VOL 65 PG 387

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 27 PM 3:38
UPSHUR COUNTY, TX.
BY _____
DEPUTY

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, OCTOBER 31, 2003, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Consider and take action on approval of:
   - A. Budget amendments;
   - B. Payroll;
   - C. Accounts payable;
   - D. Applications for use of Upshur County roads and rights-of-way;
   - E. Accept for recording any and all Bonds, Oaths, Deputations and Certificates;
   - F. Accept for recording the monthly report of State and County taxes summary; and
   - G. Accept for recording all payroll changes.
2. Hear from Bridget Fowler, Main Street Director for the City of Gilmer.
3. Accept for recording purposes only requirements for filing plat in County Clerk's Office.
4. Discuss and take action on filing fee for plats.
5. Discuss and take action on plat application procedures.
6. Discuss and take action on accepting or denying filing of final plat of Ranch View Estate, Phase I.
7. Discuss and take action on branch early voting at Upshur County Annex in Gladewater (J.P. 3 building) for upcoming Primary and Run-off Elections and to give the County Clerk authority to start pre-clearance procedures with the United States Justice Department.
8. Discuss and take action on oversight of Upshur County Emergency Preparedness.
9. Discuss and take action on Constable Pct. #2 vehicle.
10. Discuss and take action on adopting Resolution setting out casting of Upshur County's votes for nominees to the Upshur County Appraisal District's Board of Directors.
11. Discuss and take action on posting for sealed bid the repair/replacement of the Upshur County Justice Center roof and the repair/replacement of the Old Rock Building roof.

12. Discuss and take necessary action on request made by Odie Hitt for a facsimile machine for the DPS office.

13. Discuss and take action concerning roads adjacent to Lake Gladewater.

14. Court will go into EXECUTIVE SESSION as authorized by V.T.C.A. 551.074(a)(1) to discuss personnel matters.

15. Court will re-convene into open session and take any action necessary regarding personnel matters.

Gary Drennan
County Commissioner, Pct. 4
Upshur County Commissioners Court

UPSHUR COUNTY COMMISSIONER'S COURT
OCTOBER 31, 2003

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

2. BRIDGET FOWLER, CIVIC CENTER DIRECTOR MET WITH COURT TO BRIEFLY DISCUSS HER NEW POSITION AS MAIN STREET DIRECTOR. MS. FOWLER STATED SHE LOOKED FORWARD TO WORKING WITH THE COURT IN THE FUTURE.

1. A. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED. COPY ATTACHED.

B. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE THE PAYROLL REGISTER. MOTION CARRIED. COPY ATTACHED.

C. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO APPROVE ACCOUNTS PAYABLE, INCLUDING THE $900.00 PAYMENT FOR THE HOT CHECK MODULE IN THE SOFTWARE GROUP. MOTION CARRIED.

D. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHT OF WAY:

PERMIT APPLICATION SUBMITTED BY PHILLIP SAXON TO PLACE A CULVERT WITHIN THE ROW OF PR 1127.

PERMIT APPLICATION SUBMITTED BY THE CITY OF EAST MOUNTAIN TO PLACE A 1" WATER SERVICE LINE WITHIN THE ROW OF BEALL MT. ROAD.

PERMIT APPLICATION SUBMITTED BY THE CITY OF EAST MOUNTAIN TO PLACE A 2" WATER LINE WITHIN THE ROW OF TURKEY ROAD.

PERMIT APPLICATION SUBMITTED BY EVERETT NICHOLAS TO PLACE A CULVERT WITHIN THE ROW OF BOB O' LINK ROAD.

PERMIT APPLICATION SUBMITTED BY ERMA HILL TO PLACE A CULVERT WITHIN THE ROW OF N. POINT PLEASANT ROAD.

PERMIT APPLICATION SUBMITTED BY SBC TO PLACE A FIBER OPTIC LINE, POLES AND HANDHOLES WITHIN THE ROW OF WHITE OAK ROAD.

PERMIT APPLICATION SUBMITTED BY KEITH CHILDRESS TO PLACE A CULVERT WITHIN THE ROW OF DAVIDSON ROAD.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND ADORA ANN WINN.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND ALEX EASLEY.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND MARIA BARNES.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CLARK TIMBER TO HAUL ON WHITE OAK ROAD AND CHERRY ROAD.

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

E. NO BONDS, OATHS, DEPUTATIONS OR CERTIFICATES WERE SUBMITTED FOR RECORDING.

F. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING TAX-ASSESSOR REPORT FOR THE MONTH OF SEPTEMBER PREVIOUSLY APPROVED ON OCTOBER 15, 2003.

G. MOTION BY RICK JACKSON SECONDED BY BUDDY FERGUSON TO ACCEPT FOR RECORDING PURPOSES ONLY THE FOLLOWING PAYROLL CHANGES:

LORY SEAHORN- INTRODUCTORY PERIOD ENDED
LINDSEY CLARK- HIRED
COURTNEY SMITH- HIRED
PATTI M. GARRETT- HIRED
JANIS CHILDRESS- OTHER
KELLY CHILDRESS- HIRED
JANIS CHILDRESS- LONGEVITY INCREASE
WYONE MANES- LONGEVITY INCREASE
LISA MONEY- LONGEVITY INCREASE
CHARLES MEARS- LONGEVITY INCREASE
NADRA MURPHY- LONGEVITY INCREASE
MARTY MASSOLETTI- LONGEVITY INCREASE
MARK DAUSTER- LONGEVITY INCREASE
DIANE WALKER- LONGEVITY INCREASE
MARGARET RICHARDSON- LONGEVITY

MOTION CARRIED ON ALL THE ABOVE. COPIES ATTACHED.

3. MOTION BY BUDDY FERGUSON SECONDED BY RICK JACKSON TO RECORD REQUIRMENTS FOR FILING PLATS. MOTION CARRIED. COPY ATTACHED.

4. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO RAISE THE FILING FEE FOR A PLAT TO $30.00. MOTION CARRIED. COPY ATTACHED.

5. MOTION BY BUDDY FERGUSON SECONDED BY RICK JACKSON TO DESIGNATE COUNTY CLERK TO DRAW UP PLAT FILING APPLICATION PROCEDURES. MOTION CARRIED.

6. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO ACCEPT FOR FILING THE FINAL PLAT OF RANCH VIEW ESTATE, PHASE I. MOTION CARRIED. PLAT ON FILE IN PLAT RECORDS VOLUME 5 PAGE 140.

7. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE BRANCH EARLY VOTING IN GLADEWATER, AT THE UPSHUR COUNTY ANNEX BUILDING. INCLUDED IN THIS MOTION IS TO ALLOW COUNTY CLERK TO START THE PROCESS OF NOTIFYING JUSTICE DEPARTMENT. MOTION CARRIED.

8. MOTION BY BUDDY FERGUSON SECONDED BY RICK JACKSON TO REMOVE DAVID MOONY AND NAME JOEY ORMS AS THE EMERGNECY MANAGEMENT COORDINATOR. MOTION CARRIED.

9. MOTION BY RICK JACKSON SECONDED BY BUDDY FERGUSON TO HAVE CONSTABLE , BILLY ROGERS, TO SURRENEDER COUNTY VEHICLE , CURRENTLY BEING USED BY RESERVE CONSTABLE, TO COMMISSIONERS COURT. INCLUDED IN THIS MOTION IS TO ALLOW CONSTABLE ROGERS TO KEEP ANYTHING IN THE VEHICLE THAT WAS PURCHASED WITH ARTICLE 59 FUNDS. MOTION CARRIED.

10. MOTION BY JUDGE FOWLER SECONDED BY RICK JACKSON TO ADOPT RESOLUTION CASTING COMMISSIONER COURT VOTES FOR THE UPSHUR COUNTY APPRAISAL DISTRICT'S BOARD. VOTES WILL BE DISTRIBUTED AS 672 VOTES FOR COMMISSIONER ORMS AND 673 VOTES FOR TAX-ASSESSOR MIKE SMITH. MOTION CARRIED.

11. MOTION BY JOEY ORMS SECONDED RICK JACKSON TO APPROVE THE POSTING FOR SEALED BIDS FOR THE REPAIR/REPLACEMENT OF THE UPSHUR COUNTY JUSTICE CENTER ROOF AND THE REPAIR/REPLACEMENT OF THE OLD ROCK BUILDING ROOF. BIDS DUE BY JANUARY 12, 2004 AT NOON AND OPENED JANUARY 15, 2004, UNLESS A SPECIAL MEETING IS CALLED. MOTION CARRIED.

12. NO FORMAL ACTION TAKEN ON THE REQUEST FOR A FACSIMILE MACHINE FOR THE DPS OFFICE MADE BY ODIE HITT.

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13. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO APPROVE THE RESOLUTION TO DEDICATE AND RENAME WEST LAKE DRIVE TO NORTH AND SOUTH LAKE DRIVE. MOTION CARRIED. COPY ATTACHED.

14. COURT WENT INTO EXECUTIVE SESSION AT 9:50 AM

15. COURT RE-CONVENED INTO OPEN SESSION AT 11:30 AM. COMMISSSIONER JACKSON AND COMMISSIONER DRENNAN NOT PRESENT.

NO ACTION TAKEN.

MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTESTED BY COUNTY CLERK

COUNTY COURT OF UPSHUR COUNTY, TEXAS

(39)

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 31st day of October : 2003

DEAN FOWLER, County Judge

Joey Orms, Commissioner, Pct. 1

JOE FERGUSON, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

GARY DRENNAN Comm. Pct. 4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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FY 2003	09/30/2003 #3	LINE ITEM TRANSFER BUDGET AMENDMENTS			
FROM			TO		
10-650-5475	Library materials	$ 3,461.97	10-403-3030	Stationery	$ 51.24
10-665-1200	Salary regular	$ 9,404.11	10-409-4175	Postmortem	$ 1,250.00
10-665-2150	Social Sec tax	$ 1,408.01	10-409-4410	Service Agreements	$ 826.32
10-665-2300	Retirement match	$ 1,807.89	10-410-4330	Local Telephone	$ 394.69
10-665-4520	Mileage	$ 2,638.73	10-426-4110	Senate 7 Bill appts	$ 950.00
10-650-2150	Soc sec tax	$ 573.12	10-426-4135	Court Costs	$ 33.94
10-650-2300	Retirement match	$ 745.09	10-435-3095	Books/publications	$ 30.00
10-650-4320	Natural gas	$ 672.37	10-435-4110	Senate 7 Bill appts	$ 4,054.49
10-665-4502	Education exp	$ 920.11	10-435-4135	Court Costs	$ 182.30
10-451-3095	Books/publications	$ 657.10	10-451-3010	General office	$ 42.04
10-451-4502	Education exp	$ 524.82	10-451-5450	Furniture/fixtures	$ 622.66
10-411-2300	Retirement match	$ 524.71	10-510-3110	Uniforms	$ 202.75
10-411-5200	Computer equipt	$ 638.00	10-510-4310	Water, sewer	$ 1,124.70
10-450-2150	Soc sec tax	$ 911.07	10-510-4320	Natural Gas	$ 67.64
10-452-3030	Stationery	$ 664.87	10-514-4310	Water, sewer	$ 3,518.70
10-453-4495	Contract services	$ 600.00	10-514-4320	Natural Gas	$ 1,407.76
10-476-1200	Salary regular	$ 677.14	10-560-3200	Gasoline	$ 374.70
10-499-1200	Salary regular	$ 748.31	10-560-3420	Vehicle repairs	$ 23.95
10-499-3030	Stationery	$ 668 19	10-565-3125	Prescriptions	$ 946.12
10-499-4520	Mileage	$ 871 03	10-565-3135	Food	$ 8,561.72
10-551-3200	Gasoline	$ 828 61	10-565-3480	Janitorial	$ 1,305 70
10-553-4502	Education exp	$ 500.00	10-565-4501	Transporting	$ 12 80
10-570-4330	Local Telephone	$ 573.79	10-565-4860	Prisoner medical	$ 8,886.35
10-580-5350	Other comm	$ 840.00	10-565-5450	Furniture/fixtures	$ 1,350.00
15-611-3390	hand tools	$ 3,449 85	10-642-4801	Physician	$ 389 48
15-611-3480	Janitorial	$ 1,023.41	10-642-4803	Hospital charges	$ 1,237.32
15-611-5350	Other comm	$ 1,600.50	10-552-3200	Gasoline	$ 85.43
15-611-3300	Culverts	$ 19,386 90	15-611-3110	Uniforms	$ 702.02
15-611-3380	Other operating	$ 559.91	15-611-3200	Gasoline	$ 951.33
			15-611-3210	Diesel	$ 3,201.42
			15-611-3430	Equipt Repairs	$ 12,871.38
			15-611-4300	Electricity	$ 132.76
			15-611-4480	Other repairs	$ 66.00
			15-611-4495	Other Contract serv	$ 2,021.90
		$ 57,879.61			$ 57,879.61

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS CURR	PAY COMPONENTS YTD	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTALS -- ALL DEPARTMENTS	411	50 00	1,000.00	FICA	13527.86	GROSS	225,663.09	449,030 38	4202212.75
	BAIL/H	0 00	736.30	INCCL	3573 60	125AH	152 29	304 58	3093.54
Total # of Employees 212	BALIFF	495 69	9,913.80	INLCO	61.05	125CL	267.23	534 46	5035.12
	CTFEES	560.97	3,236 14	MDCR	3163 76	125CO	5,128 37	10,256.74	97273.55
	CTSECU	50.00	1,000.00	RET	20595.29	125FC	135.95	271 90	2719.00
	DA/32	0.00	0.00			125NF	488 51	977.02	7542.30
	H	9,436.07	128,543.39			125TL	94 48	188.96	2317.90
	J-IVE	1,363.25	5,453.00			125UN	1,205.35	2,410.70	20409.10
	J-PSD	2,996.74	11,986.96			DEFCO	262.21	524.42	5119.20
	J-PSP	811.26	3,245.04			INSPF	228 45	456.90	4381.92
	J-SA	593.75	2,375.00			RET	15,223 81	30,276.27	286880.07
	J-SAID	1,371.00	5,484.00			VALIC	220 00	440.00	4737.50
	JUV	200.00	4,000.00			NET TXBL	202,484.89	402,845 33	3767085.47
	LAWLIB	64.38	1,287.60			FED W/H	16,540 68	32,864.14	321394.90
	LONG	1,526.00	28,260.00			FICA TXBL	218,190.91	434,086 02	4063822.24
	PROB	18,853.42	379,795.92			FICA	13,527 86	26,913.41	251958.51
	PROB/H	1,202.00	19,768 00			MEDICARE	3,163 76	6,294.21	58925.29
	PROB/O	980.00	21,743.75			EIC	0.00	0 00	0.00
	SAL	183,169 23	425,062 08			1012	88 00	176.00	1760.00
	SAL-J	0.00	114,176.00			1088	97 50	195 00	1170 00
	SAL-M	469.14	9,382.80			1112	159 94	319.88	5298 80
	SAL/91	0.00	0.00			1231	300.00	600 00	6000.00
	SIAI	62.50	1,250.00			791	162 50	325.00	3250 00
	STATE	1,199.35	18,751.71			878	243 57	487.14	4871 40
	SUPP	208.34	4,166.80			ALLTEL/PCA	0.00	0.00	0 00
						INSAH	9.85	19 70	98.50
	COMP	0.00	0.00			INSCL	18 20	36 40	754 20
	HOLIDA	0.00	0.00			INSCO	874 17	1,645 63	16076.50
	SICK	0.00	-107.19			INSDL	0.00	0.00	0.00
	SICK/H	0.00	86.28			INSFC	13.20	26 40	264.00
	VAC	0.00	-95.98			INSNF	55.45	110 90	591.50
	VAC/H	0 00	273.70			INSTL	99.58	199.16	2564.10
						IRS	0.00	0 00	0 00
						OTH	424 00	848 00	8354 00
						PETP	1,872.50	3,745 00	40986.12
						PFNB	2,060 00	4,120.00	40775.00
						PGNB	735 00	1,470.00	14497.50
						PGSB	0.00	0 00	60.00
						SUP10	125.00	250.00	2560.00
						SUPP9	105.00	210.00	2100.00
						TRUSTEE/2	100.00	200 00	2000.00
						NET PAY	161,480 68	321,332.46	2976193 23

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
401	10/31/03	14210-PCA	1,597.50	1,597.50	ORMS, JOE W.
401	10/31/03	14207-PCA	1,597.50	1,597.50	DRENNAN, GARY L
401	10/31/03	14208-PCA	1,597.50	1,597.50	FERGUSON, JOE E
401	10/31/03	130861000-PC	2,566.81	2,566.81	FOWLER, JERALD DEAN
401	10/31/03	14211-PCA	914.13	914.13	WHITESIDE, RUTH TYSON
401	10/31/03	14209-PCA	1,597.50	1,597.50	JACKSON, RICK D
***				9,870.94	
403	10/31/03	130861001-PC	1,047.13	1,047.13	CAIN, DERONDA KAYE
403	10/31/03	130861002-PC	811.13	811.13	COX, GLENDA M
403	10/31/03	130861004-PC	712.80	712.80	SEAHORN, LORY D
403	10/31/03	14215-PCA	414.10	414.10	MORRIS, ADDIE RENE
403	10/31/03	130861003-PC	1,500.50	1,500.50	RODENBERG, ROBIN D.
403	10/31/03	14212-PCA	852.88	852.88	CHILDRESS, JANIS L
403	10/31/03	14214-PCA	848.88	848.88	MCBRIDE, JUDITH A.
403	10/31/03	14213-PCA	830.00	830.00	ESCANLAR, DORISIE L.
***				7,017.42	
405	10/31/03	14216-PCA	1,210.25	1,210.25	LOYD, DANNY MICHAEL
***				1,210.25	
411	10/31/03	130861005-PC	1,116.38	1,116.38	KELLEY, KARMEN CITA
***				1,116.38	
426	10/31/03	14217-PCA	1,280.00	1,280.00	CULBERSON, KRISTIN E
***				1,280.00	
435	10/31/03	14218-PCA	333.00	333.00	BLASINGAME, ALICE P
435	10/31/03	130861007-PC	1,326.13	1,326.13	HENRY, KRISTI L
435	10/31/03	14219-PCA	1,943.37	1,943.37	DRENNAN, DEANNA R
435	10/31/03	130861006-PC	1,136.13	1,136.13	ENGLISH, LOUIE M.
***				4,738.63	
450	10/31/03	130861008-PC	817.13	817.13	MARSHALL, LORING F.
450	10/31/03	130861009-PC	802.25	802.25	SMITH, SUSAN K.
450	10/31/03	14220-PCA	1,500.50	1,500.50	BULLOCK, CAROLYN SUE
450	10/31/03	14223-PCA	906.38	906.38	PATE, CASEY N
450	10/31/03	14224-PCA	782.50	782.50	RICHARDSON, MARGARET

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DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
450	10/31/03	14221-PCA	904.38	904.38	CHEVALIER, MELISSA A.
450	10/31/03	14222-PCA	1,031.13	1,031.13	HENSON, TEENA K.
***				6,744.27	
451	10/31/03	14225-PCA	828.00	828.00	MONEY, LISA R.
451	10/31/03	130861011-PC	857.75	857.75	MANES, ANNA WYDNE
451	10/31/03	130861010-PC	1,100.00	1,100.00	GRIMES, ARNOLD
***				2,785.75	
452	10/31/03	130861012-PC	851.75	851.75	GRIFFITH, MICHELE D
452	10/31/03	130861013-PC	798.25	798.25	PEEL, KIMBERLY A
452	10/31/03	130861014-PC	1,100.00	1,100.00	POTTER, LYLE M. JR.
***				2,750.00	
453	10/31/03	130861015-PC	855.75	855.75	HAMMOND, LORA L.
453	10/31703	130861016-PC	1,100.00	1,100.00	PERRY, CAROLYN JO
***				1,955.75	
454	10/31/03	14226-PCA	851.75	851.75	JENKES, SHERYL L
454	10/31/03	14228-PCA	80.00	80.00	RUSSELL, JAMES D
454	10/31/03	14227-PCA	1,100.00	1,100.00	RAY, WILLIAM VALTON
***				2,031.75	
476	10/31/03	14229-PCA	1,352.03	1,352.03	McCRAVEN, TRACI LYN
476	10/31/03	130861020-PC	1,495.57	1,495.57	JETER, DONALD R
476	10/31/03	130861017-PC	1,894.82	1,894.82	CARIKER, TIMOTHY J
476	10/31/03	130861019-PC	970.88	970.88	HARRIS, NANCY J
476	10/31/03	130861018-PC	1,666.50	1,666.50	COLQUITT, FELICIA M
476	10/31/03	130861022-PC	1,140.04	1,140.04	MOORE, BARBARA L.
476	10/31/03	130861021-PC	1,214.57	1,214.57	JONES, EVELYN D.
***				9,734.41	
495	10/31/03	130861023-PC	1,072.13	1,072.13	HUTCHINS, WANDA L.
495	10/31/03	14230-PCA	1,670.42	1,670.42	LONG, PAMELA GAY
***				2,742.55	

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
497	10/31/03	130861026-PC	772.50	772.50	RICHARDSON, LINDA L
497	10/31/03	130861025-PC	1,500.50	1,500.50	HARRIS, MYRA N
497	10/31/03	130861027-PC	1,097.13	1,097.13	TUEL, LINDA LOUISE
497	10/31/03	130861024-PC	815.13	815.13	EAST, KAREN A.
497	10/31/03	14231-PCA	160.65	160.65	EVANS, MINA LEE
***				4,345.91	
499	10/31/03	14237-PCA	907.25	907.25	LEONARD, FONDA K.
499	10/31/03	130861029-PC	868.63	868.63	GIBSON, CARLA R
499	10/31/03	14240-PCA	849.66	849.66	SUSTAIRE, AMY W
499	10/31/03	14232-PCA	877.13	877.13	CURTIS, BRIDGETT L
499	10/31/03	14239-PCA	864.63	864.63	NEELEY, LISA D
499	10/31/03	14235-PCA	872.63	872.63	JENKINS, LATICIA ANN
499	10/31/03	130861031-PC	1,500.50	1,500.50	SMITH, MICHEAL LOYD
499	10/31/03	130861028-PC	981.63	981.63	GENTRY, PAULA A.
499	10/31/03	14234-PCA	977.63	977.63	HOWELL, LUANA GAIL
499	10/31/03	130861030-PC	909.25	909.25	HILL, BARBARA A.
499	10/31/03	14238-PCA	870.63	870.63	MCKINLEY, CHARLOTTE ELAINE
499	10/31/03	14233-PCA	870.63	870.63	HARRIS, JOANNA S.
499	10/31/03	14236-PCA	1,075.13	1,075.13	LAMINACK, SHERRON H.
***				12,425.33	
509	10/31/03	130861032-PC	660.00	660.00	STILL, DORIS E
509	10/31/03	14241-PCA	1,014.25	1,014.25	OFFIELD, STELLA GINA
***				1,674.25	
510	10/31/03	14245-PCA	759.63	759.63	PEARSON, KELVIN W
510	10/31/03	14242-PCA	1,021.38	1,021.38	COOK, JOHN RUBIN
510	10/31/03	14243-PCA	1,279.75	1,279.75	DANIELS, CHARLES D
510	10/31/03	14244-PCA	898.38	898.38	MEARS, CHARLES R.
***				3,959.14	
551	10/31/03	130861033-PC	859.29	859.29	BULLOCK, JOEL K.
***				859.29	
552	10/31/03	130861034-PC	859.29	859.29	ROGERS, WILLIAM A.
***				859.29	

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DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
553	10/31/03	130861035-PC A	859.29	859.29	CORLEY, ROLAN D.
***				859.29	
554	10/31/03	130861036-PC A	859.29	859.29	KUZA, HENRY MICHAEL II
***				859.29	
560	10/31/03	130861045-PC A	1,164.75	1,164.75	STANLEY, TIMOTHY S.
560	10/31/03	130861039-PC A	1,160.75	1,160.75	DANIELS, BRIAN M.
560	10/31/03	130861048-PC A	1,085.50	1,085.50	WILLEFORD, DONALD L.
560	10/31/03	14251-PCA	1,188.50	1,188.50	HILL, PHILLIP M
560	10/31/03	14246-PCA	1,597.50	1,597.50	BETTERTON, ANTHONY S.
560	10/31/03	130861042-PC A	1,162.75	1,162.75	GROSS, DON LARRY
560	10/31/03	14247-PCA	1,162.75	1,162.75	DAUSTER, PHILLIP MARK
560	10/31/03	14254-PCA	1,276.63	1,276.63	MOORE, JEFFERY SCOTT
560	10/31/03	130861041-PC A	1,326.13	1,326.13	DICKERSON, DAVID LEE
560	10/31/03	14258-PCA	1,381.63	1,381.63	SANDERS, BOBBY NEAL
560	10/31/03	14252-PCA	1,276.63	1,276.63	KUHN, JERRY LYNN
560	10/31/03	14257-PCA	1,266.00	1,266.00	SALOIS, GEORGE CARL
560	10/31/03	130861038-PC A	1,356.13	1,356.13	CROMLEY, ROBERT ALLEN
560	10/31/03	130861049-PC A	1,407.63	1,407.63	YOUNG, LELAND WAYNE
560	10/31/03	14250-PCA	1,266.00	1,266.00	FORTSON, LARRY WAYNE
560	10/31/03	14255-PCA	1,214.50	1,214.50	MURPHY, NADRA H.
560	10/31/03	130861037-PC A	1,276.63	1,276.63	ALFORD, JOHN MATTHEW
560	10/31/03	130861044-PC A	1,206.50	1,206.50	MOORE, JERRY A.
560	10/31/03	14248-PCA	1,258.00	1,258.00	DECUIR, JAMES A.
560	10/31/03	14259-PCA	921.25	921.25	THOMPSON, NANCY K.
560	10/31/03	14253-PCA	1,136.13	1,136.13	MATTHEWS, GENEVA NELL
560	10/31/03	14256-PCA	1,288.63	1,288.63	ROBERTS, GARY DALE
560	10/31/03	130861043-PC A	1,196.50	1,196.50	MASSOLETTI, MARTY
560	10/31/03	130861046-PC A	2,352.39	2,352.39	STEELMAN, PAUL A.
560	10/31/03	130861040-PC A	1,194.50	1,194.50	DAVIS, SCOTT WAYDE II
560	10/31/03	14249-PCA	1,190.50	1,190.50	DOWNS, GABRIEL R.
560	10/31/03	130861047-PC A	1,334.13	1,334.13	WARREN, ROXANNE
***				34,648.94	

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to ....
565	10/31/03	14271-PCA	907.25	907.25	HUGHES, KAREN S.
565	10/31/03	14275-PCA	1,087 50	1,087.50	MCCAULEY, JILL A.
565	10/31/03	130861058-PC A	1,036.00	1,036.00	PYLE, RUTHIE L.
565	10/31/03	130861061-PC A	1,034 00	1,034.00	YOUNGBLOOD, JOHN MICHAEL
565	10/31/03	14266-PCA	1,085 50	1,085.50	DAVIDSON, JUSTIN SCOTT
565	10/31/03	130861056-PC A	1,034.00	1,034.00	MONTS, DEBRA J
565	10/31/03	14268-PCA	1,030.00	1,030.00	HAWKINS, JEREMY K.
565	10/31/03	130861050-PC A	1,032.00	1,032.00	BLEDSOE, TRACI K
565	10/31/03	14281-PCA	1,083 50	1,083.50	TAYLOR, ANTHONY M
565	10/31/03	130861060-PC A	1,032 00	1,032.00	SHANNON, STEPHANIE
565	10/31/03	14273-PCA	1,032.00	1,032 00	JOHNSON, JOHNNY J
565	10/31/03	14286-PCA	1,032.00	1,032.00	WARREN, DENNIS C
565	10/31/03	14265-PCA	1,032.00	1,032.00	CHOYCE, LAWANA J
565	10/31/03	14263-PCA	1,032 00	1,032.00	BRASHER, WILLIAM A
565	10/31/03	130861055-PC A	1,083.50	1,083.50	MONTGOMERY, HERMAN C JR
565	10/31/03	14283-PCA	1,032 00	1,032.00	TULLAR, LESLIE R JR
565	10/31/03	130861051-PC A	1,085.50	1,085.50	CABRERA, ALBERTO
565	10/31/03	130861057-PC A	1,032.00	1,032.00	OLLER, TRACY E
565	10/31/03	14264-PCA	1,030.00	1,030.00	CASEY, DENNIS W
565	10/31/03	14267-PCA	1,030.00	1,030.00	HARDY, MONICA
565	10/31/03	14279-PCA	1,030.00	1,030 00	STRACENER, CALEB L
565	10/31/03	14261-PCA	1,030.00	1,030.00	BASKERVILLE, MELANIE
565	10/31/03	14276-PCA	1,017.13	1,017.13	MILLER, DELLA L
565	10/31/03	130861054-PC A	849 75	849 75	LAKE, LORA ANN
565	10/31/03	14280-PCA	1,017.13	1,017.13	SUTTON, CHAD D
565	10/31/03	14270-PCA	1,017 13	1,017.13	HUDSPETH, RONALD T
565	10/31/03	14278-PCA	563.52	563 52	PAGE, JAMES E
565	10/31/03	130861053-PC A	1,201.63	1,201.63	GRISWOLD, JAMES E.
565	10/31/03	14260-PCA	1,034.00	1,034.00	BARBER, BILLIE DARLENE
565	10/31/03	14262-PCA	1,060 00	1,060 00	BEAN, ELIZABETH M.
565	10/31/03	14285-PCA	854 00	854.00	WALKER, DIANE
565	10/31/03	130861059-PC A	1,030.00	1,030.00	SEWELL, LARRY W
565	10/31/03	14269-PCA	1,054 00	1,054 00	HELPENSTILL, RAY B
565	10/31/03	14277-PCA	1,105 50	1,105 50	NIELL, SHERRY L
565	10/31/03	130861052-PC A	1,044.00	1,044.00	DANIELS, JOE NATHAN
565	10/31/03	14274-PCA	1,042 00	1,042.00	MARTIN, JOSHUA P.
565	10/31/03	14284-PCA	1,093.50	1,093.50	WADE, ALAN M.
565	10/31/03	14282-PCA	1,090.00	1,090.00	TEFFTELLER, ALLEN K
565	10/31/03	14287-PCA	1,030.00	1,030.00	WILBURN, BRAD E.
565	10/31/03	14272-PCA	1,205.38	1,205.38	JEFFERY, KATHY J.
***				41,151 42	

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DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
570	10/31/03	14291-PCA	1,450.00	1,450.00	MCJIMSEY, BRUCE F
570	10/31/03	130861066-PC	1,177.50	1,177.50	HODGES, RANDAL R.
570	10/31/03	14290-PCA	672.00	672.00	MANNING, JAMES ROGER
570	10/31/03	130861068-PC	1,327.50	1,327.50	LOFTICE, MIKKI MICHELLE
570	10/31/03	130861069-PC	530.00	530.00	SMITH, BONNIE LORRAINE
570	10/31/03	130861067-PC	2,377.50	2,377.50	HUDGINS, ROYCE L. III
570	10/31/03	14288-PCA	932.50	932.50	BERRY, DEBORAH DENISE
570	10/31/03	14292-PCA	2,620.00	2,620.00	RAY, JIMMY DARRELL
570	10/31/03	130861064-PC	1,076.50	1,076.50	GRANT, GLENDA ANN
570	10/31/03	130861065-PC	1,250.00	1,250.00	HANCOCK, KATHRYN B.
570	10/31/03	130861063-PC	1,655.00	1,655.00	BROWN, CHRISTOPHER E.
570	10/31/03	130861062-PC	686.92	686.92	BRIAN, KRISTIE D.
570	10/31/03	130861071-PC	1,705.00	1,705.00	SPIVEY, JOHN K.
570	10/31/03	14293-PCA	907.50	907.50	WARREN, SHERRY L.
570	10/31/03	14289-PCA	1,450.00	1,450.00	KELLER, LINDA H.
570	10/31/03	130861070-PC	1,217.50	1,217.50	SMITH, TRACY B.
***				21,035.42	
575	10/31/03	1308610/4-PC	1,160.00	1,160.00	HERNDON, LORIE A.
575	10/31/03	130861072-PC	1,210.00	1,210.00	ALLEN, RALPH WAYNE
575	10/31/03	14294-PCA	326.00	326.00	HILL, JESSICA L
575	10/31/03	130861076-PC	1,943.00	1,943.00	WYLIE, MILTON J.
575	10/31/03	130861073-PC	1,341.00	1,341.00	EDWARDS, SANDRA D.
575	10/31/03	130861075-PC	1,482.00	1,482.00	SMITH, MELINDA L.
***				7,462.00	
580	10/31/03	130861077-PC	1,031.13	1,031.13	EDGE, PAMELA S.
***				1,031.13	
611	10/31/03	14310-PCA	914.13	914.13	MARTIN, LISA A.
611	10/31/03	14305-PCA	931.00	931.00	FORT, TROY L.
611	10/31/03	14297-PCA	782.50	782.50	BECK, EARNEST EARL
611	10/31/03	14312-PCA	982.50	982.50	MITCHELL, GARY D
611	10/31/03	14321-PCA	877.50	877.50	VALENTINE, MERLE WAYNE
611	10/31/03	14315-PCA	982.50	982.50	PIERCE, JAMES W.
611	10/31/03	14307-PCA	929.00	929.00	GLENN, VERNITA ANN

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to .....
611	10/31/03	130861079-PC A	965 65	965. 65	BREWSTER, MICKEY C
611	10/31/03	14323-PCA	903. 25	903 25	WRIGHT, JERRY D
611	10/31/03	130861082-PC A	826. 00	826. 00	HOYE, EARNEST T
611	10/31/03	130861084-PC A	2, 500. 00	2, 500. 00	WILSON, MICHAEL F
611	10/31/03	14309-PCA	585. 75	585 75	KELLEY, JIMMY D
611	10/31/03	14319-PCA	617. 70	617. 70	TACKETT, CLIFFORD A
611	10/31/03	14300-PCA	624. 80	624. 80	CAMPBELL, THOMAS M SR
611	10/31/03	14299-PCA	468. 60	468. 60	BROWN, MARCUS A
611	10/31/03	14316-PCA	624. 80	624. 80	POWELL, GARY D
611	10/31/03	130861080-PC A	621. 25	621. 25	COUTON, JAMES Q
611	10/31/03	14301-PCA	990 00	990. 00	COLEMAN, MICHAEL A
611	10/31/03	14317-PCA	1, 008 50	1, 008 50	SMITH, EDDIE J
611	10/31/03	14314-PCA	1, 291. 75	1, 291. 75	PENDARVIS, ABBOTT LYNN
611	10/31/03	14318-PCA	1, 291. 75	1, 291. 75	STOKER, JAMES LOUIS
611	10/31/03	14308-PCA	944. 13	944. 13	JEFFERY, DONALD RAY
611	10/31/03	14302-PCA	942. 13	942 13	CROCKETT, HARRY JAMES
611	10/31/03	14306-PCA	879. 50	879. 50	GLENN, BILLY E
611	10/31/03	14304-PCA	560. 90	560. 90	EDWARDS, GENERAL LEE
611	10/31/03	130861081-PC A	742. 00	742. 00	GLENN, GEORGE R
611	10/31/03	14324-PCA	840 88	840. 88	YOUNG, JOEY A.
611	10/31/03	14322-PCA	931 00	931. 00	WALTON, LLOYD H.
611	10/31/03	14311-PCA	840. 88	840. 88	MCCAULEY, JAMES L.
611	10/31/03	14313-PCA	932. 13	932. 13	NELSON, WILLIAM B.
611	10/31/03	130861083-PC A	720 50	720. 50	RITTER, DON L.
611	10/31/03	130861078-PC A	1, 020. 25	1, 020. 25	BLACKSTONE, WILLY PAT
611	10/31/03	14303-PCA	992. 50	992. 50	DAVIS, GARY W
611	10/31/03	14320-PCA	992. 50	992. 50	THOMPSON, DANNY R.
611	10/31/03	14298-PCA	1, 115. 25	1, 115. 25	BOLIN, SANFORD E.
611	10/31/03	14296-PCA	922. 13	922. 13	BARNES, MICHAEL H
611	10/31/03	14295-PCA	909. 25	909. 25	ALBRIGHT, GAYLE DAVID
***				34, 004. 86	
642	10/31/03	130861085-PC A	1, 420. 50	1, 420. 50	JOHNSON, GERALD DON
***				1, 420. 50	
650	10/31/03	130861086-PC A	673. 50	673. 50	DAVIDSON, TINA J.
650	10/31/03	14328-PCA	185. 40	185. 40	WILLIAMS, MATTHEW J
650	10/31/03	14326-PCA	164. 80	164. 80	WEATHERBY, STEVEN A.
650	10/31/03	14325-PCA	931. 25	931. 25	SMITH, EMMA JEAN
650	10/31/03	14327-PCA	918. 38	918. 38	WILLIAMS, JANET C

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DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.....
650	10/31/03	130861087-PC A	825.13	825.13	GILES, PEGGY J.
***				3,698.46	
665	10/31/03	130861088-PC A	343.34	343.34	HILL, BRIAN K
665	10/31/03	14329-PCA	1,047.13	1,047.13	CAMPBELL, MARY ROSE
***				1,390.47	
				225,663.09	

212 records selected. 212 values listed.

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

11 51.32 29 OCT 2003
PAGE 1

CHECK # ..	CHECK DATE	VENDOR NAME.....	AMOUNT.....
124454-APC	10/31/03	UPSHUR COUNTY INSURANCE ACCOUNT	3,634 65
124455-APC	10/31/03	NATIONWIDE RETIREMENT	262.21
124456-APC	10/31/03	FIRST NATIONAL BANK GILMER	33,383 24
124457-APC	10/31/03	FIRST NATIONAL BANK GILMER	16,540.68
124458-APC	10/31/03	HEALTHFIRST TPA	1,205.35
124459-APC	10/31/03	UPSHUR COUNTY IRC/125	488.51
124460-APC	10/31/03	UPSHUR COUNTY IRC/125	135.95
124461-APC	10/31/03	UPSHUR COUNTY IRC/125	152.29
124462-APC	10/31/03	UPSHUR COUNTY IRC/125	94 48
124463-APC	10/31/03	UPSHUR COUNTY IRC/125	267.23
124464-APC	10/31/03	UPSHUR COUNTY IRC/125	5,128.37
124465-APC	10/31/03	ATTORNEY GENERAL OF TEXAS	424.00
124466-APC	10/31/03	EAST TEXAS PROFESSIONAL	1,872.50
124467-APC	10/31/03	FIRST NATIONAL BANK	2,060 00
124468-APC	10/31/03	GILMER NATIONAL BANK	735.00
124469-APC	10/31/03	POLICE AND FIREMEN'S INS. ASSOC	456.75
124470-APC	10/31/03	UPSHUR COUNTY INSURANCE ACCOUNT	874.17
124471-APC	10/31/03	OFFICE OF THE ATTORNEY GENERAL	125 00
124472-APC	10/31/03	TXCSDU	243.57
124473-APC	10/31/03	TXCSDU	162.50
124474-APC	10/31/03	OFFICE OF THE ATTORNEY GENERAL	159.94
124475-APC	10/31/03	TXCSDU	88.00
124476-APC	10/31/03	GREGG COUNTY DISTRICT CLERK	300 00
124477-APC	10/31/03	BECKY GARRETT	97.50
124478-APC	10/31/03	SHARON KEMP #0539655371	105.00
124479-APC	10/31/03	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	71,456.02
124480-APC	10/31/03	MICHAEL GROSS	100 00
124481-APC	10/31/03	VALIC	220.00
Total for All Payments -			140,772.91

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COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 495

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Oct 2003

Approved Disbursements

Checking Account(s): APCA FNB. INS FNB. 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 1

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124097-APCA		10/15/03	UPSHUR COUNTY INSURANCE ACCO	$4,240.15	$4,240.15	CSCD-INS. CLAIMS, EMP. INS. COSTS
124098-APCA		10/15/03	NATIONWIDE RETIREMENT	$262.21	$262.21	ENTITY#52039 PAYROLL DEDUCTIONS
124099-APCA		10/15/03	FIRST NATIONAL BANK GILMER	$33,233.34	$33,233.34-	FICA/MEDICARE PAYROLL DEDUCTIONS
124100-APCA		10/15/03	FIRST NATIONAL BANK GILMER	$16,456.15	$16,456.15	WITHHOLDING PAYROLL DEDUCTIONS
124101-APCA		10/15/03	HEALTHFIRST TPA	$1,205.35	$1,205.35	125/HEALTHCARE REIMBURSEMENT
124102-APCA		10/15/03	UPSHUR COUNTY IRC/125	$502.26	$502.26	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
124103-APCA		10/15/03	UPSHUR COUNTY IRC/125	$135.95	$135.95	125/AFLAC PAYROLL DEDUCTION
124104-APCA		10/15/03	UPSHUR COUNTY IRC/125	$152.29	$152.29	125/AMERICAN HERITAGE PAYROLL DEDUCTION
124105-APCA		10/15/03	UPSHUR COUNTY IRC/125	$106.33	$106.33	125/TRANSPORT LIFE PAYROLL DEDUCTION
124106-APCA		10/15/03	UPSHUR COUNTY IRC/125	$267.23	$267.23	125/CENTRAL UNITED PAYROLL DEDUCTION
124107-APCA		10/15/03	UPSHUR COUNTY IRC/125	$5,128.37	$5,128.37	125 DEPENDENT INS. PREMIUMS/PAYROLL
124108-APCA		10/15/03	ATTORNEY GENERAL OF TEXAS	$424.00	$424.00	MULTIPLE PAYORS
124109-APCA		10/15/03	EAST TEXAS PROFESSIONAL	$1,872.50	$1,872.50	ETPCU/PAYROLL SAVINGS PLAN
124110-APCA		10/15/03	FIRST NATIONAL BANK	$2,060.00	$2,060.00	FNB/PAYROLL SAVINGS PLAN
124111-APCA		10/15/03	GILMER NATIONAL BANK	$735.00	$735.00	GNB/PAYROLL SAVINGS PLAN
124112-APCA		10/15/03	UPSHUR COUNTY INSURANCE ACCO	$771.46	$771.46	DEPENDENT INS. PREMIUMS/PAYROLL
124113-APCA		10/15/03	OFFICE OF THE ATTORNEY GENER	$125.00	$125.00	JOEY YOUNG
124114-APCA		10/15/03	TXCSDU	$243.57	$243.57	N005932975
124115-APCA		10/15/03	TXCSDU	$162.50	$162.50	N005932884
124116-APCA		10/15/03	OFFICE OF THE ATTORNEY GENER	$159.94	$159.94	N005932936
124117-APCA		10/15/03	TXCSDU	$88.00	$88.00	N005932949
124118-APCA		10/15/03	GREGG COUNTY DISTRICT CLERK	$300.00	$300.00	#96-291-DR; 451-96-7891
124119-APCA		10/15/03	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
124120-APCA		10/15/03	SHARON KEMP #0539655371	$105.00	$105.00	EARL BECK
124121-APCA		10/15/03	MICHAEL GROSS	$100.00	$100.00	CASE#01-62328 KAREN HUGHES
124122-APCA		10/15/03	VALIC	$220.00	$220.00	PAYROLL DEDUCTIONS

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Oct 2003

Approved Disbursements

Checking Account(s): APCA FNB, INS FNB 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 2

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
124123-APCA		10/15/03	ABLES-LAND, INC	$6.59	$6.59	JP#4-#58607/LEX TAPE, WHEELWRTR
124124-APCA		10/15/03	ACCU. CHEM LABORATORIES	$193.00	$50.00	D. A-CAUSE#12,193 LITIGATION PACKAGE
					$143.00	CCP-#U985/INV#522494, 140&170
124125-APCA		10/15/03	ACS	$10,192.49	$10,192.49	CO. CLK-#171816/ARCH PRINTS(5092); INDEXING(102 4)IMAGING(1024)FRT.
124126-APCA		10/15/03	ALLTEL	$20.99	$20.99	CO. JAIL-846-3204/9-22-03 BILLING/010130804
124127-APCA		10/15/03	ALLTEL	$489.34	$489.34	CO. S-790-1971/10-2-03 BILLING, #QM269D4
124128-APCA		10/15/03	AMERICAN ELECTRIC POWER	$8,579.19	$108.57	CO. BLDGS-#96858000001/SERV 8/28-9/29/03
					$78.84	CO. BLDGS-#96369100001/SERV 9/2-1071/03
					$1,809.09	CO. BLDGS-#96989100001-/SERV. 9/2-10/1/03
					$4,977.94	J CTR-#96612436202/SERV. 9/8-10/8/03
					$575.91	CO. LIB-#96918788306/SERV. 9711-10/8/03
					$550.38	CO. BLDGS-#96508836200/SERV. 9/9-10/8/03
					$333.95	CO. BLDGS-#96318336201/SERV. 9/9-10/8/03
					$58.14	J. CTR-#96787336203/SERV 9/8-10/8/03
					$38.61	CO. BLDGS-#96698836200/SERV 9/8-10/8/03
					$38.04	CO. BLDGS-#96924788308/SERV 9/11-10/8/03
					$9.72	CO. BLDGS-#96951098308/SERV. 9/11-10/8/03
124129-APCA		10/15/03	ANTHONY TAYLOR	$8.32	$8.32	CO. JAIL-REIMB MEAL/FED. TRANSPORT
124130-APCA		10/15/03	AT&T	$21.93	$21.93	TEL. COMM-9038437069/9-18-03 BILLING/#0552448297001
124131-APCA		10/15/03	AT&T CORP	$150.00	$150.00	D. A-AUTO MESSAGE
124132-APCA		10/15/03	BARRY CLARK WALLACE P. C.	$1,600.00	$250.00	D. CT-#511-93/I-I-O-N E.
					$250.00	D. CT-#445-95/I-I-O-T. N
					$250.00	D. CT-#83-00/I-I-O-M. C.
					$250.00	6
					$250.00	D. CT-#584-01/I-I-O-ARNOLD CHILDREN
					$350.00	D. CT-#12,758/LAWRENCE ALLEN PASCHE, SERV. 8/14-10/1/03
124133-APCA		10/15/03	BARSCO	$45.20	$45.20	CO. BLDGS-#211619025/RUN CAPACITOR; COND MOTOR
124134-APCA		10/15/03	BAXTER SALES CO. INC.	$310.44	$310.44	CO. JAIL-#101873/TISSUE(7); CLEANER
124135-APCA		10/15/03	BEARING SERVICE&SUPPLYINC.	$14.57	$14.57	R&B-FLANGE BELT IDLER; COLLARS
124136-APCA		10/15/03	BEHAVORIAL INTERVENTION SER.	$435.00	$435.00	JUV. PROB-CONTRACT SERVICES/9-25-03
124137-APCA		10/15/03	BEN E KEITH FOODS	$5,301.09	$2,517.35	CO JAIL-#352156/GROCERY
					$2,783.74	CO. JAIL-#352156/GROCERY
124138-APCA		10/15/03	BI-COUNTY WATER SUPPLY CORP.	$23.11	$23.11	R&B-#3668/SERV. 8/29-9-30-03, PCT#2

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UPSHUR COUNTY — ACCOUNTS PAYABLE--SYSTEM — 30-Oct-2003

Approved Disbursements

Checking Account(s). APCA FNB. INS FNB. 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 3

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124139-APCA		10/15/03	BISHOP & BISHOP P.C.	$250.00	$250.00	D CT-#574-01/I-I-D-W.D.L.
124140-APCA		10/15/03	BRIAN HILL	$681 41	$77 98	CO. EXT-REIMBURSE 152mi@31. 5;meals
					$603. 43	CO. EXT-REIMBURSE/CAMERA
124141-APCA		10/15/03	BRYAN & BRYAN	$38,091. 30	$7,770. 00	R&B-ROAD OIL
					$6,216. 00	R&B-ROAD OIL
					$4,680. 30	R&B-EMULSIFIED ASPHALT; PUMP OFF CHG.
					$6,216. 00	R&B-ROAD OIL
					$1,554. 00	R&B-ROAD OIL
					$6,993 00	R&B-ROAD OIL
					$4,662. 00	R&B-ROAD OIL
124142-APCA		10/15/03	BRYON COOK, M D.	$661. 99	$661 99	CO IND-DREWE REESE/7-19-03 SERVICE, #549354243
124143-APCA		10/15/03	CALCO INCORPORATED	$10,388 84	$288. 32	R&B-U-JOINTS(3)
					$10,100. 52	R&B-TINES; TINE PLATES, BOLTS&LOCKNUTS; U-JOINTS
124144-APCA		10/15/03	CAROLYN PERRY	$47. 22	$47. 22	JP#3-REIMBURSE 149. 90mi@. 315
124145-APCA		10/15/03	CAVENDER'S BOOT CITY	$320. 97	$94. 40	CONST#2-UNIFORMS
					$116. 57	CO S-UNIFORMS
					$110. 00	D. CT-UNIFORMS
124146-APCA		10/15/03	CERTIFIED LABORATORIES	$1,826. 85	$716 85	CO BLDGS-#SO118175/WT-92 10 GAL; WT-80 10 GAL
					$1,110. 00	CO BLDGS-#SO118175/8X5 WT-125 PLUS, 40 GAL.
124147-APCA		10/15/03	CHANE YOUNG	$4,164. 80	$3,675. 32	CO. S-FUEL
					$255. 27	CO BLDGS-FUEL
					$77. 99	DA-#DISTATT1/FUEL
					$98 04	CO S-#UPENVIRO/FUEL
					$58. 18	CONST#4-GAS
124148-APCA		10/15/03	CHEROKEE COUNTY	$1,175. 00	$325. 00	CO CT-MI #29,706/COMMITMENT, R. N.
					$475 00	CO. CT-MI #29,774/KEITHIE JOYCE McCLELLAND COMMITMENT
					$375. 00	C. CT-MI#29,792/COMMITMENT TO RUSK
124149-APCA		10/15/03	CHEVRON U. S. A. INC.	$259. 84	$56. 69	SUP&CCP-FUEL/SEPT 26'03 BILLING
					$203. 15	CO S-#7898789842/FUEL, 9-26-03 BILLING
124150-APCA		10/15/03	CIRCUIT CITY STORES INC	$431. 85	$431. 85	CO S-POR19343/DIGITAL CAMERA, COMPUTER MEDIA
124151-APCA		10/15/03	CITY OF GLADEWATER	$27. 66	$27. 66	JP#3-#110115000/SERV. 8/19-9/16/03
124152-APCA		10/15/03	CMRS-FP	$6,000. 00	$6,000 00	NON DEPT-POSTAGE FOR METERS
124153-APCA		10/15/03	COLOR GRAPHICS	$2,119. 13	$2,119. 13	CO TAX-ENVELOPES (25000); WINDOW ENVELOPES (60000); WINDOW ENVELOPES FOR VOTOR (7500)
124154-APCA		10/15/03	COLORADO COUNTY JUVENILE	$14 02	$14 02	JUV. PROB-AH/10-6-03 BILLING

Check #....	HC	Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
124155-APCA		10/15/03	COMMERCIAL ELECTRONICS	$2,016.00	$2,016.00	CO. SO-MAINTENANCE AGREEMENT ON 911 RECORDING SYST
124156-APCA		10/15/03	COMPUTERLAND	$75.00	$75.00	COMPUTER-#2336/SERVICES ON DELL 4300
124157-APCA		10/15/03	CONOCO INC.	$65.34	$65.34	CO. S-#84023-0800/FUEL
124158-APCA		10/15/03	CORRECTION SOFTWARE CORP	$1,488.00	$1,488.00	SUP-OCT 1'03 BILLING
124159-APCA		10/15/03	D & W PRINTING COMPANY	$370.00	$370.00	SUP-#23897&8/LEDGER CARDS; FOLDERS
124160-APCA		10/15/03	DAVID P. MOONEY	$750.00	$750.00	EMERG. MGMT-SERV. -MAY-SEPT '03
124161-APCA		10/15/03	DAVID W BULLER M.D.	$119.28	$92.00	CO. JAIL-000836/9-26-03 SERVICE
					$27.28	CO IND-#461354736/MICHIKA BROOKS, 9-29-03 SERVICE
124162-APCA		10/15/03	DAVIS ELECTRIC COMPANY	$534.13	$258.82	CO. BLDGS-LE BOX; BOX; RECEPT; CONNECTOR; MC; CLAMPS; LABOR
					$275.31	CO BLDGS-BREAKER(2); PLATES(2); RECEPT(8); RING; BOX; COVER; SG;
124163-APCA		10/15/03	DEREK BAENISCH	$300.00	$300.00	OCT '03 JP#1 BLDG. LEASE
124164-APCA		10/15/03	DIAMOND D LUBE +	$115.00	$25.00	CO S-OIL CHANGE
					$90.00	CO. S-WRECKER SERV. 9-18-03/LONE STAR
124165-APCA		10/15/03	DON WILLEFORD	$78.00	$78.00	CO. S-MEALS(3DAYS)
124166-APCA		10/15/03	DOUBLE J TRUCKING	$1,080.00	$1,080.00	R&B-GRAVEL; CLAY
124167-APCA		10/15/03	DOUG'S CHEVRON	$108.47	$108.47	JUV. PROB-INV#1214/10-1-03 BILLING
124168-APCA		10/15/03	EAST TEXAS MEDICAL	$114.40	$114.40	CO. JAIL-#047363/SISSYTHEL TREADWAY/9-15-03 SERVICE
124169-APCA		10/15/03	EAST TEXAS RADIOLOGY CONSULT	$91.90	$22.75	CO. JAIL-#449615578/LINZY C MARSHALL, 6-20-03 SERVICE
					$27.55	CO. IND-#461354736/MICHIKA BROOKS, 7-7-03 SERVICE
					$41.60	CO. JAIL-#312927/8-28-03 BILLING
124170-APCA		10/15/03	EAST TX. MEDICAL CENTER	$660.26	$16.25	CO. JAIL-LAB SERVICES/SALVADOR CASTANEDA, 8-27-03
					$253.42	CO IND-#3666492/MICHIKA S. BROOKS, 9-24-03 SERVICE
					$390.59	CO. IND-#3674686/MICHIKA S BROOKS, 9-30-03 SERVICE
124171-APCA		10/15/03	EDWARDS TRACTOR & EQUIPMENT	$331.48	$261.48	R&B-A/C LINE; PRESSURE SWITCH; SUN SHADES
					$70.00	R&B-FUEL PUMP

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Approved Disbursements

Checking Account(s): APCA FNB. INS FNB. 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 5

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124172-APCA		10/15/03	ELWELL'S OIL & LUBE	$23 95	$23. 95	CO. S-OIL; FILTER; LABOR
124173-APCA		10/15/03	EQUIPMENT SUPPORT SERVICES	$367. 60	$367. 60	R&B-BLADES BOLTS NUTS & WASHERS FOR MOWER
124174-APCA		10/15/03	ETEX TELEPHONE COOP. INC.	$6, 787. 99	$32 36	TELE. COMM-#9682941/OCT: 01/03 BILLING
					$162 32	CO LIB-838-0557/SERV. 10/1-10/31/03, #020020716 434561
					$6, 207. 86	TELE. COMM-843-4000/SERV. 10/1-10/31/03, #002003 072323092
					$42. 70	R&B-762-6731/10-1-03 BILLING/#019830225298073
					$38 67	R&B-734-5822/10-1-03 BILLING/#019850206156221
					$36 95	R&B-762-6266/10-1-03 BILLING/#019840823287680
					$19 95	CO CLK-838-0226/SERV. 10/1-10/31/03/#020011114 432623
					$202 54	JP#1-734-6269/10-1-03 BILLING. #019990702167485
					$44. 64	JP#1-734-3786/SERV. 10-01-03, #00200006229616B
124175-APCA		10/15/03	EXPRESS LUBE DBA	$288. 00	$34 45	DA-OIL CHANGE&LUBE
					$30 45	CO S-OIL CHANGE&LUBE
					$21. 95	CO S-OIL CHANGE&LUBE/UNIT#10
					$21. 95	CO S-OIL CHANGE&LUBE
					$23 95	CO. S-OIL CHANGE/UNIT#22
					$29. 95	CO S-OIL CHANGE&LUBE/UNIT 18
					$51. 45	CO S-OIL CHANGE&LUBE
					$21. 95	CO. S-OIL CHANGE&LUBE
					$21. 95	CO. S-OIL CHANGE&LUBE/UNIT#1237
					$29. 95	CO. S-OIL CHANGE&LUBE
124176-APCA		10/15/03	FANNIN FARM EQUIPMENT	$68 40	$18 90	CO. BLDGS-MIL379718&379708
					$14. 50	CO BLDGS-OXYGEN
					$17. 00	R&B-PCT#3 CYL. RENT/9'03
					$18. 00	R&B-PCT#1 CYL. RENT/9'03
124177-APCA		10/15/03	FEED FER LESS FARM SUPPLY	$45 60	$45. 60	R&B-LIME
124178-APCA		10/15/03	FELICIA COLQUITT	$355. 00	$355. 00	DA-REIMB. AIRFARE
124179-APCA		10/15/03	GALLS INC	$502. 94	$382. 95	CO. S-#0004099537/MAG CHARGER FLASHLIGHT(4)
					$119. 99	CO. S-#0004099537/PELICAN PROTECTOR
124180-APCA		10/15/03	GEORGE P. BANE INC.	$996 00	$996. 00	R&B-#91936/KNIFE DISK; KNIFES; BOLTS; NUTS
124181-APCA		10/15/03	GILMER CABLE TV CO. INC.	$421 00	$421. 00	NON. DEPT-#15446/10-1-03 BILLING
124182-APCA		10/15/03	GILMER DISCOUNT TIRE	$80. 00	$80. 00	CO. S-ROTATE TIRES
124183-APCA		10/15/03	GILMER DRUG COMPANY	$12, 994. 44	$2, 914 32	CO. IND-#0000120201/9-29-03 BILLING
					$10, 080. 12	CO JAIL-#00000386-01/9/30/03 BILLING
124184-APCA		10/15/03	GILMER LUMBER COMPANY INC.	$78 77	$4 05	J. CTR-#0021020/PACKAGE SHIMS(3)

Check #...	MC Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$50.67	R&B-4X4 LUMBER
				$22.55	J. CTR-#0021020/DROP CLOTH(2); PAINT; COLORANT
				$1.50	J. CTR-#0021020/CONCRETE BLOCK
124185-APCA	10/15/03	GILMER OFFICE CENTER	$159.29	$2.59	SUP-BUSINESS CARDS
				$156.70	CO. AUD-PURCHASE ORDERS(1000)
124186-APCA	10/15/03	GILMER PAWNSHOP INC	$38.50	$38.50	CO. S-FANNY PACK
124187-APCA	10/15/03	GOOD SHEPHERD PHYSICIAN SERV	$39.28	$27.28	CO. IND-#03010/MICHIKA BROOKS, 9-22-03 SERVICE
				$12.00	CO. IND-#03010/MICHIKA BROOKS, 9-26-03 SERVICE
124188-APCA	10/15/03	GOODE BROS. A/C & HEATING	$88.00	$88.00	J. CTR-REPLACED DEFECTIVE HIGH PRESSURE SWITCH
124189-APCA	10/15/03	GOOLSBEE TIRE SERVICE	$293.80	$96.00	CO. S-#2500/GY TIRE(2)
				$197.80	CO. S-#2500/FIREXHAWK TIRES(4)
124190-APCA	10/15/03	GREEN ACRE GARDENS	$163.04	$163.04	DA-HOT CK RESTITUTION/DELIA PELAIA
124191-APCA	10/15/03	GREGG CO JUVENILE PROBATION	$1,680.00	$1,680.00	JUV. PROB-CONTRACT DETENTION/10-8-03 BILLING
124192-APCA	10/15/03	GRIFFITH LAW FIRM, PC	$412.57	$412.57	D. CT-11, 911&INV#19240/C. CARDINAL
124193-APCA	10/15/03	H&D TIRE & AUTOMOTIVE	$972.22	$7.46	CO. BLDGS-WOOD BIT
				$24.99	JP#1-FAUCET
				$14.30	CO. BLDGS-ANCHORS(10); PAINT(2); WHEEL(4)
				$15.97	CO. BLDGS-HANDLE; FLAT WHITE(6); CLEANER; GLUE; PLUG; T; SCH. 40CPUPL
				$45.35	CO. BLDGS-ANCHORS(70); WASHERS(58); FLATBAR(3); CUT. WHEEL(2)
				$7.75	R&B-KEYS; RINGS (14)
				$32.36	R&B-LOCKS
				$25.97	R&B-PULLEY
				$94.32	R&B-TUBE; HAMMER; TARP; LOCKS
				$21.65	H&D-EAR PLUGS; DUST MASK; CIRCUIT BRAKER; HYD FITTING; HYD FITTING; FITTINGS; PIN
				$4.22	CO. BLDGS-TRIM LINE
				$5.51	CO. BLDGS-SCREWS(6); BIT
				$8.07	CO. BLDGS-ROLLER, SLEEVE; COVER
				$9.74	CO. BLDGS-DAY BELT
				$4.90	R&B-KEYS
				$28.95	R&B-WASHERS
				$5.00	R&B-MOUNTING TIRE
				$88.32	R&B-GREASE GUNS; TUBES OF GREASE
				$0.54	CO. BLDGS-INSERTS
				$22.00	R&B-TUBE FOR TRUCK #19
				$2.38	R&B-CABLE CLAMPS; CABLE
				$10.73	CO BLDGS-WEATHERSTRIP(5); RING(2)
				$1.55	CO BLDGS-FUSE(5)
				$10.21	R&B-TRAILER BALL
				$78.27	R&B-SPRAYER; WRENCH; WRENCH; WRENCH; PLYERS;

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
						PLYERS; PLYERS
					$15 36	R&B-T'S; BUSHINGS; BRAKE FLUID
					$7. 40	R&B-8 BOLTS
					$2. 12	J. CTR-CLAMPS(4)
					$111 49	R&B-WELDING CABLE; CARRIAGE BOLTS; LOCK NUTS; WIRE HARNESS; CABLE LUGS; TOOL; SOCKET
					$21. 88	R&B-SET TOOLS; RATCHET DRIVE
					$16. 19	R&B-T WRENCH; SACKRET
					$75. 00	R&B-BATTERY; RECYCLE FEE; CORE CHG
					$4 73	CO BLDS-PVC CPLNG; SCH 40, 10'; CONCRETE MIX
					$68. 19	911-BATTERY; RECYCLE; LABOR; WIRE ENDS
					$18 64	R&B-KEYS; KEY RING
					$26 76	R&B-WASHER; TARPS; SHOP TOWELS; PINS; PIN
					$33 95	R&B-TUBE; O-RING; BOOT
124194-APCA		10/15/03	HANDY MART DIANA	$410. 31	$410 31	DA-HOT CK RESTITUTION/TASHA BARBEREE
124195-APCA		10/15/03	HOLT CAT	$158. 60	$158. 60	R&B-#1228190/PADLOCK; LAMPS; BULBS
124196-APCA		10/15/03	JANES PUBLISHING	$86. 94	$86. 94	DA-#47559800/REVISION(TCP04)W/CD-ROM
124197-APCA		10/15/03	JERRY KUHN	$78. 00	$78. 00	CO. S-MEALS(3DAYS)
124198-APCA		10/15/03	JOHN DORMAN MD	$132. 56	$132 56	CO. IND-#250290068/9-29-03 SERVICE, D. BURKES
124199-APCA		10/15/03	JOHN L. HALL M. D.	$250. 00	$250. 00	D. CT-PSY EVALUATION/M. B. BARNETT, 9-3-03
124200-APCA		10/15/03	JOHN W. MOORE	$700. 00	$350. 00	CO. CT-#27, 948/MARK SWANSON
					$350. 00	D. CLK-13, 101&13, 391/STANDARD PLEA
124201-APCA		10/15/03	JR'S OF DIANA	$989. 86	$566. 71	DA-HOT CK. RESTITUTION/TASHA BARBEREE
					$423. 15	DA-JEROMY WESTPHALEN/HOT CK RESTITUTION
124202-APCA		10/15/03	JUNE J. BARNETT	$225. 00	$225 00	CO. CT-APPEARANCE FEE FOR COURT REPORTING/09-29-03
124203-APCA		10/15/03	KENNETH E. BREEDEN, D. D., D. D.	$35 73	$35. 73	CO. IND-#03020/DEBORAH A. BURKES, 9-3-03 SERVICE
124204-APCA		10/15/03	L&S ADMINISTRATIVE CONSULTAN	$5, 508. 00	$5, 508. 00	JUV. PROB-TITLE IV-E/4TH QRR FY-2003; ADJ
124205-APCA		10/15/03	LAQUINTA INN	$200 01	$200. 01	CO. S-RESERVATIONS/J. KUHN; D-WILLEFORD
124206-APCA		10/15/03	LESLIE'S SMALL ENGINES	$25. 90	$6 00	CO. BLDGS-OIL(6)
					$19. 90	CCP-2 T-LINES
124207-APCA		10/15/03	LINDA CARROLL CSR/RPR	$35. 00	$35. 00	D. CT-TRANSCRIPTION/9-13-99
124208-APCA		10/15/03	LINEBARGER HEARD GOGGAN BLAI	$11, 954 39	$11, 954. 39	DEL. TAX-SEPT'03 DELINQUENT TAX ATTY FEES
124209-APCA		10/15/03	LONGVIEW RUBBER	$423 35	$423 35	R&B-50'BELT; WHEEL CHOKS; FREIGHT

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
124210-APCA		10/15/03	LOWE'S COMPANIES, INC	$139.45	$89.54	ELECT-#00480090519/BANQUET TABLE(2)
					$49.91	CO. BLDGS-#0048009/MAT; EVERGRN GRANITE
124211-APCA		10/15/03	MARY CAMPBELL	$20.48	$20.48	CO. EXT-REIMBURSE 65mi@31.5
124212-APCA		10/15/03	MATTHEW BENDER & CO. INC.	$558.05	$558.05	LAW. LIB-#1100082063/FED. CIT REPT BND SUP. 2 VOLUMNS
124213-APCA		10/15/03	MICHAEL MARTIN ATTY	$1,900.00	$150.00	D. CT-#228-94/I-I-D-G. D. W.
					$150.00	D. CT-#332-98/I-I-D-Z. D
					$350.00	D. CT-#11,745/RUBEN LAZANE, 8/4-9/29/03 SERVICES
					$150.00	CO. CT-J-RJ-DETENTION HEARING/9-30-03
					$250.00	D. CT-#511-93/I-I-D-A. N E.
					$250.00	D. CT-#584-01/I-I-D-B. H. ; S. A &Z. A.
					$250.00	D. CT-#225-01/I-I-D-J H
					$350.00	CO. CT-MICHAEL EPLEY/DWI; 9/18-9/30/03 SERVICE
124214-APCA		10/15/03	MICHAEL WILSON	$9.94	$9.94	R&B-REIMB/SEPT'03 INTERNET SERVICE
124215-APCA		10/15/03	MIKE CRAIG FORD MERCURY	$1,647.70	$604.26	R&B-ARM KIT; CORE
					$203.29	CO. S-REGULATOR ASSY
					$37.31	R&B-CAP-FUEL SENDER
					$952.84	CCP-#433008/SPARK PLUG ASYS; INTAKE MANIFOLD; SHOP SUPPLIES
					$150.00cr	R&B-#9038437625/RETURNED ARM KIT, CORE
124216-APCA		10/15/03	MIKE FETTER	$423.69	$423.69	DA-REIMBURSE 1053mi@.315; lodging
124217-APCA		10/15/03	MILTON WYLIE	$230.00	$230.00	JUV. PROB-REIMBURSE 580mi@.345/meals
124218-APCA		10/15/03	MUSIC MOUNTAIN WATER CO.	$89.89	$22.00	CO. BLDGS-#18700100/9-30-03 BILLING
					$21.48	DA-#80109100/9-30-03 BILLING
					$29.08	DA-#18928400/9-30-03 BILLING
					$17.33	SUP-#79777000/SEPT 9'03 BILLING
124219-APCA		10/15/03	NARDIS INSTITUTIONAL SUPPLY	$862.50	$862.50	CO JAIL-#UPSHURCOTXSO/MATRESS(25)
124220-APCA		10/15/03	NEWSOM'S GROCERY	$242.13	$242.13	DA-ALISON FOISEY/HOT CK RESTITUTION
124221-APCA		10/15/03	O.W. LOYD, II	$250.00	$250.00	D CT-#470-90/I I D.-WH
124222-APCA		10/15/03	OFFICE DEPOT CREDIT PLAN	$471.55	$471.55	JP#-#601156561006610B/COPY&GREENBAR PAPER; 3 DRAWER MOBILE FILE CABINET; INK CARTRIDGE; HI LITTER, BATTERY
124223-APCA		10/15/03	OLMSTEED-KIRK PAPER CO	$749.55	$749.55	CO. BLDGS-32479/AA BATTERIES; TISSUE(12); TOWELS(10); LINERS(2); LOTION(2); D BATTERIES
124224-APCA		10/15/03	OLYMPIC WASTE - KILGORE	$1,452.56	$1,452.56	WAASTE&TAX. OFFICE-#3-00700020542 9/30/03

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30-Oct-2003

Approved Disbursements

Checking Account(s). APCA FNB. INS FNB. 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 9

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124223-APCA		10/15/03	OMNIBASE SERVICES OF TEXAS	$102.00	$6.00	JP#1-PS#001228/3RD. QTR'03(JULY-SEPT)
					$96.00	JP#3-PS#003228/3RD QTR. '03(JULY-SEPT)
124226-APCA		10/15/03	PATRICIA HARRISON	$705.00	$235.00	D CT-COURT REPORTING 9/29/03
					$235.00	CO. CT-COURT REPORTING 10/02/03
					$235.00	CO. CT-COURT REPORTING 10/06/03
124227-APCA		10/15/03	PAUL BANNER	$28.57	$28.57	D CT-MEALS; MILEAGE/9-5-03 SERVICE
124228-APCA		10/15/03	PETERS AUTOPLEX	$59.78	$29.89	R&B-#7235/BOARD KIT
					$29.89	R&B-#7235/BOARD KIT
124229-APCA		10/15/03	PHILLIP M. HILL	$8.61	$8.61	CO. JAIL-REIMBURSE MEAL
124230-APCA		10/15/03	POSTAL PRIVILEGE	$220.00	$220.00	SUP-#19547281865/SEPT 18'03 BILLING, POSTAGE
124231-APCA		10/15/03	PRITCHETT WATER SUPPLY CORP	$65.35	$42.31	R&B-#101437/SERV. 8/21/01-5/23/03, PCT#3
					$23.04	R&B-#100412/SERV. 8/20-9/22/03, PCT#1
124232-APCA		10/15/03	PROFESSIONAL TECHNICAL ASSIS	$1,589.50	$25.00	CO SO-REPAIR MOBILE
					$285.00	CONST#1-VERTEX VX180V SN. 30382362
					$1,279.50	R&B-NEW RADIOS & INSTALL 2 OLD ONES
124233-APCA		10/15/03	RICK'S TIRE SERVICE	$447.00	$45.00	R&B-SERV. CALL&FLAT REPAIR/MIXER
					$70.00	R&B-SERV CALL&FLAT REPAIR/TRK#19&400
					$45.00	R&B-SERV. CALL&FLAT REPAIR/JD GRADER
					$50.00	R&B-SERVICE CALL; MT. 2 TIRES
					$132.00	R&B-SERVICE CALLS; BOOTS; FLAT REPAIRS; TIRE MTS.
					$50.00	R&B-SERV. CALL; REPAIR 2 TIRES
					$55.00	R&B-SERV. CALL; FLAT REPAIR
124234-APCA		10/15/03	RISO INC.	$26.28	$26.28	NON. DEPT-#63199S1/GR. 2750 DUPLICATOR
124235-APCA		10/15/03	ROBERT BENNETT & ASSOC.	$1,550.00	$250.00	D CT-#83-00/I-I-O-N. C.
					$250.00	D. CT-#574-01/I-I-O-W. D. L.
					$350.00	CO CT-#27,930/MICHAEL JAY
					$350.00	CO CT-#26,984/JOSEPH L. DEFORREST
					$350.00	CO. CT-#27,591/WINTRESS FINCH
124236-APCA		10/15/03	ROBIN RODENBERG	$28.04	$28.04	CO CLK-REIMBURSE Mileage. 315/CO. CLK AREA MEETING
124237-APCA		10/15/03	RONNIE HARGROVE CHEIF APPRAI	$8,673.22	$8,673.22	AVAIL. SCHOOL-ID#0023845/2003 AD. VAL TAXES
124238-APCA		10/15/03	SANDY LIVENGOOD	$1,000.00	$250.00	D CT-#511-93/I-I-O-N. E.
					$250.00	D CT-#273-01/I-I-O-C B; A B; C-B; J. B.
					$250.00	D CT-#189-92/I-I-O-D. K.
					$250.00	D. CT-#225-01/I-I-O-J. H.
124239-APCA		10/15/03	SAV-ON OFFICE SUPPLY INC	$760.14	$67.56	COMP-#118917/CARTRIDGE(2); CLIPBOARD(2)

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$166.80	D. CLK-#118917/TONER
				$7.77	JP#1-#118917/DUSTER, KEYCHAIN(2)
				$17.70	COMM-#118917/COPIES(30)
				$21.98	D. CLK-#118917/WALL POCKET; SURGE PROTECT
				$35.97	D CLK-#118917/WALL POCKET(3)
				$29.99	CO. CLK-#118917/CARTRIDGE
				$144.98	D. CT-#118917/CART; LEGAL PAD
				$39.98	CO. S-#116565/PRINTER CARTRIDGE
				$24.99	COMM-COPY PAPER
				$25.23	CO. EXT-#118917/PAPER; MESSAGE BOOK; CERT PAPER(3)
				$5.82	COMM-#118917/ENV; ADD ROLL
				$3.58	CO. CLK-#118917/TAPE, WHEELWRITER
				$1.58	CO. EXT-#118917/EASYTOUCH PENS(2)
				$6.79	CO. EXT-#118917/COPY PAPER
				$32.91	CO. EXT-#118917/CART, FOLD'N ROLL
				$34.15	D. CT-#118917/CALENDAR(3); LTR TABS(2)
				$24.99	D. CT-#118917/COPY PAPER
				$4.99	CO CLK-#118917/COPY PAPER
				$42.38	SUP-#117775/INV#'2872501; 2872673; 2862331
124240-APCA	10/15/03	SCOTT-MERRIMAN INC.	$149.90	$149.90	JP#4-#UP01/TEX. SEAL PAPER; SHIP&HANDLING
124241-APCA	10/15/03	SE-ME PROFESSIONAL	$199.00	$199.00	CO. S-#50909/MICROMAXELL(120); FVHS(120)
124242-APCA	10/15/03	SHARON WATER SUPPLY CORP.	$27.06	$27.06	R&B-#101133/SERV. 8/20-9/17/03
124243-APCA	10/15/03	SHREVEPORT COMMUNCATION SERV	$2,263.15	$2,263.15	CO JAIL-ACCT#03426/RADIO TOWER REPEATER(PARST&LABOR)
124244-APCA	10/15/03	SMITH COUNTY SHERIFF'S DEPT	$50.00	$50.00	D. A-CAUSE#7986 ANDREW J. STIMPSON III
124245-APCA	10/15/03	STATE COMPTROLLER	$3,017.04	$2,337.95	IND-REPORT FOR QTR ENDING 9/30/03
				$679.09	TP-REPORT FOR MONTHING 09/30/03
124246-APCA	10/15/03	T & S TRACTOR INC.	$67.17	$67.17	R&B-BLADES(2); BOLTS
124247-APCA	10/15/03	T. A. P. E. I. T.	$275.00	$275.00	CO S-REGISGRATION/J KUHN; D WILLEFORD
124248-APCA	10/15/03	TAC UNEMPLOYMENT FUND	$5,590.28	$5,590.28	ENTITY#2300 3RD QTR. PREMIUMS/QTR. ENDING 09/30/03
124249-APCA	10/15/03	TEFTELLER & PELAIA	$250.00	$250.00	D. CT-#584-01/I-I-O-B. A ; A A. ; S A. ; B. A.
124250-APCA	10/15/03	TEXAS ASSOCIATION OF COUNTIE	$50.00	$50.00	COMM. CT-SURVIVOR WORKSHOP REGISTRATION
124251-APCA	10/15/03	TEXAS AWNING & CANVAS INC	$55.00	$55.00	CO BLDGS-FLAG REPAIR/. 5 HR
124252-APCA	10/15/03	TEXAS COOPERATIVE EXTENSION	$21.00	$21.00	EXT-BUSINESS CARDS
124253-APCA	10/15/03	TEXAS JUSTICE COURT TRAINING	$20.00	$20.00	JP#3-TRAINING

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Oct 2003

Approved Disbursements

Checking Account(s): APCA FNB INS FNB.125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 11

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
124254-APCA		10/15/03	TEXAS TRAUMA & EMERGENCY CA	$242.64	$172.00	CO JAIL-MARVIN ALLISON/8-20-03 SERVICE
					$70.64	CO IND-MICHIKA BROOKS/MEDICAL
124255-APCA		10/15/03	THE GILMER MIRROR	$565.20	$178.20	CO S-#245075/NOTX INMATE REQ(KITES)
					$264.00	CO S-#245075/JOB PRINTING-GRIEVANCE
					$123.00	CO. S-#245075/JOB PRINTING-RADIO DISP. LOG
124256-APCA		10/15/03	THE SOFTWARE GROUPINC	$20,912.00	$706.25	JP#1-#1531/SERV -10/01-12/31/03
					$706.25	JP#2-#708/SERV. -10/01-12/31/03
					$706.25	JP#3-#735/SERV. -10/01-12/31/03
					$706.25	JP#4-#707/SERV. -10/01-12/31/03
					$188.00	CO S-#1175/CRIM. JUSTICE SERV. -10/01-12/31/03
					$405.00	CO S-#1175/MUGSHOTS SERVICE-10/01-12/31/03
					$2,737.00	CO. S-#1175/SHERIFF CLIENT SERV -10/01-12/31/03
					$807.00	AUD-#63/BUDGETARY ACCOUNT-10/01-12/31/03
					$540.00	AUD-#63/PURCHASING MODULE-10/01-12/31/03
					$351.00	AUD-#63/FIXED ASSETS-10/01-12/31/03
					$683.00	TREAS-#72-ACCOUNTS PAYABLE-10/01-12/31/03
					$776.00	TREAS-#72/PAYROLL CLIENT-10/01-12/31/03
					$1,194.00	D CLK-#67/CIVIL CASE MAN. -10/01-12/31/0
					$637.00	D. CLK-#67/CHILD SUPPORT-10/01-12/31/03
					$408.00	D CLK-#67/JURY CLIENT-10/01-12/31/03
					$1,155.00	CO CLK-#68/CRIM CASE-10/01-12/31/03
					$771.00	CO CLK-#68/INSTRUMENT INDEX-10/01-12/31/03
					$1,194.00	CO CLK-#68/CIVIL CASE-10/01-12/31/03
					$680.00	CO CLK-#68/MISCELLANEOUS FEES-10/01-12/31/03
					$345.00	D A-#69/CRIMINAL CASE-10/01-12/31/03
					$229.00	D A-#69/COURT ADMINISTRATION-10/01-12/31/03
					$402.00	TREAS-#72/BANK RECONCILLATION-10/01-12/31/03
					$282.00	TREAS-#72/TREAS REVENUE-10/01-12/31/03
					$1,155.00	D CLK-#67/CRIMINAL CASE-10/01-12/31/03
					$2,777.00	TAX-#65/AUTOMATED TAX-10/01-12/31/03
					$371.00	DATA. PROC. -#1745/HARDWARE SUPPORT-10/01-12/31/03
124257-APCA		10/15/03	TIM CARIKER	$315.00	$315.00	DA-REIMBURSE 1000mi@.315
124258-APCA		10/15/03	TROY SYSTEMS INTERNATIONAL,	$274.96	$274.96	CO TREAS-HI CAPACITY TONER CARTRIDGE; CARTRIDGE; CARTRIDGE
124259-APCA		10/15/03	TYLER RADIOLOGY	$365.30	$365.30	CO JAIL-#28495166/JAMES W. EUBANKS/9-9-03 SERVICE
124260-APCA		10/15/03	U.S. FOOD SERVICE	$2,620.45	$1,018.00	CO JAIL-#93586865/ASSORTED FOODS
					$1,602.45	CO JAIL-#93586565/ASSORTED FOODS
124261-APCA		10/15/03	UNITED POSTAL SOLUTIONS	$120.39	$120.39	CO. CLK-T1000 THERMAL CASSETTES(2); SHIPPING
124262-APCA		10/15/03	UNIVERSAL TIME EQUIPMENT COM	$289.46	$289.46	J. CTR-#UCS00001/SMOKE DETECTORS(4)

Check #...	HC	Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
124263-APCA		10/15/03	UNIVERSITY BOOK SERVICE	$1,909.97	$1,909.97	CO. LIB-#900097353/BOOKS
124264-APCA		10/15/03	UPSHUR-RURAL ELECTRIC COOP.	$371.66	$121.86	R&B-#49674001/9-29-03 BILLING
					$62.20	R&B-#13625-002/10-2-03 BILLING
					$90.57	JP#1-#13625-003/10-2-03 BILLING
					$8.07	COMPACTOR-#94812-001/10-3-03 BILLING
					$88.96	JP#1-94812-002/10-3-03 BILLING
124265-APCA		10/15/03	UT HEALTH CENTER AT TYLER	$2,232.00	$2,232.00	CO. IND-IVA J. TENNISON/9-9-03 SERVICE
124266-APCA		10/15/03	UTHC TYLER PHY	$565.03	$513.06	CO IND-IVA J TENNISON/9-9-03 SERVICE
					$27.28	CO. IND-IVA J. TENNISON/9-29-03 SERVICE
					$24.69	CO. IND-IVA J. TENNISON/9-29-03 SERVICE
124267-APCA		10/15/03	VARNADO FEED SERVICE	$48.20	$42.95	CO. BLDGS-GAL. DIAZION
					$5.25	CO. BLDGS-CORN
124268-APCA		10/15/03	VERIZON SOUTHWEST	$396.39	$9.44	CO. S-903 1BA-2703 940829/9-19-03 BILLING
					$93.16	CO. TAX-903844-0658011107/9-22-03 BILLING
					$85.83	TAX-#903/843-0630 09/28/03 BILLING
					$207.96	TELE. COMM-903 FDO-0122 030624/SERV. 10/4-11/4/03
124269-APCA		10/15/03	WAL-MART #146	$779.72	$380.00	DA-PATRICIA CAVALIERE/HOT CK. RESTITUTION
					$99.75	DA-TRINA LEUSCHER/HOT CK RESTITUTION
					$46.00	DA-CHRIS CUNNINGHAM/HOT CK RESTITUTION
					$76.97	DA-GLENDA GREEN/HOT CK RESTITUTION
					$177.00	DA-TINA NABORS/HOT CK. RESTITUTION
124270-APCA		10/15/03	WALMART COMMUNITY	$4.65	$4.65	CO. S-#6032202010092618/9-22-03 BILLING
124271-APCA		10/15/03	WALMART COMMUNITY	$14.84	$14.84	CO. BLDGS-#6032202010092402/9-22-03 BILLING
124272-APCA		10/15/03	WALMART COMMUNITY BRC	$111.19	$111.19	D. CLK-#6032202010092378/9-22-03 BILLING
124273-APCA		10/15/03	WALMART COMMUNITY BRC	$90.27	$90.27	CO S-#6032202010092659/9-22-03 BILLING
124274-APCA		10/15/03	WEST GROUP PAYMENT CENTER	$450.00	$90.00	DA-#1000261365/TX PENAL CODE 2004
					$210.00	DA-#1000646660/2004 TX PENAL CODE/9-30-03 BILLING
					$150.00	JUV. PROB-#1000743942/8/31-9/30/03 BILLING, TX. PENAL CODE 2004
124275-APCA		10/15/03	WESTERN AUTO ASSOCIATE STORE	$1,199.75	$1,199.75	CCP-5 LAWNMOWERS/OCT 2'03 BILLING
124276-APCA		10/15/03	WESTRON	$1,354.00	$1,354.00	COM-VIRSUS SCAN SOFTEWARE
124277-APCA		10/15/03	WILLIAM PATE	$250.00	$250.00	D. CT-#189-92/1-1-0-D. K.
124278-APCA		10/15/03	WINN'S AUTO & TRUCK REPAIR	$574.05	$133.69	CO S-REPLACE BRAKE CALPR&PADS
					$303.34	CO R-REPLACED RAD FAN ASM /UNIT 2214

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30-Oct-2003

Approved Disbursements

Checking Account(s): APCA FNB. INS FNB. 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$100.00	CO. S-REPLACED BATTERY
				$37.00	CO S-REPLACE AIR FILTER; CLEANER
124279-APCA	10/15/03	YULEFEST	$1,000.00	$1,000.00	NON DEPT-BUDGETED FOR YULEFEST
124292-APCA	10/15/03	BIG SANDY I. S. D.	$20,780.00	$20,780.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124293-APCA	10/15/03	GILMER I. S. D.	$66,060.00	$66,060.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124294-APCA	10/15/03	GLADEWATER ISD	$21,080.00	$21,080.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2003-2004
124295-APCA	10/15/03	HARMONY I. S. D.	$21,040.00	$21,040.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124296-APCA	10/15/03	NEW DIANA I. S. D.	$23,020.00	$23,020.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2003-2004
124297-APCA	10/15/03	ORE CITY I. S. D.	$21,300.00	$21,300.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124298-APCA	10/15/03	PITTSBURG I. S. D.	$100.00	$100.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124299-APCA	10/15/03	UNION GROVE I. S. D.	$18,360.00	$18,360.00	AVAIL. SCHOOL-ALLOCATION OF FUNDS 2003-2004
124300-APCA	10/15/03	UNION HILL I. S. D.	$8,260.00	$8,260.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2003-2004
124301-APCA	10/15/03	FIRST NATIONAL BANK GILMER	$659,483.22	$29,483.22	CD#35721(AVAIL)PURCHASED@1.85%(92days)TO MATURE 01/15/04
				$630,000.00	CD#35722 PURCHASED@1.55%(16days)TO MATURE 10/31/03
124302-APCA	10/22/03	POSTMASTER	$8,896.80	$8,896.80	CO. TAX-25,275 TAX STATEMENTS
124451-APCA	10/28/03	BRYAN & BRYAN	$11,063.50	$2,331.00	R&B-ROAD OIL
				$3,885.00	R&B-ROAD OIL
				$4,847.50	R&B-SLURRY SEAL; PUMP OFF CHG
Total for APCA - Accounts Payable Clearing Account			$1,172,219.76		

Check #....	HC Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1786-FNB. 125	10/15/03	UPSHUR CO. OPERATING ACCOUNT	$1,164.06	$1,164.06	10/15/03 125 PLAN CANCER; HEART/STROKE FROM IRC
1787-FNB. 125	10/15/03	UPSHUR COUNTY INSURANCE ACCO	$5,128.37	$5,128.37	10/15/03 125 PLAN DEPENDENT INS. PREMIUMS FROM IRC
Total for FNB. 125 - IRC/125 PLAN			$6,292.43		

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30-Oct-2003

Approved Disbursements

Checking Account(s): APCA FNB. INS FNB 125 DIS SHARON

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/15/03 thru 10/30/03 — PAGE 15

Check #	HC-Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1320-FNB. INS	10/15/03	EXPRESS SCRIPTS, INC.	$9,019.24	$9,019.24	PCY 09/30/03 REGISTER
1321-FNB. INS	10/15/03	HEALTHCARE PARTNERS HEALTH P	$61.50	$61.50	10/15/03 125 PLAN ADMIN FEES
1322-FNB. INS	10/15/03	UPSHUR COUNTY INSURANCE CLEA	$33,081.13	$33,081.13	10/02/03 UP & UPDS-REGISTER
Total for FNB. INS - INSURANCE			$42,161.87		
Grand Total			$1,220,674.06		

200 records listed.

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 422

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 1 DATE: October 29, 2003

Formal notice is hereby given that Phillip Saxon, whose principal address is 424 PR 1127, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road PR 1127 . The location and description of the proposed lines and 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 31st day of October, 2003. I, Phillip Saxon, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Phillip Saxon
TELEPHONE: 903-734-1524

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 29, 2003, 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 under-stood 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 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 flag men 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 or 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 direction 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.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 inspection.

APPROVED ON THIS 31 DAY OF OCTOBER, 2003

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 63 PG 421

VOL 65 PG 422

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 10-28-03

Formal notice is hereby given that The City of East Mountain whose principal address is 103 Municipal Dr. Gilmer TX 75645-4001 does hereby propose to place a 1" water service line within the ROW of County Road Beall Mt. Rd.

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 Eleventh day of November, 2003.

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

NAME: Jimmy M. Swingler

PHONE: 903-297-6041

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 2003, 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 31 DAY OF October, 2000.

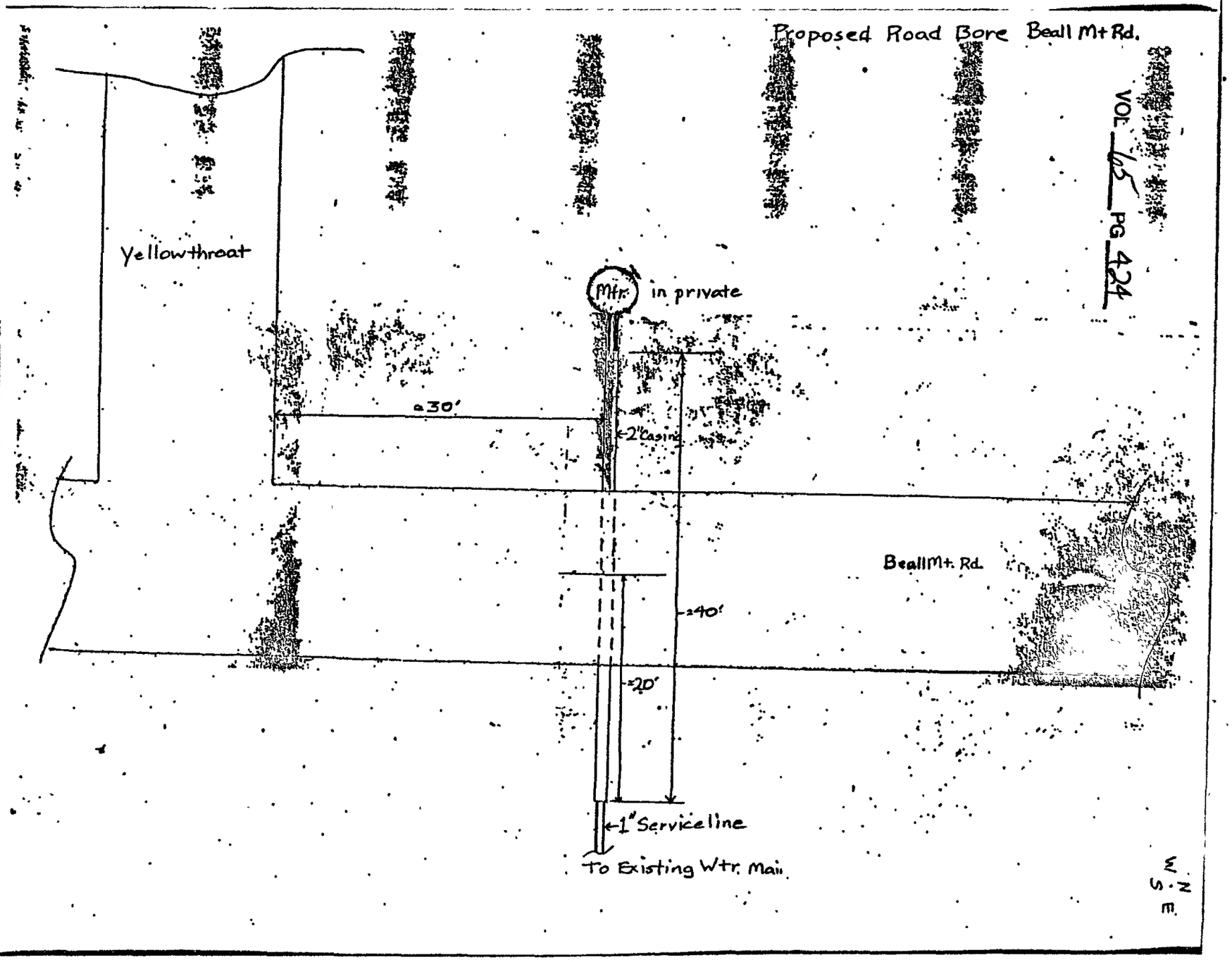
County Judge

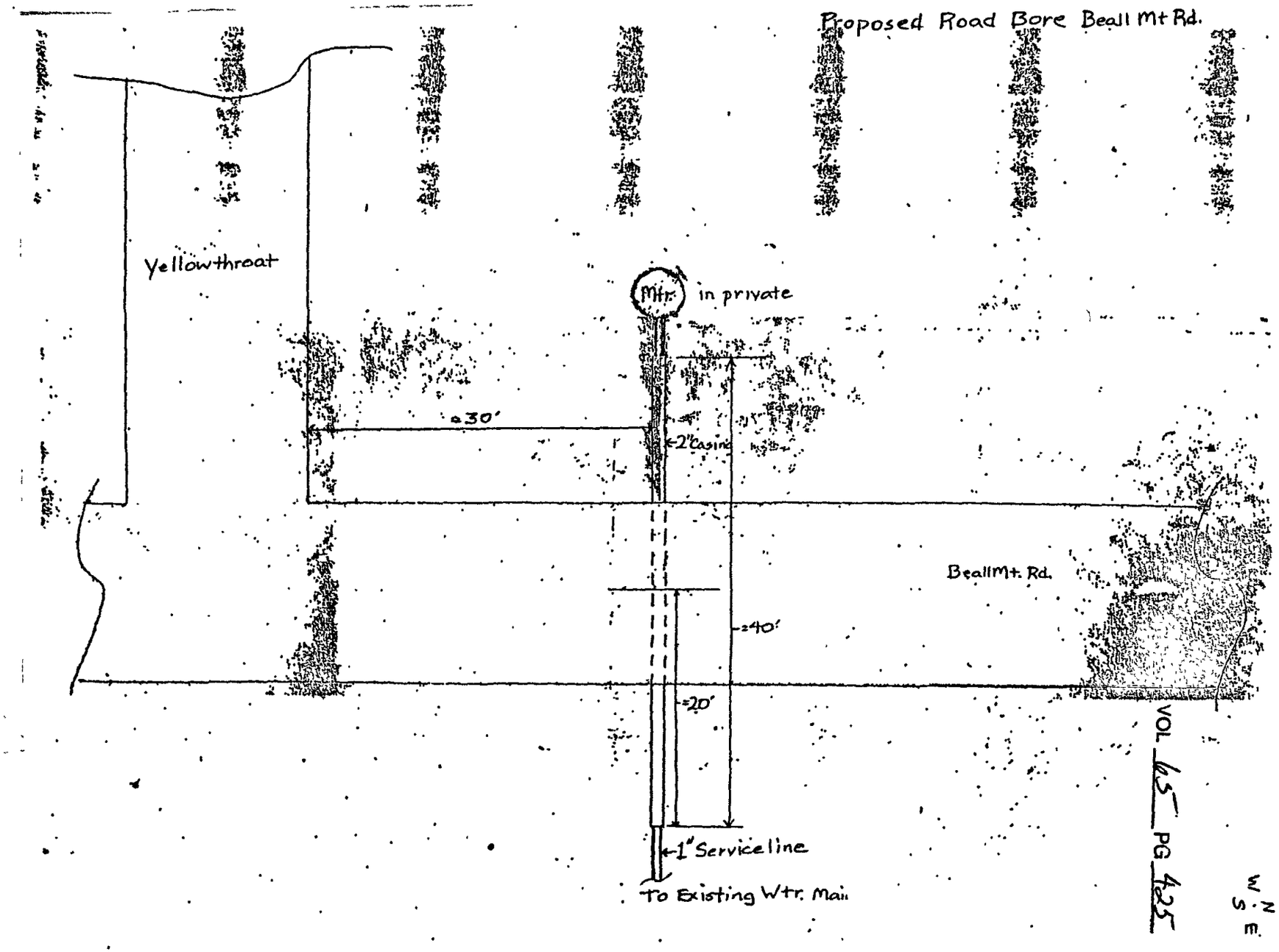
Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4


Proposed Road Bore Beall Mt Rd.
VOL 605 PG 424
Yellowthroat
Mtr.
in private
≈30'
2" Casing
Beall Mt. Rd.
≈40'
≈20'
1" Service line
To Existing Wtr. Main
N.
S.
E.


Proposed Road Bore Beall Mt Rd.
Yellowthroat
Mtr.
in private
≈30'
←2" Casing
Beall Mt. Rd.
≈40'
≈20'
←1" Service line
To Existing Wtr. Main
VOL 645 PG 425
W
N
S
E

VOL 165 PG 426

Proposed Road Bore Beall Mt. Rd.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:18
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 427

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 10-17-03

Formal notice is hereby given that City of East Mountain whose principal address is 103 Municipal Dr. Gilmer TX 75645 does hereby propose to place a 2" water line within the ROW of County Road Turkey Rd.

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 27th day of October, 2003.

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

NAME: Jimmy M. Swingler

PHONE: 903 297 6041

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 2003, 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 ir 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 31 DAY OF October, 2003.

County Judge

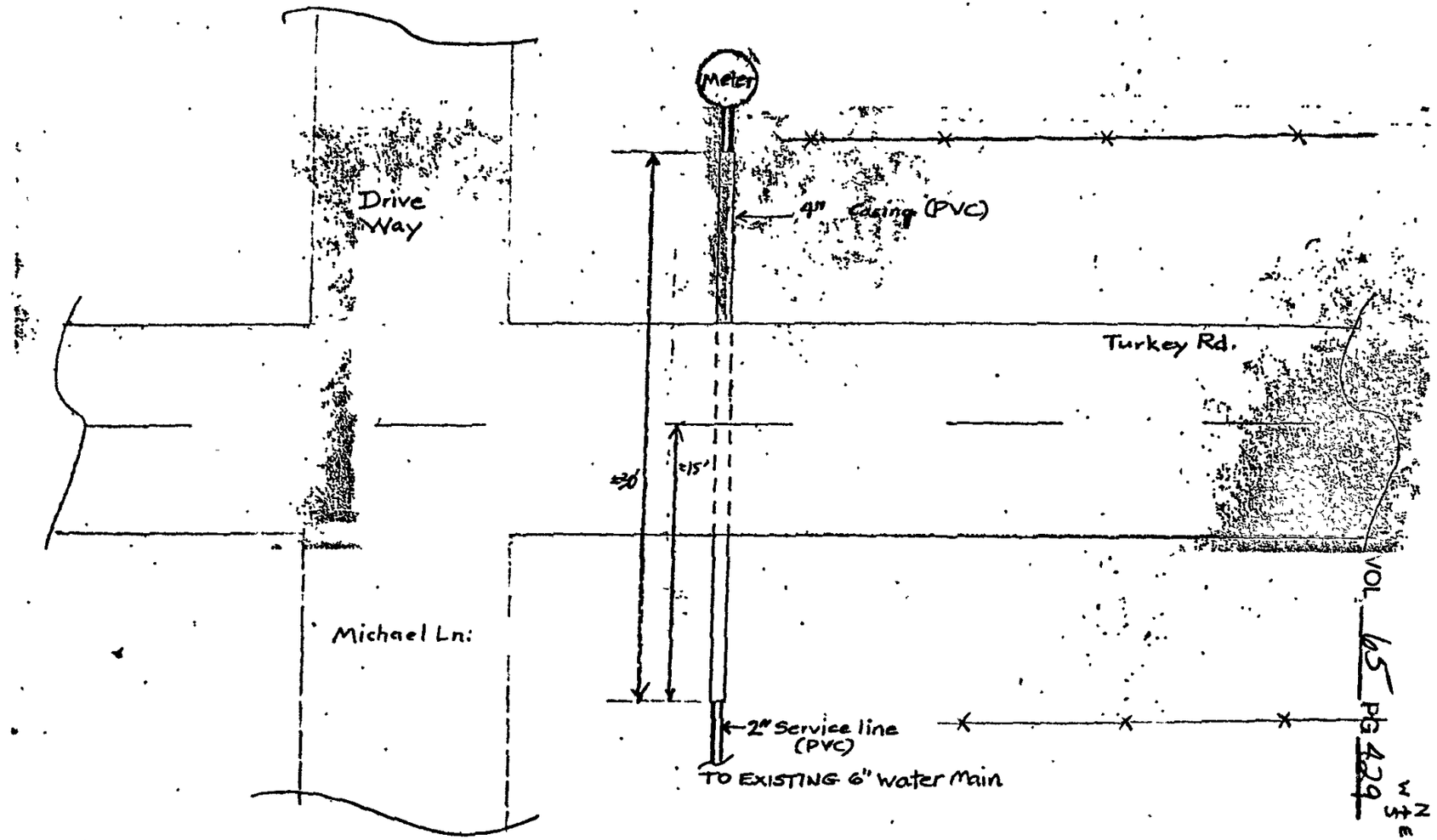
Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

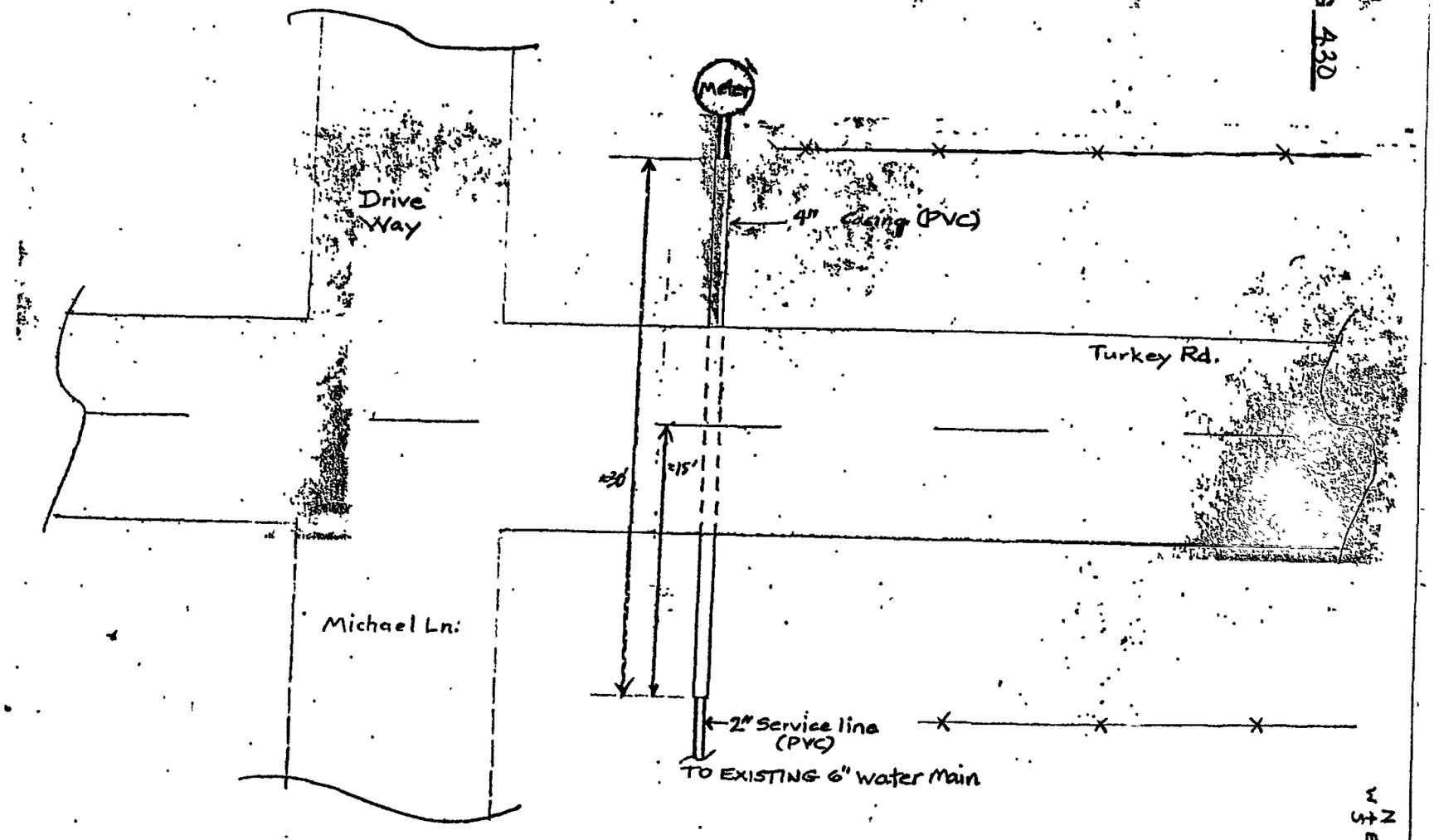
Proposed Road Bore
±1 tenth mile South of FM1844
on Turkey Rd.
City of East Mountain



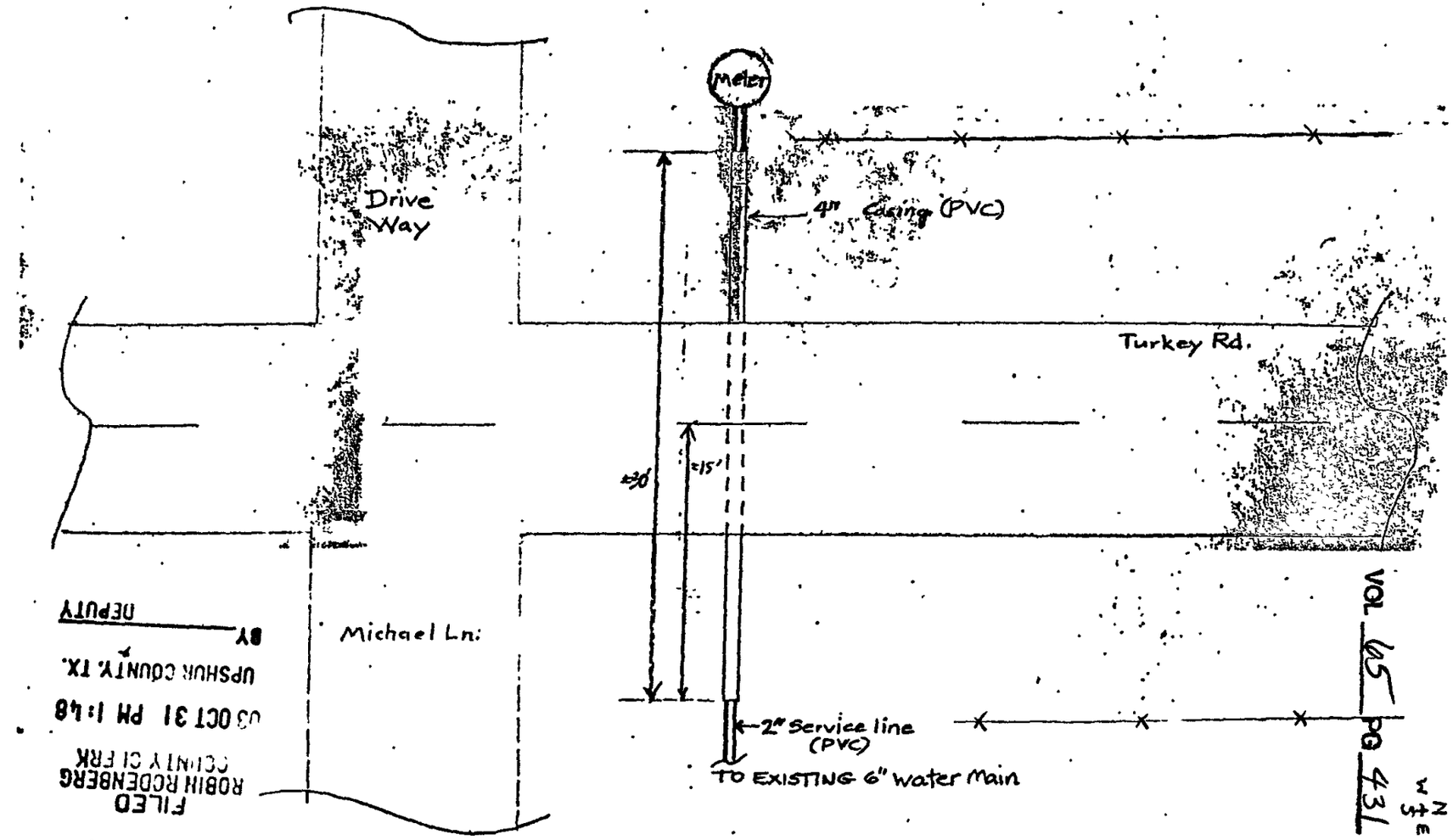
VOL 65 PG 429

VOL 65 PG 430

Proposed Road Bore
±1 tenth mile South of FM1849
on Turkey Rd,
City of East Mountain



Proposed Road Bore
≈1 tenth mile South of FM1844
on Turkey Rd,
City of East Mountain



FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 685 PG 431

N
W E
S

VOL 65 PG 432

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 1 DATE: October 20, 2003

Formal notice is hereby given that Everett Nicholas, whose principal address is 204 Longmont, Hallsville, TX 75650, does hereby purpose to place a culvert within the ROW of County Road _____ Bob O' Link. The location and description of the proposed lines and 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 31st day of October, 2003. I, Everett Nicholas, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Everett Nicholas
TELEPHONE: 903-668-4399

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 20, 2003, 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 under-stood 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 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 flag men 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 or 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 direction 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.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 inspection.

APPROVED ON THIS 31 DAY OF October, 2003

Dean Fowler
County Judge - Dean Fowler

Joe Orms
Commissioner, Precinct #1, Joe Orms

Joe Ferguson
Commissioner, Precinct #2, Joe Ferguson

Rick Jackson
Commissioner, Precinct #3, Rick Jackson

Gary Drennan
Commissioner, Precinct #4, Gary Drennan

VOL 685 PG 433

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 434

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 1 DATE: October 21, 2003

Formal notice is hereby given that ERMA HILL, whose principal address is 2605 N. Point Pleasant Road, Gladewater, TX 75645, does hereby purpose to place a culvert within the ROW of County Road N. Point Pleasant. The location and description of the proposed lines and 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 31st day of October, 2003. I, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Erma Hill
TELEPHONE: 903-981-0197 - work

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 21, 2003, 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 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 flag men 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 or 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.

VOL 65 PG 435

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 direction 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.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 inspection.

APPROVED ON THIS 31 DAY OF October, 2003

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Dremman

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

5180682
TN7000
SG/SS
Plat 1

VOL 65 PG 436

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT ____ DATE 10/08/2003

Formal notice is hereby given that SBC, whose principal address is 611 W Elm St. Tyler, Tx, 75720, does hereby purpose to place a fiber optic line, poles, and handholes within the ROW of County Road White Oak Rd. The location and description of the proposed lines and 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 20th day of October, 2003. I, Scott Guthrie, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Scott Guthrie
TELEPHONE: 903-531-3015

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed _____as shown by accompanying drawings and notice dated _____, 2003, 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 under-stood 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 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 flag men 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 or 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.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY_____ DEPUTY

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 direction 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.

8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.

11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 inspection.

APPROVED ON THIS 31 DAY OF October, 2003.

County Judge -Dean Fowler

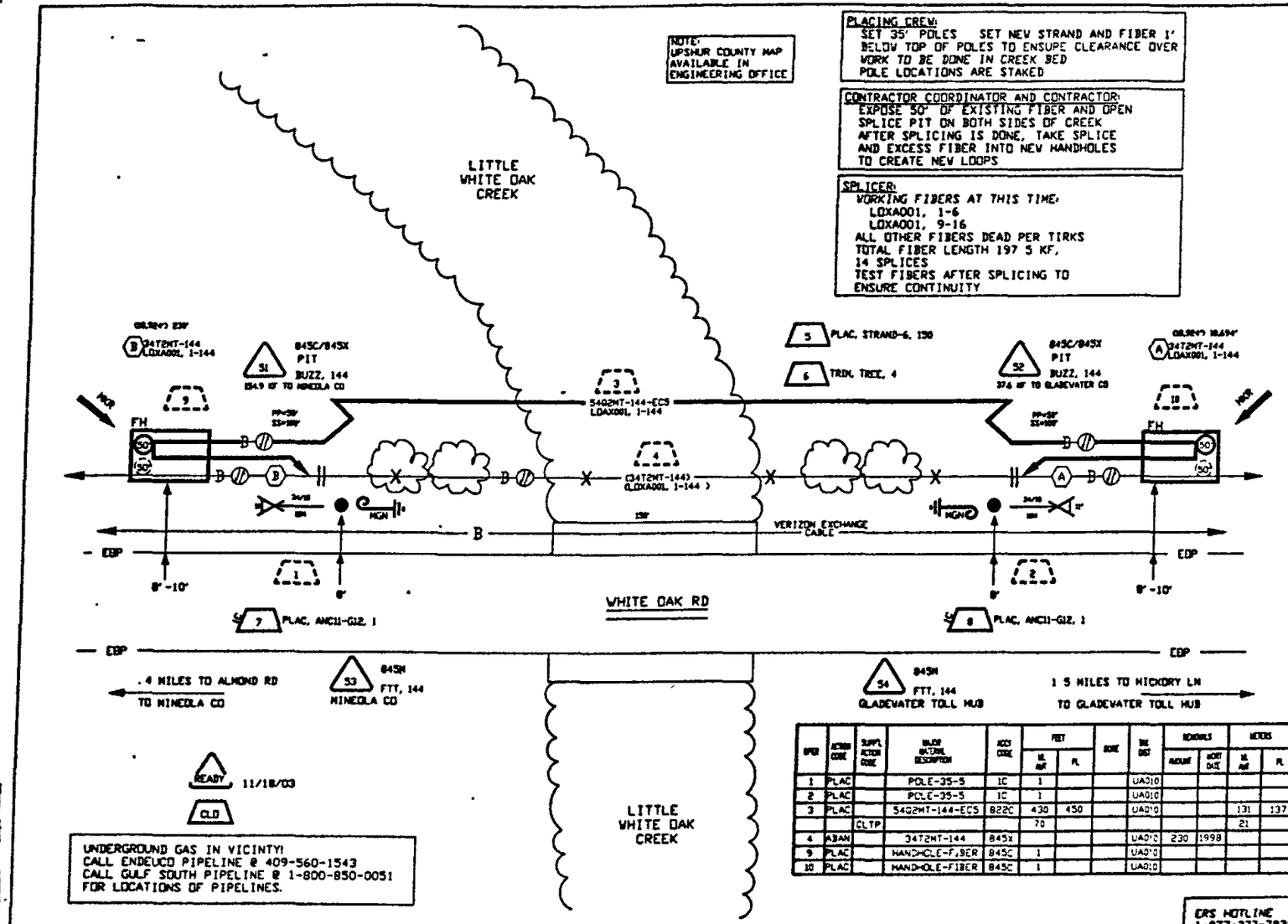
Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4,Gary Drennan

VOL 65 PG 437



SPLICE	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET		BORE	TAG DIST	REMOVALS		METERS	
					NL AVF	PL			ACCOUNT	WORK DATE	NL AVF	PL
1	PLAC		POLE-35-5	1C	1			UA010				
2	PLAC		POLE-35-5	1C	1			UA010				
3	PLAC		54G2MT-144-ECS	822C	430	450		UA010			131	137
		CLTP			70						21	
4	ABAN		34T2MT-144	845X				UA010	230	1998		
9	PLAC		HANDHOLE-FIBER	845C	1			UA010				
10	PLAC		HANDHOLE-FIBER	845C	1			UA010				

ERS HOTLINE
1-877-377-7928
3 FOR RES
4 FOR BUS
OFC HRS: 8-6

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 10
SPLICE 51 TO 54
MFRC

TRANSMISSION ZONE
RZ 0 CZ 0 TAPER CODE 000000

CAUTION HIGH VOLTAGE
KV 0.00 AERIAL N BURIED N

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

NOTES
LOCATE ALL FACILITIES
BEFORE ANY EXCAVATION.
EXISTING FIBER IS DIRECT
BURIED AND NOT PULLED IN
ANY TYPE OF CONDUIT

PROJECT NO 5180682

TOT.PRINTS 1 PRINT NO 1
NPA/NNX- 903-701 PRT 903701
EXCH TYLER TX
TAX DIST UAC'D CMC TBS
GEO LOC TYXXXD
ENGR SG SP DRAWN SS
TELEPHONE NO 903 531-3015
REC REF TO RECORDS
MAP REF SEE PLAT
SCALE NONE
ISSUE DATE 10/06/2003
DATE REV
PROJ TITLE RE-DATE TOLL FIBER

--PROPRIETARY INFORMATION--
Not for use or disclosure outside the SBC family of companies except under written agreement.

VOL 165 PG 438

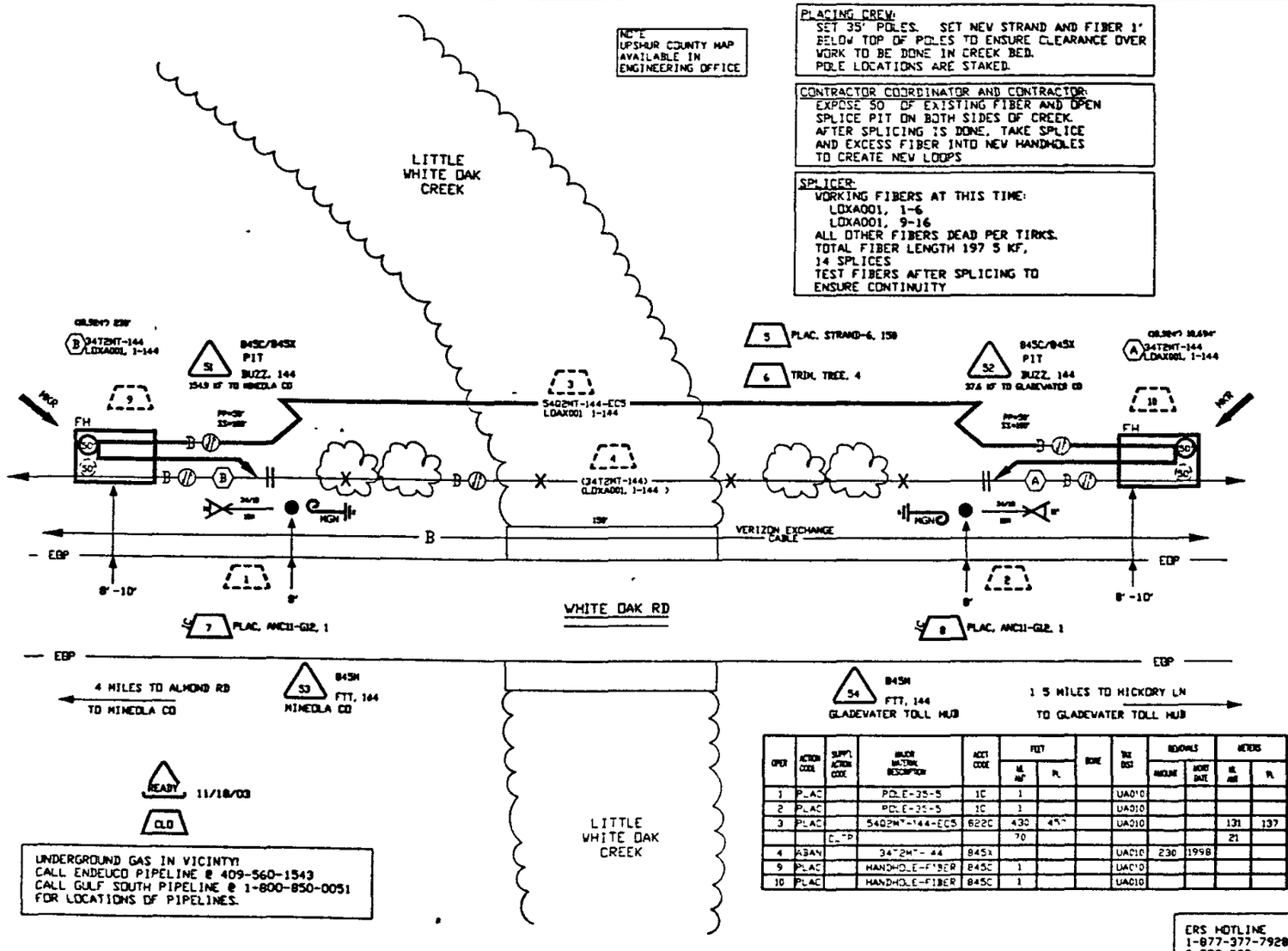
VOL 65 PG 434

NOTE
UPSHUR COUNTY MAP AVAILABLE IN ENGINEERING OFFICE

PLACING CREW:
SET 35' POLES. SET NEW STRAND AND FIBER 1' BELOW TOP OF POLES TO ENSURE CLEARANCE OVER WORK TO BE DONE IN CREEK BED.
POLE LOCATIONS ARE STAKED.

CONTRACTOR COORDINATOR AND CONTRACTOR:
EXPOSE 50' OF EXISTING FIBER AND OPEN SPLICE PIT ON BOTH SIDES OF CREEK.
AFTER SPLICING IS DONE, TAKE SPLICE AND EXCESS FIBER INTO NEW HANDHOLES TO CREATE NEW LOOPS

SPLICER:
WORKING FIBERS AT THIS TIME:
LOXA001, 1-6
LOXA001, 9-16
ALL OTHER FIBERS DEAD PER TIRKS.
TOTAL FIBER LENGTH 197.5 KF,
14 SPLICES
TEST FIBERS AFTER SPLICING TO ENSURE CONTINUITY



OPER	ACTION CODE	SUPPL ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET		BORE	TAX DIST	REMOVALS		METERS	
					ML AER	PL			AMOUNT	MONT DATE	ML AER	PL
1	PLAC		POLE-35-5	10	1			UA010				
2	PLAC		POLE-35-5	10	1			UA010				
3	PLAC		5402MT-144-EC5	622C	430	457		UA010			131	137
		CLIP			70						21	
4	ABAN		24T2MT-144	845X				UA010	230	1998		
9	PLAC		HANDHOLE-FIBER	845C	1			UA010				
10	PLAC		HANDHOLE-FIBER	845C	1			UA010				

UNDERGROUND GAS IN VICINTY!
CALL ENDEUCO PIPELINE @ 409-560-1543
CALL GULF SOUTH PIPELINE @ 1-800-850-0051
FOR LOCATIONS OF PIPELINES.

ERS HOTLINE
1-877-377-7928
3 FOR RES
4 FOR BUS
OFC HRS: 8-6

SPECIAL CIRCUITS N
62C3 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 10
SPLICE 51 TO 54
METRIC 022C

TRANSMISSION ZONE
RZ 0 CZ 0 TAPER CODE 00000

CAUTION HIGH VOLTAGE
KV 0.20 AERIAL 0 BURIED 0

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

NOTES
LOCATE ALL FACILITIES
BEFORE ANY EXCAVATION.
EXISTING FIBER IS DIRECT
BURIED AND NOT PULLED IN
ANY TYPE OF CONDUIT.

PROJECT NO 5180682

TOT PRINTS 1 PRINT NO 1
NPA NNX 903-707 PRT 903707
EXCH TYLER TOLL
TAX DIST UA010 CMC TDS
GEO LOC TY7000
ENGR SS SP DRAWN SS
TELEPHONE NO (903) 531-3015
REC REF TOLL RECORDS
MAP REF SEE PLAT
SCALE NONE
ISSUE DATE 10/08/2003
DATE REV
PROJ TITLE RELOCATE TOLL FIBER

--PROPRIETARY INFORMATION--
Not for use or disclosure outside the SBC family of companies except under written agreement.

VOL 65 PG 490

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO.: 2 DATE: October 15, 2003

Formal notice is hereby given that Keith Childress, whose principal address is 130 N. Shore Circle Lone Star, TX. 75668, does hereby purpose to place a culvert within the ROW of County Road Davidson at 13266 Davidson Road. The location and description of the proposed lines and 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 31st day of October, 2003 I, Keith Childress, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Keith Childress
TELEPHONE: 903-663-3820

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 15, 2003, 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 under-stood 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 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 flag men 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 or 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 direction 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.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 inspection.

APPROVED ~~ON~~ THIS 31 DAY OF October, 2003

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

VOL 679 PG 174

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Property of Adora Ann Winn
Mailing Address:
1638 Bentley
Diana, TX 75640
Telephone No. 903- 663-0869

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:46
UPSHUR COUNTY, TX
BY
DEPUTY

VOL 65 PG 442

LETTER AGREEMENT

Date: Oct. 10, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Adora Ann Winn, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

Adora Ann Winn

UPSHUR COUNTY

By
Its County Judge

VOL 65 PG 443

FILED
ROBIN RODENBERG
COUNTY CLERK

03 OCT 31 PM 1:49

UPSHUR COUNTY, TX.

BY_____
DEPUTY

Property off of Alex Easley
Mailing Address: 409 S. Bradford
St Gilmer Tx. 75644

Telephone No. (903) 843-4624
Fax No. _____

LETTER AGREEMENT

Date: Oct. 29, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and _____, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for property owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter onto Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agrees to indemnify and hold County harmless from contents of the dredged material and from any and all damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

Alex M. Easley

UPSHUR COUNTY

BY ITS COUNTY JUDGE

VOL 65 PG 444

Property off of: Primrose Road
Mailing Address: 361 Primrose Road
Gilmer, Texas 75644
Telephone No.: 903-797-2829

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY_____ DEPUTY

LETTER AGREEMENT

Date: October 9, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Maria Barnes, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress there from for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

Maria Barnes
Maria Barnes

UPSHUR COUNTY

By _____
Its County Judge

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

The undersigned, CLARK TIMBER, 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 result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) 1/4mile on White Oak Road and approximately 1 mile on Cherry Road.

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 lands located in Precinct No. 3, Upshur County.

4.

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

5.

First Party agrees to post survey bond in the amount of $-0-, to Upshur County Commissioners' 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.

VOL 65 PG 446

CLARK TIMBER

First Party Signature

5273 Aspen Trail
Street or Box

Gilmer, TX 75644
City, State and Zip Code

903-734-4955
Telephone

Timber Tract

Date Signed

County Judge - Dean Fowler

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Gary Drennan

October 31, 2003
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 447

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-20-03 Dept. Co. Clerk

Employee Lory Seahorn

Social Security No. 464-59-9002 Emp. ID#

X	CHANGES(S)	FROM	TO
	Grade Step	12, 8	8, 2
	Rate	8.10/hr	$811.135/m
	Department		
	Position		

FILED
ROBIN RODENBERG
COUNTY CLERK
OCT 31 PM 1:50
UPSHUR COUNTY, TX
BY

	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:

From: Part-time to Full time
Excellent employee.
(6 month int period waived)

Authorized by: Robin Rodenberg 10/20/03

Approved by: Date

BP-G1503

VOL 65 PG 448

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-20-03 Dept. Co. Clerk

Employee Lindsey Clark

Social Security No. 632-09-0661 Emp. ID#

X	CHANGES(S)	FROM	TO
	Grade Step	12, 8	
	Rate	8.10 hr	
	Department		
	Position		

FILED
ROBIN RODENBERG
UPSHUR COUNTY CLERK
03 OCT 31 PM 1:50
BY
DEPUTY

	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:

Part-Time 6 month int period
17 hrs A Week
To be paid from Records Mang.

Authorized by: Robin L Rodenberg 10-20-03

Approved by: Date:

BP-G1503

VOL 65 PG 449

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-20-2003 Dept. Co. Clerk

Employee Courtney Smith

Social Security No. 643-10-9340 Emp. ID#

X	CHANGES(S)	FROM	TO
	Grade Step	12, 8	
	Rate	8.10/hr	
	Department		
	Position		

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 OCT 31 PM 1:50
BY UPSHUR COUNTY, TEXAS
DEPUTY

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:

Part-time 6 month int. period.
12/15 hrs a week.
To be paid from records mng.

Authorized by: Robin Rodenberg 10-20-03

Approved by: Date:

BP-G1503

VOL. 65 PG 450

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-20-03 Dept. Co. Clerk

Employee Patti M. Garrett

Social Security No. 452-83-7311 Emp. ID#

X	CHANGES(S)	FROM	TO
	Grade Step	12, 8	
	Rate	8.10 hr	
	Department		
	Position		

FILED
ROBIN RODENBERG
UPSHUR COUNTY CLERK
2003 OCT 31 PM 1:50
BY DEPUTY

	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:

PART-Time 6 month int. period
17 hrs. A Week
To be paid from records management

Authorized by: Robin Rodenberg 10-20-03

Approved by: Date:

BP-G1503

VOL 65 PG 451

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-03 Dept. 403/Co. Clerk

Employee Janis Childress

Social Security No. _____ Emp. ID# 753

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

FILED
ROBIN RODENBERG
COUNTY CLERK
OCT 31 PM 1:50
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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	X	Other

Comments: Funding to come out of Records Management - Fund 20 for three months. until further notice.

Authorized by: Robin Rodenberg

Approved by: Date: 10-28-03

BP-G1503

VOL 65 PG 452

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 476/D.A.

Employee Kelly Childress

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$600.00 S/M	
	Department		
	Position		

FILED
ROBIN RODENBERG
UPSHUR COUNTY CLERK
03 OCT 31 PM 1:50
BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments: 6 month introductory period.

Authorized by: Mike Jolley

Approved by: _____ Date: 10-30-03

BP-G1503

VOL 605 PG 453

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 403/Co. Clerk

Employee Janis Childress

Social Security No. _____ Emp. ID# 753

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

FILED
ROBIN ROCKENBERG
COUNTY CLERK
03 OCT 31 PM 1:50
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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: 8 years Longevity $16 S/M

10/09/03 anniversary date.

Authorized by: Robin Rockenberg

Approved by: _____ Date: 10-28-03

BP-G1503

VOL 65 PG 454

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/03 Dept. 451/JP#1

Employee Wyone Manes

Social Security No. _____ Emp. ID# 872

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

FILED
ROBIN RODEENBERG
COUNTY CLERK
2003 OCT 31 PM 1:50
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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: 4 years Longevity $8 5/m

10/1/03 anniversary date

Authorized by: Arnold Grimes

Approved by: Date:

BP-G1503

VOL 165 PG 455

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/1/03 Dept. 451/GF#1

Employee Lisa Money

Social Security No. _____ Emp. ID# 1072

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

FILED
OCT 31 PM 1:51
ROBIN RODENBERG
UPSHUR COUNTY CLERK
BY _____ DEPUTY

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: 2 yrs Longevity $4.5/hr

10/01/03 Anniversary Date

Authorized by: Arnold Briscoe

Approved by: Date:

BP-G1503

VOL 105 PG 456

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept: 510/ Bldg. Maint.

Employee Charles Mears

Social Security No. _____ Emp. ID# 904

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

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:51
UPSHUR COUNTY, TX
BY _____ DEPUTY

	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: 5 Years Longevity # 10 s/m

10/19/03 anniversary date

Authorized by: Charles Daniels

Approved by: Date: 10-28-03

BP-G1503

VOL 665 PG 457

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 560/Co. Sheriff

Employee Nadia Murphy

Social Security No. _____ Emp. ID# 395

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

FILED
ROBIN ROBENBERG
UPSHUR COUNTY CLERK
OCT 31 PM 1:
BY _____ DEPUTY

	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 $30.5/m
Maf

10/10/03 Anniversary date

Authorized by: Wayne Young 10-10-03

Approved by: _____ Date:

BP-G1503

VOL 65 PG 458

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 560/Co. Sheriff

Employee Marty Massoletti

Social Security No. _____ Emp. ID# 858

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

FILED
ROBIN RODENBERG
UPSHUR COUNTY CLERK
OCT 31 PM 1:51
BY _____ DEPUTY

	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: 6 years Longevity # 12 $/m

10/15/03 anniversary date

Authorized by: Wayne Young 10-10-03

Approved by: _____ Date: _____

BP-G1503

VOL 65 PG 459

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 560/Co. Sheriff

Employee Mark Dauster

Social Security No. _____ Emp. ID# 1112

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

FILED
ROBIN ROBERNBERG
COUNTY CLERK
OCT 31 PM 1:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

	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: 2 years Longevity $4 $/m

10/15/03 anniversary date

Authorized by: Lebayne Young 10-10-03

Approved by: _____ Date:

BP-G1503

VOL 65 PG 460

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 565/Co. Jail

Employee Diane Walker

Social Security No. _____ Emp. ID# 396

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

FILED
ROBIN RODENBERG
COUNTY CLERK
OCT 31 PM 1:51
UPSHUR COUNTY, TX
BY _____ DEPUTY

	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 s/m
Max

10/14/03 anniversary date

Authorized by: _____ 10-15-03

Approved by: _____ Date:

BP-G1503

VOL 65 PG 461

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/16/03 Dept. 450/D. Clerk

Employee Margaret Richardson

Social Security No. _____ Emp. ID# 717

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

FILED
ROBIN RODENBERG
CLERK
UPSHUR COUNTY, TX
BY _____ DEPUTY
OCT 31 PM 1:5

	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: 5 years Longevity $10 s/m

10/19/03 anniversary date

Authorized by: Carolyn Bullock 10-30-03

Approved by: Date:

BP-G1503

VOL 65 PG 462

UPSHUR COUNTY CLERK'S
PLAT FILING REQUIRMENTS

- If the plat does not indicate whether the land covered by the plat is in the extraterritorial jurisdiction of any municipality, the person filing the plat will be required to file an affidavit stating this information. **Property Code, 12.002(a)**

- The plat must have attached to, on the back of the plat, an original tax certificate indicating that no delinquent ad valorem taxes are owed on the real property. **Property Code, 12.002(e)**

- The plat must describe the subdivision by metes and bounds. **Local Government Code 232.001(b)(1)**

- The plat must locate the subdivision with respect to an original corner of the original survey of which it is a part. **Local Government Code 232.001(b) 2**

- The plat must state the dimensions of the subdivision and of each lot, street, alley, square, park or other part of the tract intended to be dedicated to public use or for the use of purchasers or owners of lots fronting on or adjacent the street, alley, square, park, or other part. **Local Government Code 232.001(3)**

- The owner or proprietor of the tract or the owner's agent must acknowledge the plat in the manner required for the acknowledgment of deeds. **Local Government Code 232.001(c)**

- The Commissioners Court or the municipal authority or both must approve the plat before filing in County Clerk's office. **Local Government Code 232.002 and Property Code 12.002(a)**

- The cost of filing the plat is $16.00. **(Set by Commissioner's Court)**

- Plat size: No sheets larger than 18x24. If the subdivision is too large to be accommodated by a single sheet, you may provide the following:

1. Several sheets, with an index, located on the first sheet, showing the entire subdivision.

(2) Two or more sheets may be used with match lines clearly drawn.

NO PLAT WILL BE FOLDED TO FIT SLEEVES!

VOL 65 PG 464

PLAT FILING FEE

THE COST FOR FILING A PLAT IN IS NOW $16.00. I AM ASKING THE COURT TO RAISE THE FILING FEE TO $30.00. THE ADDITIONAL $14.00 IN RECORDING FEES WILL BE TO HELP DEFRAY THE COST OF SCANNING OR MICROFILMING THE PLAT.

VOL 165 PG 465

Plat Application

Local Government Code 232.0025

The commissioners court of a county or a person designated by the commissioners court shall issue a written list of the documentation and other information that must be submitted with a plat application.

I am asking the Court to allow me to construct a simple plat application form. This will be available in the County Clerk's office for anyone wishing to file a plat. The plat application form will have attached to it, the list of filing requirements for plats in the clerks office.

VOL 65 PG 466

COUNTY OF UPSHUR
P. O. Box 730
Gilmer, TX 75644

GAF ROOF SYSTEM SPECIFICATIONS

FOR JUSTICE CENTER

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY_____ DEPUTY

RE-ROOFING OF UPSHUR COUNTY JUSTICE CENTER
GILMER, TEXAS
APPROX. 330 SQ.

RECOMMENDED SPECIFICATIONS FOR ABOVE REFERENCED PROJECT:

1. Remove existing built-up roof system and metal flashings down to existing insulation.
2. Replace any damaged insulation found in the removal process.
3. Furnish and install an additional 1/2" high density fiberboard over the existing insulation (mechanically attached).
4. Furnish and install a roof system meeting GAF specification 1-2-1-MGP. (See enclosed information.)
5. Fabricate and install all new 24 gauge prefinished coping and gravel guards (20 year finish).
6. Fabricate and install all curb flashings, pitch pans, vents and scuppers (24 gauge galvanized).
7. Furnish and install all new 4"x4" wolmanized blocking beneath all gas and/or conduit lines, approximately 8' O.C.
8. Furnish and install all new expansion joints as specified by manufacturer.
9. Furnish and install lead flashings at all soil pipe penetrations.
10. Furnish and install lead flashings at all drains.
11. All job related debris will be cleaned up and removed.
12. Furnish a two-year workmanship warranty and a 20-year manufacturer warranty on material.

VOL 65 PG 462

INFORMATION FOR BIDDERS:

PRIOR TO PREPARING THE PROPOSAL, THE BIDDER SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL PERTINENT EXISTING CONDITIONS AND REQUIREMENTS. CONTRACTOR IS RESPONSIBLE FOR ALL FIELD MEASUREMENTS.

THE FAILURE, OMISSION AND/OR ERROR OF THE BIDDER SHALL NOT RELIEVE THE BIDDER FROM ANY OBLIGATION WITH REGARD TO HIS PROPOSAL.

THE SUCCESSFUL BIDDER MUST DELIVER TO THE OWNER WITH THE EXECUTED CONTRACT EXECUTED PERFORMANCE AND PAYMENT BONDS IN AN AMOUNT OF 100% OF THE ACCEPTED BID AS SECURITY FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT AND PAYMENT OF ALL PERSONS PERFORMING LABOR AND FURNISHING MATERIALS IN CONNECTION WITH THIS CONTRACT.

THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

ALL CONTRACTOR BIDDERS MUST BE PREQUALIFIED FOR THE PROJECT BEING BID. THE OWNER MAY MAKE SUCH INVESTIGATIONS AS HE DEEMS NECESSARY TO DETERMINE THE ABILITY OF THE BIDDER TO PERFORM THE WORK, AND THE BIDDER SHALL FURNISH TO THE OWNER ALL SUCH INFORMATION AND DATA FOR THIS PURPOSE AS THE OWNER MAY REQUEST.

ALL ELECTRICAL AND GAS PIPING TO BE DONE BY LICENSED ELECTRICIAN AND LICENSED PLUMBER.

ROOFER MUST SHOW PROOF OF 5 YEARS EXPERIENCE AND IF REQUESTED SUBMIT A LIST OF 10 PREVIOUS JOBS OF SIMILAR SPECIFICATIONS.

NO ORAL, TELEPHONIC OR TELEGRAPHIC PROPOSALS WILL BE CONSIDERED. EACH BID MUST BE SUBMITTED IN A SEALED OPAQUE ENVELOPE ADDRESSED TO THE OWNER.

NO WORK TO BE DONE AT THE EXISTING METAL ROOF AREAS.

THE CONTRACTOR IS EXPECTED TO USE ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS THAT ARE WELL QUALIFIED AND WELL EXPERIENCED IN THEIR FIELD AND HAVE A GOOD REPUTATION FOR PREVIOUS WORK. ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS TO WHOM THE OWNER HAS NO OBJECTION SHALL BE USED.

BIDDER MUST AGREE TO COMMENCE WORK ON OR BEFORE A DATE AS NOTIFIED AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN PROPOSAL. BIDDER MST AGREE ALSO TO PAY AS LIQUIDATED DAMAGES, THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED.

VOL 65 PG 470

PRODUCT DATA SHEET

MULE-HIDE STANDARD REINFORCED EPDM MEMBRANE

PRODUCT DESCRIPTION

Mule-Hide Standard Reinforced EPDM is a high performance reinforced membrane that stands up to tearing, impacts, punctures and normal roof traffic. The elastomeric properties of the EPDM membrane compensate for thermal shock and building movement. EPDM membranes provide excellent resistance to ozone and aging. The membrane is manufactured in accordance with the guidelines established by the RMA (Rubber Manufacturers Association) and meets all government specifications as well as the ASTM Standard Specification D-4637.

SIZES

Roll sizes for .045" and .060" Standard Reinforced EPDM membranes are widths of 7' and 10' by a length of 100'.

BASIC USES

Can be installed as a new Elastomeric Roofing Membrane in Mechanically Attached and Fully Adhered roofing systems.

CODE APPROVALS

The Standard Reinforced EPDM membrane may be provided with UL and FM labels. Both UL and FM classified assemblies are available (FM 1-60 and 1-90, UL Class A, B and C).

SYSTEM BENEFITS

1) Economical system
2) Ease of installation
3) Outstanding Weatherability
4) Lightweight
5) Can eliminate tear-off of existing roof if appropriate.

SYSTEM ACCESSORIES

A full line of accessories is available from Mule-Hide including flashings, membranes, bonding adhesives, splice adhesives, in-Seam tapes, cured cover tapes, uncured flashing tapes, tape primer, lap sealant, seam cleaner, water cut-off mastic, pourable sealer, pre-formed pipe boots, walk pads, termination bar, fasteners and plates.

INSTALLATION INSTRUCTIONS (see specification manual for complete application instructions)

Install the EPDM membrane in accordance with the appropriate current printed Mule-Hide specification. Carefully review and follow the installation instructions in the Mule-Hide Specifications Manual. All flashing details are to be installed in accordance with Mule-Hide's current published details.

TECHNICAL SERVICES

Contact Mule-Hide Products Co., Inc. at (608) 365-3111 for technical service information.

Form # PDS-E2
Date 10/15/94

MULE-HIDE PRODUCTS CO., INC.
P.O. Box 1057, Beloit, WI 53512-1057 • (608) 365-3111 • Fax:(608) 365-7852

VOL 65 PG 471

RUBEROID® Specifications I-2-1-MGP and I-2-1-MGPFR

General

Recommendations presented on pages 17-22 shall apply in addition to the following application recommendations.

Application Recommendations

1. *On structural concrete decks,* insulation may be secured with Steep Roofing Asphalt ASTM D-312 Type III or IV or the GAFTITE Fastening System. If Steep Roofing Asphalt is to be used, the concrete deck must be primed with Asphalt/Concrete Primer at a rate of 1-2 gallons per 100 square feet and allowed to dry
2. For steel decks, insulation must be mechanically attached throughout the entire roof area using GAFTITE Fasteners and Plates See "Suggested Insulation Fastener Patterns", page 8, or the current GAFTEMP Catalog and *Factory Mutual Loss Prevention Data Sheet 1-28* for attachment patterns
3. Starting at the low point of the roof, apply two plies of GAFGLAS PLY 6 shingle fashion, lapping each sheet 19 inches over the preceding sheet, solidly mopping to the GAFTEMP Perlite or Composite insulation in a solid mopping of Steep Roofing Asphalt ASTM D-312 Type III or IV applied at the rate of 25 pounds per square, plus or minus 20%. Over GAFTEMP Isotherm R, an overlay of GAFTEMP Perlite or Composite Insulation is required prior to the attachment of the GAFGLAS PLY 6.
4. *Starting* at the low point of the roof, embed a sheet of RUBEROID MOP PLUS or MOP FR in a solid mopping of Steep Roofing Asphalt ASTM D-312 Type III or IV applied at the rate of 25 pounds (plus or minus 20%) per 100 square feet. Apply subsequent sheets of RUBEROID MOP PLUS or MOP FR Membrane providing for 4 inch side laps and 6 inch end laps

Note: The Steep Roofing Asphalt should be mopped at a minimum temperature of 400° F (with a target temperature of 425°) or 20° F above the EVT, whichever is higher Walking or pressing the seam and providing for ¼ inch to ½ inch asphalt flow-out should be done to assure sound laps.

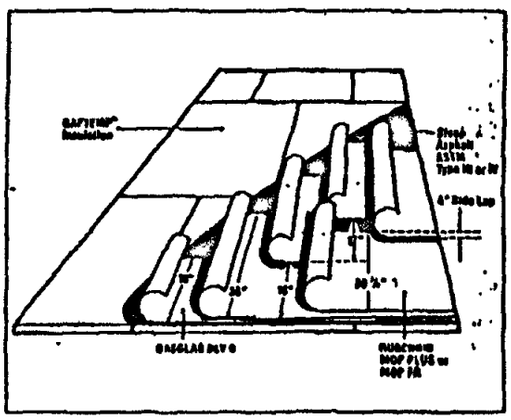
RUBEROID FR UL Classification

UL Class	Substrate	Slope	Insulation	Specification
A	C	¼"	3C	I-2-1-MGPFR
A	NC	1"	4B	I-2-1-MGPFR

For more extensive UL Listings, see page 6.

UL Chart Key

1. **Substrate**
   C = Combustible and Noncombustible
   Combustible = Wood planks, boards, etc., plywood (min. ⅝ inch thickness), oriented strand board (min. ½" thickness).
   NC = Noncombustible only
   Noncombustible = Steel, poured or precast structural concrete, lightweight insulating concrete, gypsum, structural wood fiberboard, etc
2. **Slope**
   Maximum slope allowed, in inches per foot.
3. **Insulation**
   3C = GAFTEMP Isotherm R and Perlite, any thickness
   4B = GAFTEMP Isotherm R, Perlite, and Composite Board, any thickness.



Substrate - Insulated deck using GAFTEMP Isotherm R, Composite, Perlite. See Application Recommendations #3.
Slope - Up to 3 inches per foot.

Materials
GAF Materials Corporation Asphalt/Concrete Primer (if required)
GAFTEMP® Insulation
GAFTITE® Fasteners (4 required)
GAF Materials Corporation Steep Roofing Asphalt ASTM D-312 Type III or IV
GAFGLAS® PLY 6® (2 plies)
RUBEROID MOP PLUS or MOP FR
Approximate Weight Per Square — Total: 185-210 lbs.*

*Plus weight of insulation and fasteners

Guarantees Available		
Specification	RUBEROID Liberty	RUBEROID
I-2-1-MGP, I-2-1-MGPFR	20, 15, 12, 10, 6	12, 10

VOL 65 PG 472

MULE-HIDE STANDARD BLACK EPDM MEMBRANE

TYPICAL PHYSICAL PROPERTIES

Mule-Hide .045 and .060 Inch Thick Standard Black EPDM Membrane and .060 Inch Thick Black Fire Retardant EPDM Membrane

Physical Properties	Test Method	Standards	Typical Values	
			Standard	Fire Retardant
Tolerance on Nominal Thickness, %	ASTM D-412	± 10	± 10	± 10
Tensile Strength, min, psi(Mpa)	ASTM D-412	1305 (9)	1755 (12.1)	1780 (12.3)
Elongation, Ultimate, min, %	ASTM D-412	350	520	495
Tear Resistance, min, lbf/in (kN/m)	ASTM D-624 (Die C)	175 (30 6)	220 (38 5)	215 (37.6)
Factory Seam Strength, min.	ASTM D-816 Modified	Membrane Rupture	Membrane Rupture	Membrane Rupture
Resistance to Heat Aging*	ASTM D-573			
Properties after 4 weeks @ 240°F(116°C)				
Tensile Strength, min, psi(MPa)	ASTM D-412	1200(8 3)	1600(11.0)	1800(12.4)
Elongation, Ultimate, min, %	ASTM D-412	225	250	230
Tear Resistance, min,lbf/in(kN/m)	ASTM D-624	150(26.3)	240(42 0)	240(42 0)
Linear Dimensional Change, max, %	ASTM D-1204	± 2	- 0 4	- - 0 4
Ozone Resistance*	ASTM D-1149	No Cracks	No Cracks	No Cracks
Conditions after exposure 130 pphm Ozone in air for 168 hrs @ 104°F(40°C) Specimen is at 50% strain				
Brittleness Temp , max deg F (deg C)*	ASTM D-746	-75 (-59)	-85 (-65)	-85 (-65)
Resistance to Water Absorption* After 7 days immersion @ 158°F (70°C), Change in mass, max, %	ASTM D-471	4	2.0	2 0
Water Vapor Permeability* max, perm mils	ASTM E-96 (Proc B or BW)	2	2 0	2.0
Resistance to Outdoor (Ultraviolet) Weathering* Xenon-Arc, 4000 hrs. exposure, 176°F (80°C) black panel temperature	ASTM G-26	No Cracks No Crazing	No Cracks No Crazing	No Cracks No Crazing
Sheet Composition*	ASTM D-297			
Weight percent of polymer that is EPDM, min, %		100	100	100
Weight percent of sheet that is EPDM polymer, min, %		30	30	30

* Not a Quality Control Test due to the time required for the test or the complexity of the test. However, all tests run on a statistical basis to ensure overall long term performance of the sheeting.

DISCLAIMER

The statements provided concerning the material shown are intended as a guide for material usage and are believed to be true and accurate. No statement made by anyone may supersede this information, except when done in writing by Mule-Hide Products Co., Inc Since the manner of use is beyond our control, Mule-Hide does not make nor does it authorize anyone to make any warranty of merchantability or fitness for any purpose or any other warranty, guarantee or representation, expressed or implied, concerning this material except that it conforms to Mule-Hide's physical properties. Buyer and user accept the product under these conditions and assume the risk of any failure, any injury of person or property (including that of the user), loss or liability resulting from the handling, storage or use of the product whether or not it is handled, stored or used in accordance with the directions or specifications. Mule-Hide must be notified in writing of any claims and be given the opportunity to inspect the complaint or failure before repairs are made.

Form # PDS-E1
Date 10/15/94

MULE-HIDE PRODUCTS CO., INC.
P.O. Box 1057, Beloit, WI 53512-1057 • (608) 365-3111 • Fax:(608) 365-7852

BID PROPOSAL

PROJECT: UPSHUR COUNTY JUSTICE CENTER
GILMER, TEXAS

TO: UPSHUR COUNTY
P. O. BOX 730
GILMER, TX 75644

BID DATE AND TIME:_____

LOCATION: _____
_____
_____

TO UPSHUR COUNTY, P. O. BOX 730, GILMER, TX 75644 (HEREINAFTER CALLED "OWNER")

THE BIDDER IN COMPLIANCE WITH YOUR INVITATION FOR BIDS FOR THE CONSTRUCTION OF **RE-ROOFING UPSHUR COUNTY JUSTICE CENTER** HAS EXAMINED THE PLANS AND SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS AND THE SITE OF THE PROPOSED WORK, AND IS FAMILIAR WITH ALL OF THE CONDITIONS SURROUNDING THE CONSTRUCTION OF THIS PROPOSED PROJECT. THESE PRICES ARE TO COVER ALL EXPENSES INCURRED IN PERFORMING THE WORK REQUIRED UNDER THE CONTRACT DOCUMENTS, OF WHICH THE PROPOSAL IS A PART.

BIDDER HEREBY AGREES TO COMMENCE WORK UNDER THIS CONTRACT UPON NOTIFICATION AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN THIS PROPOSAL. BIDDER FURTHER AGREES TO PAY AS LIQUIDATED DAMAGES THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED AS HEREINAFTER PROVIDED.

AMOUNTS FOR EACH PROPOSAL SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN FIGURES SHALL GOVERN.

BASE PROPOSAL - GENERAL CONTRACT::
BIDDER AGREES TO PERFORM ALL OF THE WORK DESCRIBED IN THE SPECIFICATIONS AND FIELD INSPECTIONS FOR THE SUM OF

_____
_____ DOLLARS ($_____).

TIME: BIDDER AGREES TO COMPLETE ALL WORK WITHIN _____ CONSECUTIVE CALENDAR DAYS.

BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, TO WAIVE ANY IRREGULARITIES IN THE BIDDING.

BIDDER AGREES THAT THIS BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN FOR A PERIOD OF **THIRTY (30)** CALENDAR DAYS AFTER THE SCHEDULES CLOSING TIME FOR RECEIVED BIDS.

UPON RECEIPT OF WRITTEN NOTICE OF THE ACCEPTANCE OF THIS BID, BIDDER WILL EXECUTE THE FORMAL CONTRACT WITHIN TEN (10) DAYS AND DELIVER PERFORMANCE BOND AND PAYMENT BOND AS REQUIRED BY THE CONTRACT.

THE BID SECURITY ATTACHED IN THE SUM OF _____ _____ DOLLARS ($_____) IS TO BECOME THE PROPERTY OF THE OWNER IN THE EVENT THE CONTRACT AND BOND ARE NOT EXECUTED WITHIN THE TIME ABOVE SET FORTH, AS LIQUIDATED DAMAGES FOR THE DELAY AND ADDITIONAL EXPENSE TO THE OWNER CAUSED THEREBY.

RESPECTFULLY SUBMITTED,

_____

BY _____
TITLE

(SEAL - IF CORPORATION)

_____

_____
BUSINESS ADDRESS

VOL 65 PG 475

COUNTY OF UPSHUR
P. O. Box 730
Gilmer, TX 75644

108 TAMKO SPECIFICATION

FOR JUSTICE CENTER

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:50
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 65 PG 476

UPSHUR COUNTY JUSTICE CENTER
GILMER, TEXAS
APPROX. 330 SQUARES

TAMKO SPECIFICATION 108 OR GAF AND JOHNS MANVILLE EQUIVALENTS

1. REMOVE ALL ROOFING TO EXPOSE METAL DECK
2. CLEAN ALL DUST AND DEBRIS FROM CHANNELS IN METAL DECKING
3. MECHANICALLY FASTEN 2" ISO INSULATION 4' X4' SHEETS TO MEET I-90 WIND UPLIFT, USING 3" PLATES AND 3-1/2" SCREWS
4. MOP ONE PLY OF 1" PERLITE INSULATION
5. INSTALL TAPERED INSULATION IN APPROX. 10 ACRES TO ALLEVIATE PONDING OF WATER
6. MOP THREE PLIES OF TAMKO TAM-PLY IV FIBERGLASS FELT
7. MOP ONE PLY OF TAMKO PREMIUM AWAPLAN.
8. THE ASPHALT SHOULD BE CERTIFIED BY THE MANUFACTURER TO MEET ASTM D-312, TYPE III.
9. BID MUST INCLUDE MANUFACTURERS 20 YEAR NDL WARRANTY, AND ROOFERS TWO-YEAR GUARANTEE
10. ALL METAL AT BASE FLASHINGS TO BE 24 GAUGE GALVANIZED.
11. ALL CAP FLASHINGS, GRAVEL GUARD, AND EXPOSED METAL TO BE 24 GAUGE PREFINISHED KYNAR 50 METAL.
12. ALL PITCH PANS TO BE 24 GAUGE GALVANIZED FILLED WITH SL-1 SEALANT AND COMPLETED WITH 24 GAUGE GALVANIZED CAP.
13. ALL VENTS TO BE FABRICATED OF 24 GAUGE GALVANIZED.
14. ALL BASE FLASHING TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
15. INSTALL NEW TREATED 4"X6"X12" WOOD SUPPORTS ON 8' CENTERS UNDER ALL GAS AND ELECTRICAL LINES PER MANUFACTURER'S SPECIFICATIONS.
16. REMOVE EXISTING STEEL AND STUCCO SCREEN FROM AROUND AC UNIT ON LOW ROOF AREA.
17. INSTALL NEW EXPANSION JOINTS PER MANUFACTURER'S SPECIFICATIONS.
18. ROOF DRAIN AND PIPE LEADS TO BE 4#.

INFORMATION FOR BIDDERS:

PRIOR TO PREPARING THE PROPOSAL, THE BIDDER SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL PERTINENT EXISTING CONDITIONS AND REQUIREMENTS. CONTRACTOR IS RESPONSIBLE FOR ALL FIELD MEASUREMENTS.

THE FAILURE, OMISSION AND/OR ERROR OF THE BIDDER SHALL NOT RELIEVE THE BIDDER FROM ANY OBLIGATION WITH REGARD TO HIS PROPOSAL.

THE SUCCESSFUL BIDDER MUST DELIVER TO THE OWNER WITH THE EXECUTED CONTRACT EXECUTED PERFORMANCE AND PAYMENT BONDS IN AN AMOUNT OF 100% OF THE ACCEPTED BID AS SECURITY FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT AND PAYMENT OF ALL PERSONS PERFORMING LABOR AND FURNISHING MATERIALS IN CONNECTION WITH THIS CONTRACT.

THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

ALL CONTRACTOR BIDDERS MUST BE PREQUALIFIED FOR THE PROJECT BEING BID. THE OWNER MAY MAKE SUCH INVESTIGATIONS AS HE DEEMS NECESSARY TO DETERMINE THE ABILITY OF THE BIDDER TO PERFORM THE WORK, AND THE BIDDER SHALL FURNISH TO THE OWNER ALL SUCH INFORMATION AND DATA FOR THIS PURPOSE AS THE OWNER MAY REQUEST.

ALL ELECTRICAL AND GAS PIPING TO BE DONE BY LICENSED ELECTRICIAN AND LICENSED PLUMBER.

ROOFER MUST SHOW PROOF OF 5 YEARS EXPERIENCE AND IF REQUESTED SUBMIT A LIST OF 10 PREVIOUS JOBS OF SIMILAR SPECIFICATIONS.

NO ORAL, TELEPHONIC OR TELEGRAPHIC PROPOSALS WILL BE CONSIDERED. EACH BID MUST BE SUBMITTED IN A SEALED OPAQUE ENVELOPE ADDRESSED TO THE OWNER.

NO WORK TO BE DONE AT THE EXISTING METAL ROOF AREAS.

THE CONTRACTOR IS EXPECTED TO USE ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS THAT ARE WELL QUALIFIED AND WELL EXPERIENCED IN THEIR FIELD AND HAVE A GOOD REPUTATION FOR PREVIOUS WORK. ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS TO WHOM THE OWNER HAS NO OBJECTION SHALL BE USED.

BIDDER MUST AGREE TO COMMENCE WORK ON OR BEFORE A DATE AS NOTIFIED AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN PROPOSAL. BIDDER MST AGREE ALSO TO PAY AS LIQUIDATED DAMAGES, THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED.

BID PROPOSAL

PROJECT: UPSHUR COUNTY JUSTICE CENTER
GILMER, TEXAS

TO: UPSHUR COUNTY
P. O. BOX 730
GILMER, TX 75644

BID DATE AND TIME:_____

LOCATION: _____
_____
_____

TO **UPSHUR COUNTY**, P. O. BOX 730, GILMER, TX 75644 (HEREINAFTER CALLED "OWNER")

THE BIDDER IN COMPLIANCE WITH YOUR INVITATION FOR BIDS FOR THE CONSTRUCTION OF **RE-ROOFING UPSHUR COUNTY JUSTICE CENTER** HAS EXAMINED THE PLANS AND SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS AND THE SITE OF THE PROPOSED WORK, AND IS FAMILIAR WITH ALL OF THE CONDITIONS SURROUNDING THE CONSTRUCTION OF THIS PROPOSED PROJECT. THESE PRICES ARE TO COVER ALL EXPENSES INCURRED IN PERFORMING THE WORK REQUIRED UNDER THE CONTRACT DOCUMENTS, OF WHICH THE PROPOSAL IS A PART.

BIDDER HEREBY AGREES TO COMMENCE WORK UNDER THIS CONTRACT UPON NOTIFICATION AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN THIS PROPOSAL. BIDDER FURTHER AGREES TO PAY AS LIQUIDATED DAMAGES THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED AS HEREINAFTER PROVIDED.

AMOUNTS FOR EACH PROPOSAL SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN FIGURES SHALL GOVERN.

BASE PROPOSAL - GENERAL CONTRACT::
BIDDER AGREES TO PERFORM ALL OF THE WORK DESCRIBED IN THE SPECIFICATIONS AND FIELD INSPECTIONS FOR THE SUM OF

_____
_____ DOLLARS ($_____).

VOL 65 PG 480

TIME: BIDDER AGREES TO COMPLETE ALL WORK WITHIN _____ CONSECUTIVE CALENDAR DAYS.

BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, TO WAIVE ANY IRREGULARITIES IN THE BIDDING.

BIDDER AGREES THAT THIS BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN FOR A PERIOD OF THIRTY (30) CALENDAR DAYS AFTER THE SCHEDULES CLOSING TIME FOR RECEIVED BIDS.

UPON RECEIPT OF WRITTEN NOTICE OF THE ACCEPTANCE OF THIS BID, BIDDER WILL EXECUTE THE FORMAL CONTRACT WITHIN TEN (10) DAYS AND DELIVER PERFORMANCE BOND AND PAYMENT BOND AS REQUIRED BY THE CONTRACT.

THE BID SECURITY ATTACHED IN THE SUM OF _____ _____ DOLLARS ($_____) IS TO BECOME THE PROPERTY OF THE OWNER IN THE EVENT THE CONTRACT AND BOND ARE NOT EXECUTED WITHIN THE TIME ABOVE SET FORTH, AS LIQUIDATED DAMAGES FOR THE DELAY AND ADDITIONAL EXPENSE TO THE OWNER CAUSED THEREBY.

RESPECTFULLY SUBMITTED,

_____

BY_____
TITLE

(SEAL - IF CORPORATION)

_____

_____
BUSINESS ADDRESS

VOL 65 PG 481

COUNTY OF UPSHUR
P. O. Box 730
Gilmer, TX 75644

108 TAMKO SPECIFICATIONS

FOR OLD ROCK BUILDING

FILED
ROBIN RODENBERG
COUNTY CLERK
OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 442

OLD ROCK BUILDING
GILMER, TEXAS
APPROX. 90 SQUARES

TAMKO* SPECIFICATION *108 OR GAF AND JOHNS MANVILLE EQUIVALENTS

1. REMOVE ALL ROOFING TO EXPOSE WOOD DECK.
2. MECHANICALLY FASTEN VAPOR BARRIER.
3. MECHANICALLY FASTEN 2" ISO INSULATION 4'X4' SHEETS, TO MEET I-90 WIND UPLIFT, USING 3" PLATES AND 3-1/2" SCREWS.
4. MOP ONE PLY OF 1" PERLITE INSULATION.
5. INSTALL TAPERED INSULATION FOR DRAINAGE AT SCUPPERS.
6. MOP THREE PLIES OF TAMKO TAM-PLY IV FIBERGLASS FELT.
7. MOP ONE PLY OF TAMKO PREMIUM AWAPLAN.
8. THE ASPHALT SHOULD BE CERTIFIED BY THE MANUFACTURER TO MEET ASTM D-312, TYPE III.
9. BID MUST INCLUDE MANUFACTURERS 20 YEAR NDL WARRANTY, AND ROOFERS TWO-YEAR GUARANTEE.
10. INSTALL NEW 24 GAUGE PREFINISHED SCUPPERS, HEADS, AND DOWNSPOUTS.
11. ALL METAL AT BASE FLASHINGS TO BE 24 GAUGE GALVANIZED.
12. ALL CAP FLASHINGS AN EXPOSED METAL TO BE 24 GAUGE PREFINISHED KYNA 500 METAL.
13. ALL VENTS TO BE FABRICATED OF 24 GAUGE GALVANIZED.
14. ALL BASE FLASHING TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.

INFORMATION FOR BIDDERS:

PRIOR TO PREPARING THE PROPOSAL, THE BIDDER SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL PERTINENT EXISTING CONDITIONS AND REQUIREMENTS. CONTRACTOR IS RESPONSIBLE FOR ALL FIELD MEASUREMENTS.

THE FAILURE, OMISSION AND/OR ERROR OF THE BIDDER SHALL NOT RELIEVE THE BIDDER FROM ANY OBLIGATION WITH REGARD TO HIS PROPOSAL.

THE SUCCESSFUL BIDDER MUST DELIVER TO THE OWNER WITH THE EXECUTED CONTRACT EXECUTED PERFORMANCE AND PAYMENT BONDS IN AN AMOUNT OF 100% OF THE ACCEPTED BID AS SECURITY FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT AND PAYMENT OF ALL PERSONS PERFORMING LABOR AND FURNISHING MATERIALS IN CONNECTION WITH THIS CONTRACT.

THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

ALL CONTRACTOR BIDDERS MUST BE PREQUALIFIED FOR THE PROJECT BEING BID. THE OWNER MAY MAKE SUCH INVESTIGATIONS AS HE DEEMS NECESSARY TO DETERMINE THE ABILITY OF THE BIDDER TO PERFORM THE WORK, AND THE BIDDER SHALL FURNISH TO THE OWNER ALL SUCH INFORMATION AND DATA FOR THIS PURPOSE AS THE OWNER MAY REQUEST.

ALL ELECTRICAL AND GAS PIPING TO BE DONE BY LICENSED ELECTRICIAN AND LICENSED PLUMBER.

ROOFER MUST SHOW PROOF OF 5 YEARS EXPERIENCE AND IF REQUESTED SUBMIT A LIST OF 10 PREVIOUS JOBS OF SIMILAR SPECIFICATIONS.

NO ORAL, TELEPHONIC OR TELEGRAPHIC PROPOSALS WILL BE CONSIDERED. EACH BID MUST BE SUBMITTED IN A SEALED OPAQUE ENVELOPE ADDRESSED TO THE OWNER.

NO WORK TO BE DONE AT THE EXISTING METAL ROOF AREAS.

THE CONTRACTOR IS EXPECTED TO USE ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS THAT ARE WELL QUALIFIED AND WELL EXPERIENCED IN THEIR FIELD AND HAVE A GOOD REPUTATION FOR PREVIOUS WORK. ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS TO WHOM THE OWNER HAS NO OBJECTION SHALL BE USED.

BIDDER MUST AGREE TO COMMENCE WORK ON OR BEFORE A DATE AS NOTIFIED AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN PROPOSAL. BIDDER MST AGREE ALSO TO PAY AS LIQUIDATED DAMAGES, THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED.

VOL 65 PG 485

BID PROPOSAL

PROJECT: OLD ROCK BUILDING
GILMER, TEXAS

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

BID DATE AND TIME: _____

LOCATION: _____
_____
_____

TO **UPSHUR COUNTY**, P. O. BOX 730, GILMER, TEXAS (HEREINAFTER CALLED "OWNER"):

THE BIDDER IN COMPLIANCE WITH YOUR INVITATION FOR BIDS FOR THE CONSTRUCTION OF **RE-ROOFING OLD ROCK BUILDING** HAS EXAMINED THE PLANS AND SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS AND THE SITE OF THE PROPOSED WORK, AND IS FAMILIAR WITH ALL OF THE CONDITIONS SURROUNDING THE CONSTRUCTION OF THIS PROPOSED PROJECT. THESE PRICES ARE TO COVER ALL EXPENSES INCURRED IN PERFORMING THE WORK REQUIRED UNDER THE CONTRACT DOCUMENTS, OF WHICH THE PROPOSAL IS A PART.

BIDDER HEREBY AGREES TO COMMENCE WORK UNDER THIS CONTRACT UPON NOTIFICATIONS AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN THIS PROPOSAL. BIDDER FURTHER AGREES TO PAY AS LIQUIDATED DAMAGES THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER. THE PROJECT REMAINS UNCOMPLETED AS HEREINAFTER PROVIDED.

AMOUNTS FOR EACH PROPOSAL SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF DISCREPANCY. THE AMOUNT SHOWN IN FIGURES SHALL GOVERN.

BASE PROPOSAL - GENERAL CONTRACT.
BIDDER AGREES TO PERFORM ALL OF THE WORK DESCRIBED IN THE SPECIFICATIONS AND FIELD INSPECTIONS FOR THE SUM OF ___

_____
_____ DOLLARS ($_____).

UNITS PRICE:

LABOR AND MATERIAL TO REPLACE DETERIORATED 1 X 8 TREATED WOOD DECKING, ADD $_____ PER LINEAL FOOT.

LABOR AND MATERIAL TO REPLACE DETERIORATED 2 X 10 TREATED WOOD RAFTERS, ADD $_____ PER LINEAL FOOT.

TIME: BIDDER AGREES TO COMPLETE ALL WORK WITHIN _____ CONSECUTIVE CALENDAR DAYS.

BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS; TO WAIVE ANY IRREGULARITIES IN THE BIDDING.

BIDDER AGREES THAT THIS BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN FOR A PERIOD OF THIRTY (30) CALENDAR DAYS AFTER THE SCHEDULED CLOSING TIME FOR RECEIVED BIDS.

UPON RECEIPT OF WRITTEN NOTICE OF THE ACCEPTANCE OF THIS BID, BIDDER WILL EXECUTE THE FORMAL CONTRACT WITHIN TEN (10) DAYS AND DELIVER PERFORMANCE BOND AND PAYMENT BOND AS REQUIRED BY THE CONTRACT.

THE BID SECURITY ATTACHED IN THE SUM OF _____ _____ DOLLARS ($_____) IS TO BECOME THE PROPERTY OF THE OWNER IN THE EVENT THE CONTRACT AND BOND ARE NOT EXECUTED WITHIN THE TIME ABOVE SET FORTH, AS LIQUIDATED DAMAGES FOR THE DELAY AND ADDITIONAL EXPENSE TO THE OWNER CAUSED THEREBY.

RESPECTFULLY SUBMITTED,

_____

BY_____
TITLE

(SEAL - IF CORPORATION)

_____

_____
BUSINESS ADDRESS

VOL 65 PG 487

COUNTY OF UPSHUR
P. O. Box 730
Gilmer, TX 75644

.060 E.P.D.M. ROOF SYSTEM SPECIFICATIONS

FOR OLD ROCK BUILDING

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 488

RE-ROOFING OF OLD ROCK BUILDING
GILMER, TEXAS
APPROX. 90 SQUARES

RECOMMENDED SPECIFICATIONS FOR ABOVE REFERENCED PROJECT:

1. Remove old roof and wall flashings down to existing wood.
2. Replace any damaged decking.
3. Furnish and install one layer of 1" perlite insulation, to be mechanically attached.
4. Furnish and install a new .060 EPDM roof system.
5. Fabricate and install a new 24 gauge prefinished coping along parapet wall. (20 year finish).
6. Fabricate and install all new 24 gauge, galvanized vents, to replace the existing.
7. Fabricate and install all new 24 gauge, galvanized thru-wall scuppers. Collector heads and downspouts to remain.
8. Clean up all job related debris and remove from site.
9. Furnish a two-year workmanship warranty and a fifteen-year manufacturer warranty on material.

INFORMATION FOR BIDDERS:

PRIOR TO PREPARING THE PROPOSAL, THE BIDDER SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL PERTINENT EXISTING CONDITIONS AND REQUIREMENTS. CONTRACTOR IS RESPONSIBLE FOR ALL FIELD MEASUREMENTS.

THE FAILURE, OMISSION AND/OR ERROR OF THE BIDDER SHALL NOT RELIEVE THE BIDDER FROM ANY OBLIGATION WITH REGARD TO HIS PROPOSAL.

THE SUCCESSFUL BIDDER MUST DELIVER TO THE OWNER WITH THE EXECUTED CONTRACT EXECUTED PERFORMANCE AND PAYMENT BONDS IN AN AMOUNT OF 100% OF THE ACCEPTED BID AS SECURITY FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT AND PAYMENT OF ALL PERSONS PERFORMING LABOR AND FURNISHING MATERIALS IN CONNECTION WITH THIS CONTRACT.

THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

ALL CONTRACTOR BIDDERS MUST BE PREQUALIFIED FOR THE PROJECT BEING BID. THE OWNER MAY MAKE SUCH INVESTIGATIONS AS HE DEEMS NECESSARY TO DETERMINE THE ABILITY OF THE BIDDER TO PERFORM THE WORK, AND THE BIDDER SHALL FURNISH TO THE OWNER ALL SUCH INFORMATION AND DATA FOR THIS PURPOSE AS THE OWNER MAY REQUEST.

ALL ELECTRICAL AND GAS PIPING TO BE DONE BY LICENSED ELECTRICIAN AND LICENSED PLUMBER.

ROOFER MUST SHOW PROOF OF 5 YEARS EXPERIENCE AND IF REQUESTED SUBMIT A LIST OF 10 PREVIOUS JOBS OF SIMILAR SPECIFICATIONS.

NO ORAL, TELEPHONIC OR TELEGRAPHIC PROPOSALS WILL BE CONSIDERED. EACH BID MUST BE SUBMITTED IN A SEALED OPAQUE ENVELOPE ADDRESSED TO THE OWNER.

NO WORK TO BE DONE AT THE EXISTING METAL ROOF AREAS.

THE CONTRACTOR IS EXPECTED TO USE ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS THAT ARE WELL QUALIFIED AND WELL EXPERIENCED IN THEIR FIELD AND HAVE A GOOD REPUTATION FOR PREVIOUS WORK. ONLY THOSE SUBCONTRACTORS AND MATERIAL SUPPLIERS TO WHOM THE OWNER HAS NO OBJECTION SHALL BE USED.

VOL 65 PG 490

BIDDER MUST AGREE TO COMMENCE WORK ON OR BEFORE A DATE AS NOTIFIED AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN PROPOSAL. BIDDER MST AGREE ALSO TO PAY AS LIQUIDATED DAMAGES, THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER THE PROJECT REMAINS UNCOMPLETED.

BID PROPOSAL

PROJECT: OLD ROCK BUILDING
GILMER, TEXAS

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

BID DATE AND TIME: _____

LOCATION: _____
_____
_____

TO UPSHUR COUNTY, P. O. BOX 730, GILMER, TEXAS (HEREINAFTER CALLED "OWNER"):

THE BIDDER IN COMPLIANCE WITH YOUR INVITATION FOR BIDS FOR THE CONSTRUCTION OF **RE-ROOFING OLD ROCK BUILDING** HAS EXAMINED THE PLANS AND SPECIFICATIONS AND OTHER CONTRACT DOCUMENTS AND THE SITE OF THE PROPOSED WORK, AND IS FAMILIAR WITH ALL OF THE CONDITIONS SURROUNDING THE CONSTRUCTION OF THIS PROPOSED PROJECT. THESE PRICES ARE TO COVER ALL EXPENSES INCURRED IN PERFORMING THE WORK REQUIRED UNDER THE CONTRACT DOCUMENTS, OF WHICH THE PROPOSAL IS A PART.

BIDDER HEREBY AGREES TO COMMENCE WORK UNDER THIS CONTRACT UPON NOTIFICATIONS AND TO FULLY COMPLETE THE PROJECT WITHIN THE NUMBER OF CONSECUTIVE CALENDAR DAYS STATED IN THIS PROPOSAL. BIDDER FURTHER AGREES TO PAY AS LIQUIDATED DAMAGES THE SUM OF $100.00 FOR EACH CONSECUTIVE CALENDAR DAY THEREAFTER. THE PROJECT REMAINS UNCOMPLETED AS HEREINAFTER PROVIDED.

AMOUNTS FOR EACH PROPOSAL SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF DISCREPANCY. THE AMOUNT SHOWN IN FIGURES SHALL GOVERN.

BASE PROPOSAL - GENERAL CONTRACT.
BIDDER AGREES TO PERFORM ALL OF THE WORK DESCRIBED IN THE SPECIFICATIONS AND FIELD INSPECTIONS FOR THE SUM OF ___

_____
_____ DOLLARS ($_____).

UNITS PRICE:

LABOR AND MATERIAL TO REPLACE DETERIORATED 1 X 8 TREATED WOOD DECKING, ADD $_____ PER LINEAL FOOT.

LABOR AND MATERIAL TO REPLACE DETERIORATED 2 X 10 TREATED WOOD RAFTERS, ADD $_____ PER LINEAL FOOT.

TIME: BIDDER AGREES TO COMPLETE ALL WORK WITHIN _____ CONSECUTIVE CALENDAR DAYS.

BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS; TO WAIVE ANY IRREGULARITIES IN THE BIDDING.

BIDDER AGREES THAT THIS BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN FOR A PERIOD OF **THIRTY** (30) CALENDAR DAYS AFTER THE SCHEDULED CLOSING TIME FOR RECEIVED BIDS.

UPON RECEIPT OF WRITTEN NOTICE OF THE ACCEPTANCE OF THIS BID, BIDDER WILL EXECUTE THE FORMAL CONTRACT WITHIN TEN (10) DAYS AND DELIVER PERFORMANCE BOND AND PAYMENT BOND AS REQUIRED BY THE CONTRACT.

THE BID SECURITY ATTACHED IN THE SUM OF _____ _____ DOLLARS ($_____) IS TO BECOME THE PROPERTY OF THE OWNER IN THE EVENT THE CONTRACT AND BOND ARE NOT EXECUTED WITHIN THE TIME ABOVE SET FORTH, AS LIQUIDATED DAMAGES FOR THE DELAY AND ADDITIONAL EXPENSE TO THE OWNER CAUSED THEREBY.

RESPECTFULLY SUBMITTED,

_____

BY_____
TITLE

(SEAL - IF CORPORATION)

_____

_____
BUSINESS ADDRESS

VOL 65 PG 493

RESOLUTION

WHEREAS, the City of Gladewater, Texas, and Upshur County went together and built roads called East Lake Drive and West Lake Drive for the City of Gladewater and Upshur County; and

WHEREAS, West Lake Drive has been renamed to North Lake Drive and South Lake Drive; and

WHEREAS, these roads were built on property owned by the City of Gladewater; and

WHEREAS, the City of Gladewater no longer desires to maintain these roads and desires to dedicate North Lake Drive and South Lake Drive to Upshur County:

NOW, THEREFORE, BE IT RESOLVED that the City of Gladewater, Texas, by and through its proper officials, hereby dedicates North Lake Drive and South Lake Drive, together with the right-of-way along said roads to Upshur County, Texas, same to be owned and maintained by Upshur County for roadway purposes.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 494

APPROVED:

Mayor

ATTEST:

City Manager

APPROVED AS TO FORM:

City Attorney

UPSHUR COUNTY

By: County Judge

APPROVED:

Commissioner, Prec. #1

Commissioner, Prec. #2

Commissioner, Prec. #3

Commissioner, Prec.#4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 495

UPSHUR COUNTY — JURY SELECTION SYSTEM — 06 Oct 2003
10/01/03/JP1
THE SOFTWARE GROUP, INC. — Check Register for 10/06/03 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124084-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/06/2003	$20.00		JP
124085-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	10/06/2003	$10 00		JP
124086-APCA	Ms	DEBORAH LYNN HARRISON	DEBORAH LYNN HARRISON	6677	10/06/2003	$10 00		JP
124087-APCA	Ms	GLORIA WILLINGHAM BRACK	GLORIA WILLINGHAM BRACK	167241	10/06/2003	$10 00		JP
124088-APCA	Ms	MARTHA ANN TEMPLES	MARTHA ANN TEMPLES	160417	10/06/2003	$10 00		JP
124089-APCA	Mr	ROY TRUMAN WALLACE	ROY TRUMAN WALLACE	147048	10/06/2003	$10 00		JP
124090-APCA	Ms	JACQUELINE MARIE COLLINS	JACQUELINE MARIE COLLINS	192645	10/06/2003	$10 00		JP
124091-APCA	Ms	JACQUELINE MAYFIELD	JACQUELINE MAYFIELD	216150	10/06/2003	$10.00		JP
124092-APCA	Ms	LADONNA GENELL MCNEIL	LADONNA GENELL MCNEIL	165090	10/06/2003	$10.00		JP
124093-APCA	Mr	KERRY KOLLIN HURT	KERRY KOLLIN HURT	161864	10/06/2003	$10 00		JP
Check Amounts						$110.00		

10 records listed

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 15 Oct 2003

JUNE-2203 10/07/03

THE SOFTWARE GROUP, INC — Check Register for 10/15/03 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124280-APCA	Mr.	JON WILLIAMSON	JON WILLIAMSON	143984	10/15/2003	$10 00		115
124281-APCA	Mr	BERNARD RAYMOND SMITH	BERNARD RAYMOND SMITH	191575	10/15/2003	$10 00		115
124282-APCA	Mr	CARLOS MUNOZ	CARLOS MUNOZ	161456	10/15/2003	$10 00		115
124283-APCA	Ms	DONNA LYNN LOUVIER	DONNA LYNN LOUVIER	150154	10/15/2003	$10 00		115
124284-APCA	Ms.	LINDA KAY DEAN	LINDA KAY DEAN	3346	10/15/2003	$10 00		115
124285-APCA	Mr.	SCOTT DWAYNE NOLAN	SCOTT DWAYNE NOLAN	150523	10/15/2003	$10 00		115
124286-APCA	Ms.	SELENIA MORGAN	SELENIA MORGAN	218763	10/15/2003	$10.00		115
124287-APCA	Ms	MARTHA P SHIPP	MARTHA P SHIPP	218764	10/15/2003	$10 00		115
124288-APCA	Ms	CHARLES RAY EWINGS	CHARLES RAY EWINGS	211122	10/15/2003	$10 00		115
124289-APCA	Mr.	ELTON EUGENE LEATHERWOOD	ELTON EUGENE LEATHERWOOD	2436	10/15/2003	$10 00		115
124290-APCA	Mr	COY WAYNE MILLER JR	COY WAYNE MILLER JR.	193293	10/15/2003	$10 00		115
124291-APCA	Ms	GINA BRASHER	GINA BRASHER	151130	10/15/2003	$10 00		115
Check Amounts						$120.00		

12 records listed.

VOL 65 PG 496

FILED
ROBIN RODENBERG
COUNTY CLERK
03 OCT 31 PM 1:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 45 PG 491

UPSHUR COUNTY — JURY SELECTION SYSTEM — 27 Oct 2003
10/13/03/DC
THE SOFTWARE GROUP, INC — Check Register for 10/27/03 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124376-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/27/2003	$70.00		115
124377-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	10/27/2003	$30 00		115
124378-APCA	Mr	JAMES WILLIAM GRAY	JAMES WILLIAM GRAY	198395	10/27/2003	$10 00		115
124379-APCA	Ms	DORIS MARTIN	DORIS MARTIN	5806	10/27/2003	$20.00		115
124380-APCA	Ms	MAMIE JANICE DACUS	MAMIE JANICE DACUS	149175	10/27/2003	$10 00		115
124381-APCA	Mr	CARL HENRY SARTAIN	CARL HENRY SARTAIN	159202	10/27/2003	$10 00		115
124382-APCA	Mr	ROBERT ELBRA RISINGER	ROBERT ELBRA RISINGER	164054	10/27/2003	$10 00		115
124383-APCA	Mr	PHILIP HARVEY ATTAWAY	PHILIP HARVEY ATTAWAY	145303	10/27/2003	$30 00		115
124384-APCA	Ms	WANDA MAYHAN KELLER	WANDA MAYHAN KELLER	166337	10/27/2003	$10.00		115
124385-APCA	Ms.	CHERYL HART	CHERYL HART	146879	10/27/2003	$10.00		115
124386-APCA	Mr.	ERWIN ANGUS HUDSON	ERWIN ANGUS HUDSON	174037	10/27/2003	$40 00		115
124387-APCA	Ms	ELIZABETH LEANN DAVIS	ELIZABETH LEANN DAVIS	203592	10/27/2003	$10.00		115
124388-APCA	Ms.	WANDA STEWART	WANDA STEWART	146332	10/27/2003	$10 00		115
124389-APCA	Ms	NELLIE OWENS	NELLIE OWENS	10078	10/27/2003	$30 00		115
124390-APCA	Mr	JIMMY DON WESTBROOK	JIMMY DON WESTBROOK	217762	10/27/2003	$20 00		115
124391-APCA	Mr	CLIFFORD ONEAL PLANT	CLIFFORD ONEAL PLANT	146704	10/27/2003	$20.00		115
124392-APCA	Ms	RUTH FLORINE DISHEROON	RUTH FLORINE DISHEROON	150571	10/27/2003	$20 00		115
124393-APCA	Mr	DONALD WAYNE PATTERSON	DONALD WAYNE PATTERSON	217065	10/27/2003	$10.00		115
124394-APCA	Ms	WARNETTA HARGEST ASKEW	WARNETTA HARGEST ASKEW	207071	10/27/2003	$10.00		115
124395-APCA	Mr	MARTY BURTON WALLACE	MARTY BURTON WALLACE	195027	10/27/2003	$20 00		115
124396-APCA	Ms	MARY JANE BARTON	MARY JANE BARTON	161118	10/27/2003	$20 00		115
124397-APCA	Ms	JENNIFER REBEKAH ALBRITTON	JENNIFER REBEKAH ALBRITTON	213763	10/27/2003	$20.00		115
124398-APCA	Ms	KARON LOUISE MORRIS	KARON LOUISE MORRIS	174686	10/27/2003	$10.00		115
124399-APCA	Mr	TERRY SNIDER	TERRY SNIDER	204985	10/27/2003	$20 00		115
124400-APCA	Ms.	MARYLUE WATSON AUDAS	MARYLUE WATSON AUDAS	192448	10/27/2003	$30 00		115

Check Number.	Title	Name	Check Name	Juror ID	Check Date	Amount.	Ck Status	Court
124401-APCA	Ms	SHARON WOODARD	SHARON WOODARD	142252	10/27/2003	$20 00		115
124402-APCA	Ms	SUZAN CHAPMAN	SUZAN CHAPMAN	145439	10/27/2003	$10 00		115
124403-APCA	Ms	LINDA JEANNE CARRINGTON	LINDA JEANNE CARRINGTON	190232	10/27/2003	$10 00		115
124404-APCA	Mr.	MARTY BRIAN JORDAN	MARTY BRIAN JORDAN	9456	10/27/2003	$10 00		115
124405-APCA	Ms	JANIS LOU HEAD	JANIS LOU HEAD	206332	10/27/2003	$10 00		115
124406-APCA	Ms.	CLAIRE ELAINE HAMILTON	CLAIRE ELAINE HAMILTON	192486	10/27/2003	$20.00		115
124407-APCA	Mr	JIMMIE NEIL SULLIVAN	JIMMIE NEIL SULLIVAN	163174	10/27/2003	$20.00		115
124408-APCA	Mr	WILLIAM ALFRED PIPES	WILLIAM ALFRED PIPES	217517	10/27/2003	$10 00		115
124409-APCA	Mr	JEFFERY RAY ARNOLD	JEFFERY RAY ARNOLD	175526	10/27/2003	$10.00		115
124410-APCA	Mr	JASON RAY FLINN	JASON RAY FLINN	196693	10/27/2003	$10.00		115
124411-APCA	Mr	THOMAS N LONG	THOMAS N LONG	3974	10/27/2003	$10.00		115
124412-APCA	Mr.	MICHAEL CAVITT	MICHAEL CAVITT	9305	10/27/2003	$20 00		115
124413-APCA	Mr.	ROBBY LYNN RICHARDSON	ROBBY LYNN RICHARDSON	200920	10/27/2003	$40.00		115
124414-APCA	Mr	ROBERT LAMON ANDERSON	ROBERT LAMON ANDERSON	147076	10/27/2003	$10 00		115
124415-APCA	Mr	CURTIS EUGENE SWANNER	CURTIS EUGENE SWANNER	148821	10/27/2003	$10 00		115
124416-APCA	Ms.	DEIDRE KAY THOMAS	DEIDRE KAY THOMAS	216144	10/27/2003	$40.00		115
124417-APCA	Ms	DEBORAH NELSON	DEBORAH NELSON	149069	10/27/2003	$20 00		115
124418-APCA	Ms	DENISE K HONNOLL	DENISE K HONNOLL	206130	10/27/2003	$10.00		115
124419-APCA	Mr.	EDWIN LAWRENCE LEFEVERE	EDWIN LAWRENCE LEFEVERE	218548	10/27/2003	$30 00		115
124420-APCA	Ms.	EMMA FIELDS	EMMA FIELDS	142551	10/27/2003	$20 00		115
124421-APCA	Mr	EWELL DEAN KELLER	EWELL DEAN KELLER	163695	10/27/2003	$10.00		115
124422-APCA	Mr.	GARY EVAN GRIFFITH	GARY EVAN GRIFFITH	169536	10/27/2003	$10.00		115
124423-APCA	Mr.	JAMES BRANDON SMITH	JAMES BRANDON SMITH	192114	10/27/2003	$20.00		115
124424-APCA	Ms	VIRGINIA LOU ELLISON	VIRGINIA LOU ELLISON	147273	10/27/2003	$20 00		115
124425-APCA	Ms	KAREN DESIREE KALLEM	KAREN DESIREE KALLEM	192585	10/27/2003	$20.00		115
124426-APCA	Mr	MARCUS NEAL COVINGTON	MARCUS NEAL COVINGTON	205762	10/27/2003	$20 00		115

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124427-APCA	Mr	FERRIS WAYNE GRIFFITH	FERRIS WAYNE GRIFFITH	190586	10/27/2003	$10 00		115
124428-APCA	Mr	JEFFREY DWAIN WRIGHT	JEFFREY DWAIN WRIGHT	159626	10/27/2003	$20 00		115
124429-APCA	Mr	JERRY DAVID MELTON	JERRY DAVID MELTON	173215	10/27/2003	$20 00		115
124430-APCA	Ms	STACY HAMPTON MORGAN	STACY HAMPTON MORGAN	215350	10/27/2003	$40 00		115
124431-APCA	Mr	STEVEN ROY COPELAND	STEVEN ROY COPELAND	140819	10/27/2003	$20 00		115
124432-APCA	Mr	GARRY LYNN MOORE	GARRY LYNN MOORE	214442	10/27/2003	$40 00		115
124433-APCA	Ms	JOYCE MARIE MCCLEVELAND	JOYCE MARIE MCCLEVELAND	172579	10/27/2003	$40 00		115
124434-APCA	Mr	CHAD STEPHEN TACKETT	CHAD STEPHEN TACKETT	201559	10/27/2003	$20 00		115
124435-APCA	Ms	JULIE SHANNON HOWSMON	JULIE SHANNON HOWSMON	165934	10/27/2003	$40 00		115
124436-APCA	Ms	MARY FROST MASSOLETTI	MARY FROST MASSOLETTI	168121	10/27/2003	$20 00		115
124437-APCA	Mr	BILLY JOE DUNAHOE	BILLY JOE DUNAHOE	205902	10/27/2003	$20 00		115
124438-APCA	Mr	STEVAN ANDREW RHEA	STEVAN ANDREW RHEA	218328	10/27/2003	$20.00		115
124439-APCA	Mr	WILLIAM MICHAEL DAVIS	WILLIAM MICHAEL DAVIS	163158	10/27/2003	$10 00		115
124440-APCA	Mr	JASON DE MARCUS FORT	JASON DE MARCUS FORT	192728	10/27/2003	$10 00		115
124441-APCA	Ms	APRIL MICHELLE QUICK	APRIL MICHELLE QUICK	218372	10/27/2003	$10.00		115
124442-APCA	Ms	VELMA REE LOCKETT	VELMA REE LOCKETT	192453	10/27/2003	$10.00		115
124443-APCA	Ms	SARAH ANN SALIH	SARAH ANN SALIH	173039	10/27/2003	$10 00		115
124444-APCA	Mr.	BENNIE LEE APPLEGATE	BENNIE LEE APPLEGATE	140006	10/27/2003	$20 00		115
124445-APCA	Mr	JOHN EDWARD JORDAN	JOHN EDWARD JORDAN	211346	10/27/2003	$20.00		115
124446-APCA	Ms	JANIE MAE DARDEN	JANIE MAE DARDEN	151382	10/27/2003	$10 00		115
124447-APCA	Ms	SHEILA BURKS	SHEILA BURKS	143382	10/27/2003	$20 00		115
124448-APCA	Ms.	TABITHA DIANE CANNON	TABITHA DIANE CANNON	204094	10/27/2003	$10 00		115
124449-APCA	Mr.	TIMOTHY CLAY HENDERSON	TIMOTHY CLAY HENDERSON	191167	10/27/2003	$10 00		115
124450-APCA	Ms.	LEAH PRINCE JONES	LEAH PRINCE JONES	172516	10/27/2003	$10 00		115
Check Amounts						$1,400 00		

75 records listed

UPSHUR COUNTY — JURY SELECTION SYSTEM — 23 Oct 2003

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THE SOFTWARE GROUP, INC — Check Register for 10/23/03 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124303-APCA	Ms	CAROL ISHAM SHEEDY	CAROL ISHAM SHEEDY	199315	10/23/2003	$10 00		CC
124304-APCA	Ms	JACKIE LEE PUTT	JACKIE LEE PUTT	195373	10/23/2003	$10 00		CC
124305-APCA	Mr.	CHAD DANIEL TRIMBLE	CHAD DANIEL TRIMBLE	191634	10/23/2003	$10 00		CC
124306-APCA	Mr.	JOHNNY DOYLE DOUGAN	JOHNNY DOYLE DOUGAN	154019	10/23/2003	$10 00		CC
124307-APCA	Mr.	LARRY DON STRICKLAND	LARRY DON STRICKLAND	169659	10/23/2003	$10 00		CC
124308-APCA	Ms	MARYLEE HAMBE KLINKHAMMER	MARYLEE HAMBE KLINKHAMMER	193441	10/23/2003	$10.00		CC
124309-APCA	Mr.	JUAN HIRAM RIVERA	JUAN HIRAM RIVERA	165130	10/23/2003	$10.00		CC
124310-APCA	Mr	CHARLES L DAY	CHARLES L DAY	190826	10/23/2003	$10 00		CC
124311-APCA	Ms	BETTY A WHITE	BETTY A WHITE	4739	10/23/2003	$10 00		CC
124312-APCA	Mr.	THOMAS MACK MCCOY	THOMAS MACK MCCOY	200633	10/23/2003	$10.00		CC
124313-APCA	Ms.	DARLITA DRY	DARLITA DRY	192913	10/23/2003	$10.00		CC
124314-APCA	Mr	JARED KEITH HARTY	JARED KEITH HARTY	170650	10/23/2003	$10 00		CC
124315-APCA	Ms.	TONYA RENEE HORN	TONYA RENEE HORN	216357	10/23/2003	$10.00		CC
124316-APCA	Ms	GEORGIA CLIFTON	GEORGIA CLIFTON	161762	10/23/2003	$10.00		CC
124317-APCA	Ms	BARBARA KAY STRACENER	BARBARA KAY STRACENER	156797	10/23/2003	$10.00		CC
124318-APCA	Ms.	NANCY ANN PARKER	NANCY ANN PARKER	162031	10/23/2003	$10 00		CC
124319-APCA	Mr.	BARRY RICHARD PILCHER	BARRY RICHARD PILCHER	193380	10/23/2003	$10.00		CC
124320-APCA	Ms	KAREN J ALLEN	KAREN J ALLEN	200895	10/23/2003	$10.00		CC
124321-APCA	Mr.	MICHEAL CORY ROBERTSON	MICHEAL CORY ROBERTSON	175592	10/23/2003	$10.00		CC
124322-APCA	Mr	WILLIAM SHAWN THIBODEAUX	WILLIAM SHAWN THIBODEAUX	214257	10/23/2003	$10.00		CC
124323-APCA	Ms	MELISSA KAY CHEVALIER	MELISSA KAY CHEVALIER	200983	10/23/2003	$10 00		CC
124324-APCA	Ms	SHIRLEE AMELDA HOFFMAN	SHIRLEE AMELDA HOFFMAN	192772	10/23/2003	$10 00		CC
124325-APCA	Ms	DALYNDA AVERITT MARSH	DALYNDA AVERITT MARSH	190213	10/23/2003	$10.00		CC
124326-APCA	Ms	JESSICA DAWN CLIFT	JESSICA DAWN CLIFT	202060	10/23/2003	$10 00		CC
124327-APCA	Ms	RITA ELAINE CHILDRESS	RITA ELAINE CHILDRESS	201300	10/23/2003	$10 00		CC
124328-APCA	Mr.	BOBBY CLAWSON	BOBBY CLAWSON	9332	10/23/2003	$10 00		CC

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10/20/03/CC
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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124329-APCA	Mr	MICHAEL LEE LANGFORD	MICHAEL LEE LANGFORD	215284	10/23/2003	$10.00		CC
124330-APCA	Ms	ALMA CALDWELL WOODS	ALMA CALDWELL WOODS	205349	10/23/2003	$10.00		CC
124331-APCA	Mr	RAYMOND BRUNSON	RAYMOND BRUNSON	8481	10/23/2003	$10.00		CC
124332-APCA	Ms	PATRIS C GARR	PATRIS C GARR	159996	10/23/2003	$10.00		CC
124333-APCA	Ms	JO ANN KEITH	JO ANN KEITH	173666	10/23/2003	$10.00		CC
124334-APCA	Mr.	JIMMY IRVEN GENTRY	JIMMY IRVEN GENTRY	147326	10/23/2003	$10.00		CC
124335-APCA	Mr	DANIEL ALAN FAGAN	DANIEL ALAN FAGAN	214975	10/23/2003	$10.00		CC
124336-APCA	Mr	CHRISTOPHER CHARLES WELLS	CHRISTOPHER CHARLES WELLS	214824	10/23/2003	$10.00		CC
124337-APCA	Mr	DELBERT LAMOND BURLISON	DELBERT LAMOND BURLISON	216646	10/23/2003	$10.00		CC
124338-APCA	Ms	AMANDA PENDLETON	AMANDA PENDLETON	146700	10/23/2003	$10.00		CC
124339-APCA	Ms	JOHNIE MARIE DARDEN	JOHNIE MARIE DARDEN	175521	10/23/2003	$10.00		CC
124340-APCA	Mr	BEN SPENCER MORRIS	BEN SPENCER MORRIS	141012	10/23/2003	$10.00		CC
124341-APCA	Ms	CYNTHIA RAE VAN ZANDT	CYNTHIA RAE VAN ZANDT	211224	10/23/2003	$10.00		CC
124342-APCA	Mr	ALAN ROY POTTER	ALAN ROY POTTER	209574	10/23/2003	$10.00		CC
124343-APCA	Mr	SANDY MAC GEORGE	SANDY MAC GEORGE	192130	10/23/2003	$10.00		CC
124344-APCA	Ms	PAULA ELAINE CANNON	PAULA ELAINE CANNON	141276	10/23/2003	$10.00		CC
124345-APCA	Mr.	GEORGE RUSSELL LAUGHLIN	GEORGE RUSSELL LAUGHLIN	214628	10/23/2003	$10.00		CC
124346-APCA	Mr.	JOE DAVID DUNEAN	JOE DAVID DUNEAN	216810	10/23/2003	$10.00		CC
124347-APCA	Ms	LINDA MICHELLE RUMFIELD	LINDA MICHELLE RUMFIELD	162136	10/23/2003	$10.00		CC
124348-APCA	Ms	VERA ESTES SHUFFIELD	VERA ESTES SHUFFIELD	532	10/23/2003	$10.00		CC
124349-APCA	Mr	RAYMOND LOYD FUTCH	RAYMOND LOYD FUTCH	218006	10/23/2003	$10.00		CC
124350-APCA	Mr	JERRY STONE	JERRY STONE	8300	10/23/2003	$10.00		CC
124351-APCA	Mr	JAMES H FERGUSON	JAMES H FERGUSON	148235	10/23/2003	$10.00		CC
124352-APCA	Ms	DONNA RENEE BUCKALEW	DONNA RENEE BUCKALEW	162676	10/23/2003	$10.00		CC
124353-APCA	Mr.	JARED WAYNE WEESE	JARED WAYNE WEESE	206869	10/23/2003	$10.00		CC
124354-APCA	Ms	DARLENE ACKER	DARLENE ACKER	174621	10/23/2003	$10.00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
124355-APCA	Ms	LIND FARMERE BANE	LIND FARMERE BANE	214415	10/23/2003	$10 00		CC
124356-APCA	Mr	STEVEN DONELL LAWTON	STEVEN DONELL LAWTON	157879	10/23/2003	$10 00		CC
124357-APCA	Mr.	CRAIG LOUIS PETTY	CRAIG LOUIS PETTY	202871	10/23/2003	$10 00		CC
124358-APCA	Ms	CARA WALLACE	CARA WALLACE	3645	10/23/2003	$10 00		CC
124359-APCA	Mr	TRACY LYN EDWARDS	TRACY LYN EDWARDS	152432	10/23/2003	$10 00		CC
124360-APCA	Ms.	SHERRY RENEE WILLIAMS	SHERRY RENEE WILLIAMS	175213	10/23/2003	$10 00		CC
124361-APCA	Ms	NANCY HALL	NANCY HALL	148330	10/23/2003	$10 00		CC
124362-APCA	Mr	JOHNNY P EDWARDS	JOHNNY P EDWARDS	149006	10/23/2003	$10 00		CC
124363-APCA	Mr.	ERNEST JOHN FENTON	ERNEST JOHN FENTON	155814	10/23/2003	$10 00		CC
124364-APCA	Ms	ROSA MOSLEY	ROSA MOSLEY	152421	10/23/2003	$10 00		CC
124365-APCA	Ms	KATHIE MARIE TIDWELL	KATHIE MARIE TIDWELL	216515	10/23/2003	$10 00		CC
124366-APCA	Mr	DON JOSE JOHNSTON	DON JOSE JOHNSTON	165798	10/23/2003	$10 00		CC
124367-APCA	Mr	SHAWN ODELL SCHRECENGOST	SHAWN ODELL SCHRECENGOST	160954	10/23/2003	$10 00		CC
124368-APCA	Ms.	SHERONDA LANIECE HILL	SHERONDA LANIECE HILL	218482	10/23/2003	$10 00		CC
124369-APCA	Ms	JANE MANGUM	JANE MANGUM	140646	10/23/2003	$10 00		CC
124370-APCA	Mr	HAROLD WAYNE BROWN	HAROLD WAYNE BROWN	208543	10/23/2003	$10 00		CC
124371-APCA	Mr.	GEORGE ALLEN ALFORD	GEORGE ALLEN ALFORD	204175	10/23/2003	$10 00		CC
124372-APCA	Ms	VICKI L WINN	VICKI L WINN	7230	10/23/2003	$10 00		CC
124373-APCA	Ms.	CINDI LISA WHITMIRE	CINDI LISA WHITMIRE	191931	10/23/2003	$10 00		CC
124374-APCA	Ms	ROBBYE LYNN BURK	ROBBYE LYNN BURK	173042	10/23/2003	$10 00		CC
124375-APCA	Ms	GLENDA JULIAN THOMPSON	GLENDA JULIAN THOMPSON	203426	10/23/2003	$10 00		CC
Check Amounts						$730 00		

73 records listed

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ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COMMISSIONERS COURT

DATE: October 31, 2003

1. Charles Daniels	1. Bldg maint
2. Mike Smith	2. County
3. Jan Small	3. Chamber
4. Byrd at Fowler	4. City of Gilmer
5. Jessa Huggins	5.
6. [illegible]	6.
7. [illegible]	7.
8. Michael Wilson	8. Road & Bridge Dept.
9. Philip Williams	9. Gladewater Mirror
10. Tony Bakcliffe	10.
11. Colleen Bullock	11.
12. Pam Long	12.
13. Billy Rogers	13.
14. Myra Harris	14. Gilmer
15.	15.
16.	16.
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