				$68 09cr	PCT#3-RETURNED VOLTAGE REGULATOR, FUEL PUMP
				$2 69cr	CO BLDGS-RETURNRD PHONE PLUG
				$116 87cr	PCT#3-RETURNED TEMP SENSOR
105494-APCA	04/16/01	H E SPANN & CO	$25,000 00	$25,000 00	PCT#2-'73 FORD MODEL U816C VIN#U81CVR54451 W/SLURRY MACHINE MITCHELL M-17 3 00 S#840701 A-3062
105495-APCA	04/16/01	HARRISON CO JUVENILE	$390 00	$390 00	JUV PROB-MARCH'01 DETENTION
105496-APCA	04/16/01	HERBERT L YOUNG	$417 68	$45 07	D A-38 GALS GASOLINE
				$127 10	CONST#2-102 GALS GAS
				$72 35	CONST#2-61 GALS GAS
				$173 16	CO BLDGS-146 GALS GAS
105497-APCA	04/16/01	HOLMES CONCRETE PIPE	$1,474 20	$690 00	PCT 2-36"STEEL CULVERT-POLAMAR COATED
				$90 00	PCT 4-12"PLASTIC CULVERT
				$220 00	PCT 4-15"PLASTIC CULVERT
				$417 20	PCT 2-15"PLASTIC CULVERT, 18"PLASTIC CULVERT
				$57 00	PCT#1-CONCRETE TILE
105498-APCA	04/16/01	HOWARD JOHNSON INN - HJ258	$297 00	$297 00	CONST#2-ACCT#P51094/ROOM 128 4/1-6/01
105499-APCA	04/16/01	JACK B ARROW	$100 00	$100 00	DA-BOBBY EDLUND/HOT CHECK RESTITUTION
105500-APCA	04/16/01	JAMES BEASLEY	$18 90	$18 90	NON DEPT-REIMBURSE POSTAGE/RETURN SCANNER TO SOFTWARE
105502-APCA	04/16/01	JOANNA HARRIS	$147 21	$147 21	TAX-REIMBURSE MILEAGE, MEALS/TAX SCHOOL
105503-APCA	04/16/01	JOE ORMS	$325 88	$325 88	PCT#1-REIMBURSE/543mi@ 315ea; MEALS, LODGING(UP SHUR DAY@AUSTIN)
105504-APCA	04/16/01	JOE WATKINS	$385 00	$165 00	PCT#1-(2)LOADS OIL DIRT HAULED@$55 00per hr
				$220 00	PCT#1-(5)LOADS HAULED, STATE STOCK PILE(4hrs@$55 00per hr)
105505-APCA	04/16/01	KELLY FORD TRACTOR INC	$470 57	$98 47	PCT 1-TRACTOR HUB
				$372 10	PCT 1-PARTS

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
105506-APCA	04/16/01	KIRBY RESTAURANT SUPPLY	$1 00	$1 00	CO JAIL-ACCT#7009/KFE-SPECIAL
105507-APCA	04/16/01	LESLIE'S SMALL ENGINES	$54 00	$54 00	PCT#3-PARTS, LABOR
105508-APCA	04/16/01	LINDA CARROLL CSR/RPR	$720 00	$720 00	D CT-COURT REPORTING-3/26-29/01
105509-APCA	04/16/01	LINDALE ROCK	$1,120 00	$1,120 00	PCT#3-FLEX-BASE, SCREENINGS
105510-APCA	04/16/01	LINEBARGER HEARD GOGGAN BLAI	$4,193 39	$4,193 39	CO TAX-FEB'01 DELINQUENT TAX ATTY FEES
105511-APCA	04/16/01	LLOYD'S BODY SHOP	$380 00	$380 00	CO BLDGS-REPLACE FENDER & GLASS
105512-APCA	04/16/01	LONG MOTOR CO, MIKE CRAIG	$62 15	$62 15	SUP&CCP-INV#C21279&C21264
105513-APCA	04/16/01	LONGVIEW ASPHALT INC	$1,477 17	$112 53	PCT#1-CUST#221771/COLD MIX(3 14 TON @ $33 00)
				$135 30	PCT#1-CUST#221771/COLD MIX(4 10 TON @ $33 00)
				$248 04	PCT#2-CUST#221772/GRAVEL(9 36 TON @ $26 50)
				$259 97	PCT#2-CUST#221772/GRAVEL(9 81 TON @ $26 50)
				$721 33	PCT#2-CUST#221772/OIL DIRT(27 22 TON @ $26 50)
105514-APCA	04/16/01	LONGVIEW REGIONAL HOSPITAL	$163 48	$163 48	INDIG-PAULA Y BROOKS/MEDICAL
105515-APCA	04/16/01	MATTHEW BENDER & CO INC.	$199 01	$63 56	LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V141
				$75 09	D A-ACCT#008405b000/TX CRIM PRACT FULL SET W/SVC
				$60 36	D A-ACCT#1894311001/(3)TX CRIM&TRAFFIC 1999-2000 EDIT
105516-APCA	04/16/01	MCKAIG NELSON CHEV/OLDS	$42 62	$42 62	PCT#3-CUST#5655/FILTER ASSY , SWITCH
105517-APCA	04/16/01	MEDICAL WHOLESALE INC	$231 89	$231 89	CO JAIL-CUST#3047/MED SUPPLIES
105518-APCA	04/16/01	MICHAEL MARTIN ATTY	$1,100 00	$350 00	D CT-#12,224/JOSH RANDALL BRYANT
				$250 00	D CT-#12,168/BRANDON FORD
				$250 00	D CT-#12,182/TERRY BIRCH
				$250 00	D CT-#158-01/I/I/O-R M &N S
105519-APCA	04/16/01	MICHEAL SMITH	$530 36	$530 36	CO TAX-REIMBURSE/CONFERENCE@AUSTIN
105520-APCA	04/16/01	MIKE LOYD	$365 87	$365 87	VET-REIMBURSE/MILEAGE, MEALS, LODGING
105521-APCA	04/16/01	MIKE REARDON PLUMBING	$987 75	$380 25	J CTR-CLEAN OUT GREASE LINE
				$607 50	J CTR-CAMERA JAIL SEWER LINES TO FIND LOCATIONS
105522-APCA	04/16/01	MILTON WYLIE	$402 12	$402 12	JUV PROB-REIMBURSE/1084mi@ 315ea; MEALS 3/01
105523-APCA	04/16/01	MORRISON SUPPLY COMPANY	$307 44	$307 44	J CTR-CUST#27UPSC/FLEXICORE CABLE, THRIFT

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105524-APCA		04/16/01	MUSIC MOUNTAIN WATER CO	$77 24	$48 74	D A-ACCT#1892B400/MAR 31/01 BILLING
					$28 50	TAX-ACCT#18700100/MAR 31/01 BILLING
105525-APCA		04/16/01	MYRON MANUFACTURING CORP	$154 90	$154 90	LIBRARY-PENS (53)
105526-APCA		04/16/01	N &E TX CO JUDGES&COMM ASSOC	$500 00	$100 00	COMM CT-REGISTRATION/RICK JACKSON, 2001 ANNUAL CONFERENCE
					$100 00	COMM CT-REGISTRATION/TOMMY STANLEY, 2001 ANNUAL CONFERENCE
					$100 00	COMM CT-REGISTRATION/RUSSELL GREEN JR , 2001 ANNUAL CONFERENCE
					$100 00	COMM CT-REGISTRATION/CHARLES L STILL, 2001 ANNUAL CONFERENCE
					$100 00	COMM CT-REGISTRATION/JOE OPMS, 2001 ANNUAL CONFERENCE
105527-APCA		04/16/01	NETWORK INTERNET SERVICES	$199 95	$199 95	TELE COMM-#949962686/FEB 1'01-JAN 31'02(911 INTERNET SERVICE)
105528-APCA		04/16/01	NEWSOME'S GROCERY	$179 25	$90 98	DA-ALLEN BLALOCK/HOT CHECK RESTITUTION
					$88 27	DA-KARLA BEEKMAN/HOT CHECK RESTITUTION
105529-APCA		04/16/01	NICHOLS MACHINERY COMPANY	$17 18	$17 18	PCT#4-ACCT#09048/SHEAR PINS, CLIPS
105530-APCA		04/16/01	OFFICE & GIFTS CENTER	$555 20	$136 81	CO CLK-OFFICE SUPPLIES
					$60 00	D CLK-PAPER
					$26 00	VET-COPY PAPER
					$293 46	D A-STATIONERY/ENVELOPES
					$21 56	CO JAIL-LASER JET, MARKERS
					$2 40	CO EXT-ADHESIVE
					$14 97	CO CLK-RIBBON
105531-APCA		04/16/01	OFFICEMAX CREDIT PLAN	$18 28	$18 28	JP#1-#6011584200157771/SUPPLIES
105532-APCA		04/16/01	OLYMPIC WASTE - KILGORE	$1,775 46	$90 00	PCT#1-ACCT#0700094774/RENTAL-03/01-03/31/01
					$1,685 46	WASTE-03/31/01 BILLING
105533-APCA		04/16/01	OPERATION 911	$480 00	$402 00	911-WHITE TAPE
					$78 00	911-VINYL TAPE
105534-APCA		04/16/01	ORE CITY FINA	$72 50	$72 50	PCT#2-INSPECTION, 2 WHEEL ALIGN , ROTATE TIRES
105535-APCA		04/16/01	ORE CITY HOME & AUTO INC	$293 06	$3 49	PCT#2-FLUORESCENT
					$14 74	PCT#2-SCREWS, BIT
					$20 87	PCT#2-LIGHT, WRENCH SETS
					$7 38	PCT#2-BULBS
					$15 76	PCT#2-HOOK, SHUT
					$11 60	PCT#2-NUTS, BOLTS
					$30 84	PCT#2-HOSE, PARTS
					$6 70	PCT#2-HINGES
					$176 34	PCT#2-CLEVIS HOOK, CHAIN

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				$5 34	PCT#2-BULBS
105536-APCA	04/16/01	P & P AND ASSOCIATES	$1,785 00	$1,785 00	NON DEPT-2nd HALF TYPEWRITER MIANT 4/1/01-3/31/02
105537-APCA	04/16/01	PATRICIA HARRISON	$180 00	$90 00	D CT-COURT REPORTING 03/03/01
				$90 00	CO CT-COURT REPORTING 03/29/01
105538-APCA	04/16/01	PATTON LAW FIRM	$500 00	$250 00	D CT-#12,122/JAMEY ELLISON
				$250 00	D CT-#158-01/I/I/D -M &S CHILDREN
105539-APCA	04/16/01	PEQUES - HURST MOTOR CO	$175 42	$175 42	PCT#3-CALIPER
105540-APCA	04/16/01	PINEWOOD MOBILITY	$332 50	$332 50	CO MAINT-LABOR/REPLACE FUSE IN POWER CIRCUIT BD
105541-APCA	04/16/01	PM CONSTRUCTION	$4,800 00	$4,800 00	PCT#3-REMOVAL OF BRUSH&DEBRIS R O W.3/9-3/21/01
105542-APCA	04/16/01	PRITCHETT WATER SUPPLY CORP	$16 08	$16 08	PCT#1-ACCT#1406/SERV-2/21-3/19/01
105543-APCA	04/16/01	PROFESSIONAL FOOD SYSTEMS	$1,987 73	$783 67	CO JAIL-CUST#17130/ASSORTED FOODS
				$421 15	CO JAIL-CUST#17130/ASSORTED FOODS
				$782 91	CO JAIL-CUST#17130/ASSORTED FOODS
105544-APCA	04/16/01	PROFESSIONAL TECHNICAL ASSIS	$390 00	$390 00	PCT#2-(1)VERTEX VX210U 16CH PORT S#0J142565
105545-APCA	04/16/01	PROTELL SYSTEMS INT INC	$155 00	$155 00	JUV PROB-ACCT#10190/K @ 3/01
105546-APCA	04/16/01	PURCHASE POWER	$57 05	$57 05	PCT#2-ACCT#87001-13266/PINS; TEETH
105547-APCA	04/16/01	BOBBY SANDERS	$8 75	$8 75	CO S-REIMBURSE MEALS/SCHOOL IN KILGORE
105548-APCA	04/16/01	RAY ALEXANDER, LONG MOTOR	$149 40	$21 76	PCT#3-PIN
				$127 64	PCT#3-MODULE
105549-APCA	04/16/01	RED RIVER TRUCKING	$440 00	$440 00	PCT#3-CUST#10000134 3/17/01
105550-APCA	04/16/01	RELIABLE OFFICE SUPPLIES	$154 06	$154 06	COMM CT-CUST#75112602/COPY PAPER, CLIPS, HANDLING
105551-APCA	04/16/01	RELIANT ENERGY ARKLA	$1,010 04	$388 40	CO LIB-#4860706/APRIL 3'01
				$97 17	CO LIB-#4860730/APRIL 3'01
				$512 47	CO CTH-#4830428/APRIL 3'01
				$12 00	ROCK BLDG-#4783890/APRIL 3'01
105552-APCA	04/16/01	RISO INC	$17 86	$17 86	NON DEPT-CUST#63199S1/DUPLICATOR(SERV -02/21-03/15/01)
105553-APCA	04/16/01	ROBERT D BENNETT	$350 00	$350 00	D CT-#12,502/JOHN HOSAK

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
105554-APCA	04/16/01	SABINE VALLEY COUNSELING CEN	$200 00	$200 00	JUV PROB-MARCH'01 COUNSELING
105555-APCA	04/16/01	SALEM PRESS INC	$395 50	$395 50	LIBRARY-GUIDE TO MILITARY HISTORY
105556-APCA	04/16/01	SAM'S CLUB/GECF	$787 74	$10 00	CO S-#4909352260954/ANNUAL MEMBERSHIP FEE
				$319 96	CO AUD-#490935226095/HP DESKJET) INTELLMOUSE OPTICAL
				$419 94	CO S-#4909352260954/2 EXE CHAIRS, 4 STACK CHAIRS
				$37 84	CO S-#4909352260954/LATE FEE&FIN CHARGE ON ACCT
105557-APCA	04/16/01	SASSI INSTITUTE	$732 00	$732 00	SUP/TXUPSH/5 ADULT LG GUEST PKS, SCORING KEY
105558-APCA	04/16/01	SCHWAAB INC	$30 80	$30 80	D A-HAND STAMP
105559-APCA	04/16/01	SHANE JACKSON	$81 76	$81 76	CCP-REIMBURSE/179mi@ 315ea, MEALS, TOLL 12/00-3/01
105560-APCA	04/16/01	SHARON LAMINACK	$119 50	$119 50	TAX-REIMBURSE/MILEAGE, MEALS(TAX SCHOOL)
105561-APCA	04/16/01	SMITH OIL COMPANY	$565 25	$110 00	PCT#2-GREASE
				$90 00	PCT#1-OIL
				$54 00	PCT#1-OIL
				$86 25	PCT#2-BATTERY, OIL DRY, BRAKE FLUID, CHAIN OIL, SLICK
				$225 00	PCT#2-MOTOR OIL
105562-APCA	04/16/01	SOUTHWEST SECURITIES	$250 00	$250 00	DEBT SERVICE-SERIES'97 REFUNDING BONDS&'97 C O 'S DISCLOSURE REPORT
105563-APCA	04/16/01	SOUTHWESTERN BELL TELEPHONE	$422 95	$419 65	SUP-#665-3909/MARCH 15'01
				$3 30	D JUDGE-ACCT#21410622362183/APR 01/01 BILLING
105564-APCA	04/16/01	SOUTHWESTERN ELECTRIC POWER	$1,593 14	$106 04	CO BLDGS-ACCT#62646989/APR 06/01 BILLING
				$1,343 41	CO BLDGS-ACCT#56747/APR 06/01 BILLING
				$108 23	ST LIGHTS-ACCT#16733/APR 06/01 BILLING
				$35 46	JP#3-#1026996/APRIL 10'01
105565-APCA	04/16/01	SPECIALIZED TRAINING SERVICE	$215 00	$215 00	SUP-TRAINING/LINDA KELLER
105566-APCA	04/16/01	STATE BAR OF TEXAS	$50 00	$50 00	D CT-TX PATTERN JURY CHRGS-MALPRACTICE 2000 EDITION
105567-APCA	04/16/01	SYSCO FOOD SYSTEMS INC	$4,134 51	$1,254 84	CO JAIL-CUST#288639/ASSORTEDFPPDS
				$1,750 21	CO JAIL-CUST#288639/ASSORTED FOODS
				$1,129 46	CO JAIL-CUST#288639/ASSORTED FOODS
105568-APCA	04/16/01	T & S TRACTOR INC	$4 00	$2 08	PCT#3-WASHERS
				$1 92	PCT#3-HOSE

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 Apr 2001
Approved Disbursements
Checking Account(s) APCA
THE SOFTWARE GROUP, INC — Disbursements Made from 04/16/01 thru 04/27/01 — PAGE 14

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
105569-APCA	04/16/01	TAC PROPERTY&CASUALTY	$22 00	$22 00	NON DEPT-#5957/2001 CAT 140H ADDED(#1491 DELETED)
105570-APCA	04/16/01	TAC RISK MANAGEMENT POOL	$106,003 00	$77,991 00	NON DEPT-#2300/LAW ENFORCEMENT LIABILITY 3/29/01 TO 3/29/02
				$28,012 00	NON DEPT-#2300/PUBLIC OFFICIAL LIABILITY 3/29/01 TO 3/29/02
105571-APCA	04/16/01	TAC UNEMPLOYMENT FUND	$4,888 86	$4,888 86	ENTITY#2300 1ST QTR PREMIUMS/QTR ENDING 03/31/2001
105572-APCA	04/16/01	TEFTELLER & PELAIA	$350 00	$350 00	D CT-#12,117/JASON F BAUGHMAN
105573-APCA	04/16/01	TELETOUCH CORPORATION	$18 86	$18 86	PCT#3-ACCT#56064198/APR 01/01 BILLING
105574-APCA	04/16/01	TEXAS BY-PRODUCTS	$100 00	$100 00	CO JAIL-ACCT#R035876/QUARTERLY SERVICE
105575-APCA	04/16/01	THE CIMA COMPANIES INC	$1,455 00	$1,455 00	CCP-RENEWAL OF VIS INSURANCE JULY'01-02
105576-APCA	04/16/01	THE EARTHGRAINS COMPANY	$360 00	$60 00	CO JAIL-CUST#09008071/BREAD
				$75 00	CO JAIL-CUST#09008071/BREAD
				$75 00	CO JAIL-CUST#09008071/BREAD
				$75 00	CO JAIL-CUST#09008071/BREAD
				$75 00	CO JAIL-CUST#09008071/BREAD
105577-APCA	04/16/01	THE GILMER MIRROR	$35 30	$35 30	LIBRARY-ENVELOPES (600)
105578-APCA	04/16/01	THE INLAND GROUP, LLC	$1,113 36	$1,113 36	PCT#1-CUST#2UPSO1/RECYCLED ROAD TOPPING
105579-APCA	04/16/01	THE LIBRARY STOREINC	$272 92	$272 92	LIBRARY-9" BOOK JACKETS; 10"BOOK JACKETS; TYPEWRITER RIBBONS, NOTCHED BOOK CARDS, CATALOG CARDS, DEEP POCKET, SELF-ADHESIVE POCKET; BOOK DRY, CALDECOTT AWARD, NEWBERY AWARD, MAGAZINE FILES, GLUE PEN; CORRECTION PENS, BOND DATER, CORRECTING TAPE; MENDING TAPE
105580-APCA	04/16/01	THE LOGO	$58 95	$29 00	CO JAIL-SHIRT W/EMBLEM
				$29 95	CO JAIL-SHIRT W/EMBLEM
105581-APCA	04/16/01	THE SOFTWARE GROUPINC	$23,765 25	$706 25	COMPUTER-JP#3 CLIENT SUPPORT 1/1/01-3/31/01
				$955 00	COMPUTER-SITE VISIT TO TAX OFFICE(TROUBLESHOOT PROBLEMS)
				$540 00	AUD-CUST#63/PURCHASING MOD -04/01-06/30/01
				$807 00	AUD-CUST#63/BUDGET ACCT -04/01-06/30/01
				$351 00	AUD-CUST#63/FIXED ASSETS,SERV -04/01-06/30/01
				$2,777 00	TAX-CUST#65/AUTO TAX-04/01-06/30/01
				$637 00	D CLK-CUST#67/CHILD SUPPORT-04/01-06/30/01
				$1,194 00	D CLK-CUST#67-CIVIL CASE-04/01-06/30/01
				$1,155 00	D CLK-CUST#67/CIVIL CASE-04/01-06/30/01
				$408 00	D CLK-CUST#67/JURY CLIENT-04/01-06/30/01

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$680 00	CO CLK-CUST#68/MISC FEES-04/01-06/30/01
				$1,194 00	CO CLK-CUST#68/CIVIL CASE-04/01-06/30/01
				$1,155 00	CO CLK-CUST#68/CRIM CASE-04/01-06/30/01
				$771 00	CO CLK-CUST#68/INSTRUMENT INDEX-04/01-06/30/01
				$909 00	D A-CUST#69/HOT CHECK-04/01-06/30/01
				$229 00	D A-CUST#69/COURT ADMIN -04/01-06/30/01
				$345 00	D A-CUST#69/CRIM CASE-04/01-06/30/01
				$776 00	TREAS-CUST#72/PAYROLL-04/01-06/30/01
				$683 00	TREAS-CUST#72/ACCTS PAYABLE-04/01-06/30/01
				$282 00	TREAS-CUST#72/TREAS REVENUE-04/01-06/30/01
				$402 00	TREAS-CUST#72/BANK RECON -04/01-06/30/01
				$2,737 00	CO S-CUST#1175/SHERIFF CLIENT-04/01-06/30/01
				$188 00	CO S-CUST#1175/CRIM JUSTICE-04/01-06/30/01
				$359 00	CO S-CUST#1175/VIDEO MUGSHOTS-04/01-06/30/01
				$706 25	JP#1-CUST#1531/J P CLIENT-04/01-06/30/01
				$706 25	JP#2-CUST#708/J P CLIENT-04/01-06/30/01
				$706 25	JP#3-CUST#735/J P CLIENT-04/01-06/30/01
				$706 25	JP#4-CUST#707/J P CLIENT-04/01-06/30/01
				$700 00	COMPUTER-UPGRADE TLETS PC, INSTALL NETWORK TLETS PRINTER
105582-APCA	04/16/01	TIMMY STANLEY	$12 68	$12 68	CO JAIL-REIMBURSE EXPENSES
105583-APCA	04/16/01	TREADCO INC	$534 82	$534 82	PCT#1-UNIT#120/REPAIRS
105584-APCA	04/16/01	TRI STAR SUPPLY INC	$151 88	$151 88	PCT#3-PARTS
105585-APCA	04/16/01	TRIM TECH STRIPING	$650 00	$650 00	J CTR-PARKING LOT WORK
105586-APCA	04/16/01	TVSA	$150 00	$150 00	SUP-REGISTRATION/KRISTIE BRIAN
105587-APCA	04/16/01	TYLER UNIFORM CO INC	$414 78	$338 11	CO S-SHIRTS, STRIPES, TIE TACS, SHIPPING
				$76 67	CO JAIL-BLOUSES, STRIPES, SHIPPING
105588-APCA	04/16/01	U S FOODSERVICE-DALLAS	$1 711 18	$730 58	CO JAIL-CUST#420711/ASSORTED FOODS
				$414 06	CO JAIL-CUST#420711/ASSORTED FOODS
				$566 54	CO JAIL-CUST#420711/ASSORTED FOODS
105589-APCA	04/16/01	UPSHUR COUNTY	$106 59	$106 59	SUP-REIMBURSE COUNTY/ALLTEL MARCH'01 BILLING
105590-APCA	04/16/01	UPSHUR COUNTY JUVENILE PROBA	$100 00	$100 00	CCP-LACKO/MARCH'01 ELECT MONITOR; LESS UA'S
105591-APCA	04/16/01	UPSHUR-RURAL ELECTRIC COOP	$175 60	$61 18	PCT#1-#31885226/APRIL 3'01
				$106 75	JP#1-#42999172/APRIL 3'01
				$7 67	COMPACTOR-#10793251/APR 04/01 BILLING
105592-APCA	04/16/01	UROLOGY TYLER, PA	$61 12	$61 12	INDIG-FRED D MOORE/MEDICAL
105593-APCA	04/16/01	VARNADO FEED SERVICE	$120 50	$10 50	CO BLDGS-CORN
				$110 00	CO BLDGS-ROUND-UP

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105594-APCA	04/16/01	VERIZON SOUTHWEST	$5,078 09	$4,989 59	TELE COMM#8434000/MAR 19/01 BILLING
				$27 30	JP#3-#636-4328/MACRH 22'01
				$61 20	CO TAX-#843-0630/MARCH 28'01
105595-APCA	04/16/01	W W GRAINGER INC	$33 40	$98 52	J CTR-ACCT#436827099177/LAMPS
				$20 40	J CTR-LAMPS
				$7 22	J CTR-ACCT#436827099177/BALLAST
				$26 98cr	J CTR-ACCT#436827099177/RETURNED LAMPS
				$65 76cr	J CTR-ACCT#436827099177/CREDIT ON LAMPS
105596-APCA	04/16/01	WAL-MART #146	$37 55	$37 55	DA-ERIN REYNOLDS/HOT CHECK RESTITUTION
105597-APCA	04/16/01	WALMART COMMUNITY BRC	$70 22	$19 92	CO JAIL-#6032202010092626/MARCH 22'01
				$50 30	CO S-#6032202010092659/MARCH 22'01
105598-APCA	04/16/01	WALMART COMMUNITY BRC	$30 37	$30 37	PCT#1-#6032202010092592/MARCH 22'01
105599-APCA	04/16/01	WALMART COMMUNITY BRC	$21 44	$21 44	PCT#4-#6032202010092584/MARCH 22'01
105600-APCA	04/16/01	WALMART COMMUNITY BRC	$18 65	$18 65	SUP-#6032202000871575/MARCH 15'01
105601-APCA	04/16/01	WALMART COMMUNITY BRC	$4 68	$4 68	CO MAINT-#6032202010092402/MARCH 22'01
105602-APCA	04/16/01	WANDA HUTCHINS	$296 78	$296 78	AUD-REIMBURSE/MILEAGE,LODGING(AUSTIN)
105603-APCA	04/16/01	WASHBURN TIRE COMPANY	$91 50	$91 50	DA-PARTS & LABOR
105604-APCA	04/16/01	WAYNE ALLEN	$151 82	$151 82	JUV PROB-REIMBURSE/470mi@ 315ea;SUPPLIES 3/01
105605-APCA	04/16/01	WAYNE TOLIVER	$250 00	$250 00	C CT-#26,329/ROBERT P FORD
105606-APCA	04/16/01	WEST GROUP PAYMENT CENTER	$1,755 00	$50 25	LAW LIB-ACCT#858338296/FED REP 3D V231
				$89 00	CO JUDGE-ACCT#866760500/TX VERNON STATS & CODE ANNO HUMAN RESOURCES V1&2
				$89 00	LAW-LIB-ACCT#858338296/TX VERN STATS & CODE ANNO HUMAN RESOURCES
				$89 00	D JUDGE-ACCT#240543314/TX VERNON STATS&CODE ANNO HUMAN RESOURCES V1&2
				$89 00	D A-ACCT#417636300/TX VERNON STATS & CODE ANNOHUMAN RESOURCES V1&2
				$70 50	LAW LIB-ACCT#858338296/TX PRAC V7-8 01 PP&DISK
				$50 25	LAW LIB-ACCT#858338296/FED REP 3D V232
				$82 00	D JUDGE-ACCT#240543314/TX RULES CIVIL PROC ANNO 2001 PAMP
				$111 00	D A-ACCT#858339046/CD ROM-TEX CASES SERV 2/2001 CHG
				$69 00	D A-ACCT#85833904e/CD ROM-TX STAT & CODE ANNO 2/2001 CHG
				$32 25	COMM CT-ACCT#3908186050/TX RLS CT-ST/FED 3001 PAMP

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$26 00	JP#1-ACCT#523107228/TX RLS CT-ST 2001 PAMP
					$64 50	LAW LIB-ACCT#858338296/TX RLS CT-ST&FED 2001 PAMP
					$32 25	D JUDGE-ACCT#240543314/TX RLS CT-ST&FED 2001 PAMP
					$32 25	D A-ACCT#417636300/TX RLS CT-ST&FED 2001 PAMP
					$64 50	D CLK-ACCT#472425378/TX RLS CT-ST&FED 2001 PAMP
					$94 25	LAW LIB-ACCT#858338296/AMER LAW RPTS FED V167
					$69 75	LAW LIB-ACCT#858338296/TX CASES 3D V29-30
					$50 25	LAW LIB-ACCT#858338296/FED REP 3D V233
					$38 00	LAW LIB-ACCT#858338296/TX PRAC V1&2 2D 2001 PP
					$154 00	LAW LIB-ACCT#858339296/TX SESSION LAWS 2001 CHG
					$154 00	D JUDGE-ACCT#240543314/TX SESSION LAWS 2001 CHG
					$154 00	D A-ACCT#417e36300/TX SESSION LAWS 2001 CHG
105607-APCA		04/16/01	WEST SIDE FURNITURE	$45 e4	$25 00	PCT 4-CHAINS, CHAINS
					$20 64	PCT#4-SAW CHAIN, SPROCKET
105608-APCA		04/16/01	WESTERN AUTO ASSOCIATE STORE	$17 50	$17 50	JUV PROB-LAWNMOWER REPAIR
105609-APCA		04/16/01	WINN'S AUTO & TRUCK REPAIR	$500 00	$500 00	CONST#2-REPLACE ENG ASSY
105610-APCA		04/16/01	YAZELL CHEVROLET-OLDS INC	$205 32	$121 05	CO S-'96 CHEVY TRUCK/WIPER MODULE, ISOR BRAKETS; LABOR
					$84 27	CO S-'96 CHEVY TRUCK/PARTS&LABOR
105611-APCA	HC	04/16/01	FIRST NATIONAL BANK GILMER	$300,000 00	$300,000 00	CD#34172 PURCHASED@5 2e%(14days)TO MATURE 4/30/01
105612-APCA	HC	04/16/01	DALLAS COUNTY MEDICAL EXAMIN	$1,050 00	$1,050 00	JP#1-CUST#1564/MICHAEL WEBB(AUTOPSY
105613-APCA	HC	04/23/01	FIRST NATIONAL BANK GILMER	$250,000 00	$250,000 00	CD#34179 PURCHASED@5 26%(112days)TO MATURE 8/13/01
105614-APCA	HC	04/25/01	DALE TILLARY	$300 00	$300 00	CO S-INVESTIGATION FUNDS
105615-APCA	HC	04/26/01	STATE COMPTROLLER	$48,888 09	$45,609 29	STATE ARREST FEE REPORT QTR ENDING 3,31/01
					$1,747 05	IND-LEGAL SERVICES FEE REPORT QTR ENDING 3/31/01
					$1,531 75	TP-REPORT FOR MONTH ENDING 3/31/01
Total for APCA - Accounts Payable Clearing Account				$937,736 11		
Grand Total				$937,736 11		

211 records listed

VOL 585 PG 606

VOL 58 PG 607

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Apr 2001

Approved Disbursements
Checking Account(s) FNB INS

THE SOFTWARE GROUP, INC — Disbursements Made from 04/16/01 thru 04/27/01 — PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1106-FNB INS	HC 04/16/01	FIRST NATIONAL BANK	$58,500 00	$58,500 00	CD#34173 PURCHASED@5 26X(14days)TO MATURE 4/30/01
1107-FNB INS	HC 04/16/01	MANAGED PHARMACY BENEFITS IN	$10,711 66	$10,711 66	GROUP#80096. 3/31/01 BILLING REPORT
1108-FNB INS	HC 04/16/01	UPSHUR COUNTY INSURANCE CLEA	$36,112 22	$26,112 14 $10,000 08	4/5/01-UP PAYMENT REGISTER 04/05/01-UPOS PAYMENT REGISTER
Total for FNB INS - INSURANCE			$105,323 88		
Grand Total			$105,323 88		

3 records listed

VOL 58 PG 608

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1597-FNB 125	HC	04/16/01	UPSHUR COUNTY INSURANCE ACCO	$4,632 52	$4,632.52	APRIL 16, 2001 DEPENDENT INS PREMIUMS/DUE FROM IRC/125
1598-FNB 125	HC	04/16/01	UPSHUR CO OPERATING ACCOUNT	$1,236 13	$1,236 13	04/16/01 CANCER, HEART/STROKE PREMIUMS DUE FROM IRC/125
1601-FNB 125		04/19/01	DONALD JEFFERY	$254 40	$254 40	125 UNREIMBURSED MEDICAL
1602-FNB 125		04/19/01	DORSIE ESCANLAR	$120 00	$120 00	125 UNREIMBURSED MEDICAL
1603-FNB 125		04/19/01	ELAINE MCKINLEY	$203 59	$203 59	125 UNREIMBURSED MEDICAL
1604-FNB 125		04/19/01	EMMA SMITH	$114 72	$114 72	125 UNREIMBURSED MEDICAL
1605-FNB 125		04/19/01	EVELYN JONES	$90 00	$90 00	125 UNREIMBURSED MEDICAL
1606-FNB 125		04/19/01	JAMES BORENS SR	$180 00	$180 00	125 UNREIMBURSED MEDICAL
1607-FNB 125		04/19/01	JAMES WILSON	$275 00	$275 00	125 UNREIMBURSED MEDICAL
1608-FNB 125		04/19/01	JANIS CHILDRESS	$22 60	$22 60	125 UNREIMBURSED MEDICAL
1609-FNB 125		04/19/01	JERRY MOORE	$297 62	$297 62	125 UNREIMBURSED MEDICAL
1610-FNB 125		04/19/01	JO ANN LOFTIS	$480 00	$480 00	125 UNREIMBURSED MEDICAL
1611-FNB 125		04/19/01	JOE DANIELS	$70 00	$70 00	125 UNREIMBURSED MEDICAL
1612-FNB 125		04/19/01	JOHN COOK	$53 46	$53 46	125 UNREIMBURSED MEDICAL
1613-FNB 125		04/19/01	LARRY FORTSON	$416 14	$416 14	125 UNREIMBURSED MEDICAL
1614-FNB 125		04/19/01	LAURA MITCHELL	$600 00	$600 00	125 UNREIMBURSED MEDICAL
1615-FNB 125		04/19/01	LUANNA HOWELL	$508 00	$508 00	125 UNREIMBURSED MEDICAL
1616-FNB 125		04/19/01	MARY BRUNSON	$300 00	$300 00	125 UNREIMBURSED MEDICAL
1617-FNB 125		04/19/01	MARY ROSE CAMPBELL	$597 30	$597 30	125 UNREIMBURSED MEDICAL
1618-FNB 125		04/19/01	MIKE SMITH	$574 17	$574 17	125 UNREIMBURSED MEDICAL
1619-FNB 125		04/19/01	MILTON WYLIE	$198 50	$198 50	125 UNREIMBURSED MEDICAL
1620-FNB 125		04/19/01	PAM LONG	$78 61	$78 61	125 UNREIMBURSED MEDICAL
1621-FNB 125		04/19/01	PATSY FAILS	$120 00	$120 00	125 UNREIMBURSED MEDICAL
1622-FNB 125		04/19/01	RAY HELPENSTILL	$90 11	$90 11	125 UNREIMBURSED MEDICAL
1623-FNB 125		04/19/01	REX SHAW	$238 39	$238 39	125 UNREIMBURSED MEDICAL

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1624-FNB 125		04/19/01	ROBIN RODENBERG	$329 90	$329 90	125 UNREIMBURSED MEDICAL
1625-FNB 125		04/19/01	RONNIE MITCHELL	$180 00	$180 00	125 UNREIMBURSED MEDICAL
1626-FNB 125		04/19/01	RUSSELL GREEN	$180 00	$180 00	125 UNREIMBURSED MEDICAL
1627-FNB 125		04/19/01	SANDRA EDWARDS	$192 50	$192 50	125 UNREIMBURSED MEDICAL
1628-FNB 125		04/19/01	WANDA HUTCHINS	$37 48	$37 48	125 UNREIMBURSED MEDICAL
1631-FNB 125		04/20/01	MELINDA SMITH	$308 48	$308 48	125 UNREIMBURSED MEDICAL
1632-FNB 125		04/20/01	PAM LONG	$52 39	$52 39	125 UNREIMBURSED MEDICAL
Total for FNB 125 - IRC/125 PLAN				$13,032 01		
Grand Total				$13,032 01		

32 records listed

FILED
ALEX J. SHAW
COUNTY CLERK
01 APR 30 AM 10:22
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

VOL 58 PG 609

VOL 58 PG 610

QUOTATION/PROPOSAL

Jones Const.
4445 PR 1151
Gilmer Tx 75644

Ph. # 790-2857
238-7201

No.

DATE 4-30-01
INQUIRY NO.

TO: Upshur Country

ESTIMATED DELIVERY
From receipt of order
TERMS

SALESMAN	F.O.B.	SHIP VIA	FOLLOW UP DATE

We Propose to Furnish all material, Tools, & Labor to remove and replace four 3/0 X 6/8 door at East and West Entrances of Court House. Remove and replace four 3/6 X 8/5 doors at North and South Entrances of Court House. Glass inserts in doors will be as Close too existing as Possable. Remove and replace one 6'X4" brass threshold, and replace Two Closers. New flush boalts. All doors will have Vinyl Sweeps at bottom and bristle astragals at meeting stiles..

For the total Sum of

finish the install
& guarantee
& T.D.H. quality
Not to exceed
$16,000.00

15,883.21

ABOVE PRICES GOOD FOR 30 DAYS
PLEASE REFER TO THE ABOVE QUOTATION NUMBER WHEN PLACING YOUR ORDER

SIGNATURE Jack Jones

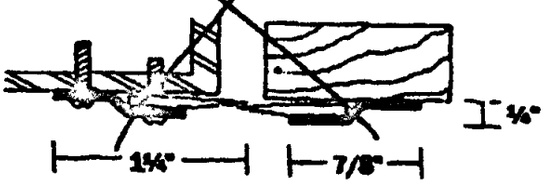
ASTRAGALS

fits

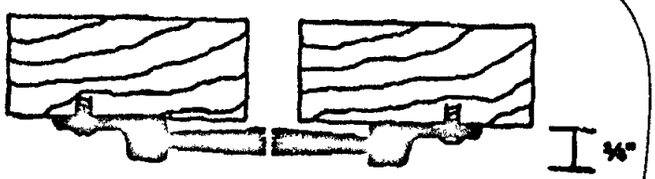
MEETING STILES
DOUBLE DOOR EQUIPMENT

CP521
A, DU
CONSISTS OF 2 PIECES
*SPECIAL ORDER ONLY

No longer available



CP621
A, DU
7' & 8'
PLEASE SPECIFY "SET"



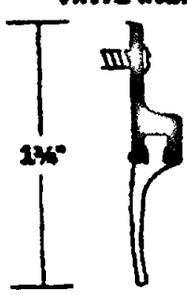
* Some items require two parts, one for each door, and should be ordered accordingly.
• Standard fastener: #6 x 5/8" FPHWS

1800 687 1000

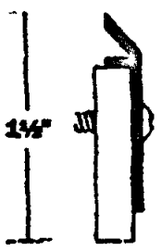
DOOR BOTTOM SWEEPS

file

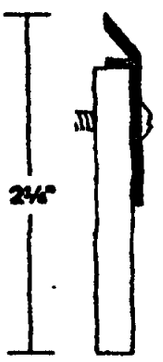
CP617
A, DU
GRAY OR BLACK VINYL INSERT



CP618
A
ALUMINUM WITH SOLID NEOPRENE

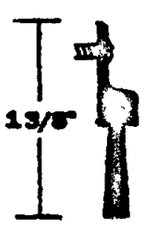


CP619
A
ALUMINUM WITH CLOSED-CELL, LOW TEMP. SOFT NEOPRENE

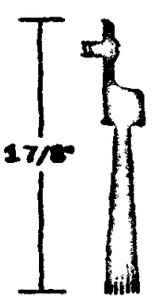


CP629
A
ALUMINUM WITH SOLID NEOPRENE

CP621
A, DU
ALUMINUM WITH PILE BRUSH



CP631
A, DU
ALUMINUM WITH PILE BRUSH



Official Resolution

VOL 58 PG 613

Upsbur County, Texas

Whereas America has been founded upon religious faith and Biblical principles, and Americans have historically expressed their faith in Almighty God and their gratitude to Him for their many blessings and freedoms.

Whereas our Founding Fathers depended on prayer for divine wisdom and guidance in forming a new nation, and officially joined in prayer during the First Continental Congress in 1775 for that purpose.

Whereas the First Amendment to the United States Constitution guarantees the protection of religious freedom and expression.

Whereas Congress and former Presidents Lincoln, Truman, and Reagan, in 1863, 1952 and 1988 respectively, issued joint proclamations calling for a national day of prayer, with the first Thursday of every May ultimately being set for that purpose.

Whereas Prayer serves to unite and seeks Divine Protection for all people, and acknowledges our full dependence upon Almighty God for strength and direction for the future and each passing day.

Whereas the theme, "One Nation Under God," chosen for the 2001 National Day of Prayer, reminds us of our pledge of allegiance and national heritage of faith, and calls for a season of personal spiritual renewal and national moral awakening.

We do hereby, in like manner, agree and declare that Thursday, May 3, 2001, be officially designated and observed as the National Day of Prayer by the people of Upsbur County in appropriate manner.

Signed Chas L. Stell
Upshur County Judge

Joe Shaw
Commissioner

Jimmy Stanley
Commissioner

Commissioner

Russell Green Jr.
Commissioner

FILED
REX A. ...
COU...
01 APR 30 AM 10:23
UPSHUR ... TX.
BY _____ DEPUTY

In conjunction with the National Day of Prayer permission is requested by local churches for an official observance on the Upshur County Courthouse lawn at 11:30 am on Thursday, May 3, 2001, for a brief program of recognition, singing and prayer offered in behalf of our nation and its leaders, including those who are local, county, state, and national leaders.

VOL 58 PG 614

Official Proclamation
Observance of the National Day of Prayer
Upshur County, Texas

America was founded on the rock of religious faith and freedom. Throughout the history of our state and nation, Americans have humbly expressed their beliefs in prayer for guidance and comfort and in thanks for the many blessings we enjoy.

Because of the faith of our founding fathers, public prayer and national days of prayer have a long-standing and significant history. The tradition dates back to the First Continental Congress in 1775 when colonial delegates prayed for wisdom in forming a new nation. Our first statement of national purpose and identity, the *Declaration of Independence*, cited the laws of nature and of God as the foundation of the United States of America. The declaration asserts that people have inalienable, God-given rights and that these rights are not given by government, but are government's duty to protect. Fifteen years later, the First Amendment to the Constitution guaranteed the protection of religious expression from government infringement.

The call to prayer has continued throughout our history, including President Abraham Lincoln's proclamation of a day of humiliation, fasting and prayer in 1863. Nearly a century later in 1952, a joint resolution by Congress, signed by President Harry Truman, declared an annual national day of prayer. In 1988, the law was amended and signed by President Ronald Reagan to permanently set the day as the first Thursday of every May.

The theme of the 2001 National Day of Prayer is "One Nation Under God." This theme reminds us of the importance that faith has played throughout American history and our continued dependence on the Almighty for strength and direction in the century ahead. Local observances of this National Day of Prayer will unite people of faith all across this great state and nation, as we seek God for His blessings and guidance on our families and government officials and for personal renewal and moral awakening in our nation.

Therefore, as officials of Upshur County, Texas, we, the undersigned, do hereby proclaim

May 3, 2001, ***A Day of Prayer***

in Upshur County and urge the appropriate recognition whereof.

In official recognition whereof, we hereby affix our signatures this 27th day of April, 2001,

FILED
REXA SHAW
COUNTY CLERK
01 APR 30 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge

Commissioner

Commissioner

Commissioner

Commissioner

VOL 58 PG 615

BARRETT LAW OFFICE, P.A.
LEXINGTON, MISSISSIPPI • NASHVILLE, TENNESSEE

LEAD CLASS ATTORNEY
GM PICKUP TRUCK-FUEL TANK CLASS ACTION SETTLEMENT
REDEMPTION HEADQUARTERS
P.O. BOX 8505
YOUNG AMERICA, MN 55551-8505

FILED
REX A. SHAW
COUNTY CLERK

01 APR 30 AM 10:23

UPSHUR COUNTY TX
BY ☆ ☆ ☆ ☆
DEPUTY

April 18, 2001

003950516
********** 5-DIGIT 75644
Upshur County
PO Box 730
Gilmer, TX 75644-0730

PIN NUMBER: 0313-284-020

Be sure to have this number available when contacting the toll-free telephone number or the Internet website listed in this letter.

RE: GM PICKUP TRUCK–FUEL TANK CLASS ACTION SETTLEMENT CHOICES

Dear Upshur County

We have represented you and more than 5 million consumers against General Motors in connection with claims that GM's "side saddle" fuel tank design on certain model GM trucks was defective This class action lawsuit on fuel system design has been settled, and your benefits from this settlement are now available According to our records, you owned an eligible vehicle as of 12 01 AM on July 4, 1996, which is the requirement for class membership Eligible class members can choose to:

1 Receive a "Settlement Certificate" for a discount on the purchase of an eligible new GM vehicle
You may use it yourself, give it to a family member residing in your household, or sell it to a third party

OR

2 For a limited time, take advantage of the "Cash Alternative" below and receive a check for $100 00

If you prefer the Cash Alternative choice, you may sell your Settlement Certificate to Certificate Redemption Group, L L C (CRG) for $100 00 for 30 days from the date of this letter After that date, the Cash Alternative amount will be reduced to $75 00 and may be further reduced or discontinued without notice CRG is an independent company with no affiliation to GM CRG's offer is conditioned upon GM honoring the certificates presented in connection with this offer These certificates will be used by purchasers of new GM vehicles. Be sure to read the CASH ALTERNATIVE TERMS AND CONDITIONS on the reverse side of this letter

If the redemption process has been delayed as a result of GM's actions and you have not received your check within 120 days you may write to Class Counsel at the above address and request your certificate.

If you do not intend to buy a new GM vehicle, selling your Settlement Certificate or giving it to a family member residing in your household are the only ways to realize any value from this settlement. Whatever choice you make, be sure to follow the instructions on the back of this page.

By taking advantage of this settlement be assured that you are not giving up your rights to future product liability or personal injury claims for these vehicles and you do not have to trade in or sell your truck.

Very truly yours,

Don Barrett

Don Barrett
Lead Class Attorney

P S For help in completing the necessary forms, see the directions on the back of this letter.

Keep this top portion for your records

CASH ALTERNATIVE

VOL 558 PG 116

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 4-26-01

Formal notice is hereby given that Kathy TRUE whose principal address is 1848 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 26 day of April, 2001.

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

NAME: Kathy True

PHONE: 908-8755

FILED
01 APR 30 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated April 26, 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

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

VOL 58 PG 618

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 4-26-01

Formal notice is hereby given that Lori Burley whose principal address is 1836 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 26 day of April, 2001.

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

NAME: Lori Burley

PHONE: 668-8755

FILED
REX A. SMITH
COUNTY CLERK
01 APR 30 AM 10:
UPSHUR COUNTY, TX
BY
DEPUT

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 April 26, 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

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

VOL 58 PG 620

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 4-23-01

Formal notice is hereby given that Arthur Williams whose principal address is P.O. Box 376 Diana 75640 does hereby propose to place a Culvert within the ROW of County Road Lazy Daisy.

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 23 day of April, 2001.

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

NAME: Arthur Williams

PHONE: 797-6866

FILED
REXA STEPP
COUNTY CLERK
UPSHUR COUNTY, TX.
01 APR 30 AM 10:23
BY _____ DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated April 23, 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

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

VOL 558 PG 622

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 4-18-01

Formal notice is hereby given that Othell LaFerney whose principal address is 225 PR. 3084 does hereby propose to place a Culvert within the ROW of County Road PR 3084.

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 18 day of April, 2001.

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

FILED
REXA SHAW
COUNTY CLERK
APR 30 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

NAME: Othell LaFerney

PHONE: (903) 725-5293

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 April 18, 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

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

VOL 58 PG 624

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Mary Sue B. Jones

LOCATED ON Chestnut ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

P.O. Box 504 Big Sandy
769-5536

FILED
01 APR 30 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

****

PRECINCT_____

DATE_____

APPROVED_____REJECTED_____

_____
COUNTY JUDGE

Joe Orr
_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

_____
COMMISSIONER, PRECINCT # 4

VOL 58 PG 625

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Wayne Wright

LOCATED ON Hwy 555 - Pine Grove ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Q. Wayne Wright
Rt 9 Box 938
797-2997

FILED
PEGGY CHRIST
COUNTY CLERK
01 APR 30 AM 10:2
UPSHUR COUNTY, TX.
BY _____ DEPUTY

****

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

_____
COMMISSIONER, PRECINCT # 4

VOL 58 PG 626

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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)
Mole to 1002 Approx 1/2 miles
coming from Wood Co.

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.

FILED FOR RECORD
APR 30 AM 10:23
UPSHUR COUNTY, TX.
DEPUTY

First Party Signature

P.O. Box 360
Street or Box

Linden, Tx. 75563
City, State and Zip Code

903-756 7720
903-926-0466 mobile
Telephone

Ward Timber
Timber Tract

4-26-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 627

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy. 271 to Goldfinch Approx. 1/2 miles

2.

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

3.

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

4.

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

5.

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

6.

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

FILED
REX E. SHAW
COUNTY CLERK
01 APR 30 AM 10:23
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Sandra Hanson
First Party Signature

Rt. 5 Box 5107
Street or Box

Winnsboro, Tx 75494
City, State and Zip Code

903-629-3583
Telephone

Timber Tract

4-26-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 628

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Trueco, 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) Hwy 2088 turn on Coyote approx 1 mile

2.

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

3.

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

4.

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

5

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

6.

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

First Party Signature	County Judge
P.O. Box 163 Street or Box	Commissioner # 1
Bloomburg Tx. 75556 City, State and Zip Code	Commissioner # 2
903-728-5876 Telephone	Commissioner #3
Bruce Price Timber Tract	Commissioner # 4
4-23-01 Date Signed	Date Signed

FILED
REX A. CARR
COUNTY CLERK
01 APR 30 AM 10:23
UPSHUR COUNTY, TX
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 629

Engineering Job Order Information

Job # 4859960

Wire Center: 903759 / GREGGTON 759

Location Code: TV3759 / DA1130

DESCRIPTION: RELIEV THREE BLOCKED COUNTS ON MEDLIN RD

Nature & Necessity:

THIS WORK AUTHORIZATION IS BEING ISSUED AT THIS TIME IN ORDER TO PLACE BURIED CABLE FROM THE INTERSECTION OF FM 1845 AND 1844 NORTH AND UP MEDLIN RD TO RELIEVE BLOCKED 50 PR COMPLIMENTS IN THE 903-759 GREGGTON WIRE CENTER.

22C $'s =	184	GRDST
45C $'s =	46,394	GRDST
645C $'s =	1,744	GRDST
X $'s =	2,012	
M $'s =	3,721	
P $'s =	7,393	

FILED
REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TX.
01 APR 30 A 11:24
BY _____ DEPUTY

R U S H

TESTING REQUIRED

Input By: SS ESTIMATED CONTRACT COST: $32,900

Service Desired Date: 06/10/01

Original Signed By: BILLY CABBINESS 04/17/01

Manager Engineering(Design) DATE

Telephone#: (903)237-3495

Original signed SN4 DARE Packet is located at the Engineering Offices

Not to be Disclosed Outside SWBT CO Except Under Written Agreement

Form BDWO

VOL 58 PG 630

4857460

THE UPSHUR COUNTY COMMISSIONERS COURT
~~BOX 39~~ PO BOX 730
GILMER, TEXAS 75644

DATE 4-17-01 903 15 9

ORDER NO. 4859960

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE BURIED CABLE WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD MEDLIN RD AS FOLLOWS:

BURY CABLE NORTHWEST ACROSS MEDLIN RD APPROXIMATELY 89 FEET, NEAR FM HWY 1845. THEN BURY NORTH APPROXIMATELY 3,350 FEET UP MEDLIN RD. (SEE PLATS 8-13) ALSO BURY CABLE APPROXIMATELY 690 FEET FROM AMOCO PRODUCTION CO NORTH (SEE PLAT 15). ALSO BURY CABLE APPROXIMATELY 1,680 FEET WEST ON MEDLIN RD TOWARDS FM726 (SEE PLAT 17-1

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

IT IS EXPRESSLY UNDERSTOOD THAT THE UPSHUR COUNTY COMMISSIONERS COURT DOES NOT PURPORT HEREBY, TO GRANT ANY RIGHT, CLAIM, TITLE, OR EASEMENT IN OR UPON THIS COUNTY ROAD. IT IS FURTHER UNDERSTOOD THAT IN THE FUTURE, SHOULD FOR ANY REASON UPSHUR COUNTY NEED TO WORK, IMPROVE, RELOCATE, WIDEN, INCREASE, ADD TO, OR IN MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

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

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

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER 1ST DAY OF May 2001.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY B. JOHNSON

TITLE ENGINEERING DEPT.

ADDRESS 301 MAMON DR.
LONGVIEW, TEXAS 75604

APPROVED:

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

VOL 58 PG 631

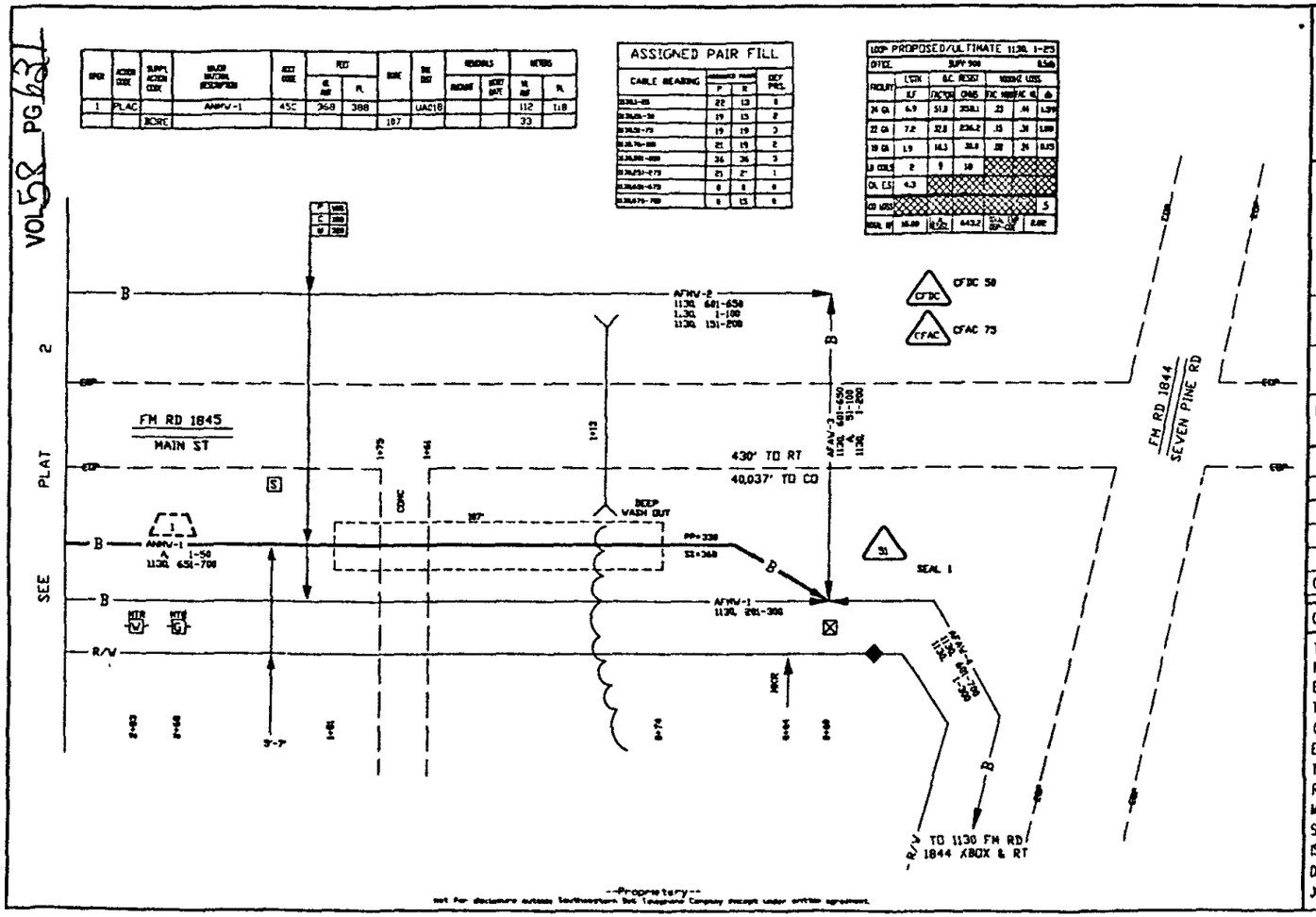
SEQ	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	RGT IN AWG	RGT FT	BSAC	BSC DIST	RESIDUALS RECOUNT	RESIDUALS WORST CASE	METERS IN AWG	METERS FT
1	PLAC		AMPV-1	45C	368	388		UA018			112	118
		BCRC					107				33	

ASSIGNED PAIR FILL

CABLE BEARING	ASSIGNED PAIRS F	T	BCP PRES.
1130.1-125	22	123	6
1130.126-150	19	15	2
1130.151-175	19	19	3
1130.176-200	21	19	2
1130.201-225	26	26	3
1130.251-275	21	21	1
1130.626-650	0	0	0
1130.676-700	0	123	0

LOOP PROPOSED/ULTIMATE 1130. 1-125

OFFICE		SUPV 900					0.560
FACILITY	LOSS	D.C. RESIST		VOLTAGE LOSS			
	ELF	FACTOR	OHMS	FAC	VOLTAGE	FAC	dB
24 GA	6.9	51.3	258.1	.22	.44	1.379	
22 GA	7.2	32.8	236.2	.15	.31	1.188	
19 GA	1.9	16.3	30.9	.02	.04	0.125	
26 GAUGE	2	9	18				
DL LSS	4.3						
20 LOSS							5
TOTAL RF	16.00		643.2				6.892



SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 1
SPLICE 51 TO 51
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

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

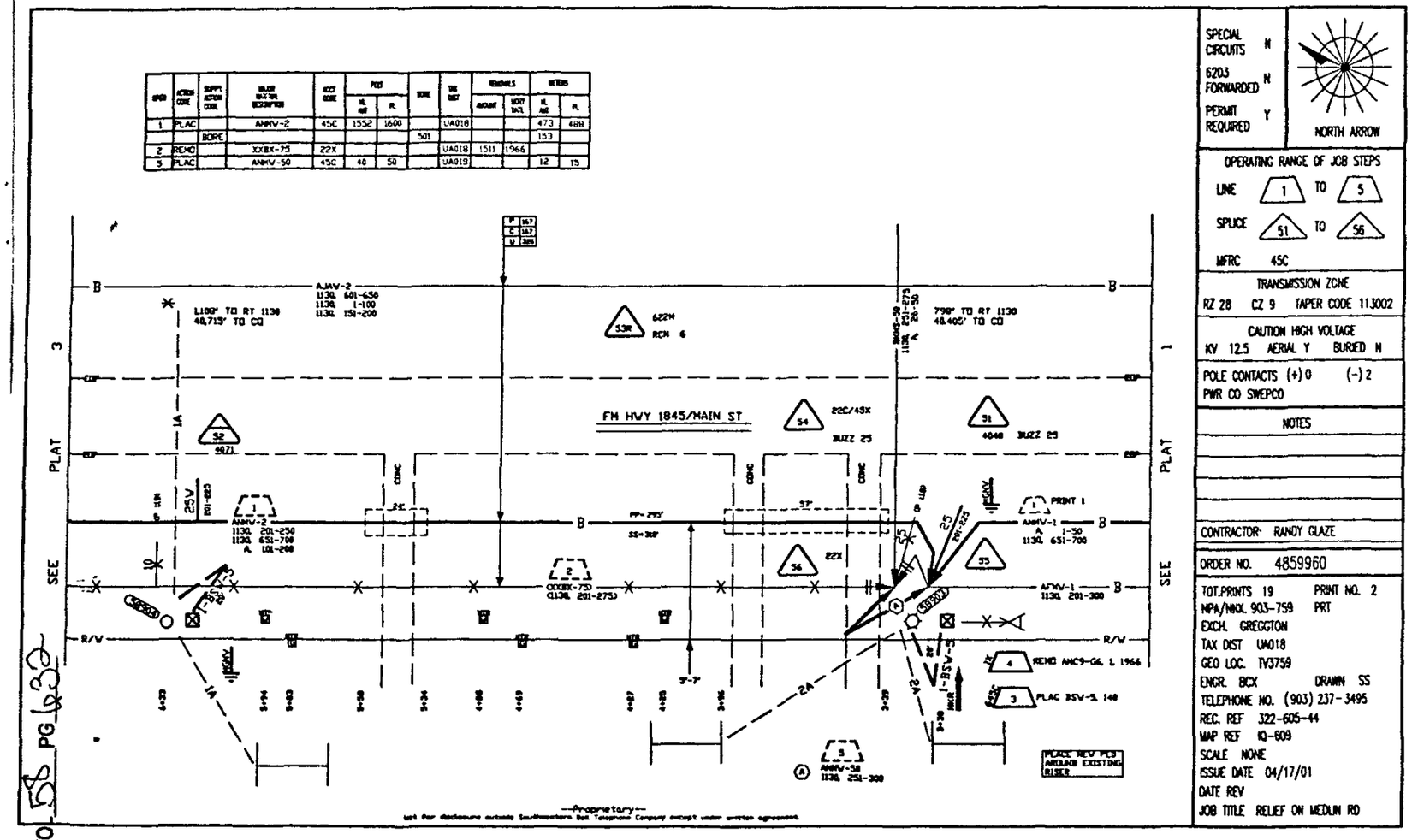
NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 1
NPA/NXX 903-759 PRT
EXCH. GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC REF 322-605-44
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD

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



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 5

SPLICE 51 TO 56

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 2

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO. 4859960

TOT.PRINTS 19 PRINT NO. 2

NPA/NNX. 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO. (903) 237-3495

REC. REF 322-605-44

MAP REF IQ-609

SCALE NONE

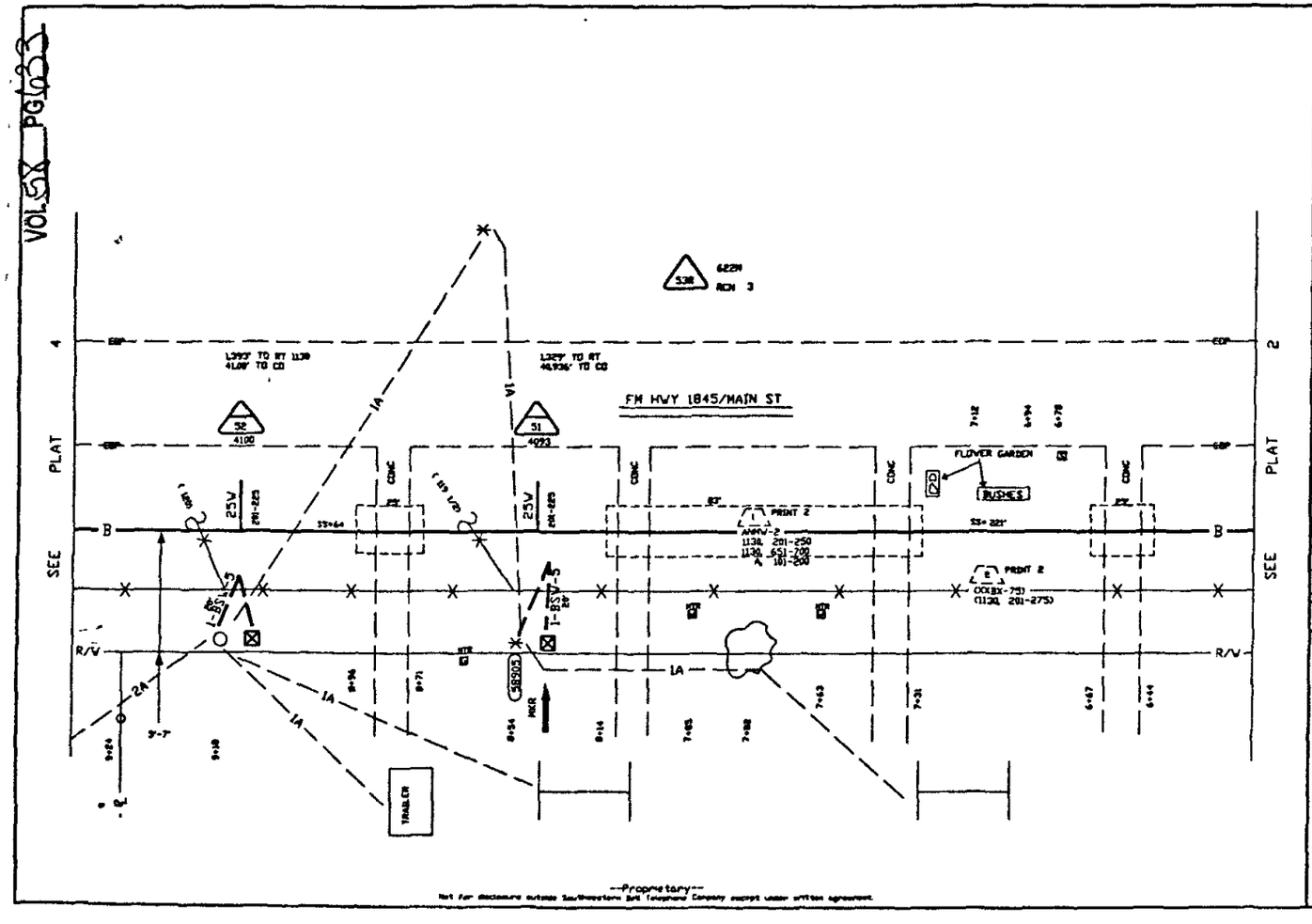
ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

VOL 55 PG 132

VOL 5X PG 133



SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE TO
SPLICE 51 TO 53
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 2
PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO. 3
NPA/NNX 903-759 PRT
EXCH GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC REF 322-605-44
MAP REF 10-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD

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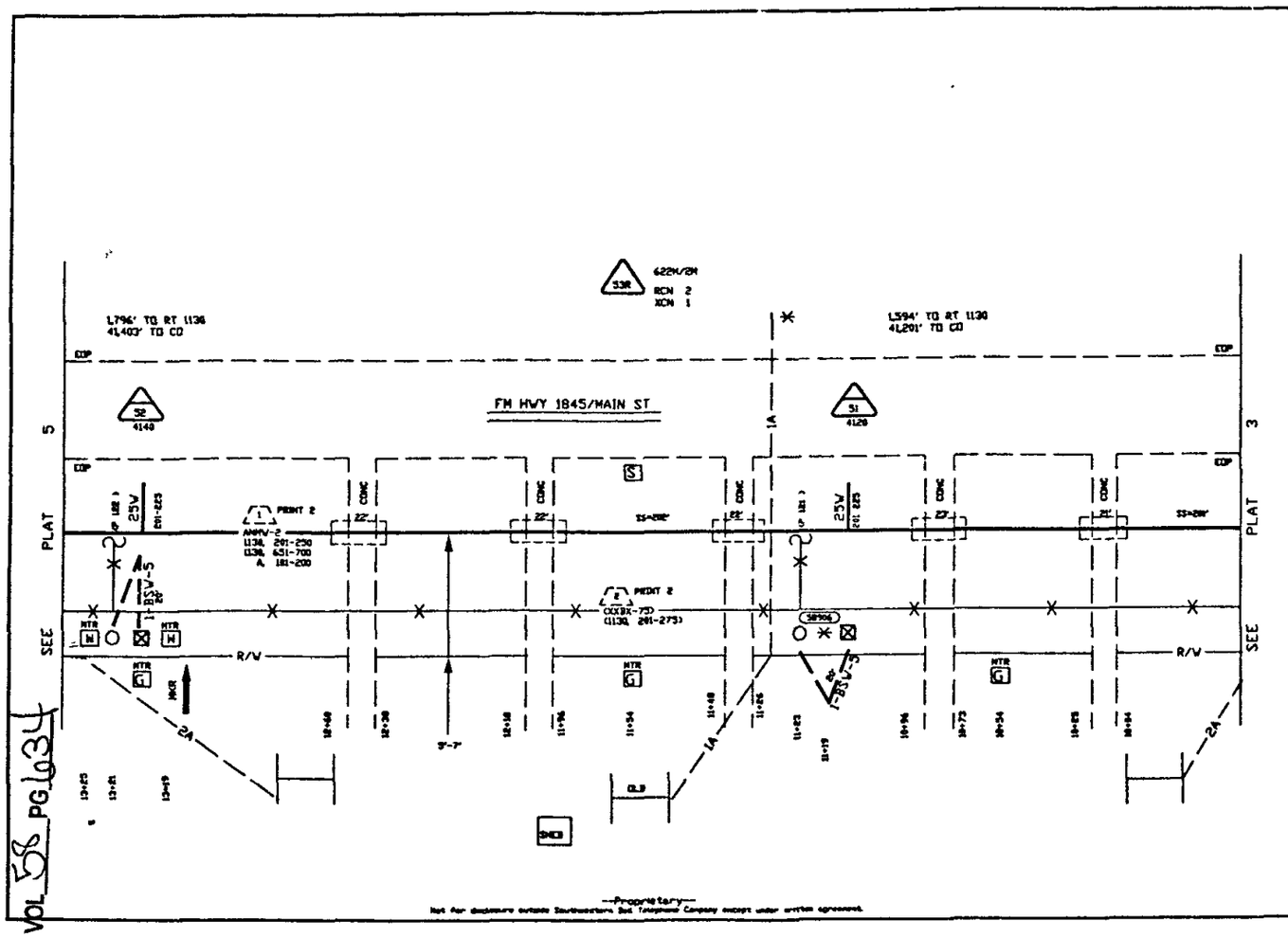


VOL 58 PG 634

SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE 51 TO 53

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 2

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO 4

NPA/NNX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-44

MAP REF 10-609

SCALE NONE

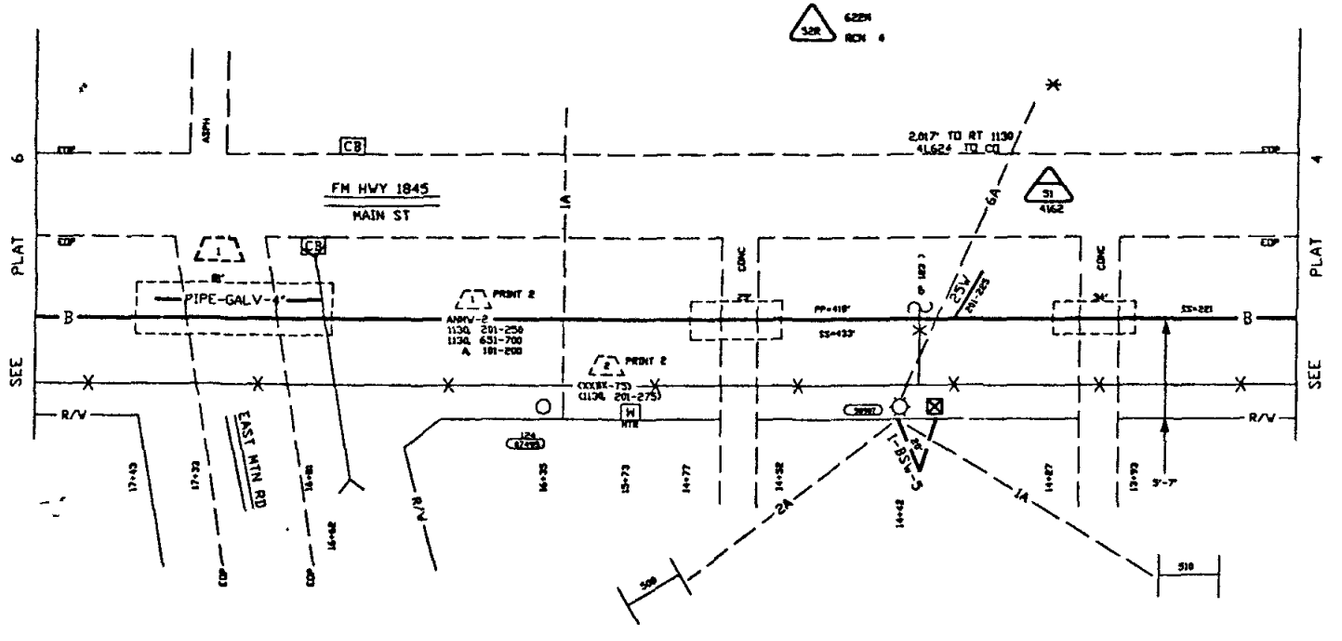
ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

VOL 68 PG 635

WKG	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	POLE CLASS	POLES		ZONE	TAX DIST	TERMINALS		WIRING	
					AB	PL			ANCHOR	ANCHOR CLASS	AB	PL
1	PLAC		PIPE-GALV-4"	45C	80	80		UA018			24	24



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SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 1
SPLICE 51 TO 52
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 2
PWR CO SWEPCO

NOTES

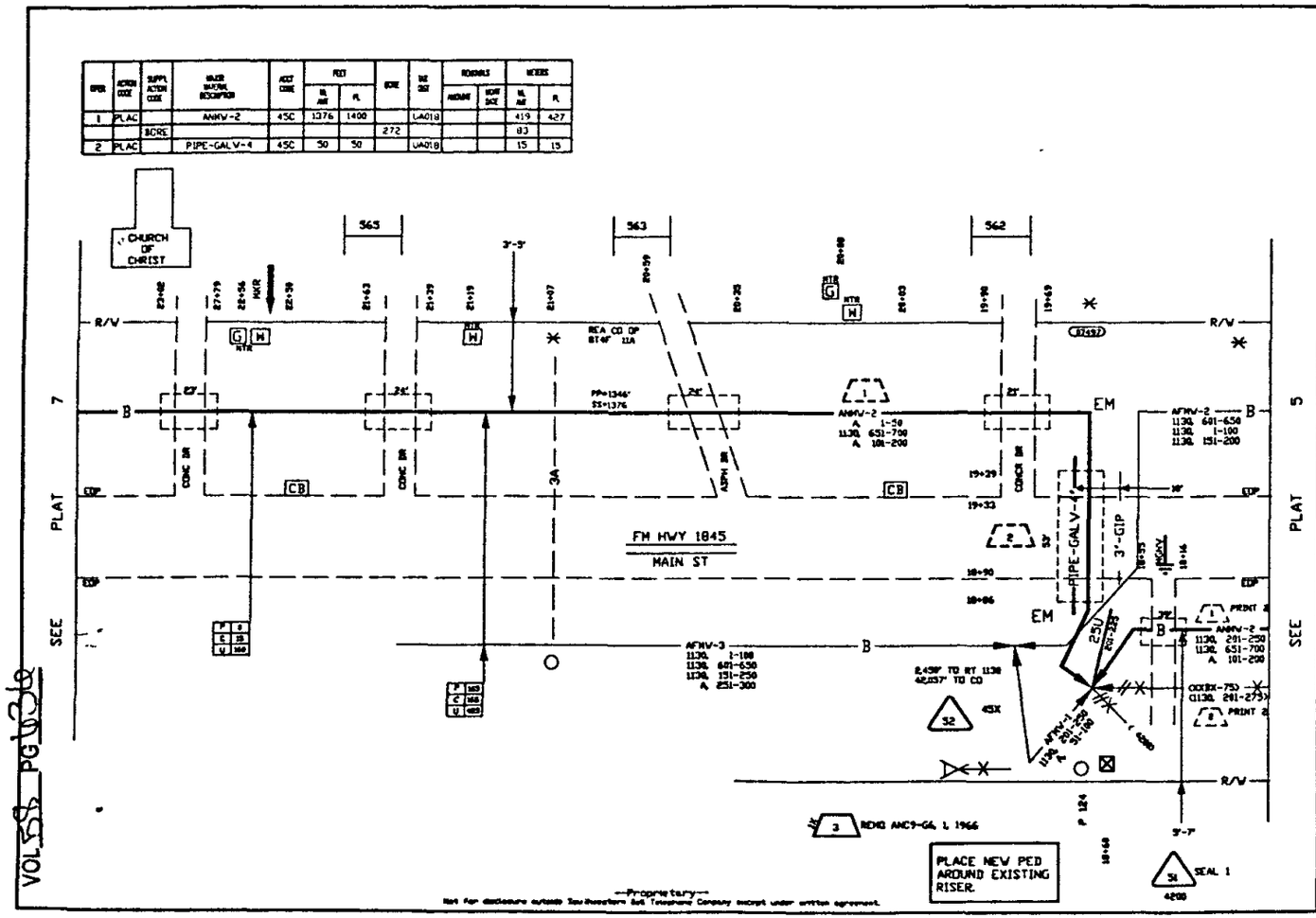
CONTRACTOR. RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO 5
NPA/NXX 903-759 PRT
EXCH. GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC. REF 322-605-35
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD

VOL 858 PG 036

SPEC	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET IN.	FEET FT.	BORE	TAX DIST	FOOTAGES AMOUNT	FOOTAGES WORK DATE	METERS IN.	METERS FT.
1	PLAC		ANHV-2	45C	1376	1400		UA018			419	427
	BORE						272				83	
2	PLAC		PIPE-GALV-4	45C	50	50		UA018			15	15



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 3

SPLICE 51 TO 52

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 1

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 6

NPA/NNX 903-759 PRT

EXCH GREGGTON

TAX DIST UA018

GEO LOC TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-35

MAP REF 10-609

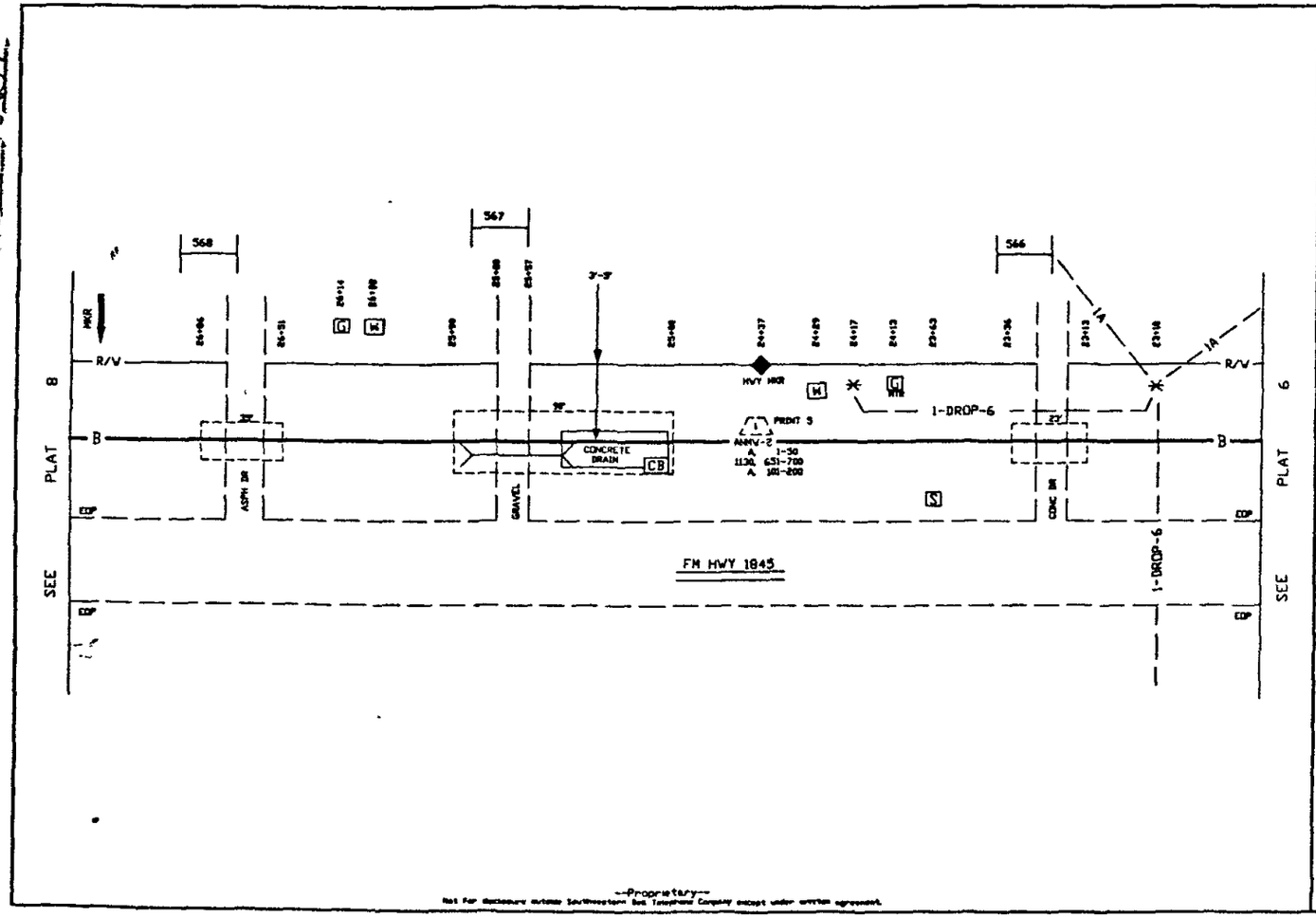
SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

W158 PG 685



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO. 7

NPA/NNX. 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-35

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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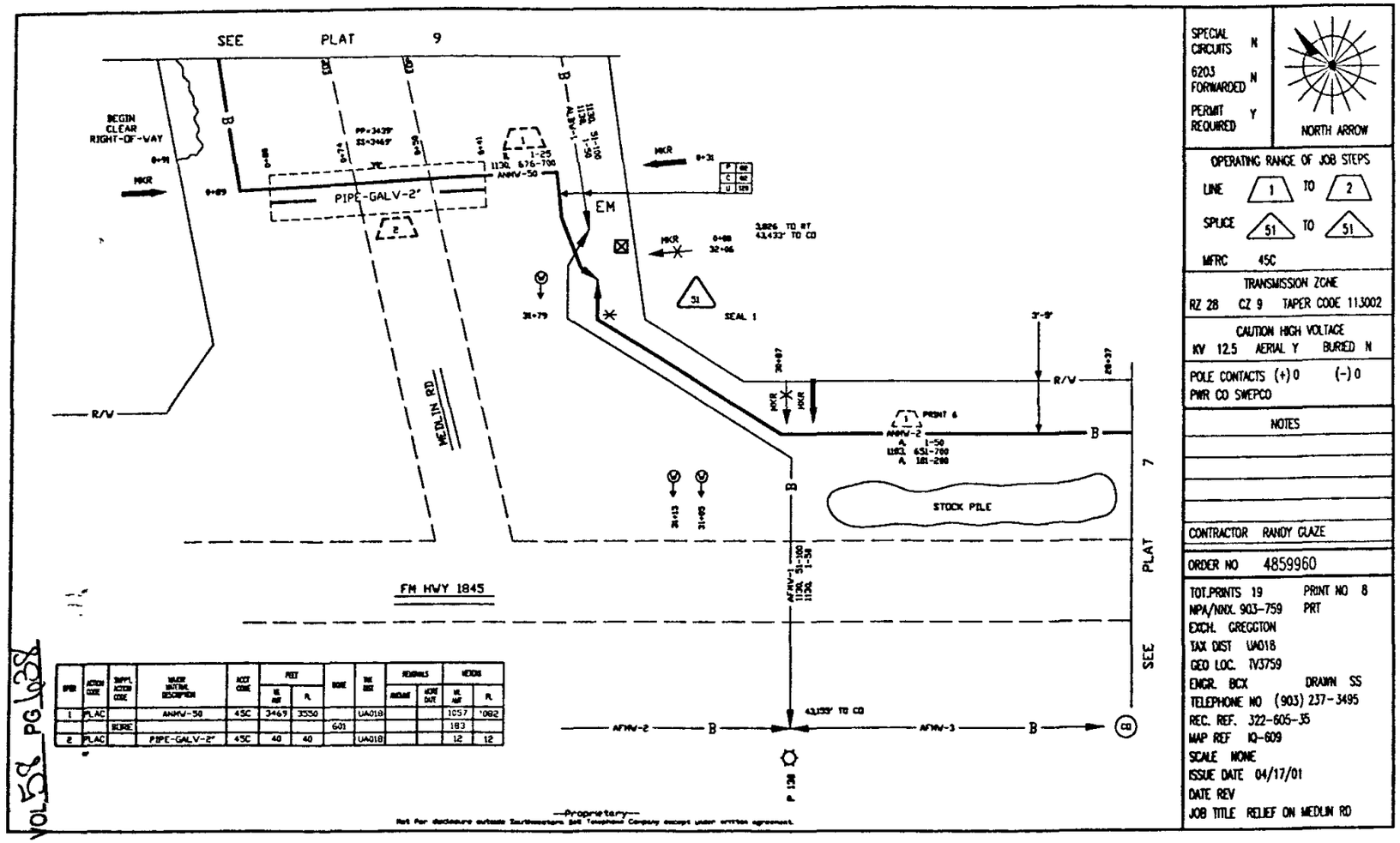

SPLR	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET MI. AIR	FEET FL.	BORE	TAX DIST	REMOVALS ANCHOR	REMOVALS BORE DATE	MINUTES MI. AIR	MINUTES FL.
1	PLAC		ANHV-50	45C	3469	3550		UA018			1057	1082
		BORE					601				183	
2	PLAC		PIPE-GALV-2"	45C	40	40		UA018			12	12

VOL 58 PG 128

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SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 2
SPLICE 51 TO 51
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

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

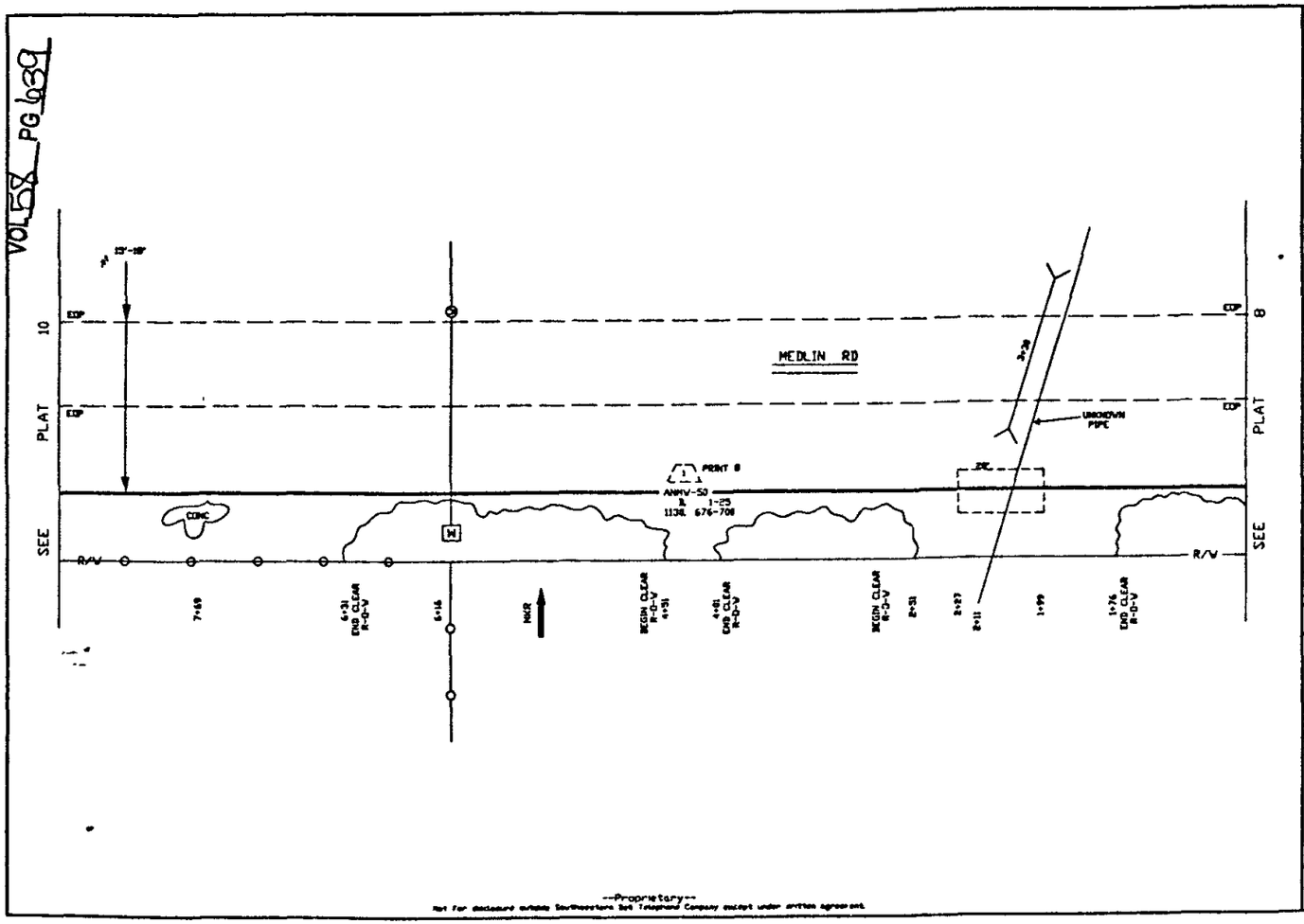
NOTES

CONTRACTOR RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 8
NPA/NXX 903-759 PRT
EXCH. GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC. REF. 322-605-35
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD

VOL 58 PG 639



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO 9

NPA/NNX. 903-759 PRT

EXCH GREGGTON

TAX DIST. UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-35

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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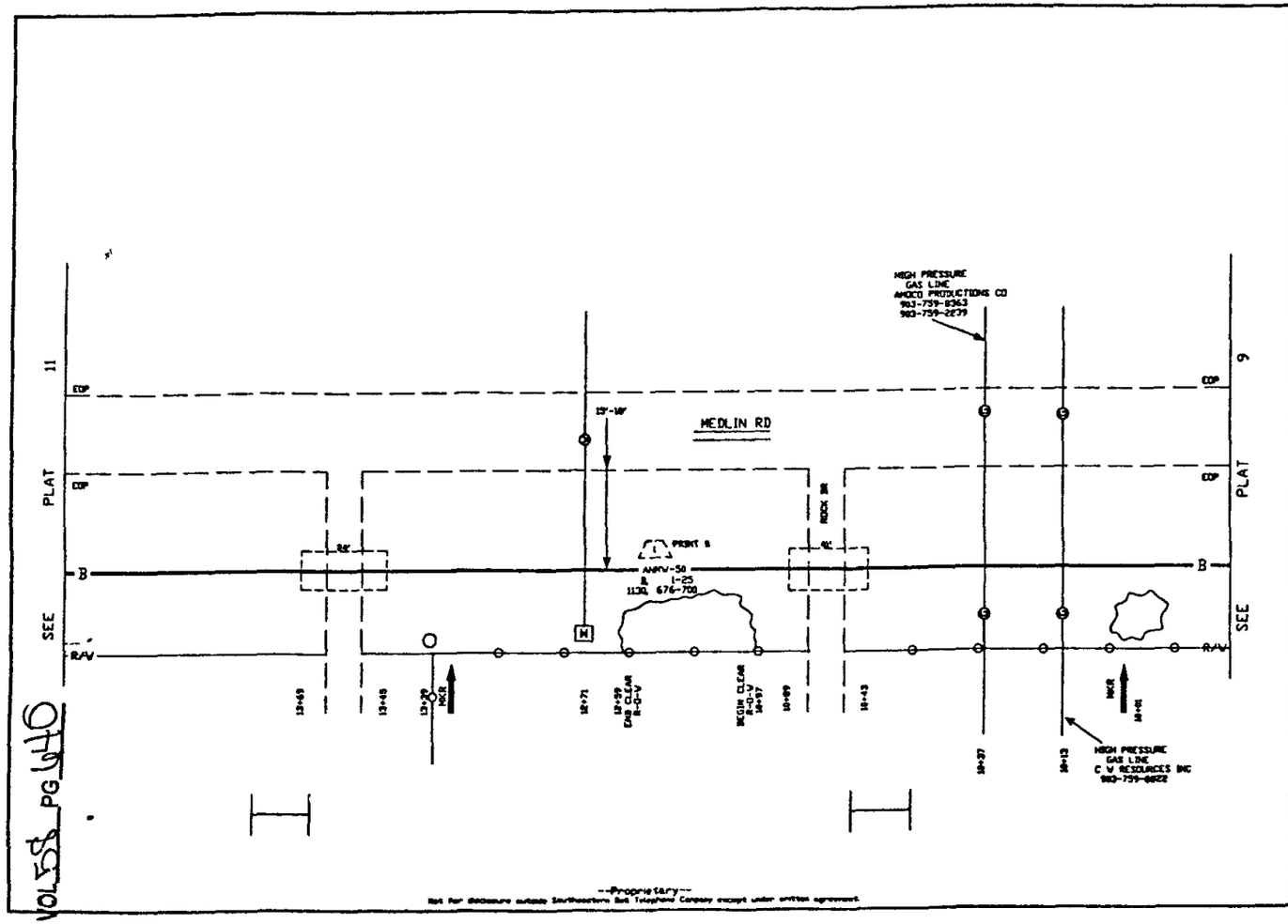

SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRNTS 19 PRINT NO 10

NPA/NXX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-35

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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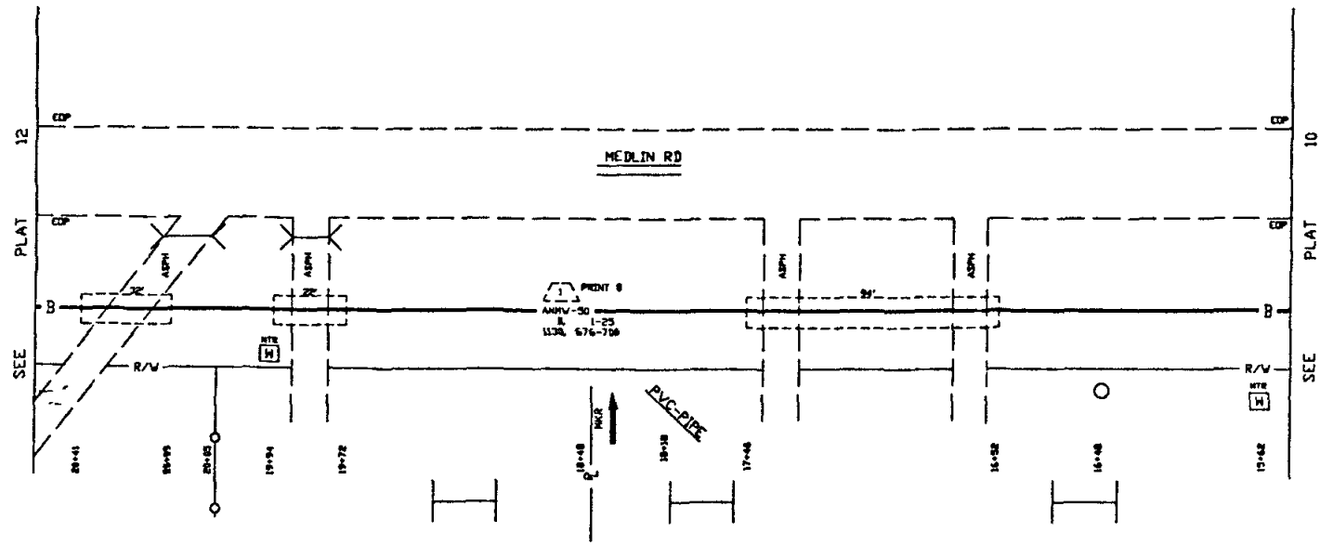
VOL 558 PG 1946

VOL 558 PG 64



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO. 11

NPA/NXX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-35

MAP REF 10-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

--Proprietary--
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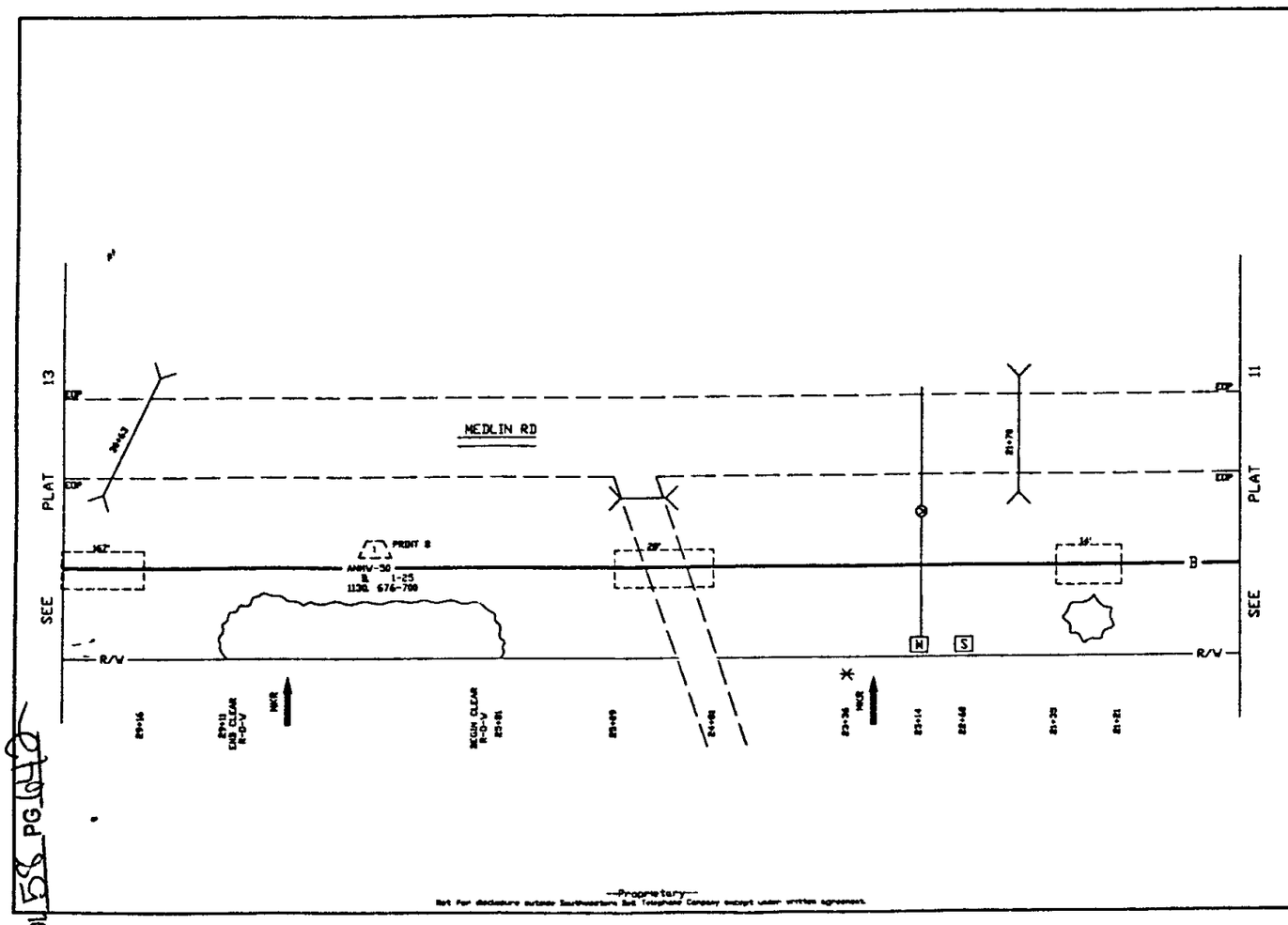

SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 12

NPA/NNX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-37

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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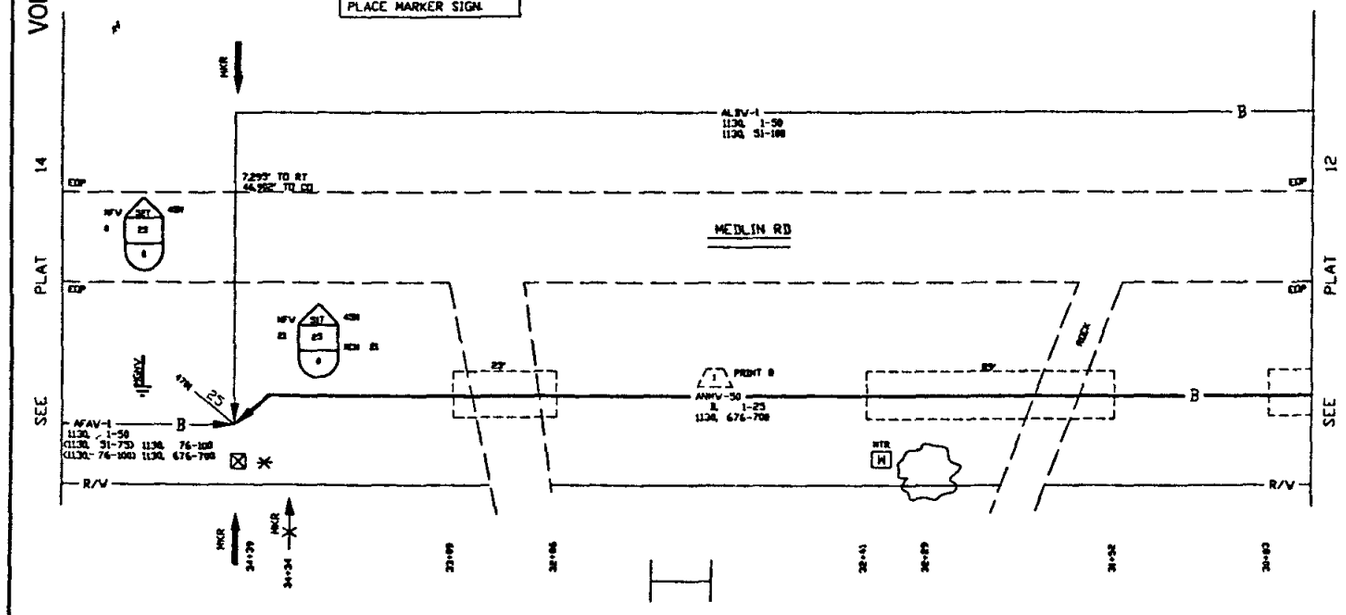
VOL 858 PG 0107

VOL 58 PG 043

LOCATE EXISTING CABLE ACROSS MEDLIN RD AND PLACE MARKER SIGN



SPECIAL CIRCUITS	N
5203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE 51 TO 52

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

XV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO. 13

NPA/NXX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC. REF 322-605-37

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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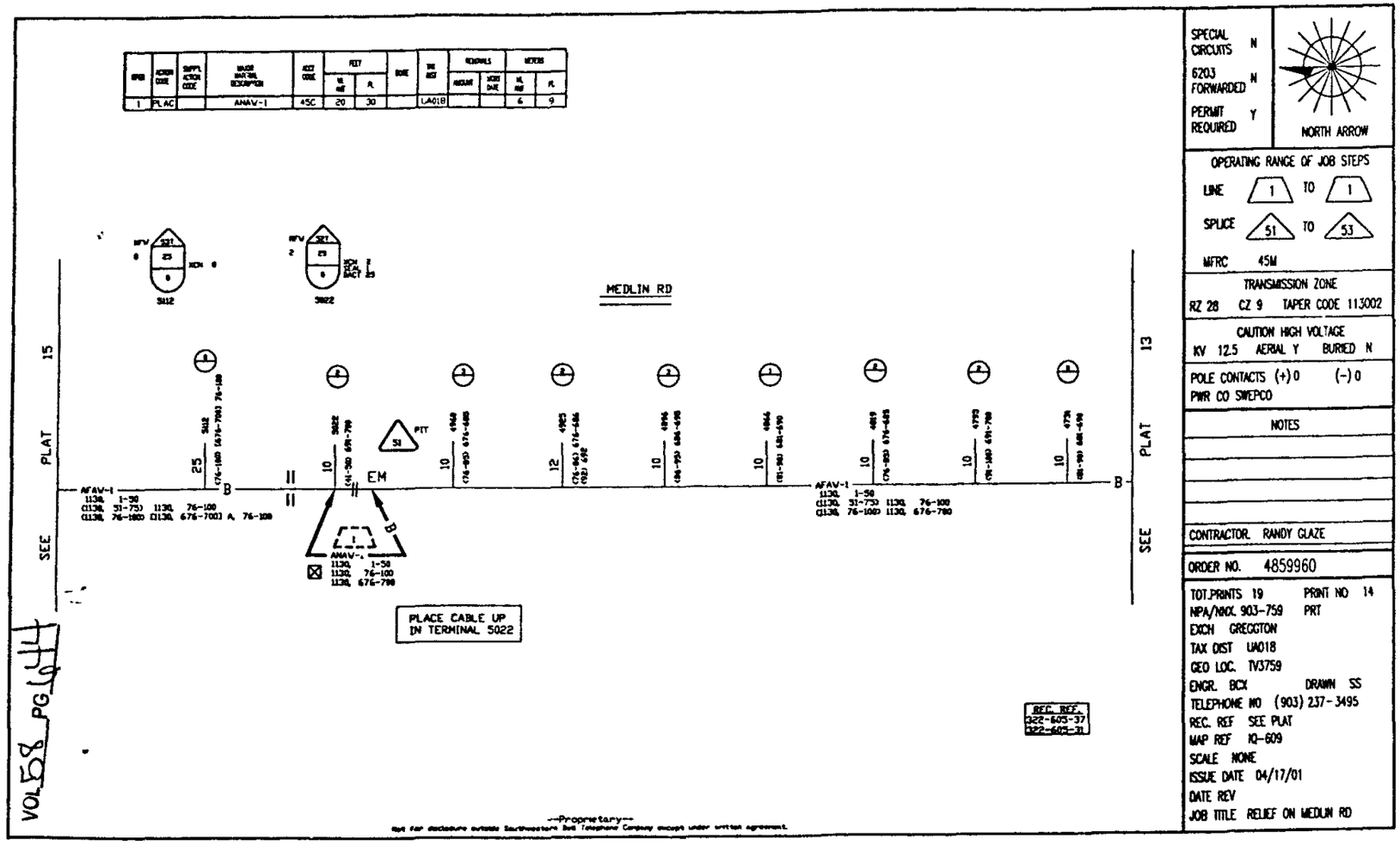


WIRE	ACTION CODE	SHEATH ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET		BURIED	BILLING ID	REMARKS		METERS	
					W. AB	PL			AMOUNT	WORK DATE	W. AB	PL
1	PLAC		ANAV-1	45C	20	30		LA018			6	9

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 1
SPLICE 51 TO 53
MFRC 45M

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

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

NOTES

CONTRACTOR. RANDY GLAZE

ORDER NO. 4859960

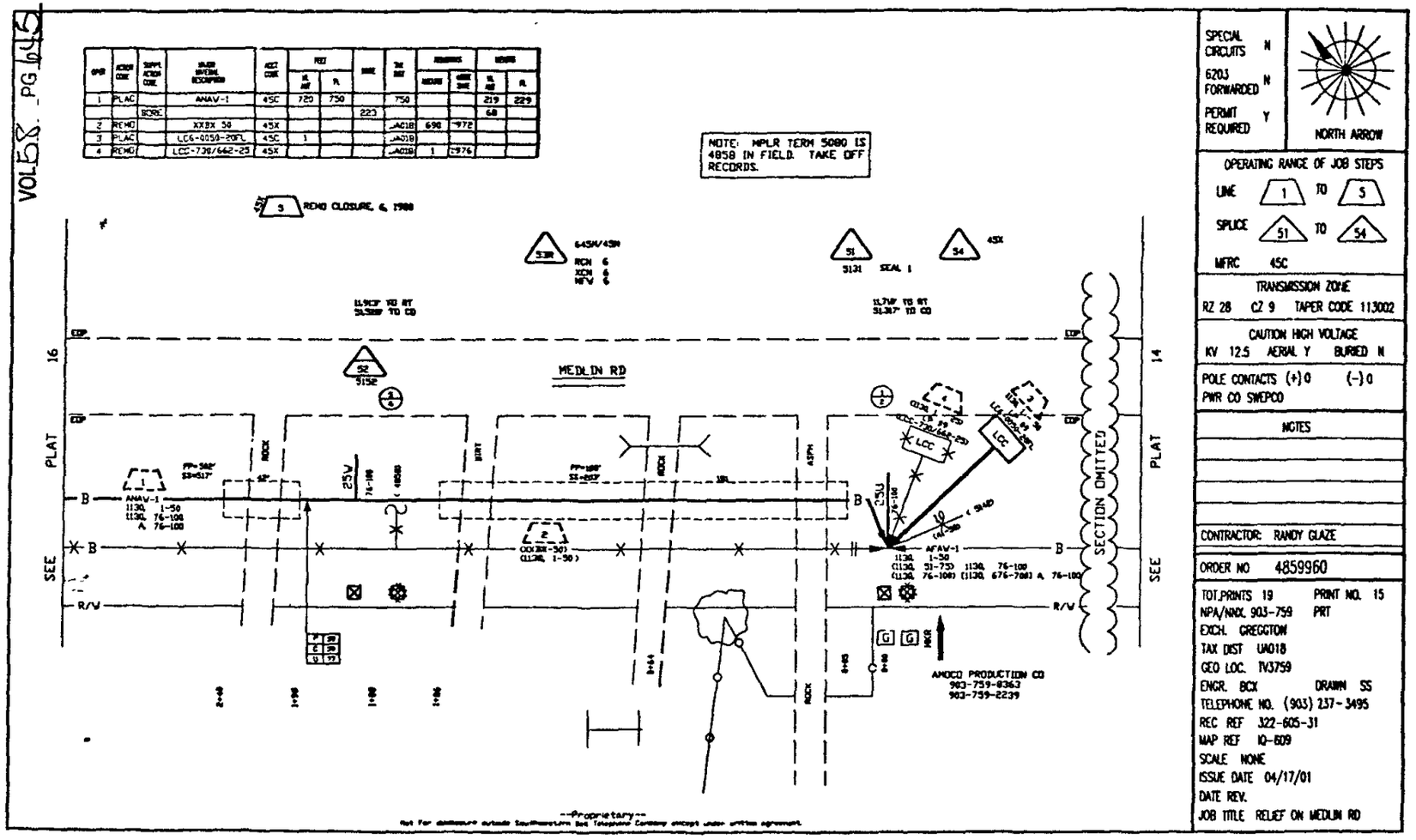
TOT.PRINTS 19 PRINT NO 14
NPA/NXX 903-759 PRT
EXCH GREGGTON
TAX DIST LA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC. REF SEE PLAT
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD

VOL 558 PG 144

VOL58 PG 1015

					PRT						
1	PLAC		ANAV-1	45C	725	750		750			219	229
		BORC					223				68	
2	REMO		XXBX 50	45X				UA018	698	972		
3	PLAC		LC6-0050-20FL	45C	1			UA018				
4	REMO		LCC-730/662-25	45X				UA018	1	2976		

NOTE: MPLR TERM 5080 IS 4858 IN FIELD. TAKE OFF RECORDS.



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SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 5
SPLICE 51 TO 54
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

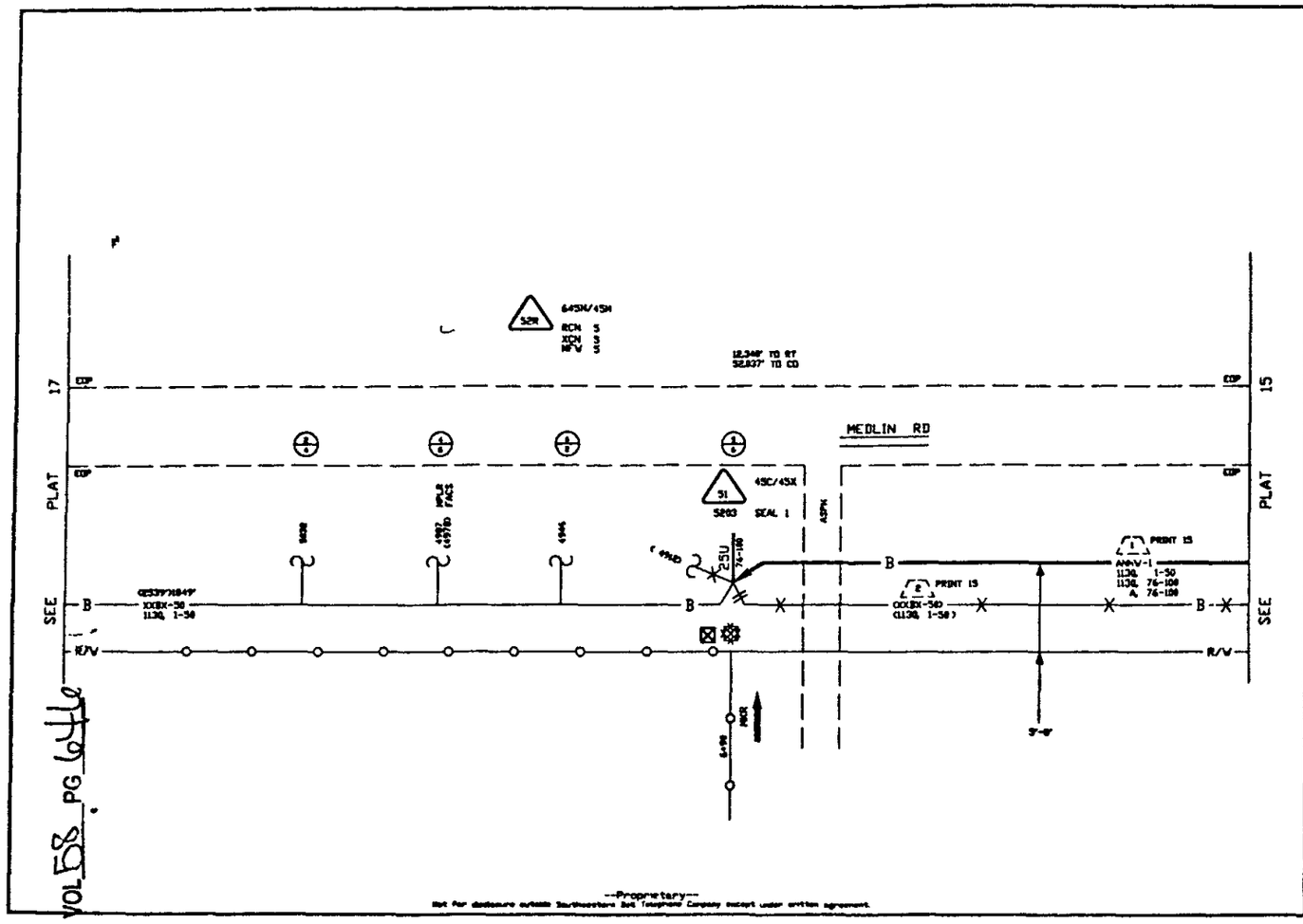
POLE CONTACTS (+) 0 (-) 0
PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO. 15
NPA/NXX 903-759 PRT
EXCH. GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO. (903) 237-3495
REC REF 322-605-31
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV.
JOB TITLE RELIEF ON MEDLIN RD



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE 51 TO 52

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 16

NPA/NXX 903-759 PRT

EXCH. GREGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 277-3495

REC. REF. 322-605-31

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

VOL 58 PG 6446

—Proprietary—
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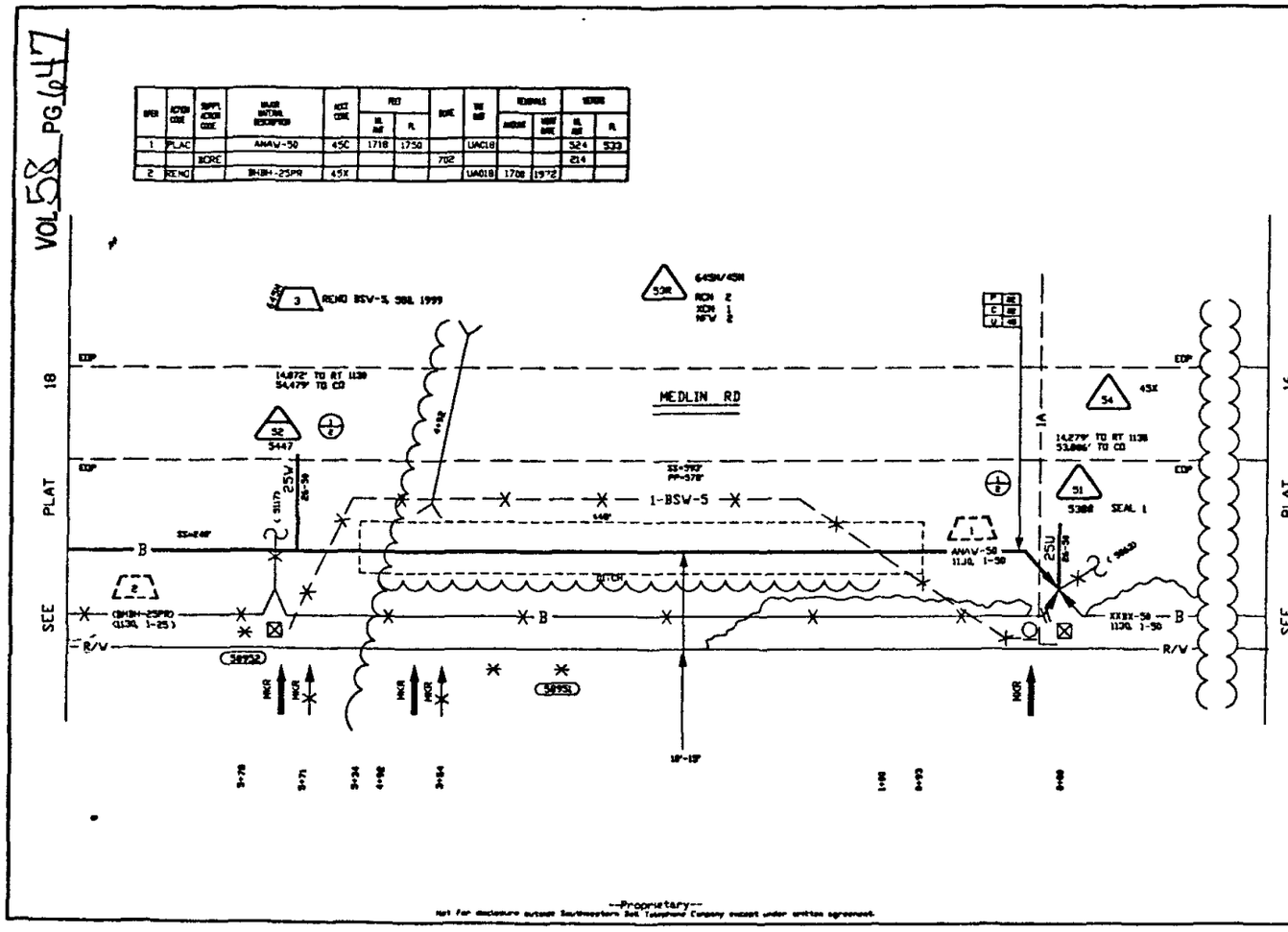
VOL 58 PG 447

SPEC	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ASSY SIZE	RET IN AMP	RET FT.	BORE	TAX DIST	REMOVALS AMOUNT	REMOVALS YEAR INST.	VENDOR IN AMP	VENDOR FT.
1	PLAC		ANAV-50	45C	1718	1750		UAC18			324	333
		BORE					702				214	
2	REMO		BHBH-25PR	45X				UA018	1708	1972		



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

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 3
SPLICE 51 TO 54
MFRC 45C

TRANSMISSION ZONE
RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE
KV 12.5 AERIAL Y BURIED N

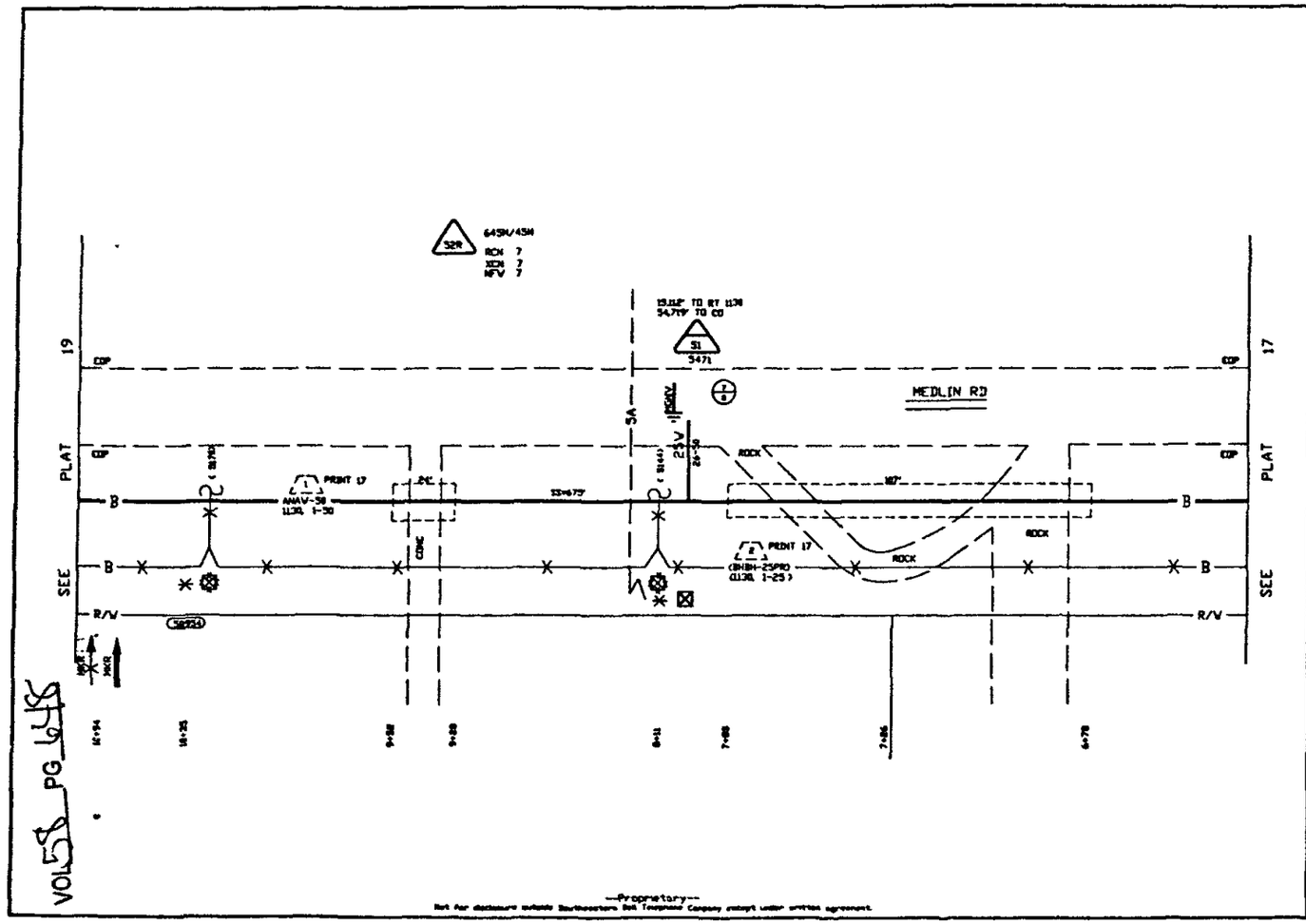
POLE CONTACTS (+) 0 (-) 0
PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT PRINTS 19 PRINT NO. 17
NPA/NXX 903-759 PRT
EXCH GREGGTON
TAX DIST UA018
GEO LOC. TV3759
ENGR. BCX DRAWN SS
TELEPHONE NO (903) 237-3495
REC. REF 322-605-
MAP REF IQ-609
SCALE NONE
ISSUE DATE 04/17/01
DATE REV
JOB TITLE RELIEF ON MEDLIN RD



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE 51 TO 52

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO. 4859960

TOT.PRINTS 19 PRINT NO. 18

NPA/NXX 903-759 PRT

EXCH. GREGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO. (903) 237-3495

REC. REF 322-605-31

MAP REF 10-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

VOL 58 PG 1445

—Proprietary—
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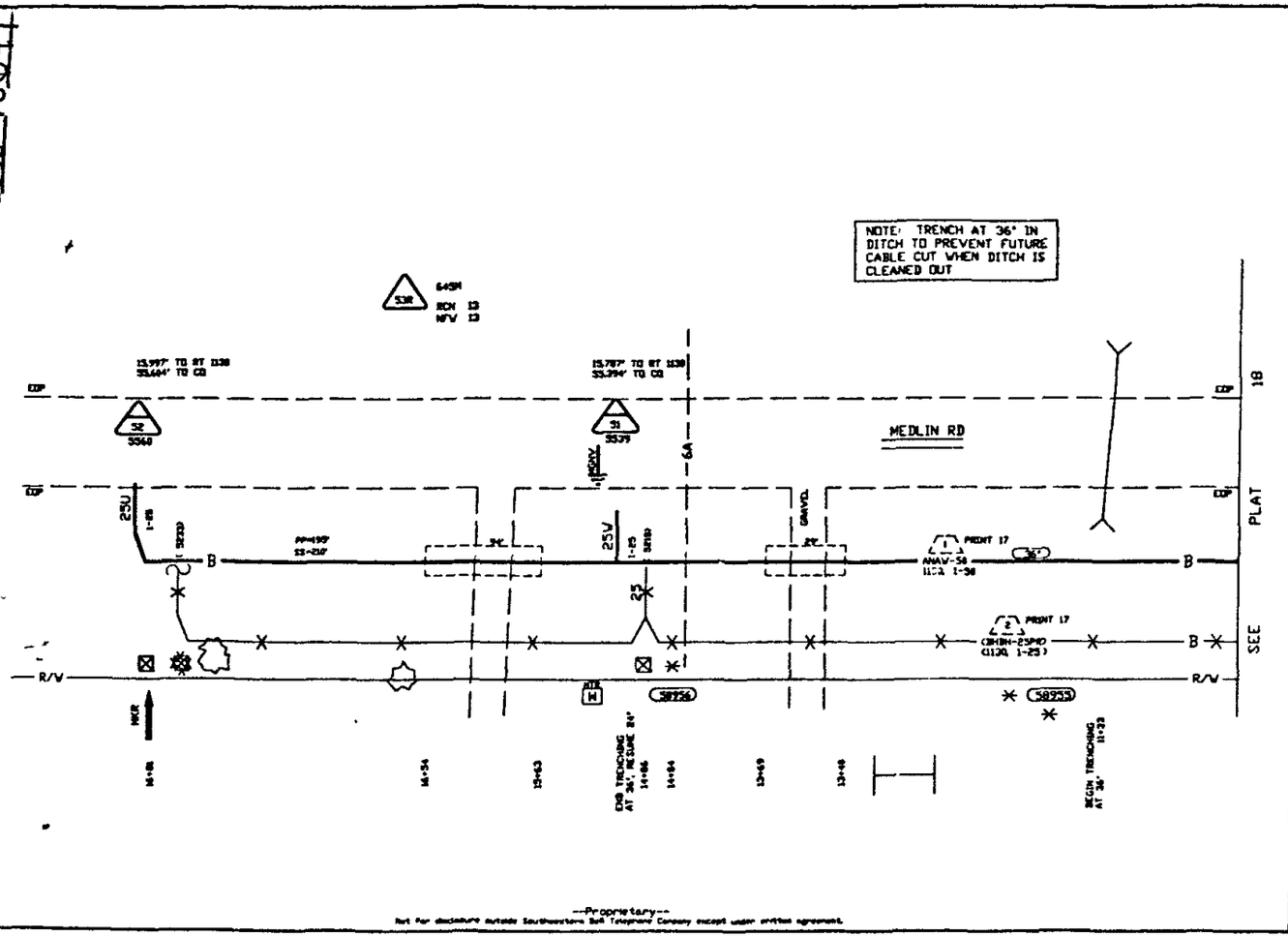
VOL 58 PG 1019



SPECIAL CIRCUITS	N
6203 FORWARDED	N
PERMIT REQUIRED	Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE 51 TO 53

MFRC 45C

TRANSMISSION ZONE

RZ 28 CZ 9 TAPER CODE 113002

CAUTION HIGH VOLTAGE

KV 12.5 AERIAL Y BURIED N

POLE CONTACTS (+) 0 (-) 0

PWR CO SWEPCO

NOTES

CONTRACTOR: RANDY GLAZE

ORDER NO 4859960

TOT.PRINTS 19 PRINT NO 19

NPA/NNX 903-759 PRT

EXCH. GREGGTON

TAX DIST UA018

GEO LOC. TV3759

ENGR. BCX DRAWN SS

TELEPHONE NO (903) 237-3495

REC REF 322-605-31

MAP REF IQ-609

SCALE NONE

ISSUE DATE 04/17/01

DATE REV

JOB TITLE RELIEF ON MEDLIN RD

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

VOL 58 PG 650

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

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

2.

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

3.

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

4.

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

5.

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

6.

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

FILED
REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TX.
BY _____ DEPUTY
01 APR 30 AM 10:24

x Rick Donald First Party Signature	_____ County Judge
RT. 2 BOX 673 Street or Box	_____ Commissioner 1
BIG SANDY, TX. 75755 City, State and Zip Code	_____ Commissioner 2
734-4842 Telephone	_____ Commissioner 3
DONALD Timber Tract	_____ Commissioner 4
4-17-2001 Date Signed	_____ Date Signed

Permit issued for a period not to exceed 90 days.

VOL 58 PG 651

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths)
Hwy 726 to Ritchgale

2.

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

3.

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

4.

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

5.

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

6.

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

William Robertson
First Party Signature

3554 PR 1152
Street or Box

Gilmer Tx 75644
City, State and Zip Code

734-6949
Telephone

Sullivan
Timber Tract

4-17-01
Date Signed

County Judge

Joe Sims
Commissioner # 1

Tony Stark
Commissioner # 2

Commissioner # 3

Russell Sims Jr
Commissioner # 4

Date Signed

FILED
REX A SHAW
COUNTY CLERK
01 APR 30 AM 10:24
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 652

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 259 & 726 Approx 3/4 mile on Zinnia

2.

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

3.

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

4.

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

5.

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

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.

First Party Signature

P.O Box 985
Street or Box

Longview, Tx. 75606
City, State and Zip Code

238-6164
Telephone

Mitchell
Timber Tract

4-23-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
01 APR 30 AM 10:24
UPSHUR COUNTY, TX.
BY DEPUTY

VOL 58 PG 653

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 654

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: April 30, 2001

1.	Joyce Morrison	1.	Gilmer
2.	BOB BASS AUSTIN	2.	
3.	Joan Small	3.	Gilmer
4.	Pam Long	4.	
5.	Lane Steelman	5.	Gilmer
6.	Joyce Harris	6.	Gilmer
7.	Kay Loeden	7.	Gilmer
8.	James Cuttle	8.	"
9.	David Jones	9.	Gilmer
10.	Judy Ell	10.	
11.	James W. Parnell	11.	Gilmer
12.	Dean McCoy	12.	Gilmer
13.	Melvin Reynolds	13.	Gilmer
14.	Doris Nelms	14.	Gilmer
15.		15.	
16.		16.	
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21.		21.	
22.		22.	
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24.		24.	
25.		25.	

FILED
REX A. SHAW
COUNTY CLERK

01 APR 30 A 11:24
UPSHUR COUNTY, TX.
BY _____ DEPUTY