1

VOL 58 PG 967

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, JUNE 29, 2001, 10:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. Approve the minutes of previous meetings.
2. Commissioners Court and Judge to discuss Rules of Procedure, Conduct and Decorum of Upshur County Commissioners Court, recorded in Vol. 48, pg. 22. Filed April 29, 1997. Take action if needed.
3. Consider approval of any budget amendments and take action.
4. Approve payroll.
5. Consider any payroll changes and take action.
6. Consider approval of accounts payable and take action.
7. Set procedure for selling surplus/salvage property currently stored in the Rock Bldg.
8. Accept for recording departmental audits.
9. Accept for recording the report from the Tax Assessor-Collector.
10. Accept bid on property foreclosed for taxes that was approved at the 6-15-01 meeting. This corrects the amount bid which was $6,000.00 instead of $600.00.
11. Hear Rick Jackson concerning clean up of a dump site on Red Maple Road. Take any action necessary.
12. Accept for recording a letter from ETCOG concerning 911 addressing.
13. Consider and take action on Upshur County Supplemental Death Benefits Fund rate schedule.
14. Hear Milton Wiley on the TJPC proposal pay supplements for certified officers. Take any action needed.
15. Accept for recording a letter from Goldston Oil Corp. on change to Sulphur River Exploration.
16. Discuss and take action on letter from Tx. Dept. of Licensing and Regulation.
17. Consider cost and request for a substation at Gladewater J. P. Office. Take action if

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

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needed.

18. Appoint someone to replace J. P. 2 Kaye Roeder.

19. Hear Rex Shaw, County Clerk, on projected cost of election activities and discuss and take action to transfer election duties to the Tax Assessor-Collectors Office.

20. Discuss TIFF Grants with interested persons.

21. Discuss and take action on Pct. 4 to trade 6610 Ford tractor for T. L. 100 tractor.

22. Hear Brent Brevard on update of the elevator project.

23. Confirm the fees on auto registration.

24. Consider and take action on an agreement to contribute funds to TxDOT for ROW and to authorize the County Judge to sign documents.

25. Approve applications for use of Upshur County roads and right of way.

Charles L. Still
County Judg

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 26 AM 8:46
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY, TEXAS

County Clerk
County Texas

UPSHUR COUNTY COMMISSIONERS COURT

6-29-2001

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL THE MEMBERS WERE PRESENT EXCEPT FOR COMMISSIONER OF PRECINCT #3, RICK JACKSON.

1. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 6-15-2001. MOTION CARRIED.

2. NO ACTION TAKEN ON AGENDA ITEM CONCERNING DISCUSSION OF RULES OF PROCEDURES, CONDUCT AND DECORUM OF UPSHUR COUNTY COMMISSIONERS COURT.

IT WAS AT THIS TIME THAT COMMISSIONER RICK JACKSON ENTERED COMMISSIONERS COURT.

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

MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO TURN PART OF JAIL REVENUE INTO REDUCTION OF EXPENSES, AS NEEDED. MOTION CARRIED.

5. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING PAYROLL CHANGES:

TINA J. DAVIDSON-COUNTY LIBRARY-DUE TO NEW HIRE
JUSTIN DAVIDSON-JAIL-DUE TO NEW HIRE
JAMES BORENS-PRECINCT #1-DUE TO LONGEVITY INCREASE
DON RITTER-PRECINCT #4-DUE TO LONGEVITY INCREASE
GERALD JOHNSON-INDIGENT HEALTH-DUE TO LONGEVITY INCREASE
TIMMY STANLEY-JAIL-DUE TO LONGEVITY INCREASE
SONDRA GONZALES-JAIL-DUE TO LONGEVITY INCREASE
GINA OFFIELD-911 MAPPING-DUE TO LONGEVITY INCREASE
MIKE LOYD-VETERANS SERVICE OFFICER-DUE TO LONGEVITY INCREASE
ROBIN RODENBERG-COUNTY CLERKS OFFICE-DUE TO LONGEVITY INCREASE
JOSH MARTIN-JAIL-LONGEVITY INCREASE
CHARLES E. LEWIS-PRECINCT #3-DUE TO NEW HIRE
BENNIE A. FLUELLEN- PRECINCT #1-DUE TO NEW HIRE

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL PAYROLL CHANGES

ATTACHED.

MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO PAY DISTRICT COURT COORDINATOR LONGEVITY PAY CONCURRENT WITH HER YEARS OF SERVICE WITH THE COUNTY. MOTION CARRIED. (NO DOCUMENT SUBMITTED TO COUNTY CLERK.)

COUNTY TREASURER, MYRA HARRIS WANTED TO CLARIFY ERROR MADE IN PAYROLL CHANGE PREVIOUSLY APPROVED FOR TEENA HENSON ON DISTRICT CLERKS OFFICE. MS. HARRIS STATED CORRECT AMOUNT SHOULD READ FROM $1825 TO $1925 PER MONTH.(SEE COMMISSIONER COURT MINUETS VOLUME 58 PAGE 886) NO COPY SUBMITTED TO COUNTY CLERK.

MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO RESCIND MOTION MADE ON 4-30-2001 CONCERNING APPROVING PAYROLL CHANGES FOR PRECINCT # 4 EMPLOYEES.(SEE COMMISSIONER COURT MINUTES VOLUME 58 PAGE 566) MOTION CARRIED.

MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO NOT APPROVE ANY RAISES FOR ANY EMPLOYEES. MOTION CARRIED.

4. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE PAYROLL. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

ACCOUNTS PAYABLE PREVIOUSLY APPROVED ON 6-15-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

7. MOTION BY .JOEY ORMS SECONDED BY TOMMY STANLEY TO AUTHORIZE RAY ROEDER TO BE RESPONSIBLE FOR THE SELLING/AND REMOVAL OF THE SURPLUS AND SALVAGE PROPERTY CURRENTLY STORED IN THE ROCK BUILDING. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

8. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES ONLY, LETTER FROM COUNTY AUDITOR CONCERNING REGULAR QUARTERLY AUDIT PROCEDURES FOR ALL FEE OFFICES IN THE COUNTY. MOTION CARRIED. LETTER FROM COUNTY AUDITOR ATTACHED.

9. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING PURPOSES, MONTHLY REPORT FROM TAX ASSESSOR-COLLECTOR. MOTION CARRIED. MONTHLY REPORT FOR MAY ATTACHED.

10. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT BID IN AMOUNT OF $6,000.00 FOR PROPERTY STRUCK OFF FOR TAXES. PROPERTY IS LOCATED ON WALKER STREET. THIS CORRECTS THE BID AMOUNT PREVIOUSLY SUBMITTED. (SEE COMMISSIONER COURT MINUTES VOLUME 58 PAGE 557)

11. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING THE COUNTY CLEANING UP A DUMP SITE LOCATED ON RED MAPLE ROAD UNTIL COMMISSIONERS COURT OBTAINS A LEGAL OPINION FROM DISTRICT ATTORNEY. MOTION CARRIED.

12. MOTION BY JUDGE CHARLES STILL SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING A LETTER FROM EAST TEXAS COUNCIL OF GOVERNMENT CONCERNING 911 ADDRESSING. MOTION CARRIED. LETTER FROM ETCG AND AMENDMENT TO EAST TEXAS COUNCIL OF GOVERNMENTS' ADDRESSING MAINTENANCE AGREEMENT ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ALLOW DAVID ROYER TO SPEAK ABOUT AGENDA ITEM CONCERNING LETTER FROM ETCOG. MOTION CARRIED.(MR. ROYER HAD NOT SUBMITTED PUBLIC PARTICIPATION TO COURT PRIOR TO MEETING)

13. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO TAKE NO ACTION ON AGENDA ITEM CONCERNING UPSHUR COUNTY SUPPLEMENTAL DEATH BENEFITS FUND RATE SCHEDULE. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

14. NO ACTION TAKEN ON AGENDA ITEM CONCERNING TJPC PROPOSAL PAY SUPPLEMENTS FOR CERTIFIED OFFICERS. NO COPY SUBMITTED TO COUNTY CLERK.

15. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING PURPOSES, LETTER FROM GOLDSTON OIL CORPORATION ON CHANGE TO SULPHUR RIVER EXPLORATION. MOTION CARRIED. LETTER FROM GOLDSTON OIL ATTACHED.

16. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO RECORD LETTER FROM TEXAS DEPARTMENT OF LICENSING AND REGULATION. MOTION CARRIED. LETTER LICENSING AND REGULATION ATTACHED.

17. MICHEAL SMITH, TAX ASSESSOR-COLLECTOR, MET WITH COURT TO DISCUSS POSSIBILITY OF A TAX SUB-STATION IN GLADEWATER. MR. SMITH PRESENTED AN ESTIMATION OF THE COST TO HAVE A BASIC WORK STATION, TO BE LOCATED IN BUILDING WITH JUSTICE OF PEACE PRECINCT #3. MOTION BY

RUSSELL GREEN SECONDED BY RICK JACKSON TO DISCUSS THIS ISSUE AT THE UPCOMING BUDGET HEARINGS. MOTION CARRIED.

18. MOTION BY JOEY ORMS SECONDED BY JUDGE CHARLES STILL TO APPOINT LYLE POTTER TO POSITION OF JUSTICE OF PEACE, PRECINCT #2. MOTION DID NOT CARRY WITH COMMISSIONER TOMMY STANLEY, COMMISSIONER RICK JACKSON AND COMMISSIONER RUSSELL GREEN VOTING NO.

MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPOINT PERRY MASON LITTLETON TO THE POSITION OF JUSTICE OF THE PEACE PRECINCT #2. MOTION CARRIED. WITH COMMISSIONER JOEY ORMS VOTING NO. APPLICATIONS SUBMITTED BY ALL PERSONS REQUESTING APPOINTMENT OF J.P. #2 ATTACHED. STATEMENT OF APPOINTED OFFICE AND OATH OF OFFICE BY PERRY LITTLETON ATTACHED.

19. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ALLOW PATSY FAILS TO SPEAK ABOUT AGENDA ITEM CONCERNING ELECTION ACTIVITIES. MS FAILS DID NOT SUBMIT A PUBLIC PARTICIPATION FORM PRIOR TO COMMISSIONER COURT MEETING. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO TAKE NO ACTION ON TRANSFERRING ELECTION DUTIES TO THE TAX ASSESSOR-COLLECTORS OFFICE. MOTION CARRIED.

20. GLENDA J. WEAVER, ASSISTANT SUPERINTENDENT OF GILMER INDEPENDENT SCHOOL DISTRICT MET WITH COMMISSIONERS COURT TO DISCUSS THE TEXAS INFRASTRUCTURE BOARD GRANT THAT GILMER ISD WILL APPLY FOR. MS. WEAVER INVITED ANY COMMISSIONER COURT MEMBER TO ATTEND AND PARTICIPATE IN THE INITIAL PLANNING MEETING. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPOINT KARMEN STEELMAN AS THE CONTACT PERSON FOR UPSHUR COUNTY. MOTION CARRIED. LETTER FROM GILMER ISD ATTACHED.

21. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ALLOW COMMISSIONER OF PRECINCT #4 TO GO OUT FOR BIDS FOR A 90 T. L. TRACTOR, (90 H.P. WITH A CAB AND AIR CONDITIONING). INCLUDED IN THIS MOTION IS TO TRADE IN A 6610 TRACTOR. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

22. BRENT BREVARD, OF BREVARD ARCHITECTS, MET WITH COURT TO GIVE AN UPDATE ON THE ELEVATOR FOR THE COURTHOUSE. NO FORMAL ACTION TAKEN. LETTER WITH SKETCHES ATTACHED, FROM MR. BREVARD, PLACED INTO MINUTES FOR RECORDING PURPOSES

23. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO CONFIRM FEES ON AUTO REGISTRATION NOW COLLECTED. CURRENT FEE IS NOW $10.00. MOTION CARRIED. LETTER FROM TEXAS DEPARTMENT OF TRANSPORTATION AND IMPOSITION OF FEES FOR CALENDAR YEAR 2002 ATTACHED.

24. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE AGREEMENT BETWEEN STATE OF TEXAS AND UPSHUR COUNTY CONCERNING ROW OF HIGHWAY PROJECT ON HIGHWAY FM 1649. MOTION CARRIED. INCLUDED IN THIS MOTION IS TO AUTHORIZED JUDGE STILL TO SIGN. AGREEMENT , MINUTE ORDER AND RESOLUTION ATTACHED.

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

PERMIT APPLICATION SUBMITTED BY CURTIS EDWARDS TO PLACE A CULVERT IN ROW OF REDWOOD ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY RED OAK TIMBER TO HAUL LOGS ON MIMOSA.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CHRIS-WES TO HAUL LOGS ON TALL TIMBERS.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY AL'S CUSTOM CUTTING TO HAUL CANE SILAGE ON GIRAFFE.

PERMIT APPLICATION SUBMITTED BY RAMONA WHEELER TO PLACE A CULVERT IN ROW OF ARTHUR ROAD.

PERMIT APPLICATION SUBMITTED BY ROBERT WHITAKER TO PLACE A CULVERT IN ROW OF KILDEE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TUTT LOGGING TO HAUL LOGS ON HACKBERRY AND ASPEN.

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

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

ATTENDANCE SHEETS PLACED INTO MINUETS FOR RECORDING PURPOSES ONLY.

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JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

COMMISSIONER PCT.#1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT.#3 RICK JACKSON

COMMISSIONER PCT. #4 RUSSELL GREEN

TAKE $68,740.64 FROM GENERAL FUND RESERVES TO COVER FUND 86 INSURANCE CLAIMS 6-15-01.

VOL 58 PG 975

We hereby amend the Upshur County budget for the fiscal year 2001 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2001 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2001 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2001.

Signed on this 29TH day of JUNE, 2001.

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the _____ day of _____, _____ as the same appears on file in the office of the County Clerk of Upshur County.

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:37
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 29th **day of**

June, 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
REX A. [illegible]
COUNTY CLERK
01 JUN 29 AM 11:37
UPSHUR COUNTY, TX.
BY_____
DEPUTY

1)

VOL 58 PG 977

We hereby amend the Upshur County budget for the fiscal year 2001 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2001 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2001 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2001.

Signed on this 29th day of June, 2001.

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the _____ day of _____, _____ as the same appears on file in the office of the County Clerk of Upshur County.

VOL 58 PG 978

Page 1 June 15, 2001 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	Non-Departmental		**Commissioners Court**		
10-409-5100	Facilities Improvement	$ 2,996.79	10-401-3095	Books/Publications	66.00
			10-401-4490	Legal Ads/Notices	$ 123.27
			10-401-4502	Education Expense	$ 2,807.52
					$ 2,996 79
	Non-Departmental		**Non-Departmental**		
10-409-2400	Workers Comp	$ 1,579.00	10-409-3090	Post Office Box Rent	$ 124.00
			10-409-4175	Postmortem Expense	$ 1,455 00
					$ 1,579 00
	County Court		**County Court**		
10-426-4121	Ct Appt Atty Juvenile	$ 1,111.50	10-426-4135	Court Costs	$ 1,111 50
	9-1-1		**9-1-1**		
			10-510-3460	Plumbing	$ 22.62
10-510-5100	Facilities Improvement	$ 153.20	10-510-4320	Natural Gas	$ 130 58
					$ 153 20
	Non-Departmental		**C. J. Annex**		
10-409-5100	Facilities Improvement	$ 2,233.11	10-514-3380	Misc Expense	$ 138 19
			10-514-3460	Plumbing	$ 3 71
			10-514-4310	Water, Sewer	$ 2,065.30
			10-514-4320	Natural Gas	$ 25 91
					$ 2,233 11
	Jail		**Jail**		
10-565-3115	Personal Items	$ 1,000.00	10-565-3125	Prescriptions	$ 5,997 18
10-565-3120	Linens/Beddings	$ 2,000.00	10-565-3135	Food	$ 8,615.90
10-565-3380	Misc Expenses	$ 3,000.00			$ 14,613.08
10-565-3420	Vehicle Repair/Maint	$ 2,000 00			
10-565-3480	Janitorial	$ 4,000 00			
10-565-4501	Transport Prisoners	$ 2,613 08			
		$ 14,613 08			
	Library Services		**Library Services**		
10-650-4495	Other Contracted Serv	$ 38 83	10-650-4320	Natural Gas	$ 38 83
	Sheriff's Special		**Sheriff's Special**		
13-560-3380	Other Operating	$ 45 00	10-560-3110	Uniforms/Accessories	$ 45.00
	Purchased Medical		**Purchased Medical**		
14-642-4803	Hospital, Inpatient	$ 30 25	14-642-4801	Physician	$ 30 25
	Road & Bridge #1		**Road & Bridge #1**		
15-611-5100	Facilities Improvement	$ 167 95	15-611-4470	Other Comm Maint	$ 107 95
			15-611-4480	Other Repairs/Maint	$ 60 00
					$ 167 95
	Road & Bridge #2		**Road & Bridge #2**		
16-612-3430	Repair & Maint Equipt	$ 445 78	16-612-3420	Repair/Maint Vehicles	$ 445.78
	Road & Bridge #3		**Road & Bridge #3**		
17-613-3340	Road Oil	$ 2,290.20	17-613-3110	Uniforms/Accessories	$ 482.85
			17-613-3200	Gasoline	$ 319 73
			17-613-3240	Tires/Tubes	$ 733.18
			17-613-3420	Repair/Maint Vehicles	$ 428.92
			17-613-3430	Repair/Maint Equipt	$ 239 04
			17-613-4300	Electricity	$ 86 48
					$ 2,290.20

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PAGE TWO BUDGET AMENDMENTS 29-Jun-01

	Road & Bridge #4			**Road & Bridge #4**	
18-614-4495	Other Contracted Services	$ 17,000.00	18-614-1300	Salary Part-Time	$ 2,613 30
18-614-9000	Contingency	$ 17,483.27	18-614-3210	Diesel	$ 78 74
		$ 34,483.27	18-614-3240	Tires/Tubes	$ 694.34
			18-614-3300	Culverts	$ 94 00
			18-614-3330	Sand/Gravel	$ 1,428.00
			18-614-3380	Other Operating	$ 210.89
			18-614-3390	Hand Tools	$ 108 46
			18-614-4300	Electricity	$ 143 54
			18-614-4700	Equipt Lease	$ 12,000.00
			18-614-5600	Road Equipt	$ 17,112.00
					$ 34,483 27
	Reserves			**Insurance Claims**	
	General Fund	$ 60,544.34	86-400-2900	Health Claims	$ 32,891.08
			86-400-2930	Premiums	$ 27,653.26
					$ 60,544.34

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-21-01 Dept 650 / Co Library

Employee Tina J. Davidson

Social Security No. _____ Emp ID# 1097

X	CHANGES(S)	FROM	TO
	Grade Step	2,1C	
	Rate	525.00 per pay period	
	Department		
	Position		
		#1050.00 mo	

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

Comments. Replaces Charlotte Newsome whom re-signed

Authorized by: Joyce Morrison 6-21-01

Approved by: Date:

BP G1503

VOL 58 PG 981

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-20-01 Dept. 565 / Jail

Employee Justin Davidson

Social Security No _____ Emp ID# 1096

X	CHANGES(S)	FROM	TO
	Grade Step	14, 21	
	Rate	925.00 /bi-w.	Pay period
	Department		
	Position		
		1850.00 /mo.	

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

Comments. No introductory period

Authorized by:

Approved by: James Beverly Date: 6-21-01

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/01 Dept. 611 / Pct #1

Employee James Bowens

Social Security No. _____ Emp. ID# 889

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

REASON(S) FOR THE CHANGE(S)

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

Comments 3 years Longevity
#6 per pay period

6/15 Anniversary date

Authorized by: Regina Harris

Approved by: Date: 6-29-01

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/01 Dept 614/Pct#4

Employee Don Ritter

Social Security No. _____ Emp. ID# 672

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

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

01 JUN 29 AM 11:37

Comments: 7 years Longevity
$14 per pay period

6/13 Anniversary date

Authorized by: Brynda Harris

Approved by: Date: 6-29-01

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/01 Dept. 642/ Indigent

Employee Gerald Johnson

Social Security No _____ Emp ID# 301

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

REASON(S) FOR THE CHANGE(S)

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

Comments. 15 years Longevity
$30 per pay period / mnf

6/16 Anniversary date

Authorized by: Joyce Harris

Approved by: Date: 6-29-01

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/01 Dept. 565/Jail

Employee Jimmy Stanley

Social Security No _____ Emp. ID# 1012

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

REASON(S) FOR THE CHANGE(S)

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

01 JUL 29 AM 11:37

Comments: 1 year Longevity
$2 per pay period

6/13 Anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 6-29-01

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/15/01 Dept. 565 / Jail

Employee Sandra Gonzales

Social Security No. _____ Emp. ID# 887

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

REASON(S) FOR THE CHANGE(S)

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

FILED
JUN 29 AM 11:37

Comments: 3 years Longevity
#6 per pay period

6/10 Anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 6-29-01

BP-G1503

VOL 58 PG 987

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/01 Dept. 509/911 Mapping

Employee Gina Offield

Social Security No. _____ Emp ID# 869

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

BY

01 JUN 29 PM 3:37

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

Comments: 3 years Longevity
#6 per pay period

6/15 Anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 6-29-01

BP-G1503

VOL 58 PG 988

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-1-01 Dept. 405/Veterans

Employee Mike Loyd

Social Security No _____ Emp ID# 419

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

FILED
01 JUN 29 AM 11:57
CATHY S. GIST
UPSHUR COUNTY CLERK
BY _____ DEPUTY

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

Comments: 12 years Longevity
$24 per pay period

7/01 anniversary date

Authorized by: Bryna Harris

Approved by: _____ Date: 6-29-01

BP G1503

VOL 58 PG 989

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-1-01 Dept. 403/Co. Clerk

Employee Robin Rodenberg

Social Security No. _____ Emp. ID# 623

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

REASON(S) FOR THE CHANGE(S)

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

FILED
01 JUN 29 AM 11:37
REX A. SKAGGS
COUNTY CLERK
UPSHUR CO., TEXAS
DEPUTY

Comments: 8 years. Longevity
$16 per pay period

6/21 anniversary date

Authorized by: Krysta Harris

Approved by: _____ Date: 6-29-01

BP-G1503

VOL 58 PG 990

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-1-01 Dept. 565/ Jail

Employee Josh Martin

Social Security No. _____ Emp. ID# 839

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

FILED FOR RECORD 01 JUN 29 AM 11:37 UPSHUR COUNTY, TEXAS DEPUTY

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

Comments: 4 years. Longevity
$8 per pay period

6/18 anniversary date

Authorized by: Myra Harris

Approved by. Date: 6-29-01

BP-G1503

VOL 5Y PG 991

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-15-01 Dept 613

Employee Charles E. Lewis

Social Security No 451-02-3788 Emp ID# 1098

X	CHANGES(S)	FROM	TO
	Grade Step		7 7
	Rate		6.65 hr
	Department		
	Position		

FILED FOR RECORD UPSHUR COUNTY CLERK 01 JUN 29 A 11:37 BY DEPUTY

	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

Comments: Part-Time Employee

Authorized by:

Approved by:

Date: 25 June 2K1

BP-G1503

VOL 58 PG 992

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-01-01 Dept. 611

Employee Bennie A. Flueller

Social Security No _____ Emp. ID# 1078

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	5.95 per hr	7.00 per hr
	Department		
	Position	FEMA	part-time temporary

BY _____ DEPUTY

JUN 28 AM 11:37

FILED
UPSHUR COUNTY, TEXAS
COUNTY CLERK

	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

Comments Due to employee retiring 6/30/01

Authorized by Joe O'Neal 6-29-01

Approved by _____ Date

BP G1503

VOL 58 PG 993

Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

09.13.09am 28 Jun 20
PAGE 1

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
107850-PCA	06/27/01	06/29/01	LAGRONE, PEGGY S	598.11		
107851-PCA	06/27/01	06/29/01	STILL, CHARLES L.	1,332.50	N	
107852-PCA	06/27/01	06/29/01	CAIN, DERONDA KAYE	673.74	N	
107853-PCA	06/27/01	06/29/01	CHILDRESS, JANIS L.	487.65		
107854-PCA	06/27/01	06/29/01	ESCANLAR, DORISIE L.	475.69		
107855-PCA	06/27/01	06/29/01	MCBRIDE, JUDITH A.	467.91		
107856-PCA	06/27/01	06/29/01	RODENBERG, ROBIN D.	585.47	N	
107857-PCA	06/27/01	06/29/01	SHAW, REX AUDENE	942.89	N	
107858-PCA	06/27/01	06/29/01	SIMMONS, REGINA M.	620.50		
107859-PCA	06/27/01	06/29/01	LOYD, DANNY MICHAEL	697.91	N	
107860-PCA	06/27/01	06/29/01	KUHN, JERRY LYNN	448.24	N	
107861-PCA	06/27/01	06/29/01	STEELMAN, KARMEN CITA	612.53	N	
107862-PCA	06/27/01	06/29/01	KELLAR, LEANDA M.	449.90		
107863-PCA	06/27/01	06/29/01	LOFTIS, JO ANN	612.95	N	
107864-PCA	06/27/01	06/29/01	DRENNAN, DEANNA R.	1,294.70		
107865-PCA	06/27/01	06/29/01	ENGLISH, LOUIE M.	354.11		
107866-PCA	06/27/01	06/29/01	ROSS, TERRI LYNN	836.35	N	
107867-PCA	06/27/01	06/29/01	CHEVALIER, MELISSA K.	384.87		
107868-PCA	06/27/01	06/29/01	FAILS, PATSY M.	402.65	N	
107869-PCA	06/27/01	06/29/01	HAMBERLIN, FRANKIE M.	909.20	N	
107870-PCA	06/27/01	06/29/01	HENSON, TEENA	693.34		
107871-PCA	06/27/01	06/29/01	MARSHALL, LORING F.	458.82		
107872-PCA	06/27/01	06/29/01	PATE, CASEY N.	548.73	N	
107873-PCA	06/27/01	06/29/01	SMITH, SUSAN K.	500.38		
107874-PCA	06/27/01	06/29/01	GRIMES, ARNOLD	592.98		
107875-PCA	06/27/01	06/29/01	MANES, AMNA WYONE	537.51		
107876-PCA	06/27/01	06/29/01	MONEY, LISA R.	402.62		
107877-PCA	06/27/01	06/29/01	CRISLER, LORA L.	503.45		
107878-PCA	06/27/01	06/29/01	EDGE, PAMELA S.	491.73		
107879-PCA	06/27/01	06/29/01	ROEDER, LENA K.	635.91		
107880-PCA	06/27/01	06/29/01	PERRY, CAROLYN JO	704.41	N	
107881-PCA	06/27/01	06/29/01	WELCH, MIRANDA L.	571.62	N	
107882-PCA	06/27/01	06/29/01	RAY, WILLIAM VALTON	644.37	N	
107883-PCA	06/27/01	06/29/01	WHITESIDE, DONNA L.	458.21	N	
107884-PCA	06/27/01	06/29/01	BRUNSON, MARY DELL	839.35	N	
107885-PCA	06/27/01	06/29/01	BULLOCK, CAROLYN SUE	839.51	N	
107886-PCA	06/27/01	06/29/01	FARMER, MARGARET A.	484.13		
107887-PCA	06/27/01	06/29/01	JONES, EVELYN D.	765.89	N	
107888-PCA	06/27/01	06/29/01	LINGLE, JOSEPH RICHARD JR.	931.83	N	
107889-PCA	06/27/01	06/29/01	MOORE, BARBARA L.	680.53	N	
107890-PCA	06/27/01	06/29/01	NORTON, ANGELA J.	964.17		
107891-PCA	06/27/01	06/29/01	HUTCHINS, WANDA L.	659.70	N	
107892-PCA	06/27/01	06/29/01	LONG, PAMELA GAY	1,080.58		
107893-PCA	06/27/01	06/29/01	EAST, KAREN A.	519.85	N	
107894-PCA	06/27/01	06/29/01	EVANS, MINA LEE	214.61		
107895-PCA	06/27/01	06/29/01	HARRIS, MYRA	726.65	N	
107896-PCA	06/27/01	06/29/01	TUEL, LINDA LOUISE	519.47	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY.	DD	STATUS
107897-PCA	06/27/01	06/29/01	GENTRY, PAULA A.	514.54		
107898-PCA	06/27/01	06/29/01	GIBSON, CARLA R	534.27		
107899-PCA	06/27/01	06/29/01	HALLMAN, CHRISTIE J	693.26	N	
107900-PCA	06/27/01	06/29/01	HARRIS, JOANNA S	389.55		
107901-PCA	06/27/01	06/29/01	HILL, BARBARA A	562.74		
107902-PCA	06/27/01	06/29/01	HOWELL, LUANA GAIL	516.68		
107903-PCA	06/27/01	06/29/01	JENKINS, LATICIA ANN	465.40	N	
107904-PCA	06/27/01	06/29/01	LAMINACK, SHERRON H.	657.56		
107905-PCA	06/27/01	06/29/01	LANE, MARGARET J	380.53		
107906-PCA	06/27/01	06/29/01	LEONARD, FONDA K	557.23		
107907-PCA	06/27/01	06/29/01	MCKINLEY, CHARLOTTE ELAINE	543.14		
107908-PCA	06/27/01	06/29/01	SMITH, MICHEAL LOYD	968.88	N	
107909-PCA	06/27/01	06/29/01	OFFIELD, STELLA GINA	654.57		
107910-PCA	06/27/01	06/29/01	SHELTON, MELANIE M	426.25		
107911-PCA	06/27/01	06/29/01	COOK, JOHN RUBIN	692.77	N	
107912-PCA	06/27/01	06/29/01	DANIELS, CHARLES D	557.70	N	
107913-PCA	06/27/01	06/29/01	MEARS, CHARLES R	575.19	N	
107914-PCA	06/27/01	06/29/01	ROEDER, RAYMOND R	691.49	N	
107915-PCA	06/27/01	06/29/01	BULLOCK, JOEL K	496.54		
107916-PCA	06/27/01	06/29/01	LAGRONE, DOYCE DEWAYNE	741.87		
107917-PCA	06/27/01	06/29/01	ROGERS, WILLIAM A	550.26		
107918-PCA	06/27/01	06/29/01	CORLEY, ROLAN D	594.67		
107919-PCA	06/27/01	06/29/01	KUZA, HENRY MICHAEL II	576.54	N	
107920-PCA	06/27/01	06/29/01	BETTERTON, ANTHONY S	1,073.82	N	
107921-PCA	06/27/01	06/29/01	CROMLEY, ROBERT ALLEN	789.35	N	
107922-PCA	06/27/01	06/29/01	DAVIS, SCOTT WAYDE II	721.89		
107923-PCA	06/27/01	06/29/01	DECUIR, JAMES A	751.40	N	
107924-PCA	06/27/01	06/29/01	DOWNS, GABRIEL R	774.35		
107925-PCA	06/27/01	06/29/01	FORTSON, LARRY WAYNE	775.89	N	
107926-PCA	06/27/01	06/29/01	HILL, PHILLIP M	881.86		
107927-PCA	06/27/01	06/29/01	MASSOLETTI, MARTY	779.74		
107928-PCA	06/27/01	06/29/01	MATTHEWS, GENEVA NELL	681.57		
107929-PCA	06/27/01	06/29/01	MOORE, JERRY A	780.05	N	
107930-PCA	06/27/01	06/29/01	MURPHY, NADRA H	783.40	N	
107931-PCA	06/27/01	06/29/01	ROBERTS, GARY DALE	817.85		
107932-PCA	06/27/01	06/29/01	SALOIS, GEORGE CARL	786.25	N	
107933-PCA	06/27/01	06/29/01	SANDERS, BOBBY NEAL	848.18	N	
107934-PCA	06/27/01	06/29/01	STEELMAN, PAUL A.	272.92		
107935-PCA	06/27/01	06/29/01	THOMPSON, NANCY K	587.09	N	
107936-PCA	06/27/01	06/29/01	TILLERY, HIRAM D	879.23		
107937-PCA	06/27/01	06/29/01	WARREN, ROXANNE	787.24		
107938-PCA	06/27/01	06/29/01	YOUNG, LELAND WAYNE	710.46	N	
107939-PCA	06/27/01	06/29/01	BARBER, BILLIE DARLENE	681.42	N	
107940-PCA	06/27/01	06/29/01	BEAN, ELIZABETH M.	678.17	N	
107941-PCA	06/27/01	06/29/01	BEASLEY, JAMES LEON	968.78	N	
107942-PCA	06/27/01	06/29/01	BULLOCK, JOEL K	462.47		
107943-PCA	06/27/01	06/29/01	DANIELS, JOE NATHAN	571.97		

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Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

09:13 10am 28 Jun 20
PAGE 3

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
107944-PCA	06/27/01	06/29/01	DAVIDSON, JUSTIN SCOTT	625 08		
107945-PCA	06/27/01	06/29/01	GIBBS, SHANNON D	700.76		
107946-PCA	06/27/01	06/29/01	GONZALES, SONDRA J.	675.51		
107947-PCA	06/27/01	06/29/01	GRISWOLD, JAMES E	731.75	N	
107948-PCA	06/27/01	06/29/01	HANCOCK, SHERREE L.	718.89		
107949-PCA	06/27/01	06/29/01	HELPENSTILL, RAY B.	631.26	N	
107950-PCA	06/27/01	06/29/01	HUGHES, KAREN S.	507.43		
107951-PCA	06/27/01	06/29/01	JACKSON, BROOKS C	671.43		
107952-PCA	06/27/01	06/29/01	JEFFERY, KATHY J.	646.53		
107953-PCA	06/27/01	06/29/01	LEE, LARHONDA L.	688.40		
107954-PCA	06/27/01	06/29/01	MARTIN, JOSHUA P.	691.26		
107955-PCA	06/27/01	06/29/01	MASON, JERRE KAY	657.01		
107956-PCA	06/27/01	06/29/01	MCCAULEY, JILL A.	705.10		
107957-PCA	06/27/01	06/29/01	MITCHELL, LAURA L.	268.37		
107958-PCA	06/27/01	06/29/01	NIELL, SHERRY L.	701.11	N	
107959-PCA	06/27/01	06/29/01	NOLLEY, KENNETH R JR	668.08		
107960-PCA	06/27/01	06/29/01	NORWOOD, THOMAS W.	734.87		
107961-PCA	06/27/01	06/29/01	POTTER, LYLE M. JR.	718.89		
107962-PCA	06/27/01	06/29/01	PYLE, RUTHIE L.	650.73		
107963-PCA	06/27/01	06/29/01	ROBINSON, DONNA G.	731.39	N	
107964-PCA	06/27/01	06/29/01	STANLEY, TIMOTHY S.	678.05		
107965-PCA	06/27/01	06/29/01	TEFFTELLER, ALLEN K.	721.47		
107966-PCA	06/27/01	06/29/01	WADE, ALAN M.	727.24		
107967-PCA	06/27/01	06/29/01	WALKER, DIANE	579.40	N	
107968-PCA	06/27/01	06/29/01	WILLEFORD, DONALD L.	718.89		
107969-PCA	06/27/01	06/29/01	WILLIAMS, BILLY JOE	646.21		
107970-PCA	06/27/01	06/29/01	YOUNGBLOOD, JOHN MICHAEL	668.08		
107971-PCA	06/27/01	06/29/01	BERRY, DEBORAH DENISE	570.74	N	
107972-PCA	06/27/01	06/29/01	BRIAN, KRISTIE D.	869.33		
107973-PCA	06/27/01	06/29/01	BROWN, CHRISTOPHER E.	1,347.76		
107974-PCA	06/27/01	06/29/01	BURROUS, JAMES MICHAEL	823.27		
107975-PCA	06/27/01	06/29/01	GRANT, GLENDA ANN	701.02		
107976-PCA	06/27/01	06/29/01	HANCOCK, KATHRYN B.	871.04		
107977-PCA	06/27/01	06/29/01	HUDGINS, ROYCE L. III	1,014.02	N	
107978-PCA	06/27/01	06/29/01	JACKSON, SHANE M.	1,229.26		
107979-PCA	06/27/01	06/29/01	KELLER, LINDA H.	739.36		
107980-PCA	06/27/01	06/29/01	MAYFIELD, KENNETH M.	409.63	N	
107981-PCA	06/27/01	06/29/01	OGDEN, CHRISTI D.	1,447.78		
107982-PCA	06/27/01	06/29/01	OTT, KIMBERLY R.	997.23		
107983-PCA	06/27/01	06/29/01	RAY, JIMMY DARRELL	1,387.03		
107984-PCA	06/27/01	06/29/01	SMITH, TRACY B.	775.17		
107985-PCA	06/27/01	06/29/01	SPIVEY, JOHN K.	998.94		
107986-PCA	06/27/01	06/29/01	WARREN, SHERRY L	619.45		
107987-PCA	06/27/01	06/29/01	ALLEN, RALPH WAYNE	751.93		
107988-PCA	06/27/01	06/29/01	DANIELS, BRIAN M	718 28		
107989-PCA	06/27/01	06/29/01	EDWARDS, SANDRA D.	627.35	N	
107990-PCA	06/27/01	06/29/01	HERNDON, LORIE A.	657.53		

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
107991-PCA	06/27/01	06/29/01	MITCHELL, RONNIE GENE	1,221.47	N	
107992-PCA	06/27/01	06/29/01	SMITH, MELINDA L	571.99	N	
107993-PCA	06/27/01	06/29/01	WYLIE, MILTON J	958.33	N	
107994-PCA	06/27/01	06/29/01	SMITH, NADRA CITA	569.05	N	
107995-PCA	06/27/01	06/29/01	BECK, EARNEST EARL	368.48	N	
107996-PCA	06/27/01	06/29/01	BORENS, JAMES E SR	653.61		
107997-PCA	06/27/01	06/29/01	DAVIS, CECIL W SR.	615.36	N	
107998-PCA	06/27/01	06/29/01	FLUELLEN, BENNIE A.	371.68		
107999-PCA	06/27/01	06/29/01	HUNTER, THOMAS H	386.64		
108000-PCA	06/27/01	06/29/01	JONES, ELLIS	423.52		
108001-PCA	06/27/01	06/29/01	MITCHELL, GARY	615.89		
108002-PCA	06/27/01	06/29/01	ORMS, JOE W	27.31		
108003-PCA	06/27/01	06/29/01	ROBERTSON, OSCAR	921.91	N	
108004-PCA	06/27/01	06/29/01	SMITH, EDDIE J	654.61	N	
108005-PCA	06/27/01	06/29/01	STOKER, JAMES LOUIS	867.79	N	
108006-PCA	06/27/01	06/29/01	BARNES, MICHAEL H	571.82		
108007-PCA	06/27/01	06/29/01	CROCKETT, HARRY JAMES	470.03	N	
108008-PCA	06/27/01	06/29/01	JEFFERY, DONALD RAY	532.35	N	
108009-PCA	06/27/01	06/29/01	JOHNSON, IVORY GENE	809.37	N	
108010-PCA	06/27/01	06/29/01	MCCAULEY, JAMES L	527.66	N	
108011-PCA	06/27/01	06/29/01	NELSON, WILLIAM B	606.69		
108012-PCA	06/27/01	06/29/01	PENDARVIS, ABBOTT LYNN	793.10	N	
108013-PCA	06/27/01	06/29/01	STANLEY, TOMMY LEE	1,059.30	N	
108014-PCA	06/27/01	06/29/01	YOUNG, JOEY A.	512.03	N	
108015-PCA	06/27/01	06/29/01	BYERS, MICHAEL K.	641.31		
108016-PCA	06/27/01	06/29/01	GLENN, BILLY E	542.06	N	
108017-PCA	06/27/01	06/29/01	GLENN, GEORGE R	227.03	N	
108018-PCA	06/27/01	06/29/01	JACKSON, RICK D	1,045.38		
108019-PCA	06/27/01	06/29/01	LEWIS, CHARLES EDWARD	322.74		
108020-PCA	06/27/01	06/29/01	MOORE, JOHN ETHAN	611.78		
108021-PCA	06/27/01	06/29/01	THOMPSON, DANNY R	613.20		
108022-PCA	06/27/01	06/29/01	TIMMONS, GERALD WAYNE	869.98	N	
108023-PCA	06/27/01	06/29/01	ALBRIGHT, ANTHONY DONOVAN	521.99		
108024-PCA	06/27/01	06/29/01	ALBRIGHT, GAYLE DAVID	697.51		
108025-PCA	06/27/01	06/29/01	BLACKSTONE, WILLY PAT	687.46		
108026-PCA	06/27/01	06/29/01	BOLIN, SANFORD E.	726.08		
108027-PCA	06/27/01	06/29/01	DAVIS, GARY W.	704.42		
108028-PCA	06/27/01	06/29/01	DUKE, KENNETH R	735.99		
108029-PCA	06/27/01	06/29/01	FORT, TROY L	569.91		
108030-PCA	06/27/01	06/29/01	GREEN, RUSSELL N	1,051.01		
108031-PCA	06/27/01	06/29/01	HUBBARD, BOBBY JOE	419.32		
108032-PCA	06/27/01	06/29/01	MARTIN, LISA A	392.80		
108033-PCA	06/27/01	06/29/01	RITTER, DON L	641.72		
108034-PCA	06/27/01	06/29/01	SETTLES, JACK W	473.47		
108035-PCA	06/27/01	06/29/01	SIMMONS, BENJAMIN ANDREW	448.17		
108036-PCA	06/27/01	06/29/01	SIMMONS, GARY MATTHEW	503.86		
108037-PCA	06/27/01	06/29/01	STEWART, HEATH DILLION	448.17		

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FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 54 PG 997

Upshur County Treasurer — PAYROLL/PERSONNEL SYSTEM — 09.13.10am 28 Jun 20
THE SOFTWARE GROUP, INC. — CHECK REGISTER FOR CURRENT PAYROLL — PAGE 5

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
108038-PCA	06/27/01	06/29/01	WALTON, LLOYD H.	605.61	N	
108039-PCA	06/27/01	06/29/01	JOHNSON, GERALD DON	815.66	N	
108040-PCA	06/27/01	06/29/01	DAVIDSON, TINA J.	144.58		
108041-PCA	06/27/01	06/29/01	GILES, PEGGY J.	457.66		
108042-PCA	06/27/01	06/29/01	GRANDISON, AMANDA GENE	139.05		
108043-PCA	06/27/01	06/29/01	MORRISON, JOYCE FRANCES	891.31	N	
108044-PCA	06/27/01	06/29/01	RODENBERG, JODY LEIGH	150.01		
108045-PCA	06/27/01	06/29/01	SMITH, EMMA JEAN	572.82	N	
108046-PCA	06/27/01	06/29/01	WILLIAMS, JANET C.	645.17	N	
108047-PCA	06/27/01	06/29/01	ACKER, BRUCE E.	274.40		
108048-PCA	06/27/01	06/29/01	CAMPBELL, MARY ROSE	593.87	N	
108049-PCA	06/27/01	06/29/01	TUCKER, KAREN S.	299.90		
				131,561.90		
				131,561.90		

200 records listed.

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, [illegible] JACKSON

COMMISSIONER PCT#4, RUSSELL [illegible]

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V 5.0 4
ESCROW CHECK PAYMENT REGISTER

09:08:08 28 JUN 2001 PAGE 1

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

CHECK # ..	CHECK DATE	VENDOR NAME.	AMOUNT. . . .
108055-APC	06/29/01	UPSHUR COUNTY INSURANCE ACCOUNT	4,924 77
108056-APC	06/29/01	NATIONWIDE RETIREMENT	1,055.79
108057-APC	06/29/01	FIRST NATIONAL BANK GILMER	27,657.56
108058-APC	06/29/01	FIRST NATIONAL BANK GILMER	17,111.90
108064-APC	06/29/01	UPSHUR COUNTY IRC/125	357.95
108065-APC	06/29/01	UPSHUR COUNTY IRC/125	4,835.53
108066-APC	06/29/01	INTERNAL REVENUE SERVICE	1 93
108067-APC	06/29/01	ATTORNEY GENERAL OF TEXAS	410.00
108068-APC	06/29/01	EAST TEXAS PROFESSIONAL	2,140.50
108069-APC	06/29/01	FIRST NATIONAL BANK	692.50
108070-APC	06/29/01	GILMER NATIONAL BANK	237.50
108071-APC	06/29/01	UPSHUR COUNTY INSURANCE ACCOUNT	126.95
108072-APC	06/29/01	RHONDA REED #0009546732	135.00
108073-APC	06/29/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	59,857 01
108074-APC	06/29/01	OFFICE OF THE ATTY. GENERAL	50.00
108075-APC	06/29/01	KARMEN STEELMAN	330.13
108076-APC	06/29/01	RUBY COOPER DISTRICT CLERK	105.00
108077-APC	06/29/01	MICHAEL GROSS	149.00
108080-APC	06/29/01	UPSHUR COUNTY IRC/125	312.83
108081-APC	06/29/01	UPSHUR COUNTY IRC/125	92.15
108082-APC	06/29/01	UPSHUR COUNTY IRC/125	194.69
108083-APC	06/29/01	UPSHUR COUNTY IRC/125	371.75
108084-APC	06/29/01	HEALTHFIRST TPA	1,111 00
Total for All Payments -			**122,261.44**

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VOL 58 PG 999

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 Jun 2001

Approved Disbursements

Checking Account(s): APCA FNB. INS

THE SOFTWARE GROUP, INC. — Disbursements Made from 05/31/01 thru 06/14/01 — PAGE 1

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
106960-APCA		05/31/01	UPSHUR COUNTY INSURANCE ACCO	$3,902.73	$3,902.73	CSCD/JUV.PROB;CLAIMS,EMP.INS.COSTS
106961-APCA		05/31/01	NATIONWIDE RETIREMENT	$883.87	$883.87	ENTITY#52039 PAYROLL DEDUCTIONS
106962-APCA		05/31/01	FIRST NATIONAL BANK GILMER	$27,982.14	$27,982.14	FICA;MEDICARE PAYROLL DEDUCTIONS
106963-APCA		05/31/01	FIRST NATIONAL BANK GILMER	$18,018.95	$18,018.95	WITHHOLDING PAYROLL DEDUCTIONS
106964-APCA		05/31/01	UPSHUR COUNTY IRC/125	$937.50	$937.50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
106965-APCA		05/31/01	UPSHUR COUNTY IRC/125	$274.48	$274.48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
106966-APCA		05/31/01	UPSHUR COUNTY IRC/125	$92.15	$92.15	125/AFLAC PAYROLL DEDUCTION
106967-APCA		05/31/01	UPSHUR COUNTY IRC/125	$225.66	$225.66	125/AMERICAN HERITAGE PAYROLL DEDUCTION
106968-APCA		05/31/01	UPSHUR COUNTY IRC/125	$193.79	$193.79	125/TRANSPORT LIFE PAYROLL DEDUCTION.
106969-APCA		05/31/01	UPSHUR COUNTY IRC/125	$435.15	$435.15	125/CENTRAL UNITED PAYROLL DEDUCTION
106970-APCA		05/31/01	UPSHUR COUNTY IRC/125	$4,602.39	$4,602.39	125 DEPENDENT INS.PREMIUMS/PAYROLL
106971-APCA		05/31/01	INTERNAL REVENUE SERVICE	$1.93	$1.93	LAGR @ 03/295620572(1040A)(LEVY)
106972-APCA		05/31/01	ATTORNEY GENERAL OF TEXAS	$410.00	$410.00	MULTIPLE PAYORS 01/19/01 PAYROLL
106973-APCA		05/31/01	EAST TEXAS PROFESSIONAL	$2,120.50	$2,120.50	ETPCU/PAYROLL SAVINGS PLAN
106974-APCA		05/31/01	FIRST NATIONAL BANK	$692.50	$692.50	FNB/PAYROLL SAVINGS PLAN
106975-APCA		05/31/01	GILMER NATIONAL BANK	$237.50	$237.50	GNB/PAYROLL SAVINGS PLAN
106976-APCA		05/31/01	GILMER SAVINGS BANK	$25.00	$25.00	GSB/PAYROLL SAVINGS PLAN
106977-APCA		05/31/01	UPSHUR COUNTY INSURANCE ACCO	$378.28	$378.28	DEPENDENT INS.PREMIUMS/PAYROLL
106978-APCA		05/31/01	RHONDA REED #0009546732	$135.00	$135.00	AG#0009546732,CAUSE#281-93 JOEY A YOUNG
106979-APCA		05/31/01	OFFICE OF THE ATTY.GENERAL	$50.00	$50.00	D LAGRONE AG#4601306341,CAUSE#40979
106980-APCA		05/31/01	KARMEN STEELMAN	$330.13	$330.13	#718-99;454-33-4972
106981-APCA		05/31/01	RUBY COOPER DISTRICT CLERK	$105.00	$105.00	EARNEST BECK, CAUSE#97-21258R
106982-APCA		05/31/01	TEXAS COUNTY & DISTRICT RETI	$59,970.71	$59,970.71	UNIT#329 MONTHLY REPORT
106983-APCA		05/31/01	MICHAEL GROSS	$149.00	$149.00	CASE #00-20023
107101-APCA		05/31/01	TEXAS A&M UNIVERSITY COMMERC	$45.00	$45.00	CO.JAIL-JAILER'S EXAMS./APRIL 12/01(3)

Check, #....	MC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions. .....
				$340.00	CCP-ACCT#U985/PROFILES
107103-APCA	05/31/01	ALLTEL	$703.13	$3.09	TELE. COM-ACCT#010167346/MAY 22'01
				$5.32	PCT#1-#010160817/MAY 22'01
				$3.11	PCT#4-#010167349/MAY 22'01
				$2.13	PCT#3-#010167344/MAY 22'01
				$689.48	TELE. COMM-#010089280/MAY 22'01
107104-APCA	05/31/01	ALLTEL	$746.52	$13.76	CO. S-ACCT#GM265SF/MAY 09/01 BILLING
				$135.87	PCT#1-ACCT#GM05987/MAY 09/01 BILLING
				$19.90	JUV. PROB-#GM00626/MAY 9'01
				$9.95	JP#4-ACCT#GM2652L/MAY 09/01 BILLING
				$305.66	CO. S-#GM268LC/MAY 9'01
				$95.99	PCT#4-GM263HT/MAY 9'01
				$160.12	SUP&CCP-#GM00318/MAY 9'01
				$5.27	PCT#2-#010161252/MAY 22'01
107105-APCA	05/31/01	ARAMARK UNIFORM SERVICES INC	$230.75	$56.80	PCT#1-UNIFORM SERVICE
				$59.10	PCT#1-UNIFORM SERVICE
				$56.80	PCT#1-UNIFORM SERVICE
				$58.05	PCT#1-UNIFORM SERVICE
107106-APCA	05/31/01	ARCH WIRELESS	$43.61	$32.07	PCT#4-ACCT#2651797-9/MAY 23'01
				$11.54	PCT#2-ACCT#2651827-4/MAY 23'01
107107-APCA	05/31/01	BARROW TRAILER SALES	$775.00	$775.00	D. A-DON VANCE/HOT CK. RESTITUTION
107108-APCA	05/31/01	BLAZER RESOURCES INC.	$13,875.00	$3,750.00	PCT#1-CUST#2611/ROAD OIL(150 BBLS @ $25.00)
				$4,500.00	PCT#4-ROAD OIL/180 BBLS. @ $25.00
				$2,500.00	PXT#4-ROAD OIL/100 BBLS. @ $25.00
				$3,125.00	PCT#2-ROAD OIL/125 BBLS. @ $25.00
107109-APCA	05/31/01	BULFINCH CUSTODIAL SERVICE	$3,991.02	$3,991.02	JUNE'01 JANITORIAL SERVICES
107110-APCA	05/31/01	CARD SERVICE CENTER	$1,621.00	$43.09	SUP-#4388153460017388/MAY 1'01
				$209.06	SUP-#4388153460017412/MAY 1'01
				$63.95	SUP-#4388153460017396/MAY 1'01
				$615.46	SUP-#4388153460017594/MAY 1'01
				$73.90	CCP-#4388153460017339/MAY 1'01
				$235.38	CCP-#4388153460017347/MAY 1'01
				$97.63	SUP-#4388153460017313/MAY 1'01
				$282.53	SUP-#4388153460017354/MAY 1'01
107111-APCA	05/31/01	CARS UNLIMITED	$24.95	$24.95	PCT 3-RADIATOR REPAIR
107112-APCA	05/31/01	CAVENDER'S BOOT CITY	$313.90	$223.94	CONST#2-JEANS; BOOTS
				$89.96	CO. S-UNIFORMS
107113-APCA	05/31/01	COMPLETE BUSINEES SYSTEMS	$268.34	$268.34	ACCT#1-107862627-001 5/01-6/05/01

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Check #....	HC Date....	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions.....
107115-APCA	05/31/01	CHEVRON U.S.A. INC.	$281.67	$281.67	SUP&CCP-#7898789859/APRIL 27'01
107116-APCA	05/31/01	CITY OF GILMER	$2,493.44	$676 54	CO. BLDGS-ACCT#130274000/MAY 18/01 BILLING
				$15.00	CO BLDGS-CCT#010076050/MAY 18/01 BILLING
				$15 00	CO BLDGS-ACCT#130345000/MAY 18/01 BILLING
				$15.00	J CTR-ACCT#120171000/MAY 18/01 BILLING
				$27.00	CO TAX-ACCT#120151000/MAY. 18/01 BILLING
				$1,737.40	J CTR-ACCT#010067500/MAY 18/01 BILLING
				$7.50	CO BLDG-ACCT#120229000/MAY 18/01 BILLING
107117-APCA	05/31/01	UPSHUR COUNTY COMMUNITY SCHO	$1,000.00	$1,000.00	JJAEP-BOOT CAMP PAYROLL
107118-APCA	05/31/01	COMPLETE BUSINESS	$42.85	$42.85	SUP-ID#15390/COPIES 4/16-5/16/01
107119-APCA	05/31/01	COMPUNET TECHNOLOGIES INC	$241 50	$241.50	COMPUTER-INTEL SYSTEM BD; COOLING FAN; LABOR(TAX OFFICE)
107120-APCA	05/31/01	CORRECTION SOFTWARE CORP	$1,488 00	$1,488.00	CCP-JUNE'01 BILLING
107121-APCA	05/31/01	CPU WHOLESALE COMPUTER	$94.00	$94.00	SUP-UPSHUR COCSCD/REPAIR COMPUTER
107122-APCA	05/31/01	D. READ & ASSOC., INC	$2,240 00	$240.00	CO LIB TIFF-COMP & INTERNET TRAINING MATERIAL
				$2,000.00	CO. LIB. TIFF-COMPUTER & INTERNET TRAINING
107123-APCA	05/31/01	DALLAS COUNTY TREASURER	$3,732 00	$1,632.00	CO S-LONNI MARSH/EXPENSES
				$2,100.00	NON. DEPT-#1564/JOSEPH ADAMS; RUSSELL ERVIN; AUTOPIES
107124-APCA	05/31/01	DARR EQUIPMENT COMPANY	$210.85	$210.85	PCT 4-PARTS & FILTERS FOR RECLAIMER
107125-APCA	05/31/01	DAVID B. BROOKS	$100 00	$100.00	D.A-APRIL'01 LEGAL CONSULTATION SERVICES
107126-APCA	05/31/01	DAVIS ELECTRIC COMPANY	$130 85	$130.85	CO. BLDGS-RECEPTACLE; LABOR
107127-APCA	05/31/01	DEAN'S LAWNMOWER &	$62.99	$62.99	CCP-REPAIR PARTS; LABOR
107128-APCA	05/31/01	DIGITAL MATRIX SYSTEMS, INC	$50 00	$50.00	SUP-#6140368/APRIL 30'01
107129-APCA	05/31/01	DIXIE PAPER COMPANY	$413.31	$413.31	CO. JAIL-CUST#585755/CLEANER; DEGREASER
107130-APCA	05/31/01	DAVID W. BULLER M.D.	$1,000 00	$1,000.00	MAY'01 CONTRACTED MEDICAL SERVICES
107131-APCA	05/31/01	DOLLAR GENERAL	$9.77	$9 77	D.A-DARLA CLARK/HOT CK. RESTITUTION
107132-APCA	05/31/01	DR. NAZZAL	$59 50	$59.50	D A-KATY MACKENZIE/HOT CK RESTITUTION
107133-APCA	05/31/01	DUNCAN THOMPSON PETRO INC	$11,737.72	$11,737.72	D.A-LYLE POTTER/HOT CK. RESTITUTION
107134-APCA	05/31/01	THE EARTHGRAINS COMPANY	$454 37	$93 00	CO. JAIL-BREAD
				$89.25	CO. JAIL-CUST#09008071/BREAD

Check #....	MC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$197.12	CO. JAIL-CUST#09008071/BREAD
107135-APCA	05/31/01	ECKERD DRUG #3887	$37.77	$37.77	INDIG-3 PRESCRIPTIONS/L. MCKINLEY
107136-APCA	05/31/01	SECRETARY OF STATE	$280.00	$280.00	ELECTION-REGISTRATION/M. SMITH&C. HALLMAN
107137-APCA	05/31/01	ELLIOTT DEAN	$2,500.00	$2,500.00	PCT#4-CLEAN FENCE ROW/CHESTNUT ROAD
107138-APCA	05/31/01	EQUIPMENT & PARTS	$60.00	$60.00	PCT 1-BRAKE DRUM, 580D
107139-APCA	05/31/01	EAST TEXAS CRISIS CENTER	$5.00	$5.00	SUP-TRAINING/LINDA KELLER
107140-APCA	05/31/01	EAST TEXAS MEDICAL	$13.00	$13.00	CO. JAIL-RHONDA BLACKWELL/MEDICAL
107141-APCA	05/31/01	EXPERIAN	$103.92	$103.92	SUP-#TBD3-8906245/APRIL 27'01
107142-APCA	05/31/01	EXPRESS LUBE DBA	$97.30	$24.95	CONST#2-OIL; FILTER; LABOR
				$12.50	CO. S-VSC-106/INSPECTION
				$19.95	CO. S-UNIT#15/OIL; FILTER; LABOR
				$19.95	CO. S-OIL; FILTER; LABOR
				$19.95	CO. S-UNIT#19/OIL, FILTER; LABOR
107143-APCA	05/31/01	FANNIN FARM EQUIPMENT	$110.45	$26.00	PCT#4-GLOVES
				$19.50	PCT#4-GLOVES
				$28.95	PCT#4-GLOVES; TIP CLEANER
				$36.00	PCT#1-APRIL CYL. RENT
107144-APCA	05/31/01	FOOD FAST HOLDINGS	$115.00	$115.00	D. A-ROGER HALL/HOT CK. RESTITUTION
107145-APCA	05/31/01	FUTURE EQUIPMENT CO. INC	$299.16	$63.84	PCT 4-BLADES
				$235.32	PCT#4-CUST#5UCP004/PINS; BLADES, WASHERS; BOLTS
107146-APCA	05/31/01	GOOD SHEPHERD PHYSICIAN SERV	$335.00	$335.00	SUP-ACCT#4840/MAY 7'01
107147-APCA	05/31/01	GALL'S INC.	$13.98	$13.98	CO. S-ACCT#4099537/NAME TAG(R WARREN)
107148-APCA	05/31/01	GATEWAY BUSINESS	$1,331.00	$1,331.00	COMPUTER-ID#17675007/GATEWAY 1100 PC S#0023442457 PRINTER; 3yr LABOR
107149-APCA	05/31/01	GEORGE P BANE INC.	$228.14	$149.04	PCT 4-BOLTS, NUTS, BLADES
				$79.10	PCT#2-ACCT#91936/PRESSURE CAP
107150-APCA	05/31/01	GEORGE WHOLESALE	$1,045.74	$1,045.74	D. A-LYLE POTTER/HOT CK. RESTITUTION
107151-APCA	05/31/01	GILMER CABLE TV CO. INC.	$432.80	$11.80	COMPUTER-ACCT#19305/DATA LINK JUNE'01
				$421.00	NON. DEPT-ACCT#15446/JUNE REPEATER
107152-APCA	05/31/01	GILMER DISCOUNT TIRE	$77.95	$77.95	CO. S-UNIT#22/ALIGNMENT; CAM ADJUSTER; LABOR; BALANCE

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
107154-APCA	05/31/01	GILMER OFFICE CENTER	$536.42	$3.30	911-TAPE
				$230.14	CO. JAIL-OFFICE SUPPLIES
				$95.94	SUP-INV#19350; 19327 OFFICE SUPPLIES
				$6.72	COMM CT-(4)pk. OS REFILLS
				$14.95	COMM CT-(1)SELF INKING NOTARY STAMP
				$99.86	COMM CT-RECIEVED STAMP; ORGANIZER; GRIP PENS; ADDING PAPER FELX FILING MODULES; PRINTER DOCK
				$85.51	CO. S-OFFICE SUPPLIES
107155-APCA	05/31/01	CREATAMERICA LEASING CORP.	$428.25	$428.25	NON. DEPT-CONT. #134764/JET MAIL MAILING
107156-APCA	05/31/01	GREEN OIL CO. INC.	$13,303.01	$2,436.78	PCT#4-290 GALS. GAS; 1776 GALS DIESEL
				$2,410.74	PCT#3-1770 GALS GASOLINE
				$8,455.49	PCT#3-7520 GALS DIESEL
107157-APCA	05/31/01	GREGG CO. JUVENILE PROBATION	$60.00	$60.00	JUV. PROB-APRIL '01 DETENTION
107158-APCA	05/31/01	ARNOLD GRIMES	$310.00	$310.00	JUNE '01 JP#1 BLDG. LEASE
107159-APCA	05/31/01	GT DISTRIBUTORS INC.	$198.95	$198.95	CONST#4-AMMO; FREIGHT
107160-APCA	05/31/01	H&D TIRE & AUTOMOTIVE	$2,046.22	$6.58	CO. S-STAPLES
				$28.84	PCT 2-BOW RAKE; SPRINGS; FILTER
				$8.90	CO SHERIFF-OIL; KEYS; KEY
				$90.06	PCT 3-CLAMPS; GASKET MAKERS; TIP SCREWDRIVER; HYDRAULIC HOSE FITTING; HYDRAULIC HOSE FITTING; TUBE; PAINT; PAINT; LETTER STENCIL; B12 SPRAY; PLUG; SMS-858
				$10.07	PCT 3-HYDRAULIC FITTING; AAA BATTERY
				$128.40	PCT 3-ALTERNATOR; VOLT REG; CLAMPS; CLAMPS
				$148.65	PCT 4-SWITCH; FUSES; SOK; BRASS FITTINGS; GREASE GUN; GREASE HOSE; RATCHET TIE DOWNS; COMB WRENCH; HYD COUPLER; TAP CARDED; TAP; TUBE
				$135.48	PCT 4-MAIL BOX; MAILBOX POST; POST HOLE DIGGERS; BLACK TAPE; CORKS; WIRE BRUSH; GREASE TUBE; POWER STEERING SEALER; BRAKLEEN CLEANER; B12 SPRAY
				$55.07	CO. BLDG-HOG RINGS; WASHERS; BOLTS; ANCHORS; MASTER BIT; APPL CORD; THERMO COUPLING; TESTER; SPONGE MOP; TSP CLEANER
				$32.87	CO BLDG-SPARK PLUG; BLEACH; PRIMER SEAL; MASKING TAPE; ROLLER COVERS; COCK KEY; POLISHING BONNET
				$46.33	CJ ANNEX-FLAT STEEL; S&D PIPE; BOLTS; WASHERS, NUTS; 10 LB ROCKITE; PHONE JACK; AA BATTERY; TOWLES; D BATTERY
				$67.79	CO BLDG-TRIM LINE; WASHERS; SQ TUBE; FLAT STEEL; ANGLE STEEL; PAINT; PAINT; HOG RINGER

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$198.89	PCT 1-HOSE; ANTI FREEZE; HOSE CLAMP; HYDRAULIC FITTING; WD-40; HEX KEY;, 3 WAY COMPRESSOR; TIRE; TUBE
				$188.26	PCT 1-MASTER LINKS; OFFSET LINKS; ROLLER CHAINS; RES MASKS; HYD OIL; BULBS; BULBS; BULBS; OIL; HAND CLEANER
				$137.34	PCT 1-IMPACT WRENCH; SOCKET
				$400.93	PCT 1-HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC FITTING; LEATHER GLOVES; HITCH RINGS; HITCH PIN; WHEELS; STEEL CREEPER
				$338.01	PCT 1-OFF RD TIRE
				$23.75	PCT 1-BRASS FITTINGS; BRASS FITTINGS; BRASS FITTINGS; BRASS FITTINGS; 4 PK BATTERY
107161-APCA	05/31/01	H & H BUILDERS SUPPLY	$103.74	$54.85	ADULT. PROB-CUST#4177; PLYWOOD; SCREWS;
				$48.89	ADULT. PROB-CUST#4177/BLDG SUPPLIES
107162-APCA	05/31/01	HAGEN'S FASTENERS	$8.75	$8.75	CO. BLDGS-PARTS
107163-APCA	05/31/01	HALL SIGNS OF TEXAS	$63.72	$63.72	PCT#3-ROAD SIGNS; "NO OUTLET"&"ROAD ENDS 300ft"
107164-APCA	05/31/01	HEINTSCHEL TRUCK TIRE CENTER	$225.44	$225.44	PCT#2-TIRE; TUBE
107165-APCA	05/31/01	HEWITTS	$74.39	$1.69	PCT#3-HARDWARE BAGS
				$7.75	PCT#3-YARD BAGS
				$28.00	PCT#3-BARBED WIRE
				$10.00	PCT#3-STAPLES; POST CLIPS
				$19.20	PCT#3-MACHETE
				$7.75	PCT#3-KITCHEN BAGS
107166-APCA	05/31/01	HITEX TOOL & DIE CO.	$235.00	$235.00	PCT#1-REPAIR ON BOOM AX
107167-APCA	05/31/01	INDUSTRIAL STEEL	$54.06	$54.06	PCT#4-3/8X4 FLAT(2)
107168-APCA	05/31/01	UPSHUR COUNTY INSURANCE ACCO	$145,000.00	$145,000.00	INS TRANSFER OF FUNDS 5/31/01
107169-APCA	05/31/01	PAUL BANNER	$99.90	$25.15	D. CT-APR 25/01 MILEAGE; MEALS
				$74.75	D. CT-MAY 01-04/01 MILEAGE; MEALS
107170-APCA	05/31/01	LAUREN PARISH	$400.00	$400.00	MAY'01 JUVENILE PROB BD.
107171-APCA	05/31/01	KINKO'S	$40.05	$40.05	NON. DEPT-ACCT#4433250002/BIND COIL
107172-APCA	05/31/01	KIRBY RESTAURANT SUPPLY	$116.44	$116.44	CO. JAIL-ACCT#7009/DISH LEASE
107173-APCA	05/31/01	KOETTER FIRE PROTECTION SERV	$360.00	$94.00	CO BLDGS-TEST; RECHARGE FIRE EXTINGUISHERS
				$266.00	J. CTR-ANNUAL CLEAN GARD

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 Jun 2001
Approved Disbursements
Checking Account(s): APCA FNB. INS
THE SOFTWARE GROUP, INC. — Disbursements Made from 05/31/01 thru 06/14/01 — PAGE 7

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
107175-APCA		05/31/01	LAW ENFORCEMENT SYSTEMS INC.	$193.10	$193.10	CO. S-ACCT#75644/WARNING NOTICE; RECEIPT FOR PROPERTY; SHIPPING
107176-APCA		05/31/01	LESLIE'S SMALL ENGINES	$293.47	$106.05	PCT#3-PARTS; LABOR
					$5 90	CO BLDGS-BEARINGS
					$62.90	PCT#1-PLUGS; NUT; HEAD; LINE
					$88.67	PCT#3-BAR; CHAIN; ECHO
					$29.95	PCT#1-BAR
107177-APCA		05/31/01	UPSHUR COUNTY LITERACY PROGR	$50.00	$50.00	SUP-WRAT ADMINISTRATION 5/14/01
107178-APCA		05/31/01	THE LOGO	$36.50	$36.50	CO. JAIL-SHIRT W/EMB
107179-APCA		05/31/01	LONG MOTOR CO. MIKE CRAIG	$106 35	$106.35	CO. S-96 CROWN VIC. /PARTS; LABOR
107180-APCA		05/31/01	GRUBBS-LOYD FUNERAL HOME	$945.00	$255.00	NON. DEPT-MICHAEL WITTE/POUCH; TRANSPORT TO DALLAS
					$690.00	NON. DEPT-DAVIS/2 POUCHES; TRANSPORT TO &FROM DALLAS
107181-APCA		05/31/01	MAGNETO SERVICE & SUPPLY	$170 00	$170.00	PCT#1-ALTERNATOR
107182-APCA		05/31/01	MATTHEW BENDER & CO. INC.	$363.18	$75.09	D. A-ACCT#84056000/TX CRIM. PRAC. RENEWAL
					$213.00	LAW. LIB-ACCT#1100082064/SERV. 04-01 03/02
					$75.09	D. A-ACCT#84056000/TX CRIM. PRACT. (RENEWAL)
107183-APCA		05/31/01	MAYHAN FABRICATORS INC.	$350.00	$350.00	J. CTR-CUST#514. 5/LINT TRAP
107184-APCA		05/31/01	MICROLOGIC SYSTEMS, INC.	$295.00	$295.00	COMPUTER-REPAIR OKIDATA 591&320 PRINTERS(LIGHTNING)
107185-APCA		05/31/01	MIDCO SLING & CABLE	$93 28	$93.28	PCT#4-CUST#UPCT01/CHAIN; BINDER
107186-APCA		05/31/01	THE GILMER MIRROR	$942.37	$25.87	CO. S-PUBLIC NOTICES
					$112.50	CO. S-NOTICE OF SALE
					$804.00	CO. S-PRISONER HANDBOOKS
107187-APCA		05/31/01	MUSIC MOUNTAIN WATER CO.	$35.74	$35 74	D A-#18928400/APRIL 30'01
107188-APCA		05/31/01	MEDICAL WHOLESALE INC.	$240.78	$189.32	CO JAIL-ACCT#3047/MEDICAL SUPPLIES
					$51.46	CO. JAIL-CUST#3047/CHLORTRIMETON; APAP; ZIPLOCK
107189-APCA		05/31/01	NICHOLS MACHINERY COMPANY	$1,389 25	$1,389.25	PCT#4-ACCT#09048/BEARINGS; NUTS; TINES; FREIGHT
107190-APCA		05/31/01	OFFICE & GIFTS CENTER	$149.35	$8.34	JP#4-PENS
					$63.05	JP#4-FORMS; NOTES; TAPE; PEN
					$29 99	JP#4-INKJET
					$17.98	D. A-NOTES
					$29 99	CO CLK-INK JET CARTRIDGE

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$47.46	CO. BLDGS-HANDLES; SPEED PACKS
				$34.95	J. CTR-PARTS
				$7.98	CO. BLDGS-STEM; SEAT
107192-APCA	05/31/01	PROFESSIONAL FOOD SYSTEMS	$670.34	$674.89	CO. JAIL-CUST#17130/ASSORTED FOODS
				$4.55cr	CO. JAIL-CUST#17130/SALAD DRESSING SHORTED
107193-APCA	05/31/01	PM CONSTRUCTION	$4,800.00	$4,800.00	PCT#1-REMOVAL BRUSH&DEBRIS ON R.O.W 5/16-25/01
107194-APCA	05/31/01	CMRS-FP	$2,000.00	$2,000.00	NON. DEPT-POSTAGE FOR METERS
107195-APCA	05/31/01	POSTMASTER	$125.00	$125.00	CO. TAX-PRESORT PERMIT #101 6/01/01-5/31/02
107196-APCA	05/31/01	PROFESSIONAL TECHNICAL ASSIS	$192.50	$61.00	CO. MAINT-REPAIR PORTABLE
				$131.50	PCT 1-RADIO PARTS; RADIO REPAIR LABOR
107197-APCA	05/31/01	QUILL CORPORATION	$735.92	$735.92	COMPUTER&CO. TREAS-OKIDATA 320 PRINTER; CALCULATOR; PAPER; TWINE
107198-APCA	05/31/01	EDDIE J. SMITH	$33.08	$33.08	PCT#1-REIMBURSE/105mi@.315ea
107199-APCA	05/31/01	EMMA SMITH	$17.64	$17.64	CO. LIB-REIMBURSE/56mi@.315ea; LONGVIEW NETLES WORKSHOP
107200-APCA	05/31/01	FRANKIE HAMBERLIN	$182.95	$182.95	D. CLK-REIMBURSE/513mi@ 315ea; MEALS; LODGING(CONF@AUSTIN)
107201-APCA	05/31/01	JOHN SPIVEY	$375.79	$375.79	SUP-REIMBURSE/945mi@.315ea; PAGER 5/01
107202-APCA	05/31/01	JAN WILLIAMS	$45.31	$45.31	CO. LIB-REIMBURSE/125mi@.315ea; MEAL(EMORY NETLS WORKSHOP)
107203-APCA	05/31/01	KRISTIE BRIAN	$163.88	$142.88	SUP-REIMBURSE/422mi@.315ea; PAGER 5/01
				$21.00	SUP-REIMBURSE/PARKING@HOTEL
107204-APCA	05/31/01	KAREN EAST	$18.38	$18.38	NON. DEPT-REIMBURSE/POSTAGE; 58mi@.315ea(POSTOFFICE TRIPS 2/12-5/25/01)
107205-APCA	05/31/01	MELISSA CHEVALIER	$78.00	$78.00	D. CLK-REIMBURSE/MEALS@AUSTIN CONFERENCE 4/25-27/01
107206-APCA	05/31/01	MYRA HARRIS	$13.30	$13.30	CO. TREAS-REIMBURSE/CALLS FROM A&M CONF TO OFFICE
107207-APCA	05/31/01	MIRANDA WELCH	$25.99	$25.99	JP#3-REIMBURSE MILEAGE/82 5 @ $ 31.5
107208-APCA	05/31/01	MELINDA SMITH	$436.32	$436.32	JUV. PROB-REIMBURSE/928mi@ 315ea; MEALS 5/01
107209-APCA	05/31/01	PEGGY OILES	$12.86	$7.34	CO. LIB-REIMBURSE/MEAL@LONGVIEW MEETING

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 29 Jun 2001
Approved Disbursements
Checking Account(s): APCA FNB. INS
THE SOFTWARE GROUP, INC. — Disbursements Made from 05/31/01 thru 06/14/01 — PAGE 9

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
107210-APCA	05/31/01	RICK JACKSON	$242.55	$242.55	PCT#3-FUEL REIMBURSEMENT/770mi@.315ea
107211-APCA	05/31/01	SANDRA EDWARDS	$598.00	$598 00	JUV. PROB-REIMBURSE/1404mi@.315ea; MEALS 5/21/01
107212-APCA	05/31/01	RADIOSHACK ACCOUNTS RECEIVAB	$99.99	$99.99	911-POWER SUPPLY
107213-APCA	05/31/01	RAMADA LIMITED	$225.00	$225.00	D CT-ZIMMERMANN/ROOM; 119-APRIL 22-27/01
107214-APCA	05/31/01	UPSHUR-RURAL ELECTRIC COOP.	$259 16	$91.78	PCT#4-#120298591/MAY 15'01
				$82'60	PCT#2-ACCT#41186523&91396012/MAY 21/01 BILLING
				$84.78	PCT#3-#902475306/MAY 25'01
107215-APCA	05/31/01	MIKE REARDON PLUMBING	$231 29	$231 29	CO. BLDGS-REPAIR LAVATORY/JURY ROOM
107216-APCA	05/31/01	RECORDED BOOKS INC.	$120.45	$96.60	LIBRARY-AUDIO TAPES
				$23.85	LIBRARY-REPLACEMENT TAPES
107217-APCA	05/31/01	RICK'S TIRE SERVICE	$145 00	$35.00	PCT#1-SERV. CALL; FLAT REPAIR
				$35 00	PCT#1-SERVICE CALL/LOWBOY TRAILER
				$40 00	PCT#4-SERV. CALL; FLAT REPAIR
				$35.00	PCT#1-SERVICE CALL FLAT REPAIR
107218-APCA	05/31/01	RONNIE MITCHELL	$330.00	$330 00	PCT#1-6hrs. HAULING@$5.00per. hr
107219-APCA	05/31/01	ROSE & COLT CELLEY	$252.00	$252 00	PCT#2-(42)loads SAND@$6.00per. load
107220-APCA	05/31/01	S & S PUMP SERVICE	$195.00	$195.00	PCT#1-REPLACE MOTOR ON GASOLINE PUMP
107221-APCA	05/31/01	SABINE VALLEY COUNSELING CEN	$350 00	$350.00	JUV. PROB-APRIL'01 COUNSELING
107222-APCA	05/31/01	SAM'S CLUB 6422	$267 93	$267 93	COMPUTER-WINDOWS 98 UPGRADE; (2)HP PRINTERS(COMM. OFFICE)
107223-APCA	05/31/01	SCOTT-MERRIMAN INC.	$312.54	$312.54	CO. CLK-CUST#UP01/MARRIAGE; FORFEITURE; ASSUMED NAME; PROBATE; DEFAULT; SHIPPING
107224-APCA	05/31/01	SEARS	$279 88	$279 88	CO. BLDG-DRILL PRESS
107225-APCA	05/31/01	SHELL OIL COMPANY	$33.62	$33 62	CO. S-ACCT#092821628/MAY 12/01 BILLING
107226-APCA	05/31/01	SOLUTIONS 2000 INC.	$390 00	$390 00	SUP-WORKSHOP/ROYCE HUDGINS; JOHN SPIVEY
107227-APCA	05/31/01	SOUTHWESTERN BELL TELEPHONE	$318 40	$318 40	SUP-#665-3909/MAY 15'01
107228-APCA	05/31/01	STANDARD SUPPLY & DIST CO.	$16 32	$16 32	CO BLDGS-CUST3241070/FILTERS
107229-APCA	05/31/01	CLERK, SUPREME COURT	$305 00	$235 00	D A-TIM CONE/STATE BAR DUES 2001-02
				$70 00	D A-CRIMINAL DIGEST 2001-02

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
107230-APCA	05/31/01	SOUTHWESTERN ELECTRIC POWER	$6,247.36	$77.91	PORTER. BLDG-#556852/MAY 15'01
				$4,474.29	J. CTR-#716860/MAY 15'01
				$85.92	CO. BLDG-#133876995/MAY 15'01
				$582.66	CO. TAX-#254106958/MAY 15'01
				$234.63	911. BLDG-#254136955/MAY 15'01
				$10.00	CO. BLDG-ACCT#3596699/MAY 17/01 BILLING
				$159.32	CO. LIB-ACCT#4036695/MAY 17/01 BILLING
				$38.39	ROCK. BLDG-ACCT#406819/MAY 17/01 BILLING
				$584.24	CO. LIB-ACCT#666859/MAY 17/01 BILLING
107231-APCA	05/31/01	SYSCO FOOD SYSTEMS INC.	$2,678.28	$1,194.40	CO. JAIL-CUST#288639/ASSORTED FOODS
				$1,489.83	CO. JAIL-CUST#288639/ASSORTED FOODS
				$5.95cr	CO. JAIL-ACCT#288639/CREDIT ON FOOD
107232-APCA	05/31/01	T & S QUIK LUBE	$132.45	$132.45	CONST#1-FRONT BRAKE WORK
107233-APCA	05/31/01	TAC PROPERTY&CASUALTY	$146.00	$146.00	NON. DEPT-#2300/ADDED#5; #02ZK05956; #02ZK05956
107234-APCA	05/31/01	MICHEAL L. SMITHTAX-ASSESSOR	$124.70	$124.70	D. A-TRACEY CASON/HOT CK. RESTITUTION
107235-APCA	05/31/01	THE INLAND GROUP, LLC	$7,048.90	$7,048.90	PCT#4-CUST#2UPS01/484 46 TON.
107236-APCA	05/31/01	THE SAFER SOCIETY FOUNDATION	$179.00	$179.00	SUP-(10)RELAPSE PREVENTION WORKBOOK FOR YOUTH
107237-APCA	05/31/01	TEXAS AIR-HYDRAULIC	$702.68	$142.50	PCT 1-REPAIR HYD CYCLINDERS
				$321.46	PCT#1-REP. RESEAL HYD CYLS
				$238.72	PCT#1-REPLACE ROD&EYE, RESEAL HYD CYL.
107238-APCA	05/31/01	TEXAS WORK FORCE COMMISSION	$25.00	$25.00	SUP-TWC JOB#01-0651
107239-APCA	05/31/01	UPSHUR COUNTY JUVENILE PROBA	$333.35	$333.35	JUV. PROB-US BANCORP MAY 7'01 BILLING
107240-APCA	05/31/01	US MEDICAL DISPOSAL INC	$30.00	$30.00	CO. JAIL-CUST#211995 5/15/01
107241-APCA	05/31/01	UT HEALTH CENTER AT TYLER	$148.65	$148.65	INDIG-FRED D. MOORE/MEDICAL
107242-APCA	05/31/01	VERIZON SOUTHWEST	$4,838.71	$47.23	TELE. COMM-#8437069/MAY 07/01 BILLING
				$79.03	CO. LIB-#8430664/MAY 10/01 BILLING
				$4,712.45	TELE. COMM-#843-4000/MAY 19'01
107243-APCA	05/31/01	VISTA BUSINESS MACHINES	$274.82	$53.00	NON. DEPT-(3)pks. T-1000 THERMAL CASSETTE TAPE FOR POSTAGE MACHINE
				$146.82	NON. DEPT-(2)JETMAIL INK CARTRIDGE; LABELS(METER@D CLK)
				$75.00	CO. CLK-MONTHLY POSTAGE MACHINE MAINTENANCE
107244-APCA	05/31/01	WAL-MART #146	$306.93	$205.16	D. A-S. AHRENHOERSTERBAEUMER/HOT CK RESTITUTION
				$101.77	D. A-LADONNA KINARD/HOT CK. RESTITUTION
107245-APCA	05/31/01	WALMART COMMUNITY BRC	$59.84	$59.84	D. CT-#6032202000836412/MAY 16'01

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Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
107246-APCA		05/31/01	WALMART COMMUNITY BRC	$131.76	$131.76	SUP-#6032202000871575/MAY 16'01
107247-APCA		05/31/01	WASHBURN TIRE COMPANY	$8.00	$8.00	CO. S-UNIT#15/REPAIR FLAT
107248-APCA		05/31/01	WELLBORN MECHANICAL SERVICE	$422.82	$422.82	CO. BLDGS-REPAIR 3RD FLOOR A/H & HEAT SYST.
107249-APCA		05/31/01	WERTS DIESEL SERVICE	$128.41	$128.41	PCT#2-REPAIR AIR CONDITIONER
107250-APCA		05/31/01	WEST GROUP PAYMENT CENTER	$180.00	$111.00	D. A-ACCT#858339046/CD ROM-TAX. CASES SERV.
					$69.00	D. A-ACCT#858339046/CD ROM-TX STAT & CODE ANNO
107251-APCA		05/31/01	U.S. FOODSERVICE-DALLAS	$2,375.87	$1,198.48	CO. JAIL-CUST#420711/ASSORTED FOODS
					$1,304.70	CO. JAIL-CUST#420711/ASSORTED FOODS
					$10.00cr	CO JAIL-CUST#420711/CREDIT
					$10.99cr	CO. JAIL-CUST#420711/SHORTED HONEY PLASTIC CUPS
					$106.32cr	CO JAIL-CUST#420711/SALISBURY STEAK OPENED
107252-APCA		05/31/01	WILLIAMS ELECTRONICS	$250.00	$250.00	CO. S-LIGHTS
107253-APCA		05/31/01	YAZELL CHEVROLET-OLDS. INC.	$12.50	$12.50	CO. S-96 FORD/INSPECTION
107254-APCA		05/31/01	HERBERT L. YOUNG	$195.86	$98.58	911-76 GALS GASOLINE
					$53.18	D. A-41 GALS GASOLINE
					$44.10	CONST#3-34 GALS. GASOLINE
107255-APCA	HC	05/31/01	GRIFFITH LAW FIRM P.C.	$2,758.14	$2,758.14	CAUSE#725-00 UPSHUR VS. DINOSAUR VALLEY
107257-APCA	HC	06/01/01	FIRST NATIONAL BANK GILMER	$300,000.00	$300,000.00	CD#34225 PURCHASED@5.26%(75days)TO MATURE 8/15/01
107258-APCA	HC	06/06/01	LARRY HESTER	$27,500.00	$27,500.00	DA-RESTITUTION/CAUSE#12599 JEFFERY CLAYBORN
107346-APCA	HC	06/08/01	FIRST NATIONAL BANK GILMER	$375,000.00	$375,000.00	CD#34235 PURCHASED@5.26%(112days)TO MATURE 9/28/01
107347-APCA	HC	06/12/01	FIRST NATIONAL BANK GILMER	$150,000.00	$150,000.00	CD#34240 PURCHASED@5.26%(49days)TO MATURE 7/31/01
Total for APCA - Accounts Payable Clearing Account				$1,248,187.56		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1116-FNB. INS	HC	05/31/01	MANAGED PHARMACY BENEFITS IN	$7,422.33	$7,422.33	5/15/01 PAYMENT REGISTER
1117-FNB. INS	HC	05/31/01	UPSHUR COUNTY INSURANCE CLEA	$112,348.69	$8,550.96	05/17/01-UPOS PAYMENT REGISTER
					$22,994.41	05/17/01-UP PAYMENT REGISTER
					$40,353.45	05/29/01-UP PAYMENT REGISTER
					$40,449.87	05/29/01-UPOS PAYMENT REGISTER
1118-FNB. INS	HC	05/31/01	HEALTHFIRST TPA	$32,072.84	$32,072.84	JUNE'01 ESTIMATED PREMIUM FOR BINDER PREMIUM
Total for FNB. INS - INSURANCE				$151,843.86		
Grand Total				$1,400,031.42		

186 records listed.

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

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UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

FAX: (903)843-5492

COUNTY AUDITOR (903)843-4000

June 29, 2001

Upshur County Commissioners Court
Gilmer, Texas

Members of the Court:

During the month of June 2001, the Assistant Auditor, Wanda Hutchins, performed regular quarterly audit procedures for all fee offices in the county. Reports and supporting documents for the quarter were examined. Cash counts were also performed. The balances and collections of all the offices appear to have been, in all material respects, appropriately remitted and reported. Following are the offices that were audited and the dates the audits were performed.

JP #1	June 18
JP #3	June 18
County Clerk	June 20
JP #2	June 12
District Clerk	June 12
Tax Assessor	June 12
JP #4	June 26

All working papers are available in my office for your review.

Sincerely,

Pam Long

Pam Long
County Auditor

cc: District Judge
All Fee Offices

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of: MAY 2001

The State of Texas, County of Upshur
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of MAYI 2001 showing the total collections as follows, viz:

STATE AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE (ART.7335)

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	78353 74	9919 64	495 30	(-3 38)			88765 50
DELINQUENT	22342 61	13167 67	5334 97	(01)			40845 25
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTALS	100696 35	23087 51	5830 27	(-3 37)			129610 75

Michael R Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS.
Sworn to and subscribed before me this
10th day of JUNE 2001 A D

Rex A. Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

I, Rex Shaw, County Clerk of Upshur County, do here by certify that I have carefully examined the above mentioned Monthly Report of Taxes Collected by Micheal L. Smith, Tax Assessor-Collector of said county

Rex A. Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

JUN 20 AM 11:38
COUNTY, TX.
DEPUTY

PAY DELINQUENT TAX ATTORNEY : $5830.27

VOL 54 PG 1013

MONTHLY REPORT FOR MAY 2001
AD VALOREM TAXES & FEES

CURRENT TAXES	78353.74
DELINQUENT TAXES	22342.61
CURRENT PENALTY & INTEREST	9919.84
DELINQUENT PENALTY & INTEREST	13167.67
TEX TAX COLLECTED	0.14
TEX PENALTY & INTEREST	0.35
TOTAL ATTORNEY FEES COLLECTED	5830.27
VARIANCES	-3.37
TC & FEES	1053.00
FLOOD CONTROL FEES	19.17
VOTER REGISTRATION LIST	128.89
TOTAL COLLECTIONS	130812.31
AD VALOREM INTEREST	293.98
HWY DEPARTMENT INTEREST	431.87

VOL 58 PG 1014

3800 STONE ROAD
KILGORE, TEXAS 75662 • 903/984-8641 • FAX 903/983-1440

SERVING A FOURTEEN-COUNTY REGION

June 1, 2001

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

Dear Judge Still:

As the Commission on State Emergency Communications (CSEC) approved the 9-1-1 Addressing Maintenance Plan submitted for Upshur County in FY 2000, I am enclosing two copies of the Amendment to continue the Agreement for Funding of Addressing Maintenance Activities signed by Glynn Knight, Executive Director of ETCOG. At this time your county is approved for $10,250. However, as before, ETCOG will seek to increase this amount through the amendment process to the CSEC in August when it is expected that 9-1-1 surcharge may be available to be re-disbursed.

As always, we request that addressing maintenance expense documentation be included with the request for reimbursement in the form of timesheets, travel, logs, and invoices.

Please sign the two amendments as noted and return one fully executed copy to me and retain the other for your files.

If you have further questions, please do not hesitate to call Gary Price, Glynn Knight, or me at (903) 984-8641.

Sincerely,

Carolyn Flores

Carolyn Flores
9-1-1 Coordinator

CF/gk

Enclosures

cc: David Royer, Addressing Coordinator
Glynn Knight, Executive Director
Gary Price, Director of Criminal Justice & Public Safety

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Printed on Recycled Paper

VOL 58 PG 1015

AMENDMENT TO EAST TEXAS COUNCIL OF GOVERNMENTS' ADDRESSING MAINTENANCE AGREEMENT

Effective September 1, 2000, the following item is amended to reflect funding for FY 2001 for Addressing Maintenance Agreement:

Extension of Contract. New Expiration date August 31, 2001.

Attachment Allocation for FY 2001

New amount reflected: $10,250

Judge Charles Still

6-12-2001
Date of Signature

Glynn Knight, Executive Director

6/1/2001
Date of Signature

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1016

GOLDSTON OIL CORPORATION

June 11, 2001

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY_____
DEPUTY

TO: ALL ROYALTY OWNERS

RE: Goldston Operated Properties
Arrington Gas Unit
Arrington-Clemens Unit
Clemens Gas Unit
Indian Rock Gas Units No. 1, 2, 3, 5, 6, 7, 8, 9, 11
Laughlin Gas Unit
Trammel Gas Unit
Warren Oil Unit
Upshur County, Texas

This letter is to advise you the units operated by Goldston Oil Corporation, in the referenced units above have been sold effective April 1, 2001 and the new operator is:

Sulphur River Exploration, Inc.
5949 Sherry Lane, Suite 755
Dallas, Texas 75225
(214)373-1091

All future correspondence with regards to royalty owner relations should be directed to the address listed above. The revenue checks for the months of June and July, 2001 will come from Goldston Oil Corporation to facilitate a smooth transition for the new operator. After July, 2001 your revenue checks will be sent by Sulphur River Exploration, Inc.

Goldston has enjoyed our relationship with all royalty owners in Gilmer Field since 1991 and appreciates the great cooperation we have received from you in our work to redevelop the Field. We trust that our efforts have been mutually beneficial to all concerned and we hope your future relations with the new operator will be just as cordial.

Very truly yours,
GOLDSTON OIL CORPORATION

Rodney E. Henckel
Vice President

RECEIVED
JUN 19 2001
AUDITOR'S OFFICE

ROYALTY GILMER SALES LTR DOC

2 11

OFFICE ADDRESS 1819 ST JAMES PLACE • HOUSTON, TEXAS 77056 • 713/355-3408 • TELEFAX 713/355-3429
MAILING ADDRESS P.O BOX 570365 • HOUSTON, TEXAS 77257-0365

VOL 58 PG 1017

MEMO

DATE: June 20, 2001

TO: JUDGE CHARLES STILL
Upshur County Judge

FROM: TIM CONE
Criminal District Attorney

SUBJECT: UPSHUR COUNTY JUSTICE CENTER

PLEASE ADVISE IF THESE PROBLEMS ARE BEING ADDRESSED.

Sincerely,

Tim Cone

Enclosures

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

RECEIVED
JUN 22 2001
BY

VOL 58 PG 1018

Tim DA

TEXAS DEPARTMENT OF LICENSING AND REGULATION

Enforcement Division
P.O. Box 12157 • Austin, Texas 78711 • (512) 463-2906 • (800) 803-9202 • fax (512) 475-2872
Web site: www.license.state.tx.us

May 8, 2001

Upshur County
Honorable Judge Charles Still
PO Box 790
Gilmer, Texas 75644

Re: Project Number EABPRJEABPRJ98003225; concerning the Upshur County Justice Center

Dear Judge Still:

NOTICE

An inspection of the Upshur County Justice Center concerning the Texas Accessibility Standards (TAS) occurred on March 29, 2000. To date, this Department has not received written confirmation that all inspection violations have been corrected. This is a violation of 16 TEX. ADMIN. CODE § 68.72.

Immediate verification of corrections to the TAS violations contained in the inspection report could settle the issues in this case and avoid possible administrative penalties. A copy of the inspection report is enclosed.

You may fax your response to (512) 475-2872 Attn: Gregg Dodson. Please include the above referenced project number on all correspondence pertaining to this project.

Sincerely,

Gregg Dodson

Gregg Dodson,
Investigator
(512) 936-8129
(512) 475-2872 FAX

RECEIVED
JUN 22 2001
By

01 MAY 11 PM 4:10

TEXAS DEPA..TMENT OF LICENSING AN.. REGULATION

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

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

Dallas Regional Office

VOL 58 PG 1019

COPY

MAR 31-2000

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

Re: UPSHUR COUNTY JUSTICE CENTER — EABPRJ98003225
JUSTICE CENTER ADDN AND ALTERATIONS
405 N TITUS ST
GILMER, TX 75644

Dear Sir / Madam

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

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

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

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

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

Enclosure: Inspection Report

:506

VOL 58 PG 1020

TEXAS DEPARTMENT OF LICENSING AND REGULATION

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

PROJECT NO.: EABPRJ98003225
INSPECTION :.EAB2000038560I
REVISION OF: EAB1998017460R
PAGE: 1

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

DATE: 03/29/00

UNACCEPTABLE 4 ACCESSIBLE ELEMENTS AND SPACES: TECHNICAL REQUIREMENTS

UNACCEPTABLE 4.3 ACCESSIBLE ROUTE

4.3.1 General

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

4.3.8 Changes in Levels

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

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

UNACCEPTABLE 4.6 PARKING AND PASSENGER LOADING ZONES

4.6.4 Signage

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

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

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

PROJECT NO.: EABPRJ98003225
INSPECTION : EAB20000385601
REVISION OF: EAB1998017460R
PAGE: 2

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

DATE: 03/29/00

(1) Height

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

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

UNACCEPTABLE 4.16 WATER CLOSETS

4.16.1 General

(1) Accessible water closets shall comply with 4.16.

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

4.16.2 Clear Floor Space

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

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

4.16.4 Grab Bars

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

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

UNACCEPTABLE 4.19 LAVATORIES AND MIRRORS

4.19.1 General

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

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

4.19.2 Height and Clearances

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

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

VOL 58 PG 1022

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

DATE: 03/29/00

4.19.4 Exposed Pipes and Surfaces

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

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

4.19.6 Mirrors

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

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

UNACCEPTABLE 4.22 TOILET ROOMS

4.22.4 Water Closets

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

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

UNACCEPTABLE 4.24 SINKS

4.24.1 General

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

4.24.3 Knee Clearance

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

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

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

PROJECT NO.: EABPRJ98003225
INSPECTION : EAB20000385601
REVISION OF: EAB1998017460R
PAGE: 4

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

DATE: 03/29/00

ROOM.

UNACCEPTABLE 4.27 CONTROLS AND OPERATING MECHANISMS

4.27.1 General

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

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

4.27.3 Height

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

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

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

UNACCEPTABLE 4.30 SIGNAGE

4.30.1 General

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

4.30.6 Mounting Location and Height

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

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

VOL 58 PG 1024 Upshur County copy

TEXAS TRANSPORTATION COMMISSION

VARIOUS Counties **MINUTE ORDER** Page 1 of 2

Districts VARIOUS

Transportation Code, §222.053 requires the Texas Transportation Commission (commission), when evaluating a proposal for a highway improvement project in a political subdivision that consists of all or a portion of an economically disadvantaged county, to adjust the minimum local matching funds requirement after evaluating a political subdivision's effort and ability to meet the requirement.

Title 43, Texas Administrative Code (TAC), §15.55 states that the commission will consider a local government's effort and ability to meet the local matching funds requirement, and will consider the following criteria when evaluating a request for an adjustment to the requirement:

(1) population level;

(2) bonded indebtedness,

(3) tax base,

(4) tax rate;

(5) extent of in-kind resources available; and

(6) economic development sales tax.

Transportation Code, §222.053 defines an economically disadvantaged county as a county that has, in comparison to other counties in the state:

(1) below average per capita taxable property value;

(3) below average per capita income; and

(4) above average unemployment.

In accordance with these criteria, 47 counties are classified as economically disadvantaged for Fiscal Year 2001.

The Texas Department of Transportation (department) received applications from political subdivisions in counties that have been classified as economically disadvantaged for Fiscal Year 2001 for adjustment of the local matching funds requirement.

The department reviewed the applications and found them to be in compliance with the requirements of Transportation Code §222.053 and 43 TAC §15.55.

The commission has considered the criteria contained in 43 TAC §15.55, has reviewed the project information for the applications for adjustment, and has determined that the local matching funds requirement should be adjusted in the amount indicated in Exhibit A to this order.

IT IS THEREFORE ORDERED by the commission that the adjustment to the local matching funds requirement described in Exhibit A of this order be and is hereby respectively adjusted to the

VOL 58 PG 1025

TEXAS TRANSPORTATION COMMISSION

VARIOUS Counties **MINUTE ORDER** Page 2 of 2

Districts VARIOUS

percentage indicated.

IT IS FURTHER ORDERED that any existing advance funding agreement between the department and the respective local governments be modified to reflect the adjusted cost participation requirements, provided that funds already received by the department under the terms of existing agreements will not be adjusted or reimbursed.

Submitted and reviewed by:

Director, Transportation Planning and Programming Division

Recommended by.

Executive Director

108524	MAY 31 01
Minute Number	Date Passed

VOL 58 PG 1026

EXHIBIT A
Local Matching Funds
Economically Disadvantaged Counties
May 2001

County	Applicant	CSJ	Project Location	Components	Total Cost	Est. Local Participation	Adjustment	Est. Local Participation After Adjustment
Cameron	Cameron County	0921-06-144	CR 930 over drainage ditch, Replace Bridge and Approaches	Preliminary Engineering	$ 24,000	$ 2,400	60%	$ 960
				Construction Engineering and Construction Funds	$ 177,600	$ 17,760	60%	$ 7,104
Cameron	City of Harlingen	1137-01-020	FM 801 from 650' south of Nixon Road to FM 800 Reconstruct and add shoulders	Right of Way and Utility Adjustments	$ 25,000	$ 2,500	65%	$ 875
Crosby	Crosby County	0905-21-901	CR 173 at Trib of Salt FK Brazos River and at Lake Creek, Replace Bridge	Preliminary Engineering	$ 22 663	$ 2,266	57%	$ 975
				Construction Engineering and Construction Funds	$ 183,362	$ 18 336	57%	$ 7,885
Hall	Hall County	0925-09 016	CR 17at Draw Creek, Replace Bridge	Preliminary Engineering	$ 7,500	$ 750	58%	$ 315
				Construction Engineering and Construction Funds	$ 83,250	$ 8,325	58%	$ 3,497
Hall	Hall County	0925-19 017	CR 186 at Mountain Creek, Replace Bridge	Preliminary Engineering	$ 14,000	$ 1,400	58%	$ 588
				Construction Engineering and Construction Funds	$ 155 400	$ 15 540	58%	$ 6 527
Hidalgo	Hidalgo County	0921-02-059	CR 232 at Willacy Main Canal Replace Bridge and Approaches	Preliminary Engineering	$ 362,304	$ 36,230	68%	$ 11 594
				Construction Engineering and Construction Funds	$ 48 960	$ 4 896	68%	$ 1 567
Hidalgo	Hidalgo County	0921-02 921	Nittler Road over Willacy Main Canal Replace Bridge and Approaches	Preliminary Engineering	$ 415 362	$ 41 536	68%	$ 13 292

VOL 58 PG 1027

EXHIBIT A
Local Matching Funds
Economically Disadvantaged Counties
May 2001

				Construction Engineering and Construction Funds	$ 36 130	$ 5 619	68%	$ 1,796

County	Applicant	CSJ	Project Location	Components	Total Cost	Est. Local Participation	Adjustment	Est. Local Participation After Adjustment
Red River	Red River County	0901 27 017	CR 162 at Anderson Creek, Replace Bridge and Approaches	Preliminary Engineering	$ 20,160	$ 2,016	87%	$ 867
				Construction Engineering and Construction Funds	$ 122,080	$ 12 208	87%	$ 5,249
San Augustine	San Augustine County	0911-30-015	CR 130 at Sandy Creek, Replace Bridge and Approaches	Preliminary Engineering	$ 135,100	$ 13 510	49%	$ 6,890
				Construction Engineering and Construction Funds	$ 14 900	$ 1,490	49%	$ 760
Upshur	Upshur County	1383-04-008	FM 1649 at Gum Creek, Replace Bridge	Right of Way	$ 54 200	$ 5 420	52%	$ 2,602

Total	$192,196	$73,343

Estimated Total To Be Adjusted	$118,853

VOL 58 PG 1028

County Judge and Upshur County Commissioners
Gilmer, Texas

FILED
REXA SHARP
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Lyle Potter
7638 Park Drive
Ore City, Texas 75683

Gentlemen·

With the resignation of Judge Kaye Roeder, Justice of the Peace Pct. 2, I would like to be considered for the appointment to that office. I feel that having served a successful four year term in that position and still serving as the Municipal Judge since 1996 to current for the City of Ore City would qualify me for that office. Again any consideration given would be appreciated.

Thank You,

Lyle M. Potter Jr.

Lyle Potter

VOL 58 PG 1029

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY _____ DEPUTY

June 25, 2001

To: County Judge Charles Still
Pct. 1 Commissioner Joe Orms
Pct. 2 Commissioner Tommy Stanley
Pct. 3 Commissioner Rick Jackson
Pct. 4 Commissioner Russell Green

RECEIVED
JUN 25 2001
By 2:33pm

From: James Crow, Jr.
Former Pct. 3 Justice of the Peace
P.O. Box 505
Big Sandy, TX 75755

Subject: Pct. 2 Justice of the Peace

I am applying for this job having eight years experience serving Upshur County during my two elected terms

Since I do not live in Pct. 2 and could not be elected, I could serve the remaining time left on this term and have no affect on the upcoming election. Additionally, no one could claim partiality on the commissioners' appointment.

If appointed, I am available to start immediately.

Thank you for your consideration.

Sincerely,

James Crow, Jr.

RECEIVED
JUN 25 2001
TREASURER'S OFFICE

VOL 58 PG 1030

Perry Mason Littleton
PO Box 1127
Ore City, Texas 75683
Home Phone - 968-4217

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

SUMMARY

While I have no direct involvement in law enforcement, I believe my background and education will more than adequately allow me to perform the duties of the Justice of the Peace with honesty and integrity.

WORK HISTORY

1985 -1990 Computer Center Director - COORS, Wendys, Rent-A-Center and Jenny Craig distributorships Wichita, Kansas - Retired to Texas

I developed programs to access data from PC,s at remote locations and transmit the data back to the home office. I also developed programs to analyze the data and provide reports to management. The remote locations were in Texas, Georgia, and Kansas.

1968 -1984 Computer Center Director/Teacher - Retired State of Colorado
Pikes Peak Community College, Colorado Springs, Colorado

I was responsible for all computer programs developed for use by the college. We were among the first colleges in the state to install terminals for use in registration and accounting. I was also responsible for the development of the curriculum used in the data processing and programming courses. In addition I also taught several classes each quarter.

1964 -1968 United States Air Force - Retired M/Sgt
Section Supervisor at the National Security Agency (NSA)
Fort Meade, Maryland

I was in charge of a programming section translating intercept data from foreign countries. We wrote programs to analyze the intercept data on the computer before sending it to the Analysts for further manual analysis.

1958 - 1964 United States Air Force - T/Sgt
Instructor in Systems Analysis, Programming, and Data Processing
Sheppard AFB, Wichita Falls, Texas

I instructed Air Force and Civilian personnel in Systems Analysis and Design, Programming and Data Processing techniques.

1956 - 1958 United States Air Force - S/sgt
Section Supervisor in Data Processing
Charleston AFB, Charleston, South Carolina

I was Section Supervisor processing personnel and accounting records on punch card accounting machines.

1948 - 1956 United States Air Force - T/Sgt
Fire Chief at Walker AFB, Roswell New Mexico

EDUCATION

1969 - 1972 Bachelor of Laws - Blackstone School of Law
1970 - 1984 No Degree - Lack 30 hours for a degree in Computer Science

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1032

Judge Charles Still
Commissioner's Court
PO Box 790
Gilmer, Texas 75644

Please accept my application for the position of Justice of the Peace for precinct #2. I understand that Kay Roeder has submitted her resignation and I would like to be considered for the position as her replacement. I believe that I can perform the duties of the Justice of the Peace with honesty and integrity.

Enclosed is a resume of my background and work experience.

Perry Mason Littleton

Perry Mason Littleton
PO Box 1127
Ore City, Texas 75683

FILED
REXA SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

RECEIVED
JUN 25 2001
By

VOL 58 PG 1033

Commissioners Court
PO Box 790
Gilmer, Texas 75644

June 13, 2001

Dear Sir:

I understand that Kay Roeder will be resigning her position as Justice of the Peace for Precinct 2 very shortly. I would like to be considered for the position as her replacement. My qualifications are as follows:

Age: 70

Health : Excellent

Education: Law Degree - never a practicing attorney
30 hours short of Bachelor of Science degree

Job Summary: US Air Force - Retired
20 plus years computer experience including
Programming
Systems Analysis
PC systems - installation, programming, operating
Teaching - Pikes Peak Community College
Computer Center Director

If you are interested in me for the replacement for Kay Roeder, I can provide a more detailed description of my job summary.

Thank you for your interest.

Perry Mason Littleton
PO Box 1127
Ore City, Texas 75683
Phone - 968-4217

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1034

Madison Sherwood Simms

P.O. Box345
703 North Cypress
Ore City, Texas / 75683
Home Phone (903) 968-6981

Objective

Is to fill the unexpired term of Mrs. Kay Roeder. I intend to run in the next Justice of The Peace Election. To provide fair and quality public service as Justice of The Peace, for all citizens in Precinct # 2 and Upshur County.

Education

I went to East Mountain Grade School.
I graduated from East Mountain High School in 1958.

Experience

1961-1963 Worked for Sheriff Noble Crawford in Gregg County. 2 years
1963-1975 Worked as a Embalmer and Funeral Director for Brown Funeral Home in Lindsay Okla. 12 years
1975-1995 Worked for Lone Star Steel and Retired from there. 20 years

Family

Married to Mary Frances Gibbs Simms for 27 Years. We have Two children: DeAnna Dawn Simms Payne and April Starr Simms.
They both attended and graduated from Ore City School.
We have lived in Ore City for 26 years.

References

Billy Rogers Constable Precinct # 2
P.O. Box 543
Ore City, Texas 75683 903-968-4233

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

RECEIVED
JUN 27 2001
By

Wanda Nix Sr. Vice President Security State Bank
P.O. Box 70 or 601 N. Cypress
Ore City, Texas 75683 903-968-2310

Marion S. & Ellen Gann Owner of Ore City Auto Sales & Body Shop
P.O. Box 278
Ore City, Texas 75683 903-968-6564

Glenn Breazeale Ore City Mayor
P.O. Box 327
Ore City, Texas 75683 903-968-2626

Richard Freedman Ore City Council Member
P.O. Box 327
Ore City,Texas 75683 903-968-3622

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UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1036

Don L. Gross
11289 State Highway 154 East
Diana, Texas 7564
903-663-6505

OBJECTIVE: To serve the people of Precinct 2

QUALIFICATIONS

I have been in supervision of school campuses for the last eleven years. In this time I have dealt with budget, personnel, students, parents, State rules and regulations. I strived to do what was best for the students at the schools at which I worked and for the last few years the New Diana High School has been an exemplary campus. As a candidate for this position I would strive to do the best job possible for the people in Precinct 2 of Upshur County.

EDUCATION

1962-1966	New Diana High School	High School Diploma
1966-1968	Kilgore Junior College	
1968-1971	East Texas State University	Bachelor of Science
1973-1977	East Texas State University	Master of Science
1983-1989	Stephen F. Austin University	Master of Education

EMPLOYMENT

1971-1975	Teacher, Industrial Arts - Marshall High School
1975-1989	Teacher, Industrial Arts - Longview High School
1989-1990	Junior High Principal, Harleton School District
1990-2001	High School Principal, New Diana School District Retired

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COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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JUN 29 2001
BY

The State of Texas
Statement of Appointed Officer

I, PERRY M. LITTLETON, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment, as a reward to secure my appointment or confirmation thereof, so help me God.

Perry M Littleton
Affiant

Pct. #2
Justice of the Peace - Upshur County
Office Held and City/County

SWORN TO and subscribed before me by affiant on this 29 day of June, 2001.

FILED
01 JUN 29 AM 11:38
COUNTY CLERK
UPSHUR COUNTY, TX.
BY _____ DEPUTY

(Seal)

Charles L. Still
Signature of Person Administering Oath

Charles L. Still
Printed Name

Upshur County Judge
Title

See Reverse Side for Instructions

VOL 58 PG 1037

VOL 58 PG 1038 In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, Perry Mason Littleton, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Upshur County Justice of the Peace Pct. 2 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Perry M Littleton
Affiant

SWORN TO and subscribed before me by affiant on this 29 day of June, XX 2001.

Charles L. Still
Signature of Person Administering Oath

Charles L. Still
Printed Name

Upshur County Judge
Title

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY
DEPUTY

See Reverse Side for Instructions
Revised August 1994

VOL 58 PG 1039

INSTRUCTIONS

EXECUTION OF THE OATH OF OFFICE

Pursuant to Tex. Const. art. XVI, § 1 (e) and (f) (amended 1989), the Oath of Office may not be taken until a signed statement (Statement of Elected/Appointed Officer or Pre-Oath Statement) has been filed with the Secretary of State. The Statement is considered filed once it has been received by this office.

Gubernatorial appointees who are appointed during a legislative session may not execute their Oath until after confirmation by the Senate. Tex. Const. art. IV, § 12.

ADMINISTRATION OF THE OATH OF OFFICE

The Oath of Office may be administered by anyone authorized under the provisions of Tex. Gov't Code Ann. § 602.002 or § 602.006 (Vernon 1994). Commonly used officials include notaries public and judges.

The seal of the person administering the Oath should be visible. If the person is a notary public, Tex. Gov't Code Ann. § 406.013 (Vernon 1990), requires that the seal be affixed in a way "that legibly reproduces the required elements of the seal under photographic methods".

FILING OF THE OATH OF OFFICE

After their Statement of Officer has been properly filed, gubernatorial appointees, district judges, and district attorneys should file their Oaths of Office with the Secretary of State, Statutory Documents Section, P. O. Box 12887, Capitol Station, Austin, Texas 78711.

All other persons should file their Oaths locally. Please check with the county clerk, city secretary or board/commission secretary for the proper filing location.

****** PLEASE DIRECT ANY QUESTIONS REGARDING THE OATH OF OFFICE TO THE STATUTORY DOCUMENTS SECTION AT (512) 463-5654. ******

FILED
REX A. SHAW
COUNTY CLERK
01 JUL -2 PM 4:14
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 58 PG 1040

GILMER PUBLIC SCHOOLS

Agenda

LARRY G. BENNETT, PH.D., SUPERINTENDENT

TRINITY & WARREN STREETS
P.O. BOX 40
GILMER, TX 75644

PHONE: (903) 843-2525
FAX: (903) 843-5279

June 25, 2001

Judge Charles Still
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Still,

I would like to take this opportunity to invite Upshur County to participate in the Texas Infrastructure Board Grant that Gilmer ISD plans to apply for. The purpose of the grant is developing a community network for the Gilmer area. This grant will consist of two stages; a planning grant and an implementation grant.

We would like to invite any interested parties from the County, the library, or the sheriff's department to sit in on our initial planning meeting. This meeting will be held at 1 p.m. in the Board Room of the Gilmer Independent School District located at the corner of Trinity and Warren This session will discuss what the grant can do and how we can involve as many in the community as possible. We have a consultant who will assist in grant preparation and work with us to develop a successful grant application I have enclosed a small amount of information regarding the grant for review by the commissioner's court

We feel this grant will be very beneficial to the Gilmer community and would like to invite the County to be a part of this endeavor The school distnct will be the official grantee and will assume all responsibility for grant preparation and record keeping

If you choose to place this item on the agenda for consideration, I will be glad to attend the Commissioner's meeting to answer any questions

Thank you for your consideration,

Glenda J Weaver
Asst Superintendent

RECEIVED
JUN 25 2001
By 2:39pm

FILED
REX L. SHAW
COUNTY CLERK
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY
DEPUTY

the
Standard
is Excellence

Request for Proposal
RFP # 367-01-CN2

Community Networking Planning Grants

I Introduction

The Telecommunications Infrastructure Fund (TIFB) Board is requesting proposals to assist communities in planning for the development of a community network Applicants may apply for up to $25,000 in funds to be used to develop a plan to address a community network Funds must be used for exploration and planning of opportunities that will provide the initial step in the development and implementation of a robust technology community-networking plan to serve the entire community. Upon award of the grant by TIF, the applicants must be ready to implement the actions and decisions addressed in their plan The **community network planning grants are competitive.**

The overall goals of this grant initiative are to allow communities to explore and plan for:

- Equitable access to information including public access points to the Internet distributed throughout the community, community technology labs, or other means to allow citizens full participation in the emerging information-based economy
- Broad range or enriched local content development including providing end users with the ability to create, publish, or interact with the information
- Information access and collaboration with underserved populations within the community
- Deployment of telecommunications applications such as listserves and/or web pages
- Collaboration between TIF-eligible and non-TIF eligible organizations including non-profit and local businesses for resource sharing and sustainability
- Sustainable community networks to ensure project continuation, management and maintenance after TIF funding ends
- Innovative community networks that serve as models for other communities
- Projects that result in stronger community ties
- Stronger local economic development

There is no clear definition of a community network. They differ according to communities' needs and desires However, one may think of community networks by the functions they perform or the information various groups may access Community networks may revolve around the following six major areas

- Information and Communication
  - Access to library information and services, access to local, state and national news and weather, foster communication between individuals and other users in the community
- Education issues
  - Parent/school communication, homework help-line, access to school calendar, access to information resources for learning

- Social issues
  - Forums for ethnic, religious, neighborhood groups; information regarding parks and recreation; community calendar; community events
- Health and Wellness Issues
  - Questions and answers on medical issues; access to heath care; self help forums
- Economic Issues
  - Job listings, want ads, community development projects, discussion forums, price listings for goods and services, investments
- E-Government Issues
  - Ability to contact and communicate with local, state and national officials, ability to perform government services, such as car registration or voter registration on line; an on-line forum for major community issues

Applicants should plan for projects that provide communities with resources needed to take full advantage of a network Planning should address services and applications that make a difference in the community Networks should provide access to all citizens in order to reduce geographic, social and economic barriers Community network proposals must address the needs of the community as defined by a broad spectrum of community citizens representing all segments of the community.

II Community Networks

Community networks should be based on the population demographics of the community Therefore, planning for such should include representation from diverse groups within the community, including those populations currently underserved by telecommunications technology Planning committees should reflect real community leadership and have an investment in project success

Planning groups should involve multiple organizations within a defined geographical or population area that desire to link services, expand user access, provide common training or information resources, improve community communications, improve economic development and provide individuals with access to information and advanced technologies previously unavailable

Development and implementation of a robust telecommunications network requires time and planning Applications are encouraged to design their community networking plans as a step-by-step process, with one, two and five year milestones or timeframes In this way, communities will be able to build strong foundations of infrastructure, content and services that are expandable and will serve citizens of the future While the technological components of a network are important, applicants should focus what a community can expect through the use of the network and how the use of such a network will impact and change the community

III Eligibility

The fiscal agent of the proposal must be a TIF eligible entity By statute, these are public schools, public libraries, institutions of higher education, including community and junior colleges, public non-profit health care facilities and academic health science centers

Collaborative partners must be statutorily authorized TIF eligible entity to receive direct funds Non-TIF eligible organizations may not receive TIF funds, but may participate in a collaborative and receive benefits and services

Community network proposals should be broad-based and include multiple stakeholders Preference will be given to applications that represent collaborative efforts between public school districts, institutions of higher education, libraries, and public and not-for-profit health care facilities and academic health science centers A single community of interest, such as students or nurses, is not broad enough and does not contain the essential elements for this initiative's definition of community network Single communities of interest may be a part of the network as a collaborative partner, but should not drive the creation of such network TIF will not award proposals built solely around a single community of interest

To ensure the success and sustainability of community networks, TIF highly recommends that TIF eligible applicants collaborate with local community organizations

VOL 58 PG 1044

Brevard Architects

June 20, 2001

Judge Charles Still
Upshur County Courthouse
P.O. Box 790
Gilmer, TX 75644

RE: Update on the Courthouse ADA renovations

Dear Judge Still,
This is to update you on the required ADA renovations to the Upshur County Courthouse. I received the shop drawings on the elevator in mid-May. They indicated that, due to the dimensional requirements of the new elevator door and lift equipment, the new elevator cab would be smaller than the current cab. I have considered many options and discussed this matter in great length with your attorney, the architects at the Texas Historical Commission, and my accessibility consultant. I believe that the only viable solution is to enlarge the elevator shaft by 12 inches to the south This will involve cutting the concrete floor at all levels and providing additional support for the openings. The size of the interior of the elevator cab will then be 3'-10" wide by 4'-3" deep with the door at the south wall. This will meet the requirements of your settlement agreement and enable an individual in a wheel chair to maneuver in and out of the elevator with little difficulty

I have met with a structural engineer at the project and he has sketched details which I am including in a set of bid documents My intent is to put the construction (non-elevator) aspects of this project out to bid within the next two weeks I have returned the shop drawings to the elevator company and, according to their contract, they should begin installation of the elevator in 10-12 weeks.

I anticipate no additional charges from the elevator company. Per our discussion, this additional work will increase the cost of the demolition and construction aspects of this project

Please call if questions We appreciate your business

Sincerely,
BREVARD ARCHITECTS

Brent Brevard
architect

cc. Mr. Craig Zips, attorney
Flowers, Davis, Fraser, Derryberry & Van Cleef, L.L.P.

FILED
01 JUN 29 AM 11:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

217A West Tyler Street Gilmer, Texas 75644 903-843-8000 e-mail brevarch@aol.com

VOL 58 PG 1045

Landmark Consultants, Inc.

TOM A. FIDLER, R.P.L.S.
DAVID B WOOD, P.E

COVER SHEET

DATE: 6-18-2001

TO: BRENT BREVARD

FAX NO.

FROM: D. Wood FAX NO. (903) 236-3530

NUMBER OF PAGES, INCLUDING COVER SHEET: 12

COMMENTS: UPSHUR COUNTY COURTHOUSE
STRUCTURAL REMODEL FOR
NEW ELEVATOR

****

PLEASE MAKE SURE EACH DOCUMENT IS LEGIBLE. IF THERE ARE ANY PROBLEMS, PLEASE CONTACT LCI, INC.

THANK YOU!

Brent,

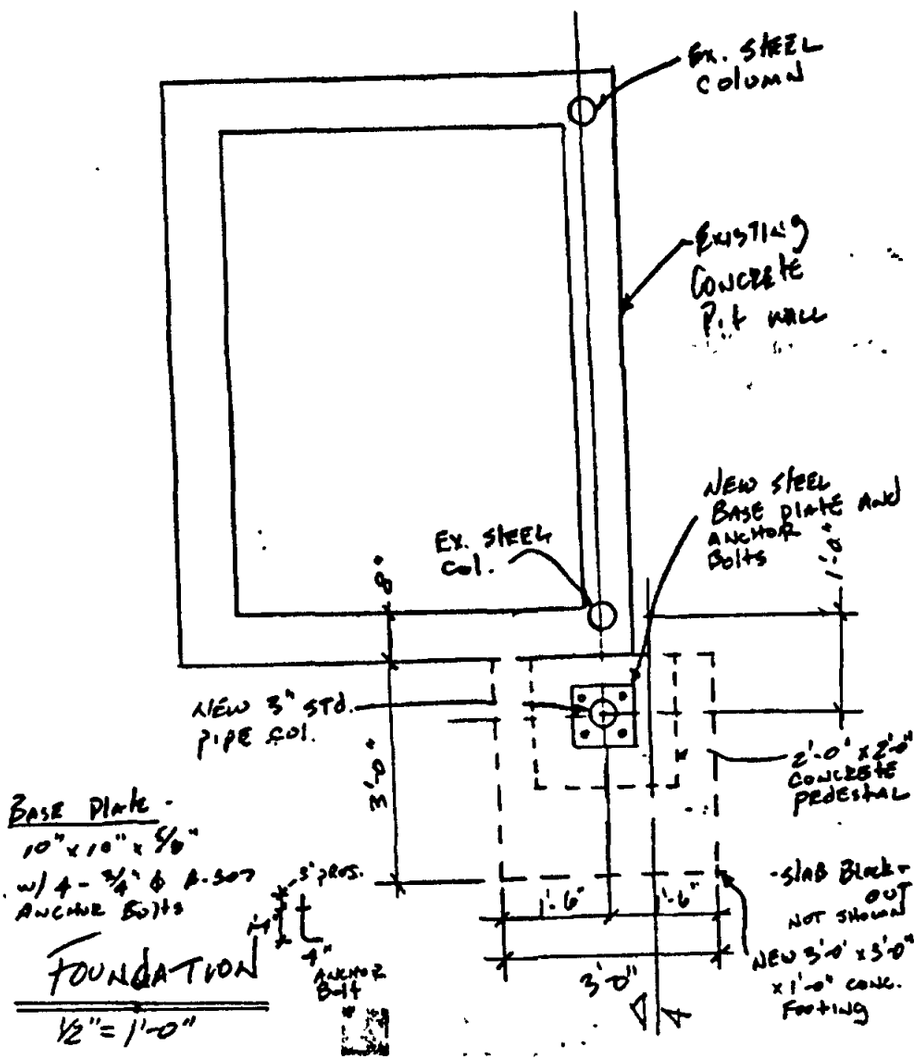
Please call me with any questions and/or comments.

Thanks D Wood

207 Magnolia Lane P.O. Box 606 Longview, Texas 75606 (903) 236-3377
FAX (903) 236-3530

PROFESSIONAL LAND SURVEYORS • ENGINEERS
TEXAS • CALIFORNIA • INDIANA • ARKANSAS • LOUISIANA • ARIZONA

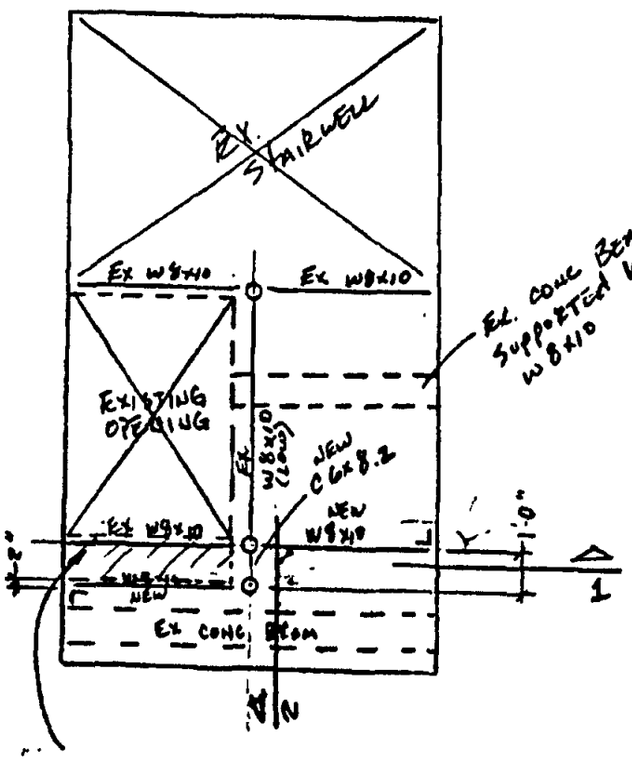
VOL 58 PG 1044



Base Plate -
10" x 10" x 5/8"
w/ 4 - 3/4" ϕ A-307 Anchor Bolts

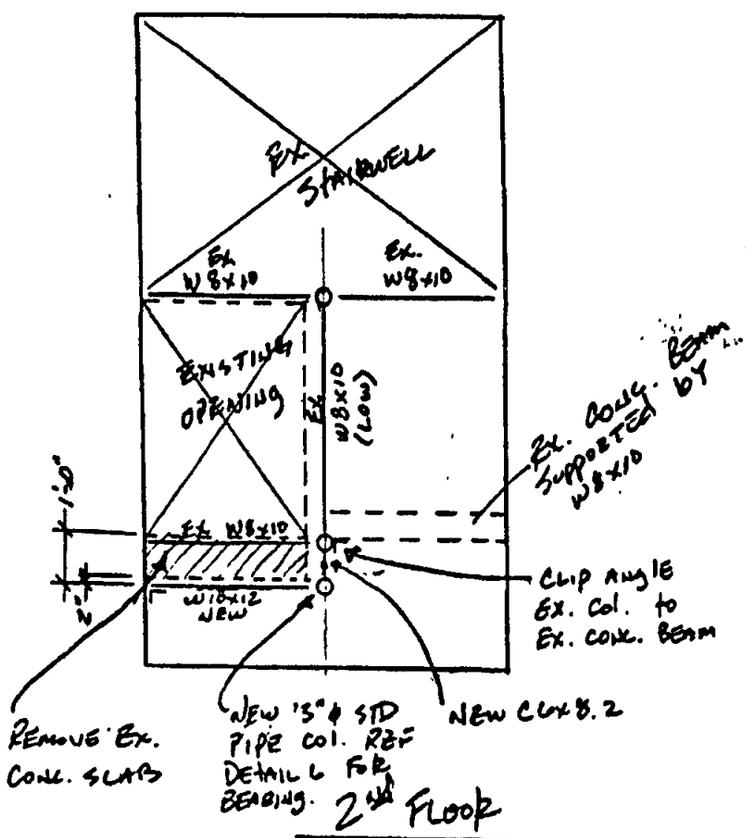
FOUNDATION
1/2" = 1'-0"

VOL 58 PG 1047



1st Floor

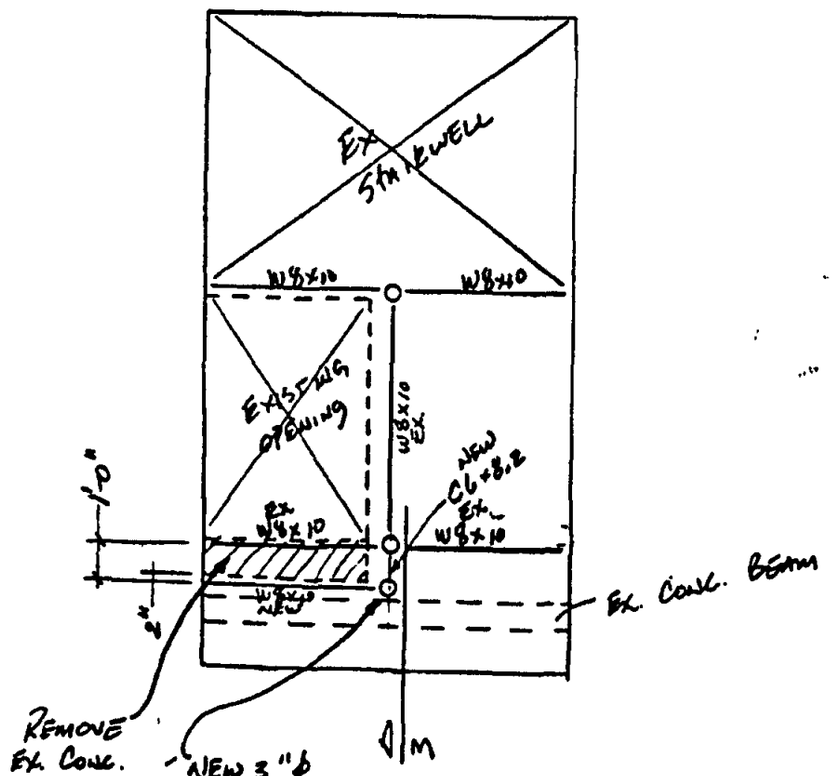
1/2" = 1'-0"



2nd FLOOR

1½" = 1'-0"

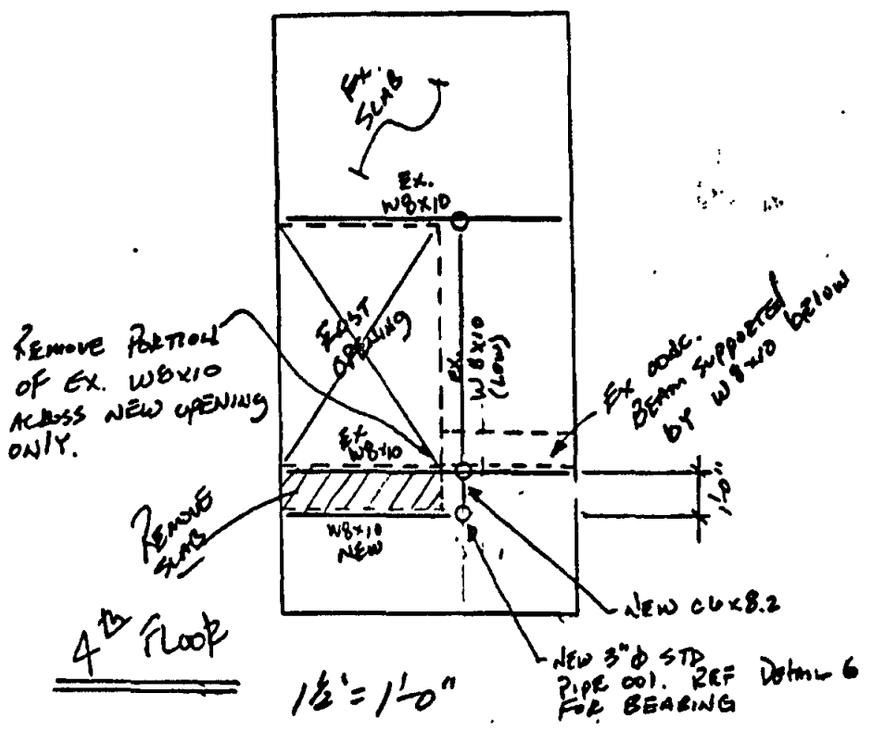
VOL 58 PG 1049



3rd FLOOR

1/2"=1'-0"

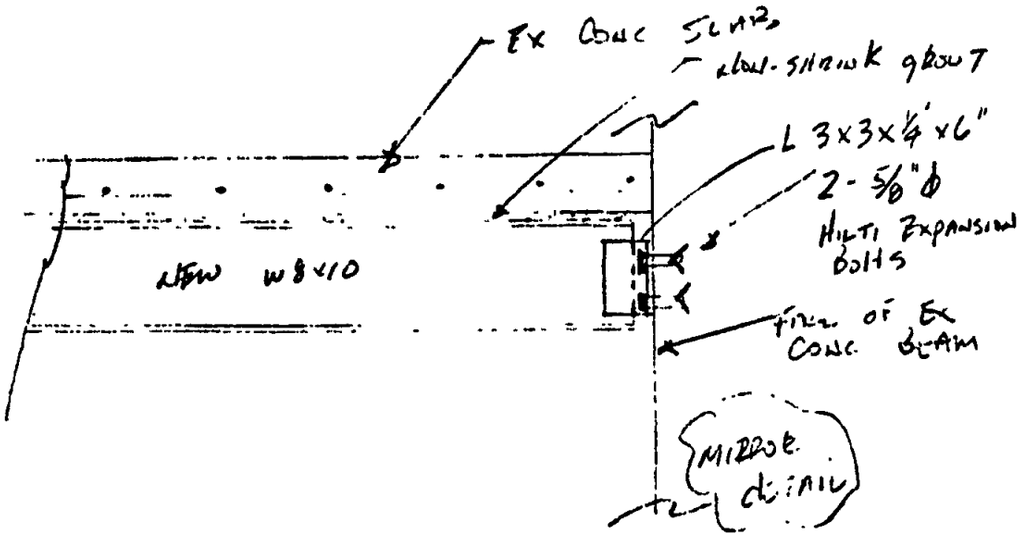
VOL 58 PG 1050



4th FLOOR

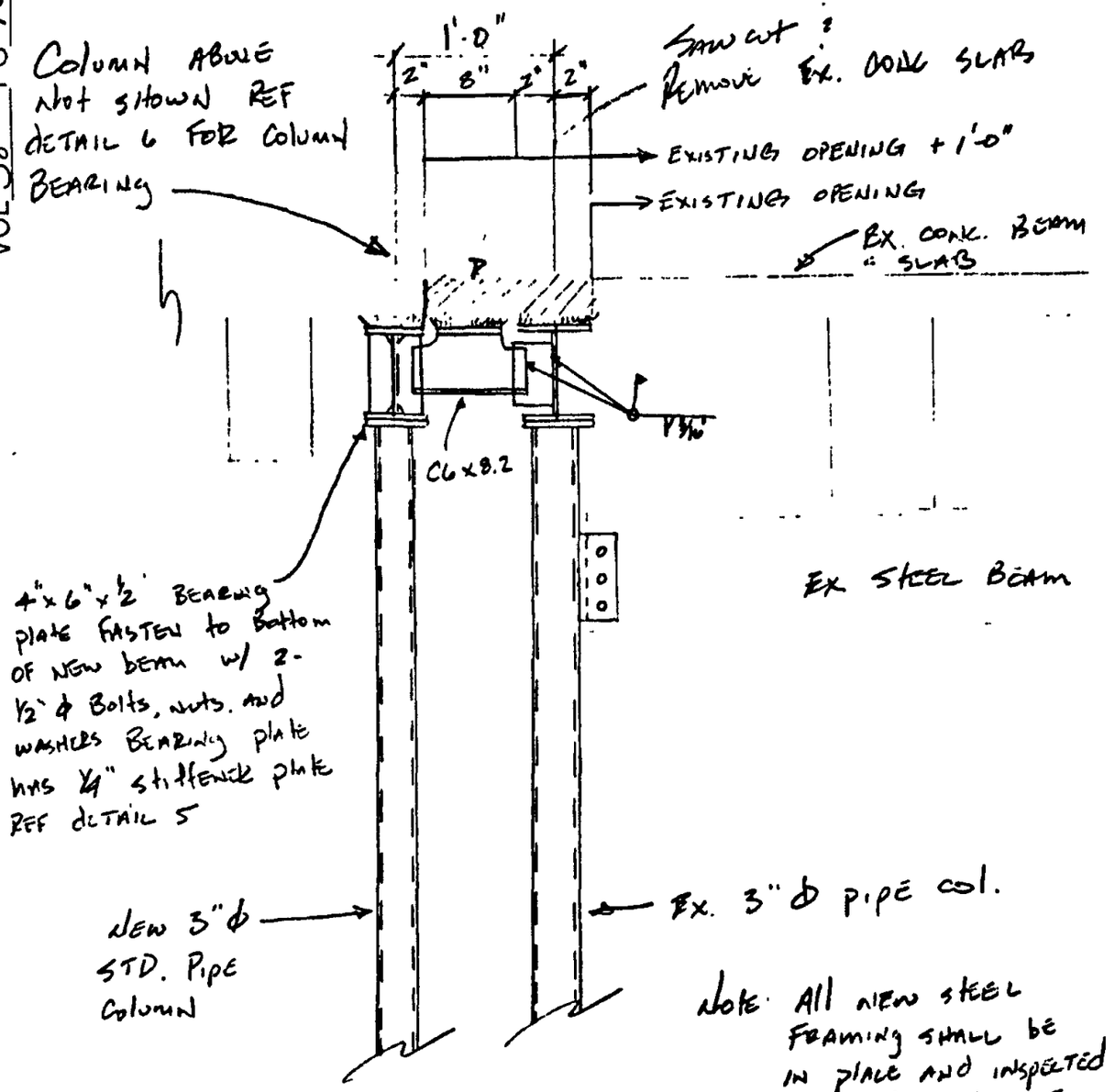
1½" = 1'-0"

VOL 5K PG 1051



① — SECTION
N.T.S.

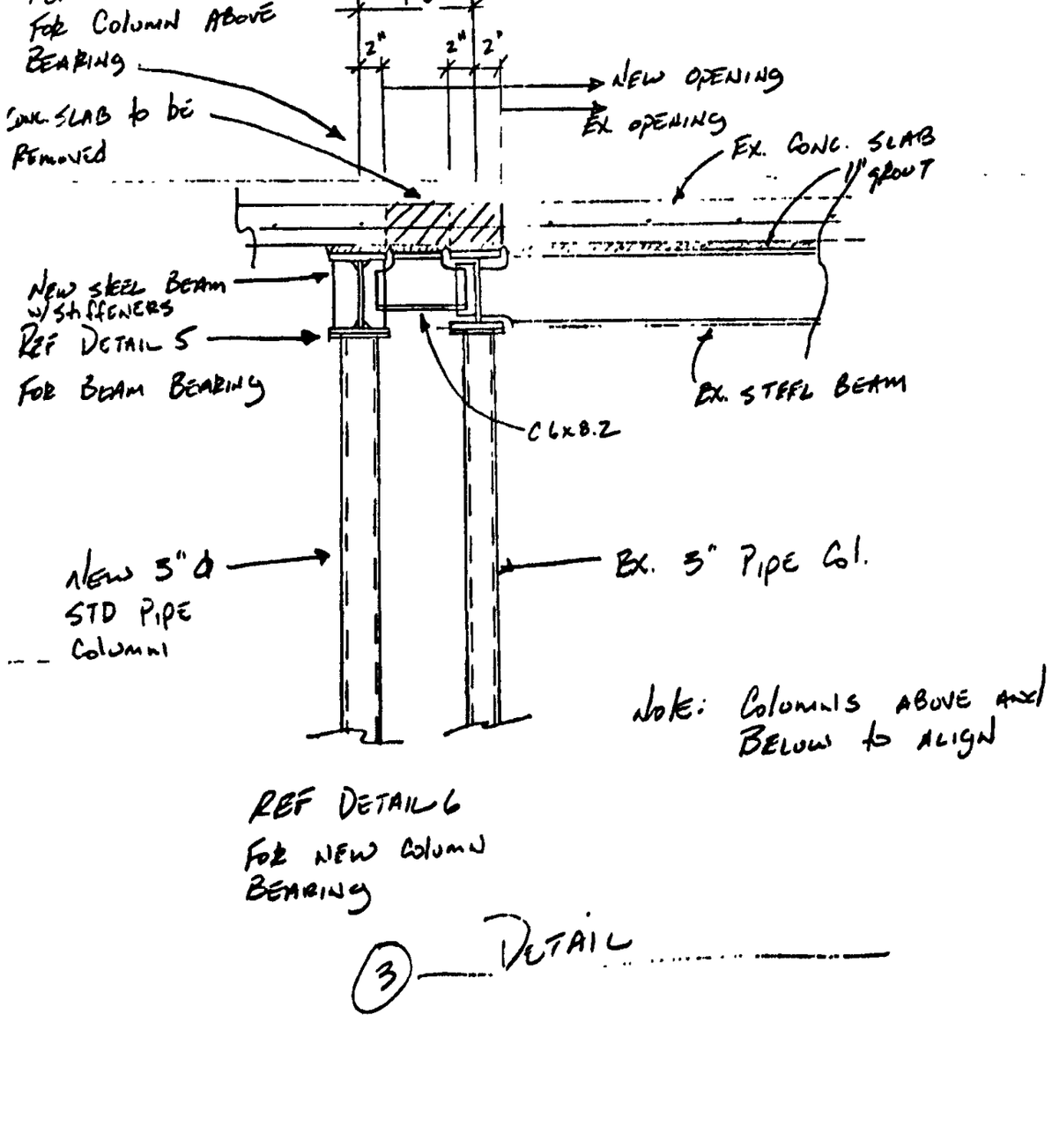
Andrea,
Remember to use a 1/4" snap



Note: All NEW STEEL FRAMING SHALL BE IN PLACE AND INSPECTED PRIOR to cutting Ex CONCRETE SLAB AND REMOVING EX. STEEL BEAMS.

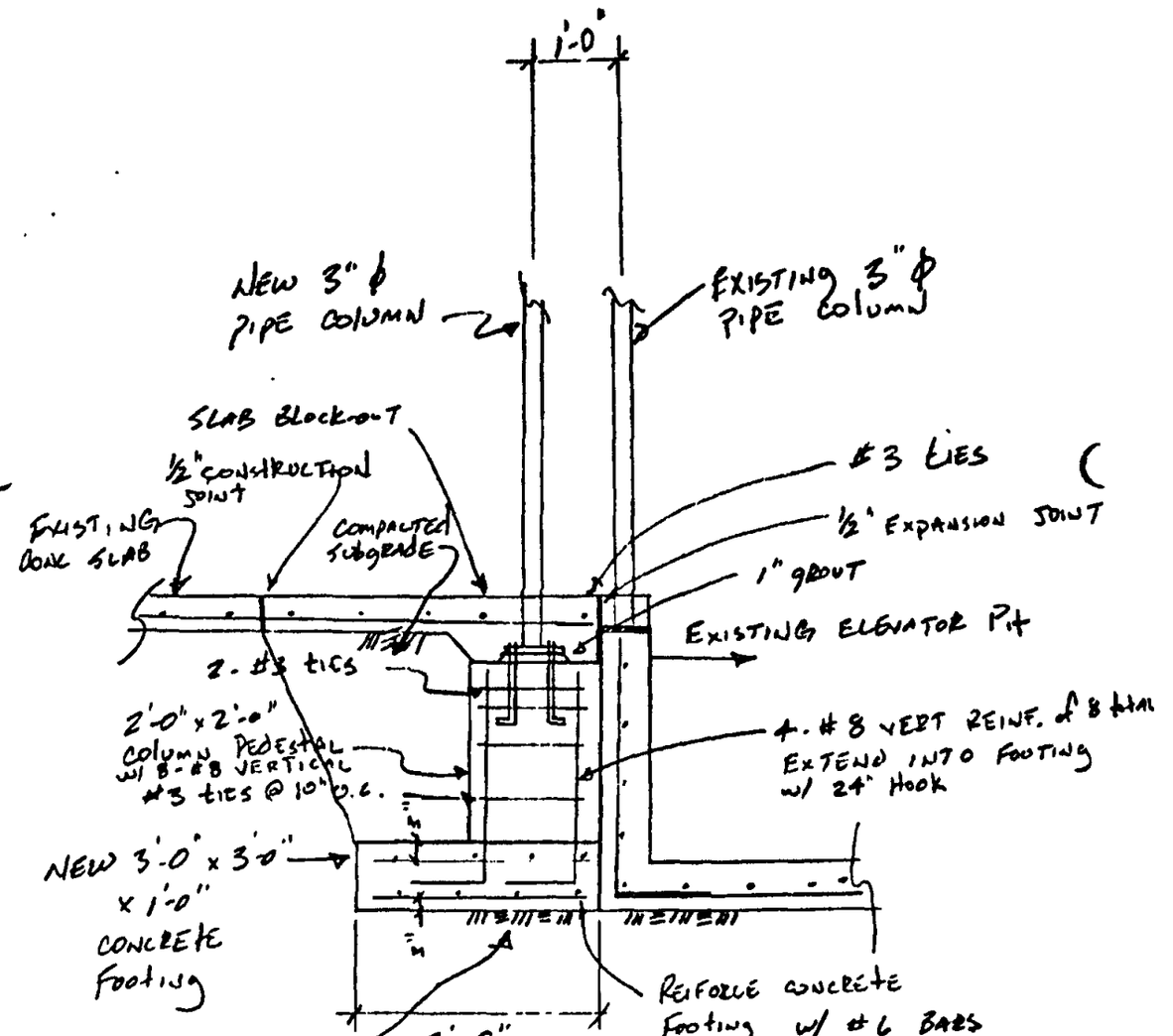
(2) SECTION
N.T.S.

VOL 58 PG 1053



(3) DETAIL

VOL 58 PG 1054

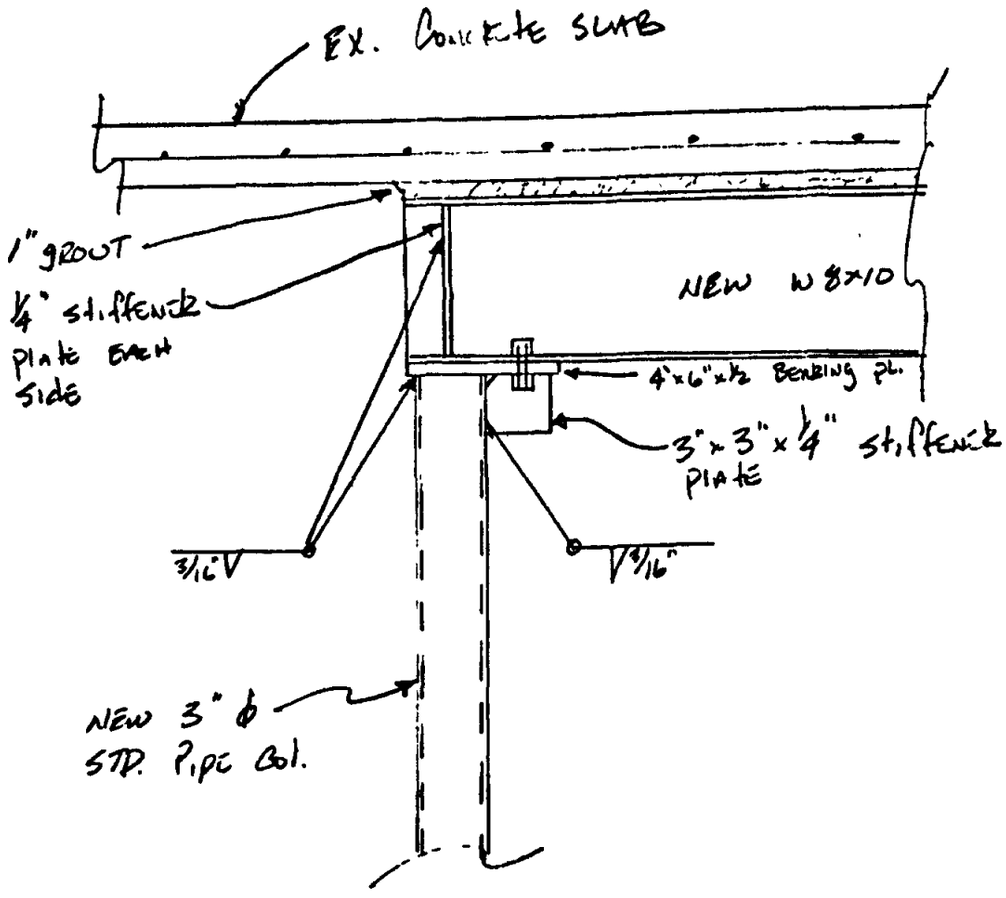


4 SECTION

NTS.

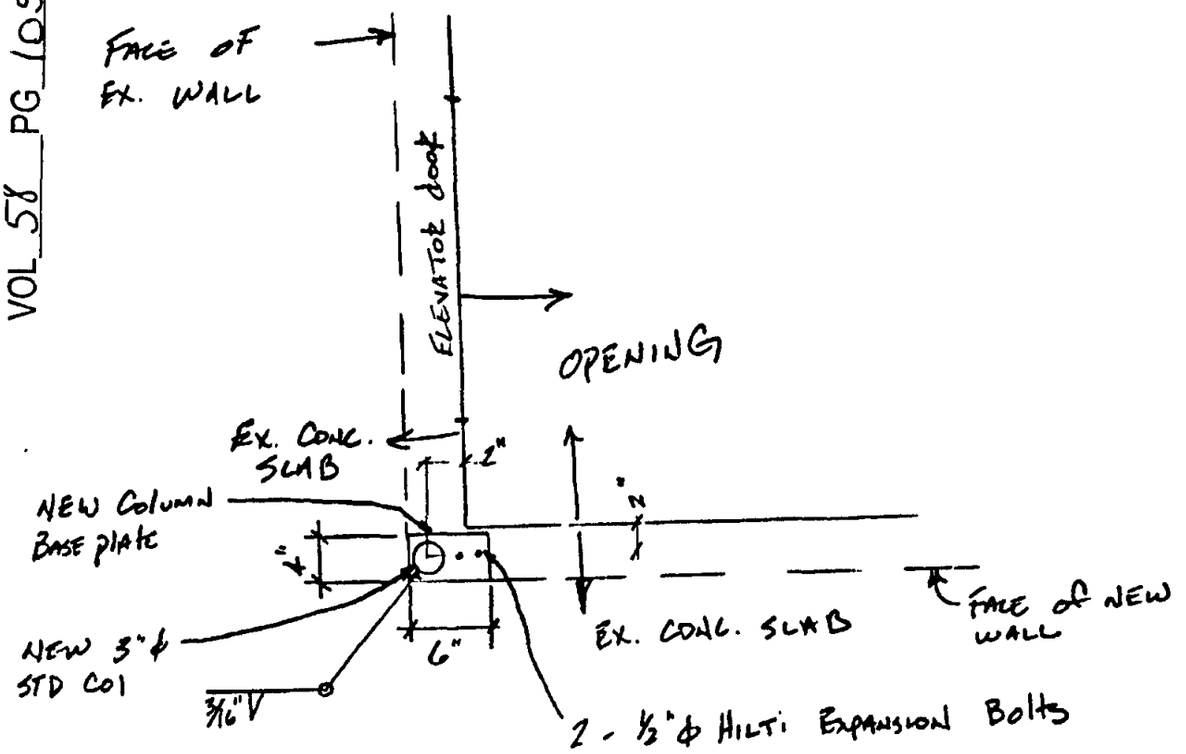
Note NEW CONCRETE SHALL SET 7 DAYS MINIMUM PRIOR to supporting NEW COLUMN

VOL 58 PG 1055



(5) DETAIL

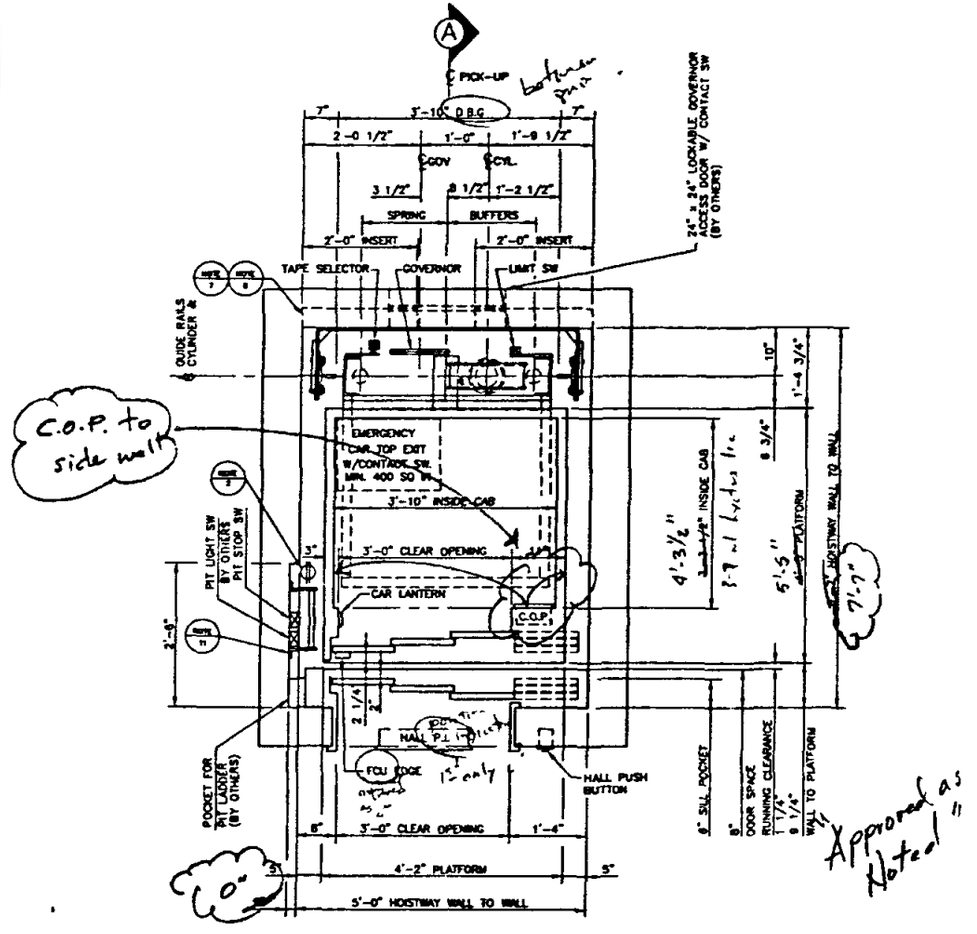
VOL 58 PG 1054



Note: Column Base plate to be contained wholly inside of wall section coordinate Base plate location with ARCH Columns above and Below to align

⑥ Column Bearing Detail

VOL 58 PG 1057



Approved as Noted

HOISTWAY PLAN

SCALE 1/2" = 1'-0"

CONTRACT DATA

ELEVATOR NO.	ONE
TYPE	PASSENGER CANTILEVERED ROPED HYDRAULIC
RATED LOAD - LBS.	1500 LBS.
SPEED - F.P.M.	150 F.P.M.
TRAVEL	45'-0"
OPERATION	SELECTIVE COLLECTIVE
CONTROL	AC MOTOR
MACHINE	UNDERSLUNG (U/G/R)
CYLINDER (2 Pc)	7 1/2" O.D.N.
PLUNGER (2 Pc)	5" DIA. 0.250" WALL
OIL LINE PIPE	3" I.D. 0.216" WALL
WORKING PRESSURE / FLOOR	488 P.S.I. / 79 C.P.H.
MOTOR	30 H.P. F.L. AMPS - 89 L.R. AMPS - 356
LANDINGS	5 STOPS
OPENINGS	5 IN-LINE
PLATFORM	4'-7" WIDE x [illegible] DEEP
CAR DOORS OR GATES	3SLH
HOISTWAY DOORS	3SLH
DOOR OPERATION	POWER SAL (UCDL)
GUIDES	CAR - 15 LB./FT.
WALL BRKT. SPACING	SHOWN
BUFFERS	SPRING TYPE 2 1/2" STROKE MINIMUM
NET INSIDE CAB AREA	12.62 SQ.FT.
CAB HEIGHT	8'-0" INSIDE / 8'-3" OVERALL
SIGNALS	ALARM BELL
	DOOR OPEN BELL
	HALL PUSH BUTTONS AT ALL FLOORS
	CALL REG. LTS.
	HALL POSITION INDICATOR AT "1" FLOOR ONLY
	CAR LANTERN
	MAIN CAR STATION W/ CAR POSIT IND.
	TELEPHONE COMPT.
PHASE I & II	FIREMANS SERVICE AT "1" FLOOR
	ALTERNATE FIREMANS SERVICE AT "2" FLOOR
REQUIRED OIL	180 GALLONS
OVERTRAVEL	8" UP 8" DOWN

CONTRACT DATA SHOWN IS AN ABSTRACT PRIMARILY FOR THE ELEVATOR CONTRACTOR'S USE AND IS NOT INTENDED AS A FULL DESCRIPTION OF THE EQUIPMENT TO BE FURNISHED UNDER THE SPECIFICATIONS OR CONTRACT.

DIMENSIONAL DATA ON LAYOUT COMPLIES WITH THE AMERICAN NATIONAL STANDARD SAFETY CODE A17.1 AND/OR [illegible] CODE

ESTIMATED WEIGHTS

CAR FRAME	1300	PLUNGER	827
PLATFORM	1125	OPER.	450
ENCLOSURE	975	SAFETY	300
RAMS HEADER & CABLE	525	TOTAL	3500

CURRENT CHARACTERISTICS

TYPE OF MOTOR START WYE-DELTA OPEN

POWER SUPPLY 460 VOLTS 3 PHASE 60 HERTZ

LIGHT SUPPLY 120 VOLTS A.C. CONFIRMED

NOTES

THE FOLLOWING REQUIREMENTS ARE TO BE PROVIDED BY PURCHASER AND/OR GENERAL CONTRACTOR UNLESS OTHERWISE NOTED:

1. 120 V A.C. OUTLET LOCATED IN MACHINE ROOM
   CONFIRMED FOR CAR LIGHTING CIRCUIT AS LOCATED ON PLANS.
2. PIT LIGHT WITH SWITCH AS REQUIRED BY CODE.
3. A [illegible] POLE 30A VOLTS 3 PHASE 60 CY. 60HZ AMP SAFETY SWITCH IN MACHINE ROOM FOR EACH ELEVATOR, AND POWER WIRES CONNECTED FROM SAFETY SWITCH TO CONTROLLER, FUSED OR CIRCUIT BREAKER TYPE.
4. [illegible]
5. HOISTWAY SILL AT ENTRANCES SHALL NOT BE ERECTED UNTIL DOOR SILLS AND FRAMES ARE IN PLACE.
6. [illegible]
7. MAXIMUM VERTICAL RAIL BRACKET & RAIL BRACKET SUPPORT SPACING IS NOT TO EXCEED 16'-0" UNDER ANY CIRCUMSTANCES.
8. INSTALLATION OF INSERTS FURNISHED BY ELEVATOR CONTRACTOR FOR GUIDE RAIL FASTENING. INSERTS IN BLOCK, TILE OR SIMILAR WALLS TO BE SET IN SIDE CAVITIES OF BRICK OR MASONRY COMPLETELY FILLED WITH MORTAR IN VICINITY OF INSERTS.
9. [illegible]
10. LEGAL MACHINE ROOM OR ENCLOSURE FOR OPERATING EQUIPMENT WITH SUITABLE ACCESS, VENTILATION, HEAT, CONVENIENCE OUTLET AND LIGHT WITH SWITCH.
11. ALL SCREENS - SAILINGS - PIT ACCESS DOOR - SUPERVISOR ACCESS DOOR - STEPS AND LADDERS AS REQUIRED FOR LEGAL HOISTWAY AND MACHINE ROOM.
12. BARRICADES OUTSIDE OF ELEVATOR HOISTWAY AS REQUIRED PER PROVISIONS OF WORKMEN OR OTHER CONTRACTORS OR BUILDING OCCUPANTS.
13. ALL WALL PATCHING, PAINTING AND GROUT.
14. WATER AND MACHINE ROOM VENTS AS REQUIRED BY LOCAL CODES.
15. 6" x 6" CHASEWAY IN WALL BETWEEN HATCH AND MACHINE ROOM FOR GOVERNOR AND ELECTRICAL LINES.

The following information is required to proceed with fabrication of this job:

1) POWER SUPPLY 120/208V 3Ø 4W.
2) FLOOR TO FLOOR TRAVEL See section "A" & field verify
3) FLOOR DESIGNATIONS 1, 2, 3, 4, 5
4) BARRIER FREE ENTRY FLOOR 1
5) FIRE RETURN FLOOR 1
6) ALTERNATE FIRE RETURN FLOOR 2

DATE 5-29-01 BY Brent Brennan

CANTILEVERED ROPED HYDRAULIC
Type of Governor
PASSENGER ELEVATOR
Class Rating
SELECTIVE COLLECTIVE 1500 lbs 150 fpm
Operation Rated Load Speed

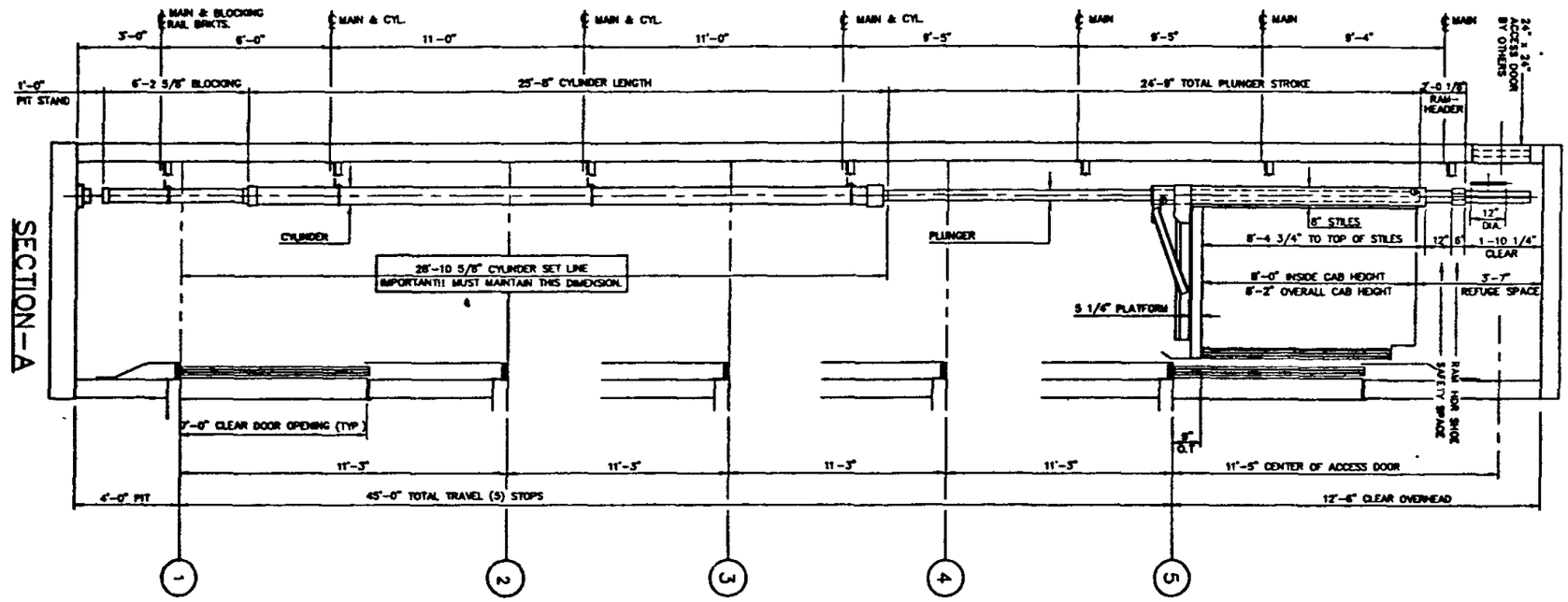
NOTE
WITH REFERENCE TO ITEMS SHOWN ON THIS DWG. OEMCOLIFT DOES NOT ACCEPT RESPONSIBILITY FOR SUPPLYING OR FOR THE ACCURACY OF DETAILS SHOWN OF PARTS OF THE HOISTWAY STRUCTURE, THE MACHINE ROOM OR MECHANICAL OR ELECTRICAL EQUIPMENT WHICH IS NOT IDENTIFIED IN THE JOB SPECIFICATIONS AS PART OF THE ELEVATOR SUPPLIERS CONTRACT

REVISIONS		APPROVAL
REV	DESCRIPTION	THIS ARRANGEMENT AND SUPPLEMENTARY NOTES APPROVED
		Signed:
		Date:
		HOISTWAY SIZES GUARANTEED PLUMB WITHIN 1" OF FIGURES SHOWN
		Signed:
		Date:
SUBMISSION 1 0		

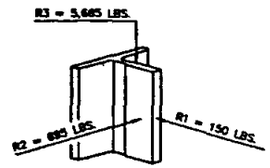
UNITED ELEVATOR SERVICES COMPANY
2126 113TH STREET
GRAND PRAIRIE TX 75050
(972) 988-1064

BUILDING UPSHUR COUNTY COURTHOUSE
LOCATION TEXAS
CONT SITE
OWNER
ARCH
DRAWN DATE 5-3-01
DRAWN BY P. PAGE
FINAL
CHECKED BY
DWG NO. DC600-69236 REV. —
SHEET 1 OF 3

NOTE – DO NOT SCALE THIS DRAWING



Field verify dimensions



RAIL FORCES
PER RAIL

	LBS.
GROSS LOAD	4,949
LOAD ON JACK ASSEMBLY	18,665
LOAD ON BUFFER SPRINGS	12,560

CANTILEVERED ROPED HYDRAULIC
PASSENGER ELEVATOR
SELECTIVE COLLECTIVE 1500 lbs. 150 f.p.m.

UNITED ELEVATOR SERVICES COMPANY
2126 113TH STREET
GRAND PRAIRIE, TX 75050
(972) 988-1064

BUILDING: UPSHUR COUNTY COURTHOUSE
LOCATION: TEXAS
DRAWN:
ARCHT.:
DRAWN DATE: 5-3-99
DRAWN BY: P. PEDE
FINAL
CHECKED BY:
DWG. NO. DC600-69236
REV. —

VOL. 58 PG. 105

NOTE DO NOT SCALE THIS DRAWING

VOL 58 PG 1059

MACHINE ROOM NOTES

A) MACHINE ROOM HEAT EMISSION = 11,880 BTU/HR. HEAT RELEASE INCLUDES ALLOWANCE FOR AVERAGE SERVICE OF 4C ELEVATOR STARTS PER HOUR IN THE UP DIRECTION.

B) MACHINE ROOM TEMPERATURE TO BE MAINTAINED BETWEEN 60°F AND 100°F. RELATIVE HUMIDITY IS NOT TO EXCEED 85% NON-CONDENSING.

C) 3'-6" MINIMUM CLEARANCE IN FRONT OF STARTER AND CONTROLLER PANEL REQUIRED PER N.E.C.

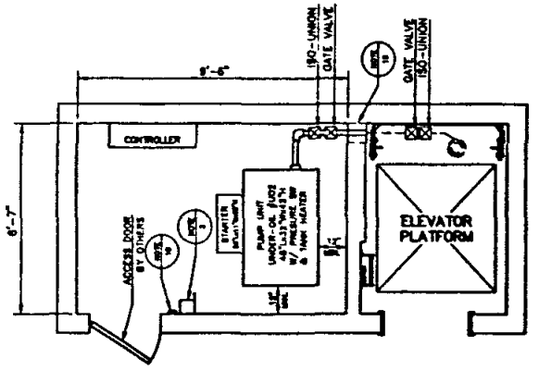
D) PUMP UNIT CAN BE FURNISHED WITH OIL LINE OUTLET ON EITHER RIGHT SIDE OR LEFT SIDE OF THE TANK. STARTER PANEL CAN BE LOCATED ON EITHER SIDE OR ON FRONT OF PUMP UNIT.

E) FUSED DISCONNECT SWITCH AND LIGHT SWITCH TO BE LOCATED ON STRIKE JAMB SIDE OF MACHINE ROOM DOOR.

F) DO NOT INSTALL MACHINE ROOM DOOR AND FRAME UNTIL PUMP UNIT(S) ARE INSTALLED. IF THIS CAN'T BE DONE, THE GENERAL CONTRACTOR OR OTHERS ARE TO PROVIDE AN OPENING LARGE ENOUGH TO ACCOMODATE THE OVERALL PUMP UNIT SIZE INCLUDING THE STARTER PANEL.

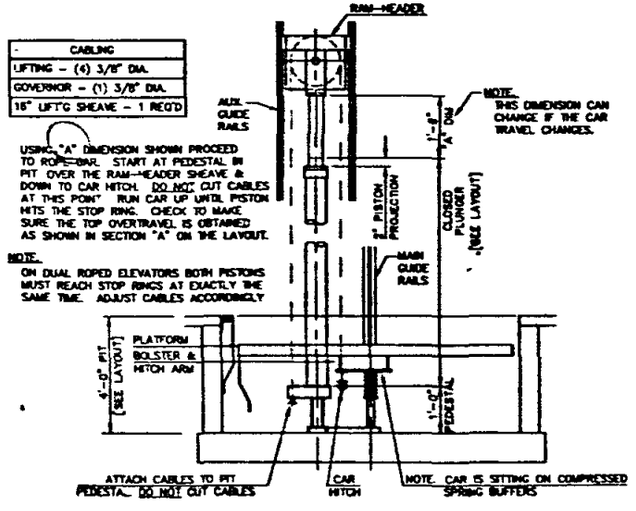
G) IF AND WHEN A BATTERY BACK-UP SYSTEM IS FURNISHED THE MAIN DISCONNECT SWITCH (BY OTHERS) SHALL INCLUDE AN AUXILIARY CONTACT. THIS CONTACT SHALL CAUSE THE BATTERY BACK-UP SYSTEM TO BE DISABLED WHEN THE MAIN DISCONNECT SWITCH IS IN OPEN/OFF POSITION.

H) MINIMUM MACHINE ROOM HEIGHT 7'-0"



MACHINE ROOM DETAIL

LOCATED @ "X" FLOOR

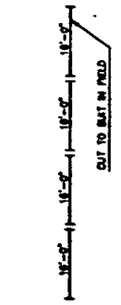


USING "A" DIMENSION SHOWN PROCEED TO ROPE BAR. START AT PEDESTAL IN PIT OVER THE RAM-HEADER SHEAVE & DOWN TO CAR HITCH. DO NOT CUT CABLES AT THIS POINT. RUN CAR UP UNTIL PISTON HITS THE STOP RING. CHECK TO MAKE SURE THE TOP OVERTRAVEL IS OBTAINED AS SHOWN IN SECTION "A" ON THE LAYOUT.

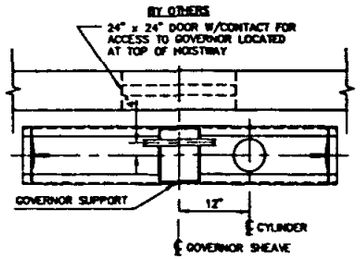
NOTE.
ON DUAL ROPED ELEVATORS BOTH PISTONS MUST REACH STOP RINGS AT EXACTLY THE SAME TIME. ADJUST CABLES ACCORDINGLY

DETAIL SHOWING METHOD OF INSTALLING CABLES TO PEDESTAL IN PIT AND ON CAR FRAME

(VIEW TAKEN THROUGH PLATFORM LOOKING AT RAILS)



RAIL STACKING



PARTIAL PLAN AT TOP OF HOISTWAY SHOWING LOCATION OF GOVERNOR AND ACCESS OPENING

CANTILEVERED ROPED HYDRAULIC
PASSENGER ELEVATOR
SELECTIVE COLLECTIVE 1500 lbs 150 fpm

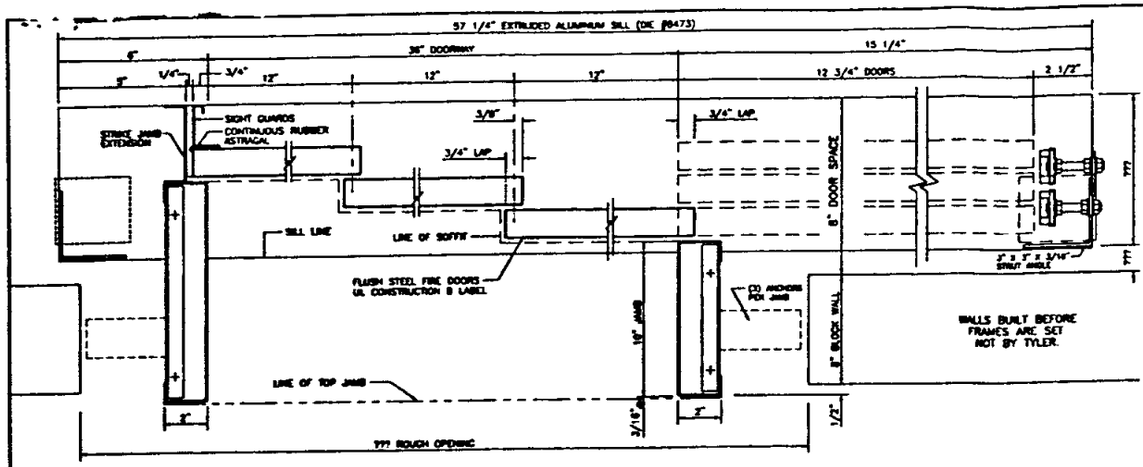
UNITED ELEVATOR SERVICES COMPANY
2126 113TH STREET
GRAND PRAIRIE, TX 75050
(972) 988-1066

BUILDING: UPSHUR COUNTY COURTHOUSE
LOCATION: TEXAS
CONT WITH:
OWNER:
ARCHT:
DRAWN DATE: 5-3-01
DRAWN BY: P. PAGE
FINAL:
CHECKED BY:
DWG NO. 3 OF 3

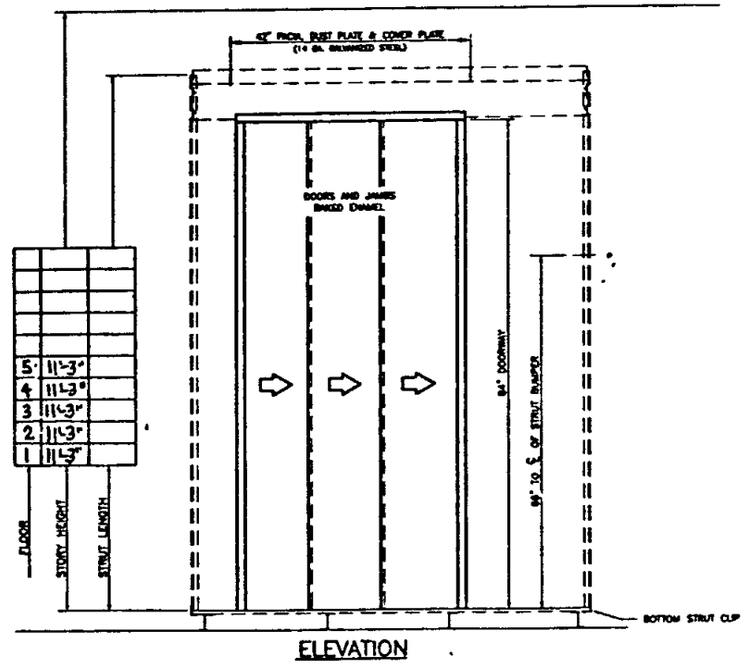
ORIG. NO. DC600-69236
REV. —

SHEET 3 OF 3

NOTE – DO NOT SCALE THIS DRAWING



PARTIAL PLAN

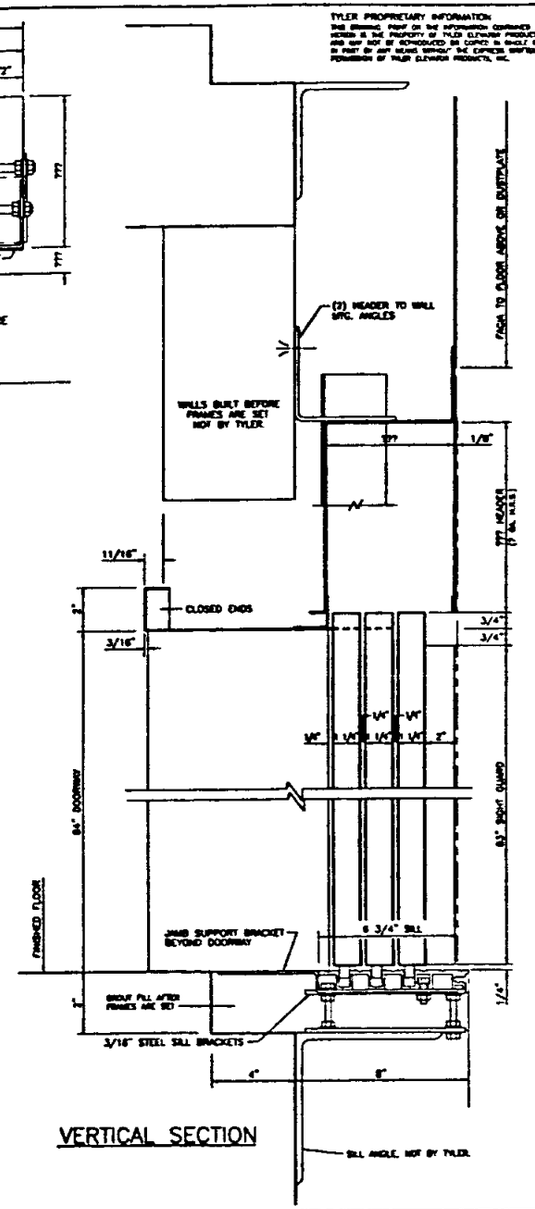


ELEVATION

(5) ENTRANCES REQUIRED AS SHOWN @ ELEVATOR# ??? FLOOR# ???

VOL 58 PG 1060

PRELIMINARY



VERTICAL SECTION

TYLER PROPRIETARY INFORMATION
THIS DRAWING, PRINT OR THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF TYLER ELEVATOR PRODUCTS AND SHALL NOT BE REPRODUCED OR COPIED IN WHOLE OR IN PART BY ANY MEANS WITHOUT THE EXPRESS WRITTEN PERMISSION OF TYLER ELEVATOR PRODUCTS, INC.

SPECIFICATIONS

QUANTITY OF ENTRANCES	5
OPERATOR	GAL
TEMPLATE #	???
HANGERS BY	???
EMERGENCY KEYWAYS REQ'D @ ELEV FLOORS	ALL FLOORS
MOISTURE ACCESS SWITCH REQ'D AT ELEV FLOORS	NONE PER – DWG # –

MATERIALS & FINISHES

ITEM	GA.	MATERIAL	FINISH
FRAMES	#14	STEEL	BAKED ENAMEL
DOOR/CORR.	#16	STEEL	BAKED ENAMEL
DOOR/HATCH	#14	STEEL	PRIME
DOOR/FACE	–	–	–
DOOR/BINDERS	–	–	–
SIGHTGUARDS	#16	STEEL	BAKED ENAMEL
TRANSOM/CORR.	–	–	–
TRANSOM/HATCH	–	–	–
TRANSOM/FACE	–	–	–
SILL		EXT. ALUM	MILL

GENERAL NOTES

NECESSARY CUTTING AND PATCHING OF FLOORS FOR SILLS, BRACKETS, AND CONCRETE FILL UNDER SILLS NOT BY TYLER

ALL FRONT WALLS TO BE BUILT BEFORE JAMBS AND SILLS ARE SET

JAMB CONSTRUCTION BOLTED

TYLER PROPRIETARY INFORMATION
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PRINT RECORD

NO.	TO	FOR	DATE
4P	CENCOLIFT	CHK & APP	05/12/01

REVISIONS

BY	DATE	DESCRIPTION

TYLER
ELEVATOR PRODUCTS
5151 Hollo Drive Cleveland Ohio 44125

ELEVATOR ENTRANCES

BUILDING: UPSHUR COUNTY COURTHOUSE
LOCATION: TEXAS
ARCHITECT: –
CUSTOMER: CENCOLIFT SC 800-882236
DRAWN BY: V.F. CHECKED BY:

ORDER NUMBER	REVISION	SHEET
14034	1	1 OF 1

VOL 58 PG 1061

Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN,TEXAS 78779-0001 • (512) 465-7611

IMPOSITION OF EXTRA FEES
CALENDAR YEAR 2002

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2002 (January 1 through December 31, 2002). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For calendar year 2002, **UPSHUR** County will:

1. Retain the current fees of $ 10.00 (no court order required).

2. Impose a new County Road and Bridge Fee of $ NA.
(Court order required prior to September 1st)

3. Impose a new Child Safety Fund Fee of $ NA.
(Court order required prior to September 10th)

4. Discontinue the County Road and Bridge Fee of $ NA.
(Court order required prior to September 1st)

5. Discontinue the Child Safety Fund Fee of $ NA.
(Court order required prior to September 10th)

6. Impose TOTAL fees of $ 10.00.

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date of September 1st (County Road and Bridge Fee) or September 10th (Child Safety Fund Fee).

Please return your County's intentions so designed for calendar year 2002 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

An Equal Opportunity Employer

VOL 58 PG 1062

Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN,TEXAS 78779-0001 • (512) 465-7611

June 20, 2001

THE HONORABLE CHARLES L. STILL
UPSHUR COUNTY JUDGE
P.O. BOX 790
GILMER, TX 75644

VTR-270

SUBJECT: IMPOSITION OF EXTRA FEES

Dear Judge CHARLES L. STILL:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, provides counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 provide for a county road and bridge fee in an amount that does not exceed $10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed $1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and Farm Trailer License Plates are exempt from both provisions and all-terrain vehicles are exempt from the County Road and Bridge Fee.

A Commissioners Court set the amounts of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the road and bridge fee is September 1st of each year. The deadline for notification of the school crossing guard fee is September 10th of each year.

Please complete the attachment on the imposition of extra fees for calendar year 2002. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed to us no later than the date indicated. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at (512) 465-7719 or Judy Thorp, Customer Information Services Branch Manager at (512) 465-7620. Thank you very much for your timely response.

RECEIVED
JUN 22 2001
By

Sincerely,

Jerry Dike

Jerry L. Dike, Director
Vehicle Titles and
Registration Division

JLD/srm

Enclosures

cc: County Tax Assessor-Collector

FILED
REX ... COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY DEPUTY

An Equal Opportunity Employer

SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2001 **EXPIRES December 31, 2001**

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office The total fee highlighted in red on your renewal notice includes the extra fees if applicable Please enclose an additional $1 00 for handling when registering by mail **Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees.**

Anderson $10	Brazos $11 50	Cochran $10	Delta $10	Franklin $10	Harrison $10	Jefferson $10	Leon $10	Miiam $10	Pecos $10	San Patricio $10	Titus $10	Wilbarger $10
Andrews $5	Brewster $10	Coke $10	Denton $10	Freestone $10	Hartley $5	Jim Hogg $10	Liberty $10	Mills $10	Polk $11 50	San Saba $10	Tom Green $10	Willacy $10
Angelina $10	Briscoe $10	Coleman $10	DeWitt $10	Frio $10	Haskell $10	Jim Wells $10	Limestone $10	Mitchell $5	Potter $10	Schleicher $10	Travis $11 50	Williamson $11 50
Aransas $10	Brooks $10	Collin $10	Dimmit $11 50	Galveston $10	Hays $10	Johnson $10	Lipscomb $10	Montague $10	Presidio $10	Scurry $10	Trinity $11 50	Wilson $10
Archer $5	Brown $10	Collingsworth $10	Donley $10	Garza $5	Henderson $10	Jones $10	Live Oak $10	Montgomery $10	Rains $10	Shackelford $10	Tyler $5	Winkler $7 50
Armstrong $5	Burleson $10	Colo-ado $10	Duval $10	Gillespie $11 50	Hidalgo $10	Karnes $10	Llano $10 75	Moore $10	Randall $10	Shelby $10	Upshur $10	Wise $10
Atascosa $10	Burnet $10	Comal $11 50	Eastland $10	Goliad $10	Hill $10	Kaufman $10	Lubbock $10	Morris $10	Reagan $5	Sherman $10	Upton $5	Wood $10
Austin $10	Caldwell $10	Comanche $10	Ector $10	Gonzales $7 50	Hockley $10	Kendall $10	Lynn $10	Motley $10	Real $10	Smith $10	Uvalde $10	Yoakum $5
Bailey $10	Calhoun $5	Concho $10	Edwards $10	Grayson $10	Hood $10	Kerr $10	Madison $10	Nacogdoches $10	Red River $10	Starr $10	Val Verde $10	Young $10
Bandera $10	Callahan $10	Cooke $10	Ellis $10	Gregg $10	Hopkins $10	Kimble $5	Marion $5	Navarro $10	Reeves $5	Stephens $10	Van Zandt $10	Zapata $5
Bastrop $10	Cameron $10	Coryell $10	El Paso $10	Grimes $10	Houston $10	Kinney $10	Martin $5	Newton $5	Refugio $10	Stonewall $10	Victoria $5	Zavala $10
Baylor $10	Camp $10	Cottle $10	Erath $10	Guadalupe $10	Howard $10	Kleberg $10	Mason $10	Nolan $10	Roberts $5	Sutton $10	Walker $10	
Bee $10	Carson $5	Crockett $5	Falls $10	Hale $10	Hunt $10	Knox $10	Matagorda $10	Nueces $11 50	Robertson $10	Swisher $10	Waller $10	
Bell $11 50	Cass $10	Crosby $10	Fannin $10	Hall $10	Hutchinson $5	Lamar $10	Maverick $11	Ochiltree $10	Rockwall $10	Tarrant $10	Washington $10	
Bexar $11 50	Castro $10	Culberson $10	Fayette $10	Hamilton $10	Inon $5	Lamb $10	McCulloch $10	Oldham $10	Runnels $10	Taylor $10	Webb $11 50	
Blanco $11 50	Chambers $10	Dallam $5	Fisher $10	Hansford $10	Jack $10	Lampasas $10	McLennan $10	Orange $10	Rusk $10	Terrell $5	Wharton $10	
Bosque $10	Cherokee $10	Dallas $10	Floyd $10	Hardeman $10	Jackson $10	La Salle $10	Medina $5	Palo Pinto $10	Sabine $10	Terry $10	Wheeler $5	
Bowie $10	Childress $10	Dawson $10	Foard $10	Hardin $10	Jasper $5	Lavaca $10	Menard $10	Parker $10	San Augustine $10	Throckmorton $5	Wichita $10	
Brazoria $5	Clay $10	Deaf Smith $10	Fort Bend $10	Harris $11 50	Jeff Davis $10	Lee $10	Midland $10	Parmer $10	San Jacinto $11 50			

PASSENGER CARS

The annual license fee for a passenger car city bus, or private bus shall be based on the manufacturer s model year or weight in pounds, as the case might be, of the vehicle as follows

MODEL YEAR OR WEIGHT IN POUNDS	FEE
95 AND OLDER MODELS	$40 80
96 97 & 98 MODELS	$50 80
99 AND NEWER MODELS	$58 80
6 001 LBS AND OVER (irrespective of model year)	$25 00 PLUS 60¢ CWT PLUS 30¢

The weight of any passenger car for purposes of registration shall be the weight generally accepted as its correct shipping weight plus one hundred pounds "Passenger Car" as defined by law means any motor vehicle other than a motorcycle or a bus transporting persons for compensation or hire, designed or used primarily for the transportation of persons

MOTORCYCLES AND MOPEDS

Fee to be Collected for the Registration of Motorcycles and Mopeds – Annual Fee $30.30

LIGHT TRUCKS

MANUFACTURER'S RATED CARRYING CAPACITY OF ONE TON OR LESS

The annual license fee for the registration of a light truck with a manufacturer's rated carrying capacity of one ton or less shall be based upon the gross weight of the vehicle as outlined in the chart below

The term "Gross Weight" is the actual weight of the vehicle fully equipped with body and other equipment, as certified by any official public Weigher or any License and Weight Inspector of the Department of Public Safety plus its net carrying capacity "Net carrying capacity" of any vehicle shall be the weight of the heaviest net load to be carried on the vehicle being registered provided said net carrying capacity shall in no case be less than the manufacturer's rated carrying capacity

Gross Weight	ANNUAL FEE
Rate Per Cwt 440c	$
901 – 1000	29 70
1001 – 1100	30 14
1101 – 1200	30 58
1201 – 1300	31 02
1301 – 1400	31 46
1401 – 1500	31 90
1501 – 1600	32 34
1601 – 1700	32 78
1701 – 1800	33 22
1801 – 1900	33 66
1901 – 2000	34 10
2001 – 2100	34 54
2101 – 2200	34 98
2201 – 2300	35 42
2301 – 2400	35 86
2401 – 2500	36 30

Gross Weight	ANNUAL FEE
Rate Per Cwt 440c	$
2501 – 2600	36 74
2601 – 2700	37 18
2701 – 2800	37 62
2801 – 2900	38 06
2901 – 3000	38 50
3001 – 3100	38 94
3101 – 3200	39 38
3201 – 3300	39 82
3301 – 3400	40 26
3401 – 3500	40 70
3501 – 3600	41 14
3601 – 3700	41 58
3701 – 3800	42 02
3801 – 3900	42 46
3901 – 4000	42 90

Gross Weight	ANNUAL FEE
Rate Per Cwt 440c	$
4001 – 4100	43 34
4101 – 4200	43 78
4201 – 4300	44 22
4301 – 4400	44 66
4401 – 4500	45 10
4501 – 4600	45 54
4601 – 4700	45 98
4701 – 4800	46 42
4801 – 4900	46 86
4901 – 5000	47 30
5001 – 5100	47 74
5101 – 5200	48 18
5201 – 5300	48 62
5301 – 5400	49 06
5401 – 5500	49 50
5501 – 5600	49 94
5601 – 5700	50 38
5701 – 5800	50 82
5801 – 5900	51 26
5901 – 6000	51 70

Gross Weight	ANNUAL FEE
Rate Per Cwt $ 0495	$
6001 – 6100	55 50
6101 – 6200	55 99
6201 – 6300	56 49
6301 – 6400	56 98
6401 – 6500	57 48
6501 – 6600	57 97
6601 – 6700	58 47
6701 – 6800	58 96
6801 – 6900	59 46
6901 – 7000	59 95
7001 – 7100	60 45
7101 – 7200	60 94
7201 – 7300	61 44
7301 – 7400	61 93
7401 – 7500	62 43
7501 – 7600	62 92
7601 – 7700	63 42
7701 – 7800	63 91
7801 – 7900	64 41
7901 – 8000	64 90

Recycled Paper

VOL 58 PG 1064

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE UPSHUR COUNTY JUDGE TO EXECUTE FOR AND ON BEHALF OF UPSHUR COUNTY, TEXAS, AN AGREEMENT TO CONTRIBUTE FUNDS TO THE STATE FOR PROPER DEVELOPMENT AND CONSTRUCTION OF THE STATE HIGHWAY SYSTEM

WHEREAS, the Texas Department of Transportation has approved a project for FM 1649 at Gum Creek.

WHEREAS, the State has requested the County to enter into Contractual Agreements and acquire right of way on the above referenced project; and

WHEREAS, the County has now requested that the State assume responsibility for acquisition of all necessary right of way; and

WHEREAS, the County desires to voluntarily contribute to the State funds equal to 4.8% of the cost of the right of way for the proper development and construction of the State Highway System,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY:

Section 1: That the County Judge of Upshur County be authorized to execute for and on behalf of Upshur County the Agreement to Contribute Funds with the State to cover right of way acquisition, and the County Clerk is directed to attest this agreement with the State and to affix the seal of Upshur County thereto.

Section 2: It is further resolved that the County Judge is authorized to execute on behalf of Upshur County any supplemental agreements or further modifications to the above referenced agreement.

Section 3: That a copy of said agreement is attached hereto and made a part hereof as if fully set out herein.

Section 4: That this resolution shall become effective immediately upon passage and approval.

MOTION made by Commissioner RUSSELL GREEN and SECONDED by Commissioner JOE "JOEY" ORMS, 2001.

PASSED AND APPROVED this 29TH day of JUNE, 2001.

UPSHUR COUNTY COMMISSIONERS' COURT:

COUNTY JUDGE

COMMISSIONER - PRECINCT NO. 1

COMMISSIONER - PRECINCT NO. 2

COMMISSIONER - PRECINCT NO. 3

COMMISSIONER - PRECINCT NO. 4

ATTEST:

COUNTY CLERK, UPSHUR COUNTY

VOL 58 PG 1065

Texas Department of Transportation

701 E. MAIN • ATLANTA, TEXAS 75551-2418 • (903) 796-2851

June 13, 2001

Upshur County
FM 1649: At Gum Creek
8019-2-001

Honorable Charles Still
Upshur County Courthouse
P.O. Box 790
Gilmer, Texas 75644

Dear Judge Still:

By Minute Order No. 108524 passed May 31, 2001, Upshur County has been granted an Economically Disadvantaged County Adjustment from the Texas Department of Transportation Commission. A fifty-two percent (52%) adjustment to the required ten percent (10%) local participation for this project has been approved, thereby resulting in Upshur County's net contribution in the amount of four and eight tenths percent (4.8%) participation.

In April 2001, by check #105079, Upshur County contributed $2,547.00 towards this project. Because Upshur County's contribution was incorrectly computed in the Atlanta Right-of-Way Office, it will be necessary for Upshur County to pay another $55.00 towards this project. Attached also, are new Agreement to Contribute Funds contracts and Resolution to be executed. We apologize for this inconvenience.

Should you have any questions please call me at (903) 799-1320.

Sincerely,

Dan C. Weathersby
District R.O.W. Administrator

DCW:kf

An Equal Opportunity Employer

VOL 54 PG 1066

AGREEMENT TO CONTRIBUTE FUNDS - COUNTY
(Economically Disadvantaged County Adjustment)

THE STATE OF TEXAS §
§
COUNTY OF TRAVIS §

County: Upshur
Federal Project No.: N/A
ROW CSJ No.: 1382-04-010
ROW Account No: 8019-02-001
Highway: FM 1649

This Agreement by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the **State**, and Upshur County, Texas, acting by and through its duly authorized officials under Commissioners' Court Order dated the 29TH day of JUNE, 2001, hereinafter called the **County**, *shall be effective on the date of approval and execution by and on behalf of the* **State**.

WHEREAS, the **State** and the **County** hereby agree to enter into a contractual agreement to acquire right of way for a highway project on Highway No. FM 1649 with the following project limits: replace bridge at Gum Creek; and

WHEREAS, the **County** requests that the **State** assume responsibility for acquisition of all necessary right of way for said highway project;

WHEREAS, the **County** desires to voluntarily contribute to the **State** funding participation as defined in 43TAC, §15.55 for the cost of the said right of way for the proper development and construction of the State Highway System; and

WHEREAS, the **County** requested and has been granted an Economically Disadvantaged County Adjustment from the Texas Department of Transportation Commission on May 31, 2001 by virtue of Minute Order No. 108524 hereto attached and incorporated into this agreement, approving a fifty two percent (52%) adjustment to the required ten percent (10%) local participation for this project, thereby resulting in a **County** net contribution amount of four and eight tenths percent (4.8%) participation;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual benefits to be derived therefrom, the **County** shall contribute to the **State** an amount equal to four and eight tenths percent (4.8%) of the cost of the right of way to be acquired by the **State** and shall transmit to the **State** with the return of this agreement, duly executed by the **County**, a warrant or check payable to the Texas Department of Transportation in the amount of Two Thousand Six Hundred Two Dollars ($2602.00), which represents four and eight tenths percent (4 8%) of Fifty Four Thousand Two Hundred Dollars ($54,200.00), the estimated total cost of the right of way; however, if it is found that this amount is insufficient to pay the **County's** obligation, then the **County**, upon request of the **State**, will forthwith supplement this amount in such amount as is requested by the **State**. Upon completion of the highway project and in the event the total amount as paid by the **County** is more than four and eight tenths percent (4.8%) of the actual cost of the right of way, any excess amount will be returned to the **County** by the **State**. In the event any existing, future, or proposed **County** court order, rule, policy, or other

directive, including but not limited to those concerning outdoor advertising, are more restrictive than **State** law, policy, or directive, and thereby result in any increased costs, then the **County** will pay one hundred percent (100%) of all such increased costs, even if the **County** qualified as a disadvantaged county. The amount of the increased costs associated with the existing, future, or proposed **County** court order, rule, policy, or other directive will be determined by the **State** at its sole discretion. The cost of providing such right of way acquired by the **State** shall mean the total value of compensation paid, either through negotiations or eminent domain proceedings, to the owners for their property interests, including but not limited to utility owners involving expenses related to the relocation, removal or adjustment of eligible utilities.

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

BY: _____
County Judge

BY: _____
Commissioner, Precinct Number 1

BY: _____
Commissioner, Precinct Number 2

BY: _____
Commissioner, Precinct Number 3

BY: _____
Commissioner, Precinct Number 4

BY: _____
Commissioner, Precinct Number 5

EXECUTION RECOMMENDED:

_____
District Engineer, Atlanta District

THE STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: _____
John P. Campbell, P.E.
Right of Way Division Director

Date: _____

VOL 58 PG 1048

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 6-26-01

Formal notice is hereby given that Curtis Edwards whose principal address is Rt 9 Box 682 F Redwood Rd does hereby propose to place a Culvert within the ROW of County Road Redwood Road

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 26 day of June 26, 2001.

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

NAME Curtis Edwards

PHONE: Cellphone 736-6242

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 June 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 precautions 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.

Jon Story Joe O'Neal

Russell Gray

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Red Oak 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 details) From Hwy 154 & Mamosa

2

First Party agrees to use his 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 leads 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

P.O. Box 100
Street or Box

Carter, La. 71016
City, State and Zip Code

800-262-2733
Telephone

Floyd Tract
Timber Tract

6-18-01
Date Signed

County Judge

Commissioner #

Commissioner # 3

Commissioner # 4

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. [illegible]
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1070

HP Fax Series 900
Plain Paper Fax/Copier

Fax History Report for
Upshur Co Commissioners
903-843-4301
Jun 18 2001 12:27pm

Last Fax

Date	Time	Type	Identification	Duration	Pages	Result
Jun 18	12:26pm	Received		0:43	1	OK

Result:
OK - black and white fax

VOL 58 PG 1071

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 726 turn on 872 turn right on Tall Timbers 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. 2, Upshur County.

4.

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

5.

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

6.

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

First Party Signature	County Judge
1701 W. Tyler Street or Box	Commissioner # 1
Gilmer, Tx 75644 City, State and Zip Code	Commissioner # 2
843-1316 Telephone	Commissioner # 3
Timber Tract	Commissioner # 4
6-27-01 Date Signed	Date Signed

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:
UPSHUR COUNTY, TX
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 1072

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FM 852 North on Giraffe appx 1½ 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 Cane Silage 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.

Alan Kuhl First Party Signature	County Judge
848 East 100 Rd Street or Box	Commissioner # 1
Phillipsburg-KS 67661 City, State and Zip Code	Commissioner # 2
785-543-7633 cell Telephone	Commissioner # 3
Hank Jongsma Timber Tract	Commissioner # 4
6-2-99 Date Signed	Date Signed

FILED
REX [illegible]
COUNTY [illegible]
01 JUN 29 AM 10
UPSHUR COUNTY TEX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 1073

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 6-15-01

Formal notice is hereby given that Ramona Wheeler whose principal address is 14196 Autrey does hereby propose to place a culvert within the ROW of County Road Autrey.

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

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

NAME: Ramona Wheeler

PHONE: 968-4016

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 June 15, 2001, except as noted below:

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

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

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

VOL 58 PG 1074

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

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 58 PG 1075

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 6-28-01

Formal notice is hereby given that Robert (Whitaker whose principal address is 12068 Kildoo Diana does hereby propose to place a culvert within the ROW of County Road Kildoo.

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 28 day of June, 2001.

I, Robert (Whitaker, hereby attest that I have read the conditions set forth in this application and understand it's contents. Holmes

NAME: Robert Whitaker

PHONE: 663-0588

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 June 28, 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

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 1077

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) ½ mile down Hackberry left on Aspen to 155 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. 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.

David Tutt
First Party Signature

5678 Flying squirrel
Street or Box

Hilltop Tex 75644
City, State and Zip Code

762 6472
Telephone

Timber Tract

6-28-01
Date Signed

Ch
County Judge

Joe Ormond
Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY TX.
BY
DEPUTY

Permit issued for a period not to exceed 90 days.

VOL 58 PG 1078

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: JUNE 29, 2001

1.	Joyce Morrison	1.	Gilmer
2.	Arnold Grimes	2.	
3.	Margie Clement	3.	Big Sandy
4.	JoAnn Loftis	4.	Gilmer
5.	Barry Lovelace	5.	Ore City
6.	L M. Potts	6.	Ore City
7.	Henry Brookshire	7.	Ore City
8.	Howard Andrews	8.	Ore City
9.	Linda Meaux	9.	Gilmer ISD
10.	[illegible]	10.	GISD
11.	Lynda Phillips	11.	Gilmer
12.	Mike Wylie	12.	
13.	Evelyn Major	13.	Kilgore
14.	Phyllis Lewis	14.	Big Sandy
15.	Pam Long	15.	Gilmer
16.	James Barber	16.	Gilmer, TX
17.	Garland Williams	17.	Gilmer TX
18.	Lee Williams	18.	Gilmer TX
19.	Michael L Smith	19.	Upshur
20.	Kay Loeder	20.	Ore City
21.	Myra Harris	21.	Gilmer
22.	Laura Stevens	22.	Gilmer
23.	Jeff Fogle	23.	Big Sandy
24.	Patsy Faulk	24.	Gilmer
25.	[illegible]	25.	

FILED
REX A SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY TX
BY _____ DEPUTY

VOL 58 PG 1079

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: JUNE 29 , 2001

1. Sam Brent	1.
2. David Roger	2.
3. Jim Butler	3.
4. Brent Brevard	4.
5.	5.
6.	6.
7.	7.
8.	8.
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23.	23.
24.	24.
25.	25.

FILED
REX A. SHAW
COUNTY CLERK
01 JUN 29 AM 11:39
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 03 May 2001

THE SOFTWARE GROUP, INC. — JURY LIST 04/23/01/DC — Check Register for 05/03/01 — PAGE 1

Check Number....	Title	Name.....	Check Name	Juror ID	Check Date	Amount ...	Ck Status	Court
106099-APCA-VOID	Ms				05/03/2001	$0.00	Voided	115
106100-APCA-VOID	Ms				05/03/2001	$0.00	Voided	115
106101-APCA	Mr.	ERNEST JOE SEMETY	ERNEST JOE SEMETY	165125	05/03/2001	$10 00		115
106102-APCA	Mr.	CHARLES RAY BARBER	CHARLES RAY BARBER	200838	05/03/2001	$10.00		115
106103-APCA	Mr.	MARVIN NEAL GRAVES	MARVIN NEAL GRAVES	213854	05/03/2001	$10.00		115
106104-APCA	Mr.	DANIEL GENE MOULTON	DANIEL GENE MOULTON	213088	05/03/2001	$10 00		115
106105-APCA	Ms	PAMELA WILLIAMS MCCARY	PAMELA WILLIAMS MCCARY	208954	05/03/2001	$40.00		115
106106-APCA	Mr.	AUBREY P DYER	AUBREY P DYER	192223	05/03/2001	$10.00		115
106107-APCA	Ms.	BETTY GAY RAY	BETTY GAY RAY	150893	05/03/2001	$10.00		115
106108-APCA	Ms	ADDIE FAYRENE JOHNSON	ADDIE FAYRENE JOHNSON	212590	05/03/2001	$10.00		115
106109-APCA	Ms	FRANCINE M JACKSON	FRANCINE M JACKSON	157986	05/03/2001	$10.00		115
106110-APCA	Ms.	PAMELA SUE EDGE	PAMELA SUE EDGE	155228	05/03/2001	$10.00		115
106111-APCA	Mr.	GENE WELDON LAWLER	GENE WELDON LAWLER	210361	05/03/2001	$10.00		115
106112-APCA	Mr.	RODERICK ANDREW TAYLOR	RODERICK ANDREW TAYLOR	167826	05/03/2001	$10.00		115
106113-APCA	Mr	MARK ANDREW BARYLSKI	MARK ANDREW BARYLSKI	212754	05/03/2001	$10 00		115
106114-APCA	Ms	VIRGINIA GAREY	VIRGINIA GAREY	9563	05/03/2001	$10 00		115
106115-APCA	Ms.	MATILDA WILSHER PRICE	MATILDA WILSHER PRICE	204828	05/03/2001	$10 00		115
106116-APCA	Ms.	CHARLOTTE HYMER DENSON	CHARLOTTE HYMER DENSON	212370	05/03/2001	$10 00		115
106117-APCA	Ms	EDNA DARLINE ROBERTS	EDNA DARLINE ROBERTS	208647	05/03/2001	$10.00		115
106118-APCA	Ms	MELISSA JO DYCUS	MELISSA JO DYCUS	204574	05/03/2001	$40 00		115
106119-APCA	Ms	BETTY JO DUNN	BETTY JO DUNN	175064	05/03/2001	$10.00		115
106120-APCA	Ms	DIANNE ROBERTA GRANTHAM	DIANNE ROBERTA GRANTHAM	171261	05/03/2001	$40.00		115
106121-APCA	Mr	EARNEST STREET	EARNEST STREET	156472	05/03/2001	$10 00		115
106122-APCA	Ms	AUDREY ESTEP STEMBRIDGE	AUDREY ESTEP STEMBRIDGE	165971	05/03/2001	$10 00		115
106123-APCA	Ms	SAUNDRA EDWARDS	SAUNDRA EDWARDS	141440	05/03/2001	$10 00		115
106124-APCA	Mr	TULLOS ANSEL WILLIAMS	TULLOS ANSEL WILLIAMS	212832	05/03/2001	$10 00		115

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Check Register for 05/03/01

Check Number....	Title	Name.....	Check Name.....	Juror ID	Check Date	Amount....	Ck Status	Court
106125-APCA	Mr.	JAMES C KNABENSHUE	JAMES C KNABENSHUE	209993	05/03/2001	$40.00		115
106126-APCA	Ms	BRANDY KITT HUMPHREYS	BRANDY KITT HUMPHREYS	193204	05/03/2001	$10.00		115
106127-APCA	Ms.	MELINDA KAY HENKLE	MELINDA KAY HENKLE	163530	05/03/2001	$10 00		115
106128-APCA	Mr	MICHAEL KEVIN LITTLE	MICHAEL KEVIN LITTLE	164818	05/03/2001	$10.00		115
106129-APCA	Ms.	TINA G ROSENBALM	TINA G ROSENBALM	193180	05/03/2001	$10.00		115
106130-APCA	Mr	RICHARD CHARLES WORKMAN	RICHARD CHARLES WORKMAN	169226	05/03/2001	$10.00		115
106131-APCA	Ms.	JULIE C MCDANIEL	JULIE C MCDANIEL	189798	05/03/2001	$40.00		115
106132-APCA	Mr.	JAMES ROBERT WINNIFORD	JAMES ROBERT WINNIFORD	192529	05/03/2001	$10.00		115
106133-APCA	Ms.	CHARLOTTE ANN MITCHELL	CHARLOTTE ANN MITCHELL	203746	05/03/2001	$10.00		115
106134-APCA	Mr.	DAVID WADE GUTHRIE	DAVID WADE GUTHRIE	192271	05/03/2001	$10.00		115
106135-APCA	Ms	WILDEANNA MILLER SCOTT	WILDEANNA MILLER SCOTT	213215	05/03/2001	$10.00		115
106136-APCA	Mr	BILLY JACK SHAMBURGER	BILLY JACK SHAMBURGER	143060	05/03/2001	$10.00		115
106137-APCA	Ms.	NANCY LEE WARNER	NANCY LEE WARNER	194447	05/03/2001	$10.00		115
106138-APCA	Ms.	ALICE ELAINE ROBINSON	ALICE ELAINE ROBINSON	160210	05/03/2001	$40.00		115
106139-APCA	Ms.	JULIE MICHELE GIBBONS	JULIE MICHELE GIBBONS	159062	05/03/2001	$10.00		115
106140-APCA	Mr.	HERBERT HUSE GUNN	HERBERT HUSE GUNN	1109	05/03/2001	$10.00		115
106141-APCA	Mr.	WAYNE BOWERS	WAYNE BOWERS	9223	05/03/2001	$10.00		115
106142-APCA	Ms	DIANA E ANDERSON	DIANA E ANDERSON	213095	05/03/2001	$10.00		115
106143-APCA	Mr.	MICHAEL DAVID GARCIA	MICHAEL DAVID GARCIA	194302	05/03/2001	$10.00		115
106144-APCA	Mr.	MICHAEL KEITH SHEEDY	MICHAEL KEITH SHEEDY	164605	05/03/2001	$10.00		115
106145-APCA	Ms	CAROLYN JEAN SEACHRIST	CAROLYN JEAN SEACHRIST	195425	05/03/2001	$10.00		115
106146-APCA	Mr	KENNETH BRADY TRAYWICK	KENNETH BRADY TRAYWICK	143178	05/03/2001	$10.00		115
106147-APCA	Ms	LANA SMITH	LANA SMITH	11734	05/03/2001	$10 00		115
106148-APCA	Mr	ROBERT RUSSELL MCCLELLAND	ROBERT RUSSELL MCCLELLAND	4062	05/03/2001	$10 00		115
106149-APCA	Mr	DENNIS MARK FRIEND	DENNIS MARK FRIEND	192650	05/03/2001	$10 00		115
106150-APCA	Ms	KIMBERLY SUE SLATON	KIMBERLY SUE SLATON	205226	05/03/2001	$10 00		115

Check Number....	Title	Name.....	Check Name	Juror ID	Check Date	Amount....	Ck Status	Court
106151-APCA	Ms.	TWYLA ALLISON WATKINS	TWYLA ALLISON WATKINS	208790	05/03/2001	$40.00		115
106152-APCA	Mr.	BOBBIE RAY BRADFORD	BOBBIE RAY BRADFORD	164473	05/03/2001	$10 00		115
106153-APCA	Ms.	LISA TALLEY TUEL BICKERDIKE	LISA TALLEY TUEL BICKERDIKE	172828	05/03/2001	$10.00		115
106154-APCA	Ms.	MICHEAEL ANTHONY COOPER	MICHEAEL ANTHONY COOPER	211096	05/03/2001	$10.00		115
106155-APCA	Mr.	MARVIN W MYSKA	MARVIN W MYSKA	173177	05/03/2001	$10.00		115
106156-APCA	Mr.	LYNN L RAY	LYNN L RAY	150894	05/03/2001	$10.00		115
106157-APCA	Ms.	JUNE BARTON BARTON	JUNE BARTON BARTON	213710	05/03/2001	$40.00		115
106158-APCA	Ms.	NANCY LEE WEBB	NANCY LEE WEBB	208976	05/03/2001	$40 00		115
106159-APCA	Ms.	MELANIE LORAINE JOHNSON	MELANIE LORAINE JOHNSON	208461	05/03/2001	$10.00		115
106160-APCA	Mr.	HENRY LEE WILSON	HENRY LEE WILSON	651	05/03/2001	$40.00		115
106161-APCA	Mr.	STEPHEN PETER KLINKHAMMER	STEPHEN PETER KLINKHAMMER	202735	05/03/2001	$40.00		115
106162-APCA	Ms	LAKESHIA NECOLE JOHNSON	LAKESHIA NECOLE JOHNSON	171078	05/03/2001	$10.00		115
106163-APCA	Ms	ANGELA DARLENE EDWARDS	ANGELA DARLENE EDWARDS	152431	05/03/2001	$10.00		115
106164-APCA	Ms.	CHRISTEEN FRANCIS HURLEY	CHRISTEEN FRANCIS HURLEY	207489	05/03/2001	$10.00		115
106165-APCA	Ms.	KARL DEE JENKINS	KARL DEE JENKINS	213472	05/03/2001	$10.00		115
106166-APCA	Mr.	DANNY WAYNE OVERSTREET	DANNY WAYNE OVERSTREET	169328	05/03/2001	$10.00		115
106167-APCA	Ms.	JAN GREENE SAXON	JAN GREENE SAXON	153045	05/03/2001	$10 00		115
106168-APCA	Mr.	JAMES STEVEN HELTON	JAMES STEVEN HELTON	212048	05/03/2001	$10.00		115
106169-APCA	Ms.	VIRGINIA HENSON GIPSON	VIRGINIA HENSON GIPSON	199039	05/03/2001	$10.00		115
106170-APCA	Ms.	LISA ANN THOMAS	LISA ANN THOMAS	206382	05/03/2001	$10.00		115
106171-APCA	Mr.	ROBBIE JAY EVANS	ROBBIE JAY EVANS	153582	05/03/2001	$10 00		115
106172-APCA	Mr.	DONALD OWEN SHERLOCK	DONALD OWEN SHERLOCK	169004	05/03/2001	$40 00		115
106173-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	05/03/2001	$40.00		115

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Check Amounts $1,120 00

75 records listed