VOL 58 PG 61

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, FEBRUARY 2, 2001, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. **Approve the minutes of previous meetings.**
2. **Consider approval of any budget amendments and take action.**
3. **Approve payroll.**
4. **Consider any payroll changes and take action.**
5. **Consider approval of accounts payable and take action.**
6. **Open bids for surplus property for Pct. 3 and take action.**
7. **Open bids on elevator work and take action.**
8. **Accept financial statements for December.**
9. **Discuss and take action on allowing the Sheriff to trade in one vehicle for the purchase of another at Long Motor Company.**
10. **Consider and take action on property struck off for taxes.**
11. **Draw another name for the 2001 Grievance Committee.**
12. **Accept for recording the monthly report from the Tax Assessor-Collector.**
13. **Accept for recording the Certificate of Compliance for the Upshur County Jail.**
14. **Accept for recording a certificate from the United States Census 2000.**
15. **Accept for recording a letter from Lieutenant Governor Bill Ratliff concerning the Courthouse Preservation Program.**
16. **Consider and take action on request from the Child Protection Board to appoint Karen Tucker to the Board.**
17. **Accept for recording a letter from Azleway Boys Ranch.**
18. **Discuss and take action regarding cars donated from Sheriffs' Dept. to Constables.**

FILED
REX A SHAW
COUNTY CLERK
01 JAN 30 AM 8:37
UPSHUR COUNTY, TX.
BY_____
DEPUTY

This above and foregoing is a true and correct copy of the original filed in this office

County Clerk
Upshur County, Texas

VOL 58 PG 62

19. **Advertise for bids on equipment to be sold in Pct. 1.**

20. **Discuss and take action for Pct. 1 to replace 89 Dodge one ton and 86 Ford dump truck.**

21. **Discuss and take action on request of Upshur county Chamber of Commerce storage of Christmas decorations in Rock Building.**

22. **Accept for recording the continuing education certificate for District Clerk, Frankie Hamberlin.**

23. **Accept for recording a letter of appreciation from the Yulefest Committee.**

24. **Consider and take action on adopting a resolution concerning a cash incentive from the Texas Association of Counties.**

25. **Discuss letter from Allison, Bass and Associates concerning reapportionment in Upshur County. Take any action necessary.**

26. **Discuss and take action on dates for County payroll.**

27. **Accept for recording the bonds, oaths and deputations of County Employees.**

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

Charles L. Still

Charles L. Still
County Judge

...a true and correct
...in this office.

County Clerk
...hur County, Texas

UPSHUR COUNTY COMMISSIONERS COURT

2-2-2001

COMMISSIONER COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 1-19-2001. MOTION CARRIED.

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

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

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

KENNETH NOLLEY-COUNTY JAIL-DUE TO NEW HIRE
KAREN EAST-TREASURER OFFICE-DUE TO NEW HIRE
PAULA GENTRY-TAX OFFICE-DUE TO LONGEVITY INCREASE
JAMES GRISWOLD-COUNTY JAIL-DUE TO LONGEVITY INCREASE
GEORGE SALOIS-SHERIFF OFFICE-DUE TO LONGEVITY INCREASE
JUDI MCBRIDE-COUNTY CLERKS OFFICE-DUE TO LONGEVITY INCREASE
KARMEN STEELMAN-COMPUTER DEPARTMENT-DUE TO LONGEVITY INCREASE]
PATTI COPPEDGE-TREASURER OFFICE-DUE TO LONGEVITY INCREASE
BARBARA HILL-TAX OFFICE-DUE TO LONGEVITY INCREASE
JOHN COOK-BUILDING MAINTENANCE-DUE TO LONGEVITY INCREASE
RAY ROEDER-BUILDING MAINTENANCE-DUE TO LONGEVITY INCREASE
NANCY THOMPSON-SHERIFF OFFICE-DUE TO LONGEVITY INCREASE
BRANDY BINGHAM-COUNTY JAIL-DUE TO LONGEVITY INCREASE
GERALD TIMMONS-PRECINCT #3-DUE TO LONGEVITY INCREASE
PAT BLACKSTONE-PRECINCT #4- DUE TO LONGEVITY INCREASE

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL THE ABOVE PAYROLL CHANGE REPORTS ATTACHED.

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

6. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT ONLY BID SUBMITTED FOR TWO FUEL TANKS BELONGING TO PRECINCT #3. BID

SUBMITTED BY DON BERRY. AMOUNT OF BID SUBMITTED IS $100.00 FOR A 300 FUEL GALLON TANK AND A 250 GALLON FUEL TANK. MOTION CARRIED COPY OF BID ATTACHED.

7. THE FOLLOWING BIDS WERE SUBMITTED FOR WORK TO BE DONE ON THE ELEVATOR LOCATED .IN THE COUNTY COURTHOUSE:

NAME OF BIDDER	AMOUNT OF BID
THYSSEN DOVER ELEVATOR	$85,470.00
UNITED ELEVATOR	$79,410.00

MOTION BY RUSSELL GREEN SECONDED RICK JACKSON TO TABLE ANY ACTION ON ELEVATOR BIDS UNTIL THE NEXT COMMISSIONERS COURT MEETING. MOTION CARRIED. BIDS SUBMITTED BY THYSSEN DOVER ELEVATOR AND UNITED ELEVATOR ATTACHED.

8. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FINANCIAL STATEMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR THE MONTH ENDED DECEMBER 31, 2000 ON FILE IN OFFICE OF COUNTY CLERK.

9. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ALLOW SHERIFF TO TRADE IN A VEHICLE(97 CAMARO) FOR ANOTHER(96 CROWN VICTORIA). MOTION CARRIED. (NO DOCUMENT SUBMITTED TO COUNTY CLERK.)

10. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID IS $8,500.00 FOR 12.750 ACRES IN THE STARR SURVEY. (NO COPY SUBMITTED TO COUNTY CLERK)

11. THE FOLLOWING NAMES WERE RANDOMLY DRAWN TO SERVE ON THE GRIEVANCE COMMITTEE FOR THE YEAR 2001.

SHEILA COOK AND JOHNNY MACK JOHNSON.

THEY WILL BE SENT A LETTER TO EITHER ACCEPT OR REJECT TO SERVE ON THE GRIEVANCE COMMITTEE FOR 2001.

12. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY SUBMITTED BY TAX ASSESSOR-COLLECTOR. MOTION CARRIED. MONTHLY

REPORT FOR DECEMBER ATTACHED.

13. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING THE CERTIFICATE OF COMPLIANCE FOR THE UPSHUR COUNTY JAIL. MOTION CARRIED. LETTER FROM TEXAS COMMISSION ON JAIL STANDARDS AND CERTIFICATE OF COMPLIANCE ATTACHED.

14. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING A CERTIFICATE FROM THE UNITED STATES CENSUS 2000. MOTION CARRIED. LETTTER FROM UNITED STATES DEPARTMENT OF COMMERCE AND CERTICATES OF RECOGNITION TO UPSHUR COUNTY AND UPSHUR COUNTY GOVERNMENT ATTACHED.

15. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING, A LETTER FROM LIEUTENANT GOVERNOR BILL RATLIFF CONCERNING THE COURTHOUSE PRESERVATION PROGRAM. MOTION CARRIED. LETTER FROM BILL RATLIFF CONCERNING THE COURTHOUSE PRESERVATION PROGRAM ATTACHED.

16. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE THE REQUEST OF THE UPSHUR COUNTY CHILD PROTECTION BOARD FOR THE APPOINTMENT OF KAREN TUCKER TO THE CHILD PROTECTION BOARD. MOTION CARRIED. REQUEST FROM THE CHILD PROTECTION BOARD ATTACHED.

17. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES, A LETTER FROM AZLEWAY BOYS RANCH. MOTION CARRIED. LETTER AND NOTICE OF INTENT TO APPLY FOR OPEN-ENROLLMENT CHARTER SCHOOL FROM AZLEWAY ATTACHED.

18. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ALLOW SHERIFF'S OFFICE TO DONATE CARS TO CONSTABLES OF PRECINCT 1, 3 and 4. MOTION CARRIED.

19. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ALLOW PRECINCT #1 TO ADVERTISE FOR BIDS FOR EQUIPMENT BELONGING TO PRECINCT #1. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

20. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ALLOW PRECINCT #1 TO GO OUT FOR BIDS TO REPLACE 89 DODGE ONE TON AND 86 FORD DUMP TRUCK. MOTION CARRIED. NO COPY SUBMITTED TO COUNTY CLERK.

21. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ALLOW

CHAMBER OF COMMERCE TO STORE CHRISTMAS DECORATIONS ON THE COUNTY OWNED ROCK BUILDING. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

22. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING THE CONTINUING EDUCATION CERTIFICATE FOR DISTRICT CLERK, FRANKIE HAMERLIN. MOTION CARRIED. CERTIFICATE OF COMPLETION ATTACHED.

23. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING A LETTER OF APPRECIATION FROM THE YULEFEST COMMITTEE. MOTION CARRIED. LETTER FROM YULEFEST COMMITTEE ATTACHED.

24. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING ADOPTING A RESOLUTION CONCERNING A CASH INCENTIVE FROM THE TEXAS ASSOCIATION OF COUNTIES. UNTIL NEXT COMMISSIONERS COURT MEETING. MOTION CARRIED.(NO DOCUMENT SUBMITTED TO COUNTY CLERK.)

25. NO ACTION TAKEN ON AGENDA ITEM CONCERNING A LETTER FROM ALLISON,. BASS AMD ASSOCIATES CONCERNING REAPPORTIONMENT IN UPSHUR COUNTY. (NO DOCUMENT SUBMITTED TO COUNTY CLERK).

26. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE PAYROLL DATES TO BE ON THE 15TH AND LAST WORKING DAY OF EACH MONTH. IF EITHER OF THESE PAYROLL DATES FALLS ON SATURDAY, BARRING ANY HOLIDAYS, THE PAYROLL DATE WILL BE THE FRIDAY BEFORE AND IF THE PAYROLL DATE FALLS ON SUNDAY, THE PAYROLL DATE WILL BE MONDAY. ALSO INCLUDED IN THIS MOTION IS FOR COMMISSIONERS COURT MEETING DATES TO COINCIDE WITH PAYROLL DATES. MOTION CARRIED. UPSHUR COUNTY PAYROLL COUNT SURVEY ATTACHED.

27. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING BONDS, RIDER INCREASING OR DECREASING BONDS AND/OR OATHS:

JERRY LYNN KUHN-VOLUME 7 PAGE 651 (OFFICIAL BOND BOOK)
TOMMY STANLEY-VOLUME 7 PAGE 655(OFFICIAL BOND BOOK)
TOMMY STANLEY-VOLUME 7 PAGE 659 (OFFICIAL BOND BOOK)
TOMMY STANLEY-VOLUME 7 PAGE 663(OFFICIAL BOND BOOK)
LARRY WAYNE SEWELL-VOLUME 7 PAGE 665(OFFICIAL BOND BOOK)
ROLAN CORLEY-VOLUME 7 PAGE 669(OFFICIAL BOND BOOK)
RUSSELL GREEN-VOLUME 7 PAGE 672(OFFICIAL BOND BOOK)

RUSSELL GREEN-VOLUME 7 PAGE 674 (OFFICIAL BOND BOOK)
BOBBY N SANDERS-VOLUME 7 PAGE 676(OFFICIAL BOND BOOK)
LEE FULLER-VOLUME 7 PAGE 677(OFFICIAL BOND BOOK)

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

28. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENT AND PERMIT APPLICATION:

SPECIAL ROAD USE AGREEMENT SUBMITTED BY MATADOR PETROLEUM CORPORATION TO HAUL HEAVY EQUIPMENT ON EVERGREEN.

PERMIT APPLICATION SUBMITTED BY JASON GILMORE TO PLACE A CULVERT IN ROW OF NASTURTIUM.

MOTION CARRIED. COPY OF SPECIAL ROAD USE AGREEMENT AND PERMIT APPLICATION ATTACHED.

MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES.

BILLS PREVIOUSLY APPROVED ON JANUARY 19,2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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JUDGE CHARLES STILL

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT. #3 RICK JACKSON

COMMISSIONER PCT #4 RUSSELL GREEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 2nd day of February, 2001.

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:30
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Page 1 February 2, 2001 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	Commissioners Court			**Commissioners Court**	
10-401-3095	Books & Publications	$ 115.69	10-401-3010	Office Supplies	$ 115.69
	115th District Court			**115th District Court**	
10-435-4135	Court Costs	$ 75.00	10-435-4145	Transcripts	$ 75.00
	Non-Departmental			**Justice of the Peace #1**	
10-409-4955	Contingency	$ 255 75	10-451-1300	Parttime Employee	$ 255.75
	District Attorney			**District Attorney**	
10-476-3010	Office Supplies	$ 1,629.00	10-476-4135	Court Costs	$ 1,629 00
	C. J. Annex			**C. J. Annex**	
10-514-4480	Labor	$ 780 70	10-514-3380	Misc Expense	$ 652.32
			10-514-4320	Natural Gas	$ 128.38
					$ 780 70
	County Sheriff			**County Sheriff**	
10-560-5400	Office Machines	$ 100.00	10-560-4230	Bonds	$ 100 00
	County Jail			**County Jail**	
10-565-4460	Radio & Teletype Maint	$ 243 65	10-565-4501	Transporting Prisoners	$ 243 65
	Sheriff's Special			**Sheriff's Special**	
13-560-3380	Other Operating	$ 150 00	13-560-3110	Uniforms & Access	$ 150 00
	Road & Bridge #3			**Road & Bridge #3**	
17-613-3330	Sand & Gravel	$ 695 78	17-613-3200	Gasoline	$ 695.78

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Upshur County Treasurer — PAYROLL / PERSONNEL SYSTEM — 10 04 52am 01 Feb 20
THE SOFTWARE GROUP, INC — CHECK REGISTER FOR CURRENT PAYROLL — PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
102850-PCA	02/01/01	02/02/01	LAGRONE, PEGGY S	567 37		
102851-PCA	02/01/01	02/02/01	STILL, CHARLES L	1,552 08	N	
102852-PCA	02/01/01	02/02/01	CAIN, DERONDA KAYE	647 38	N	
102853-PCA	02/01/01	02/02/01	CHILDRESS, JANIS L	474 64		
102854-PCA	02/01/01	02/02/01	ESCANLAR, DORISIE L	466 62		
102855-PCA	02/01/01	02/02/01	MCBRIDE, JUDITH A	450 32		
102856-PCA	02/01/01	02/02/01	RODENBERG, ROBIN D	553 21	N	
102857-PCA	02/01/01	02/02/01	SHAW, REX AUDENE	892 51	N	
102858-PCA	02/01/01	02/02/01	SIMMONS, REGINA M	589 07		
102859-PCA	02/01/01	02/02/01	LOYD, DANNY MICHAEL	651 30	N	
102860-PCA	02/01/01	02/02/01	STEELMAN, KARMEN CITA	578 82	N	
102861-PCA	02/01/01	02/02/01	KELLAR, LEANDA M	427 82		
102862-PCA	02/01/01	02/02/01	LOFTIS, JO ANN	579 84	N	
102863-PCA	02/01/01	02/02/01	DRENNAN, DEANNA R.	1,228 95		
102864-PCA	02/01/01	02/02/01	ENGLISH, LOUIE M	475 13		
102865-PCA	02/01/01	02/02/01	LIBERACKI, JAMES H	257 29		
102866-PCA	02/01/01	02/02/01	ROSS, TERRI LYNN	809 69	N	
102867-PCA	02/01/01	02/02/01	CHEVALIER, MELISSA K	555 13		
102868-PCA	02/01/01	02/02/01	FAILS, PATSY M	384 21	N	
102869-PCA	02/01/01	02/02/01	HAMBERLIN, FRANKIE M	855 56	N	
102870-PCA	02/01/01	02/02/01	HENSON, TEENA	656 17		
102871-PCA	02/01/01	02/02/01	MARSHALL, LORING F.	435 06		
102872-PCA	02/01/01	02/02/01	PATE, CASEY N	410 54	N	
102873-PCA	02/01/01	02/02/01	SMITH, SUSAN K	466 50		
102874-PCA	02/01/01	02/02/01	GRIMES, ARNOLD	555 89		
102875-PCA	02/01/01	02/02/01	MANES, AMNA WYONE	510 30		
102876-PCA	02/01/01	02/02/01	MONEY, LISA R	210 35		
102877-PCA	02/01/01	02/02/01	CRISLER, LORA L	500 67		
102878-PCA	02/01/01	02/02/01	EDGE, PAMELA S	467 12		
102879-PCA	02/01/01	02/02/01	ROEDER, LENA K	597 47		
102880-PCA	02/01/01	02/02/01	PERRY, CAROLYN JO	603 76	N	
102881-PCA	02/01/01	02/02/01	WELCH, MIRANDA L	541 78	N	
102882-PCA	02/01/01	02/02/01	RAY, WILLIAM VALTON	647 62	N	
102883-PCA	02/01/01	02/02/01	WHITESIDE, DONNA L	510 93	N	
102884-PCA	02/01/01	02/02/01	BRUNSON, MARY DELL	795 04	N	
102885-PCA	02/01/01	02/02/01	BULLOCK, CAROLYN SUE	725 91	N	
102886-PCA	02/01/01	02/02/01	FARMER, MARGARET A	458 39		
102887-PCA	02/01/01	02/02/01	JONES, EVELYN D	723 88	N	
102888-PCA	02/01/01	02/02/01	LINGLE, JOSEPH RICHARD JR	883 73	N	
102889-PCA	02/01/01	02/02/01	MOORE, BARBARA L	642 75	N	
102890-PCA	02/01/01	02/02/01	NORTON, ANGELA J	1,066 61		
102891-PCA	02/01/01	02/02/01	HUTCHINS, WANDA L	622 03	N	
102892-PCA	02/01/01	02/02/01	LONG, PAMELA GAY	1,016 97		
102893-PCA	02/01/01	02/02/01	COPPEDGE, PATTI L	353 06		
102894-PCA	02/01/01	02/02/01	EVANS, MINA LEE	191 10		
102895-PCA	02/01/01	02/02/01	HARRIS, MYRA	707 48	N	
102896-PCA	02/01/01	02/02/01	TUEL, LINDA LOUISE	472 33	N	

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:30
UPSHUR COUNTY, TX.
BY _____
DEPUTY

CHECK.	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
102897-PCA	02/01/01	02/02/01	GENTRY, PAULA A	479 40		
102898-PCA	02/01/01	02/02/01	GIBSON, CARLA R	486 85		
102899-PCA	02/01/01	02/02/01	HALLMAN, CHRISTIE J	655 66	N	
102900-PCA	02/01/01	02/02/01	HARRIS, JOANNA S	445 28		
102901-PCA	02/01/01	02/02/01	HILL, BARBARA A	535 34		
102902-PCA	02/01/01	02/02/01	HOWELL, LUANA GAIL	457 39		
102903-PCA	02/01/01	02/02/01	JENKINS, LATICIA ANN	434 89	N	
102904-PCA	02/01/01	02/02/01	LAMINACK, SHERRON H	623 21		
102905-PCA	02/01/01	02/02/01	LANE, MARGARET J	548 81		
102906-PCA	02/01/01	02/02/01	LEONARD, FONDA K	527 29		
102907-PCA	02/01/01	02/02/01	MCKINLEY, CHARLOTTE ELAINE	515 11		
102908-PCA	02/01/01	02/02/01	SMITH, MICHEAL LOYD	935 31	N	
102909-PCA	02/01/01	02/02/01	OFFIELD, STELLA GINA	618 50		
102910-PCA	02/01/01	02/02/01	SHELTON, MELANIE M	418 84		
102911-PCA	02/01/01	02/02/01	COOK, JOHN RUBIN	657 54	N	
102912-PCA	02/01/01	02/02/01	DANIELS, CHARLES D	527 83	N	
102913-PCA	02/01/01	02/02/01	MEARS, CHARLES R	545 18	N	
102914-PCA	02/01/01	02/02/01	ROEDER, RAYMOND R	689 70	N	
102915-PCA	02/01/01	02/02/01	BULLOCK, JOEL K	472 99		
102916-PCA	02/01/01	02/02/01	LAGRONE, DOYCE DEWAYNE	705 21		
102917-PCA	02/01/01	02/02/01	ROGERS, WILLIAM A	522 58		
102918-PCA	02/01/01	02/02/01	CORLEY, ROLAN D	563 58		
102919-PCA	02/01/01	02/02/01	KUZA, HENRY MICHAEL II	546 84	N	
102920-PCA	02/01/01	02/02/01	BEDWELL, ROXANNE	745 07		
102921-PCA	02/01/01	02/02/01	BENGE, RONALD DALE	777 90	N	
102922-PCA	02/01/01	02/02/01	BETTERTON, ANTHONY S	1,016 34	N	
102923-PCA	02/01/01	02/02/01	BURRIS, RANDY DAVID	834 49	N	
102924-PCA	02/01/01	02/02/01	CROMLEY, ROBERT ALLEN	748 86	N	
102925-PCA	02/01/01	02/02/01	DAVIS, MICHAEL WAYNE	789 44		
102926-PCA	02/01/01	02/02/01	DECUIR, JAMES A	749 59	N	
102927-PCA	02/01/01	02/02/01	DOWNS, GABRIEL R	732 84		
102928-PCA	02/01/01	02/02/01	FORTSON, LARRY WAYNE	709 60	N	
102929-PCA	02/01/01	02/02/01	MATTHEWS, GENEVA NELL	619 97		
102930-PCA	02/01/01	02/02/01	MOORE, JERRY A	737 72	N	
102931-PCA	02/01/01	02/02/01	MURPHY, NADRA H	744 05	N	
102932-PCA	02/01/01	02/02/01	ROBERTS, GARY DALE	773 46		
102933-PCA	02/01/01	02/02/01	SALOIS, GEORGE CARL	745 47	N	
102934-PCA	02/01/01	02/02/01	STEELMAN, PAUL A	290 03		
102935-PCA	02/01/01	02/02/01	THOMPSON, NANCY K	534 25	N	
102936-PCA	02/01/01	02/02/01	TILLERY, HIRAM D	833 15		
102937-PCA	02/01/01	02/02/01	VENN, EMMETT C	705 51		
102938-PCA	02/01/01	02/02/01	YOUNG, LELAND WAYNE	712 58	N	
102939-PCA	02/01/01	02/02/01	BARTHELEMESS, LARHONDA L	642 93		
102940-PCA	02/01/01	02/02/01	BEAN, ELIZABETH M	644 62	N	
102941-PCA	02/01/01	02/02/01	BEASLEY, JAMES LEON	916 38	N	
102942-PCA	02/01/01	02/02/01	BINGHAM, BRANDY L	600 23		
102943-PCA	02/01/01	02/02/01	BULLOCK, JOEL K	442 58		

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
102944-PCA	02/01/01	02/02/01	CREED, KELLI J	702.94		
102945-PCA	02/01/01	02/02/01	DANIELS, JOE NATHAN	531.88		
102946-PCA	02/01/01	02/02/01	DAVIS, CODY EDWARD	642.23		
102947-PCA	02/01/01	02/02/01	DAVIS, SCOTT WAYDE II	597.67		
102948-PCA	02/01/01	02/02/01	GIBBS, SHANNON D	618.99		
102949-PCA	02/01/01	02/02/01	GONZALES, SONDRA J	646.91		
102950-PCA	02/01/01	02/02/01	GRISWOLD, JAMES E	664.22	N	
102951-PCA	02/01/01	02/02/01	HELPENSTILL, RAY B	585.35	N	
102952-PCA	02/01/01	02/02/01	HUGHES, KAREN S	481.26		
102953-PCA	02/01/01	02/02/01	JACKSON, BROOKS C	637.74		
102954-PCA	02/01/01	02/02/01	JEFFERY, KATHY J	614.20		
102955-PCA	02/01/01	02/02/01	MARTIN, JOSHUA P	642.39		
102956-PCA	02/01/01	02/02/01	MASSOLETTI, MARTY	663.24		
102957-PCA	02/01/01	02/02/01	MCCAULEY, JILL A	659.66		
102958-PCA	02/01/01	02/02/01	MITCHELL, LAURA L	642.90		
102959-PCA	02/01/01	02/02/01	NIELL, SHERRY L	645.60	N	
102960-PCA	02/01/01	02/02/01	NORWOOD, THOMAS W	637.54		
102961-PCA	02/01/01	02/02/01	PYLE, RUTHIE L	609.47		
102962-PCA	02/01/01	02/02/01	STANLEY, TIMOTHY S.	651.41		
102963-PCA	02/01/01	02/02/01	TEFFTELLER, ALLEN K	667.00		
102964-PCA	02/01/01	02/02/01	WADE, ALAN M	689.37		
102965-PCA	02/01/01	02/02/01	WALKER, DIANE	548.61	N	
102966-PCA	02/01/01	02/02/01	WHORTON, PAULA N	667.06	N	
102967-PCA	02/01/01	02/02/01	WILBURN, BRAD E	717.20		
102968-PCA	02/01/01	02/02/01	WILLIAMS, BILLY JOE	649.76		
102969-PCA	02/01/01	02/02/01	BERRY, DEBORAH DENISE	539.75	N	
102970-PCA	02/01/01	02/02/01	BROWN, CHRISTOPHER E	1,234.19		
102971-PCA	02/01/01	02/02/01	BURROUS, JAMES MICHAEL	764.82		
102972-PCA	02/01/01	02/02/01	GEE, JAMES R	561.85		
102973-PCA	02/01/01	02/02/01	GRANT, GLENDA ANN	600.35		
102974-PCA	02/01/01	02/02/01	HANCOCK, KATHRYN B	767.50		
102975-PCA	02/01/01	02/02/01	HUDGINS, ROYCE L III	908.01	N	
102976-PCA	02/01/01	02/02/01	JACKSON, SHANE M	1,105.51		
102977-PCA	02/01/01	02/02/01	KELLER, LINDA H	824.54		
102978-PCA	02/01/01	02/02/01	MAYFIELD, KENNETH M	330.47	N	
102979-PCA	02/01/01	02/02/01	OGDEN, CHRISTI D	1,038.45		
102980-PCA	02/01/01	02/02/01	OTT, KIMBERLY R	365.69		
102981-PCA	02/01/01	02/02/01	PHILLIPS, KRISTIE D	790.30		
102982-PCA	02/01/01	02/02/01	RAY, JIMMY DARRELL	1,303.56		
102983-PCA	02/01/01	02/02/01	SMITH, TRACY B	715.56		
102984-PCA	02/01/01	02/02/01	SPIVEY, JOHN K	921.58		
102985-PCA	02/01/01	02/02/01	WARREN, SHERRY L	562.36		
102986-PCA	02/01/01	02/02/01	ALLEN, RALPH WAYNE	743.21		
102987-PCA	02/01/01	02/02/01	DANIELS, BRIAN M	690.84		
102988-PCA	02/01/01	02/02/01	DAVIDSON, LORIE A	618.20		
102989-PCA	02/01/01	02/02/01	EDWARDS, SANDRA D	626.43	N	
102990-PCA	02/01/01	02/02/01	MITCHELL, RONNIE GENE	1,176.68	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
102991-PCA	02/01/01	02/02/01	SMITH, MELINDA L	326 77	N	
102992-PCA	02/01/01	02/02/01	WYLIE, MILTON J	907 86	N	
102993-PCA	02/01/01	02/02/01	SMITH, NADRA CITA	544 47	N	
102994-PCA	02/01/01	02/02/01	BECK, EARNEST EARL	513 05	N	
102995-PCA	02/01/01	02/02/01	BORENS, JAMES E SR	506 60		
102996-PCA	02/01/01	02/02/01	DAVIS, CECIL W SR	585 35	N	
102997-PCA	02/01/01	02/02/01	HUNTER, THOMAS H	405 60		
102998-PCA	02/01/01	02/02/01	JONES, ELLIS	379 13		
102999-PCA	02/01/01	02/02/01	ORMS, JOE W	8 60		
103000-PCA	02/01/01	02/02/01	ROBERTSON, OSCAR	537 30	N	
103001-PCA	02/01/01	02/02/01	SMITH, EDDIE J	620 30	N	
103002-PCA	02/01/01	02/02/01	STOKER, JAMES LOUIS	822 68	N	
103003-PCA	02/01/01	02/02/01	WILSON, JAMES R	583 55	N	
103004-PCA	02/01/01	02/02/01	BARNES, MICHAEL H	543 09		
103005-PCA	02/01/01	02/02/01	CROCKETT, HARRY JAMES	429 58	N	
103006-PCA	02/01/01	02/02/01	JEFFERY, DONALD RAY	488 56	N	
103007-PCA	02/01/01	02/02/01	JOHNSON, IVORY GENE	766 67	N	
103008-PCA	02/01/01	02/02/01	NELSON, WILLIAM B	374 51		
103009-PCA	02/01/01	02/02/01	PENDARVIS, ABBOTT LYNN	741 85	N	
103010-PCA	02/01/01	02/02/01	STANLEY, TOMMY LEE	1,003 40	N	
103011-PCA	02/01/01	02/02/01	YOUNG, JOEY A	352 58	N	
103012-PCA	02/01/01	02/02/01	CAMPBELL, GLENN EDWARD	665 58	N	
103013-PCA	02/01/01	02/02/01	GLENN, BILLY E	345 01	N	
103014-PCA	02/01/01	02/02/01	GLENN, GEORGE R	181 62	N	
103015-PCA	02/01/01	02/02/01	GOZA, BUCKY L	633 74		
103016-PCA	02/01/01	02/02/01	JACKSON, RICK D	992 01		
103017-PCA	02/01/01	02/02/01	MOORE, JOHN ETHAN	45 41		
103018-PCA	02/01/01	02/02/01	THOMPSON, DANNY R	581 21		
103019-PCA	02/01/01	02/02/01	TIMMONS, GERALD WAYNE	826 62	N	
103020-PCA	02/01/01	02/02/01	ALBRIGHT, GAYLE DAVID	622 45		
103021-PCA	02/01/01	02/02/01	BLACKSTONE, WILLY PAT	620 53		
103022-PCA	02/01/01	02/02/01	BOLIN, SANFORD E	652 38		
103023-PCA	02/01/01	02/02/01	CLAYTON, CHARLEY G	360 58		
103024-PCA	02/01/01	02/02/01	DAVIS, GARY W	632 74		
103025-PCA	02/01/01	02/02/01	DUKE, KENNETH R	658 12		
103026-PCA	02/01/01	02/02/01	GREEN, RUSSELL N	995 72		
103027-PCA	02/01/01	02/02/01	RITTER, DON L	609 33		
103028-PCA	02/01/01	02/02/01	WALTON, LLOYD H	540 55	N	
103029-PCA	02/01/01	02/02/01	JOHNSON, GERALD DON	767 94	N	
103030-PCA	02/01/01	02/02/01	COLE, CHRISTINA	120 86		
103031-PCA	02/01/01	02/02/01	GILES, PEGGY J	432 19		
103032-PCA	02/01/01	02/02/01	LANGFORD, ASHLEY	108 91		
103033-PCA	02/01/01	02/02/01	MORRISON, JOYCE FRANCES	844 17	N	
103034-PCA	02/01/01	02/02/01	NEWSOM, CHARLOTTE A	394 46		
103035-PCA	02/01/01	02/02/01	SMITH, EMMA JEAN	341 55	N	
103036-PCA	02/01/01	02/02/01	WILLIAMS, JANET C	611 56	N	
103037-PCA	02/01/01	02/02/01	ACKER, BRUCE E	260 02		

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VOL 58 PG 75

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

10 04 53am 01 Feb 20
PAGE 5

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
103038-PCA	02/01/01	02/02/01	CAMPBELL, MARY ROSE	598 58	N	
103039-PCA	02/01/01	02/02/01	TUCKER, KAREN S.	292 19		
				118,512 71		
				118,512 71		

190 records listed

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
103042-APC	02/02/01	UPSHUR COUNTY INSURANCE ACCOUNT	3,421 74
103043-APC	02/02/01	NATIONWIDE RETIREMENT	1,177 78
103044-APC	02/02/01	FIRST NATIONAL BANK GILMER	25,166 28
103045-APC	02/02/01	FIRST NATIONAL BANK GILMER	15,795 31
103046-APC	02/02/01	UPSHUR COUNTY IRC/125	972 50
103047-APC	02/02/01	UPSHUR COUNTY IRC/125	286 48
103048-APC	02/02/01	UPSHUR COUNTY IRC/125	92 15
103049-APC	02/02/01	UPSHUR COUNTY IRC/125	225 66
103050-APC	02/02/01	UPSHUR COUNTY IRC/125	193 79
103051-APC	02/02/01	UPSHUR COUNTY IRC/125	461 11
103052-APC	02/02/01	UPSHUR COUNTY IRC/125	4,488 43
103053-APC	02/02/01	INTERNAL REVENUE SERVICE	1 93
103054-APC	02/02/01	ATTORNEY GENERAL OF TEXAS	270 01
103055-APC	02/02/01	EAST TEXAS PROFESSIONAL	2,088 00
103056-APC	02/02/01	FIRST NATIONAL BANK	617 50
103057-APC	02/02/01	GILMER NATIONAL BANK	147 50
103058-APC	02/02/01	GILMER SAVINGS BANK	265 00
103059-APC	02/02/01	UPSHUR COUNTY INSURANCE ACCOUNT	301 79
103060-APC	02/02/01	RHONDA REED #0009546732	124 62
103061-APC	02/02/01	RUBY COOPER DISTRICT CLERK	108 46
103062-APC	02/02/01	OFFICE OF THE ATTY GENERAL	46 15
103063-APC	02/02/01	KARMEN STEELMAN	304 74
103064-APC	02/02/01	RUBY COOPER DISTRICT CLERK	96 92
103065-APC	02/02/01	MICHAEL GROSS	137 54
Total for All Payments -			56,791 39

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

VOL 538 PG 316

Vol 58 Pg 77

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-29-01 Dept 565/Co.

Employee Kenneth Valley

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1825.00/mo	
	Department		
	Position		

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

RECEIVED FEB 01 AM 10 DEPUTY

Comments Dispatcher - replacing Keven Kilgore - 6 month introductory period.

Authorized by: _____

Approved by: _____ Date. 1/31/01

BP-G1503

VOL 58 PG 78

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date Feb. 12, 2001 Dept 497/Co. Treasurer

Employee Karen East

Social Security No _____ Emp ID# 399

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1,300.00/mo	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
01 FEB 13 AM 10:
BY _____ DEPUTY

Comments 6 month introductory period, Replacing Patti Coppedge

Authorized by

Approved by Myra Adams Date 2-02-01

BP-G1503

58 PG 79

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-13-01 Dept 499/ Jail Personnel

Employee Paula Gentry

Social Security No _____ Emp ID# 718

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB 2 11:33 AM DEPUTY BY

Comments 10 Years Longevity
$12/Bi Weekly

Authorized by: Myra Harris

Approved by: _____ Date: 1-31-01

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-16-01 Dept. 565/Co. Jail

Employee James Griswold

Social Security No _____ Emp ID# 372

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

REASON(S) FOR THE CHANGE(S)

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

Comments 14 years Longevity
$38/Bi-Weekly

Authorized by Myra Harris

Approved by _____ Date 1-31-01

BP-G1503

VOL 58 PG 81

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-17-01 Dept 560/Co. Sheriff

Employee George Salais

Social Security No _____ Emp ID# 323

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

FILED FEB 2 PM 1:30 UPSHUR CO. TX. 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. 14 years Longevity
$ 28 / Bi Weekly

Authorized by Myra Harris

Approved by: Date: 1-31-01

BP G1503

58 BC 82

VOLUPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

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

Employee Judi McBride

Social Security No _____ Emp ID# 784

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

REASON(S) FOR THE CHANGE(S)

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

FILED
01 JAN 12 AM 11:45
REX A. SHAW
CO. CLERK

Comments 4 years Longevity
#8 Bi Weekly

Authorized by Phyllis Harris

Approved by _____ Date 1-23-01

BP-G1503

VOL 58 PG 83

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept 411/Computer

Employee Karmen Steelman

Social Security No _____ Emp ID# 249

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB -2 AM 11:30

FILED

Comments 9 years Longevity
#18/Bi Weekly

Authorized by Joyce Harris

Approved by: Date. 1-23-01

BP-G1503

58 PG 84

VOUPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept 497/Co. Treasurer

Employee Patti Coppedge

Social Security No _____ Emp ID# 874

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

REASON(S) FOR THE CHANGE(S)

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

FILED
01 JAN 23 PM 2:20
UPSHUR COUNTY
CLERK

Comments 3 years Longevity
#6 / Bi Weekly

Authorized by: Myra Harris

Approved by. _____ Date 1-23-01

BP-G1503

VOL 58 PAGE 85

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept. 499/Co. Jail

Employee Barbara Hill

Social Security No _____ Emp ID# 956

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

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
01 FEB -2 AM 11:32
UPSHUR COUNTY, TEXAS

Comments. 2 years Longevity
#4 / Bi Weekly

Authorized by: Tonya Harris

Approved by: Date: 1-23-01

BP G1503

10158 PG86

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept 510/Bldg Maint

Employee John Cook

Social Security No _____ Emp ID# 315

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB -2 AM 11:32
UPSHUR COUNTY TEXAS
FILED
DEPUTY

Comments 14 Years Longevity
#.28/Bi Weekly

Authorized by: Dejpa Harris

Approved by: Date: 1-23-01

BP G1503

VOL 58 PG 87

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept 510/Bldg Maint

Employee Ray Roeder

Social Security No _____ Emp ID# 338

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

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD COUNTY CLERK UPSHUR COUNTY, TEXAS FEB 2 2 2001 11:32 AM

Comments 13 years Longevity
#.26/Bi Weekly

Authorized by Myra Harris

Approved by: Date: 1-23-01

BP-G1503

01-58 PG 88

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01-01-01 Dept. 560/Co. Sheriff

Employee Nancy Thompson

Social Security No _____ Emp ID# 506

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

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
FEB -2 AM 11:32
COUNTY CLERK
UPSHUR COUNTY, TEXAS

Comments 8 years Longevity
$16/Bi Weekly

Authorized by: Phyra Harris

Approved by: _____ Date. 1-23-01

BP G1503

VOL 58 PG 89

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

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

Employee Brandy Bingham

Social Security No _____ Emp ID# 952

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB -2 AM 11:32

Comments 2 Years Longevity
$46 Bi Weekly

Authorized by: Myra Harris

Approved by: _____ Date: 1-23-01

BP G1503

OL 58 PG 90

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

ective Date 01-01-01 Dept. 613/Pct#3

ployee Gerald Simmons

cial Security No _____ Emp ID# 330

CHANGES(S)	FROM	TO
Grade Step		
Rate		
Department		
Position		

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
FEB 2 10 11 AM '01
COUNTY CLERK
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

Comments. 13 years Longevity
#26/Bi Weekly

Authorized by Myra Harris

Approved by _____ Date 1-23-01

BP G1503

VOL 58 PG 91

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

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

Employee Pat Blackstone

Social Security No. _____ Emp ID# 721

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB 12 AM 11:32

Comments 6 Years Longevity
#12 Bi Weekly

Authorized by: Regina Harris

Approved by: _____ Date 1-23-01

BP G1503

VOL 58 PG 92

Don Berry 903-645-5265

PO Box 106 Daingerfield Texas 75638

1 - 300 gal Fuel Tank } $100.00

1 - 250 gal Gas Tank }

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 93

Thyssen Dover Elevator

January 19, 2001

Pam Long
Upshur County
100 West Tyler
Gilmer, TX 75644

Subject: New Hydraulic Elevator – Upshur County Courthouse

Dear Ms. Long:

Thyssen Dover Elevator proposes to furnish and install one (1) hydraulic elevator per plans and specifications. This work can be accomplished for eighty-five thousand four hundred seventy dollars ($85,470 00), excluding tax. This proposal is firm but subject to review in sixty (60) days.

Clarifications to proposal:

1. The attached page entitled "Work not Included", where applicable, is a part of this proposal and is a summary of the work to be performed by others.
2. Due to the bid documents requesting to reuse the existing jack, we assume the existing jack will lift new loads, function in a safe manner and comply with latest codes We will not be responsible for defects and/or safety issues regarding the existing jack since we are unable to confirm if the jack is safe. Furthermore we assume, this information has been confirmed by a qualified engineer in the elevator industry.
3. New buffers and sill support angles are included.
4. Dumpster for disposal of waste will be by the owner.
5. Lead-time for material after executed contract and approved submittals is approximately 10-12 weeks.
6. Bid is based upon our standard labor rates. Should prevailing wage rates apply additional cost shall be by the owner.
7. Due to a larger and different type of elevator being provided, loads imposed against the building will be greater than originally designed. We are not structural engineers and can not confirm existing conditions are adequate. Cost associated with structural engineers or changing existing structure, if required, shall be by the owner.

Thank you for the opportunity to quote you on this project. Should you have any questions please contact me at 903-533-8844.

Sincerely,
THYSSEN DOVER ELEVATOR

Barne Wyrick
Branch Manager

Thyssen Elevator Company
100 East Ferguson, Suite 909
Tyler, TX 75702
Telephone (903) 533-8844
Fax (903) 533-8883
www thyssenelevator com

01 FEB -2 AM 11:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY
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COUNTY CLERK

VOL 58 PG 94

NEW INSTALLATION & EXISTING BUILDING
WORK NOT INCLUDED

This proposal does not include the following work, and is conditioned on the proper performance of such work by the General Contractor or other Subcontractors.

A legal hoistway, properly framed and enclosed, and including a pit of proper depth provided with ladder, sum pump, lights, access doors and waterproofing, as required. Removal of water from pit(s). Legal machine room, adequate for the elevator equipment, including floors, trap doors, gratings, foundations, lighting, ventilation, and heat to maintain the room at an ambient temperature of 50 degrees Fahrenheit minimum, 90 degrees Fahrenheit maximum, non-condensing. Adequate supports and foundations to carry the loads of all equipment, including support for guide rail brackets Adequate bracing of entrance frames to prevent distortion during wall construction When required, divider beams at suitable points shall be provided for guide rail bracket support.

It is agreed that in the event asbestos material is knowingly or unknowingly removed or disturbed in any manner at the jobsite, you will monitor our work place and prior to and during our manning of the job, you will certify that asbestos in the environment does not exceed .01 fibers per CC as tested by NIOSH 7400. In the event our employees or those of our subcontractors are exposed to an asbestos hazard, PCP's or other hazardous substances, you agree to indemnify, defend, and hold us harmless from all damages, claims, suits, expenses, and payments resulting from such exposure. Removal and disposal of asbestos containing material is the responsibility of the General Contractor.

All sill supports, including steel angles where required, and sill recesses (if sill angles not supplied by Elevator Contractor) and the grouting of door sills. Provide O.S H.A. compliant removable temporary enclosures or other protection (barricades and kickboards) from open hoistways during the time the elevator is being installed (protection must allow clearance for installation of entrance frames) Proper trenching and backfilling for any underground piping and/or conduit, cutting and patching of walls, floors, etc , and removal of such obstructions as may be necessary for proper installation of the elevator. Setting anchors and sleeves. Pockets or blockouts for signal fixtures. Structural steel door frames with extensions to beam above if required on hoistway sides and sills for freight elevators, including finish painting of these items

Suitable connections from the power main to each controller and signal equipment feeders as required, including necessary circuit breakers and fused mainline disconnect switches per N E C Wiring to controller for car lighting (Per N E.C Articles 620-22 and 620-51). Electric power without charge, for construction, testing and adjusting of the same characteristics as the permanent supply A means to automatically disconnect the main line and the emergency power supply to the elevator prior to the application of water in the elevator machine room will be furnished by the electrical contractor. This means shall not be self-resetting. Wiring and conduit from life safety panel or any other monitor station to elevator machine room or suitable connection point in hoistway The contractor will provide a temporary 220 volts AC-30 amps single phase terminal with

disconnect for each traction elevator in the machine room(s) and within 50 feet of the machine room(s) for hydraulic elevators at the start of the job for temporary operation of work platform.

Heat and smoke sensing devices at elevator lobbies on each floor, machine room, and hoistways (where applicable), with normally open dry contacts terminating at a properly marked terminal in the elevator controller. Telephone connection to elevator controller (must be a dedicated line and monitored 24 hours. Instrument in cab by others). One additional telephone line per group of elevators for diagnostic capability wired to designated controller.

Emergency power supply with automatic time delay transfer switch and auxiliary contacts with wiring to the designated elevator controller. Electrical cross connections between elevator machine rooms for emergency power purposes is to be provided by others. Any governmentally required safety provisions not directly involved for elevator installation. All painting, except as otherwise specified Temporary elevator service prior to completion and acceptance of complete installation. Furnishing, installing and maintaining the required fire rating of elevator hoistway walls, including the penetration of firewall by elevator fixture boxes, is not the responsibility of the elevator contractor. Flooring and/or installation of flooring by others

Owner/General Contractor to provide a bonded ground wire, properly sized, from the elevator controller(s) to the primary building ground.

Remote wiring to outside alarm bell as requested by the Safety Code for Elevators and Escalators (ASME 17.1) (where applicable)

Costs for additional inspections of the elevator equipment by code authorities after the initial one fails due to items that are the responsibility of the contractor, or for assisting others inspecting equipment installed by others.

The contractor agrees to provide a dry and secure area adjacent to the hoistway(s) at ground level for storage of the elevator equipment at the time of delivery. Adequate ingress and egress to this area will also be provided. Any relocation of the equipment as directed by the contractor after its initial delivery will be at contractor's expense.

BCJ ~~The contractor agrees to provide at no cost a crane to hoist elevator equipment as needed.~~

Composite clean up crews will not be provided. Elevator contractor will be responsible for own housekeeping.

All existing equipment removed by company shall become the exclusive property of company.

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HYDRAULICS ONLY

A 30" X 30" blockout, or as otherwise indicated on shop drawings, in pit floor for jack hole properly located from building lines (if pit not installed) with adequate ingress and egress for mobile well drilling equipment. Access to pressurized water supply within 100 feet of hole (To be field coordinated). Removal of all dirt and debris accumulated during excavation of the jack hole to be by the General Contractor. Grouting and water proofing of blockout to be by the General Contractor after jack is installed.

BW

This proposal is based on our encountering soil free from rock, boulders, building construction members, sand, water, quicksand, underground caves, or any other obstructions or unusual conditions when installing the jack unit. Should such obstructions or unusual conditions be encountered, the purchaser shall be notified immediately and written authorization to proceed with the excavation shall be obtained by us. The contract price shall be increased by the amount of the additional labor at our usual billing rates and the actual cost of any additional materials plus 15%.

BW

REV. 3/00

UNITED ELEVATOR

VOL 58 PG 97

Proposal for One New Hydraulic Elevator at the Upshur County Courthouse Gilmer, Texas

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

As requested by: Brent Brevard, Architects
217A West Tyler Street
Gilmer, Texas 75644

SCOPE
The work under this section is subject to those provisions of the General and Special Conditions, which in any way affect the work herein specified This specification is intended to cover the complete furnishing and installing of

1 - Hydraulic Passenger Elevator at the Upshur County Courthouse
Gilmer, Texas

Except as specified under "Work not included" All work shall be performed in a workmanlike manner and is to include all work and material in accordance with drawings and as specified herein In all cases where a device or part of the equipment is herein referred to in the singular number, it is intended that such reference shall apply to as many such devices as required to complete the installation

All work shall be performed in accordance with the latest revised edition (as of date bids are taken) of the American National Standard Safety Code for Elevators, Escalators, Dumbwaiters, and Moving Walks (ANSI A17 1), the National Electric Code, and / or such State or Local codes as may be applicable All new devices and features supplied shall meet the requirements of the Americans With Disabilities Act except the physical size of the elevator due to structural limitations Should, subsequent to the date of this specification, changes be made in any code or should rulings by any code enforcing authorities extend the application of the code, United Elevator Services Company shall be paid, as an addition to the contract price, for the work and materials necessary to make the installation comply with such changes

DRAWINGS
United Elevator Services Company shall, after structural and architectural drawings are furnished, prepare drawings showing the general arrangement and loads of the elevator equipment These drawings shall be approved and the hoistway size guaranteed before proceeding with the fabrication and installation of the elevator(s)

LIABILITY:
United Elevator Services Company shall not be liable for any loss, damage, or delay caused by acts of government, strikes, lockouts, fire, explosions, theft, floods, riots, war, malicious mischief, acts of God, or any cause beyond his reasonable control and in no event shall be liable for consequential damages

PAINTING·
Except as otherwise specified, all metal work fabricated by United Elevator Services Company shall be properly painted

PERMITS, TAXES, and LICENSES:
United Elevator Services Company shall be paid, as an addition to the contract price, any additional taxes, fees, or other charges exacted from the Purchaser or United Elevator Services Company on account thereof, by any law enacted after the date of this contract

STORAGE:
A dry protected area, conveniently located to the elevator hoistway, will be assigned to the elevator contractor without cost for the storage of materials and tools If such storage on site is not available at the time of delivery, Purchaser will provide suitable storage, assume all costs incurred, and make the payments due on the equipment

TEMPORARY SERVICE:
The purchaser shall not use the elevator for temporary service or for any other purposes prior to completion and acceptance the elevator(s)

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MAINTENANCE SERVICE:
The Elevator Contractor shall provide maintenance and callback service for a period of 12 months on each elevator after it is completed and placed in operation. This service shall consist of periodic examinations of the equipment, adjustments, lubrication, cleaning, supplies, and parts necessary to keep the equipment in proper operation, except such adjustments, cleaning, parts, or repairs made necessary by abuse, misuse, or any other causes beyond the control of United Elevator Services Company All work will be done by trained employees of United Elevator Services Company during regular working hours of the trade

WARRANTY:
United Elevator Services Company shall warrant the equipment installed by him under these specifications against defects in materials and workmanship and will correct any defects not due to ordinary wear and tear or improper use or care which may develop within one year from the date each elevator is completed and placed in operation This warranty is not intended to supplant normal maintenance service and shall not be construed to mean that United Elevator Services Company will provide free service for periodic examination, lubrication, or adjustment due to normal use beyond that included in the specifications, nor will United Elevator Services Company correct without charge, breakage, maladjustments, or other trouble arising from abuse, misuse, improper or unbalanced power supply characteristics, improper or inadequate maintenance, or any other causes beyond his control If there is more than one unit in this specification, this warranty shall apply separately to each unit as it is completed and placed in operation

EQUIPMENT DESCRIPTION.

Type	Holed Hydraulic (Reuse existing jack assembly)
Control	Microprocessor
Capacity	2000 lbs
Speed	100 fpm
Operation	Simplex Selective Collective
Hoistway size	5'-0" wide x 6'-7" deep
Car size	4'-2" wide x 4'-9" deep Platform
Travel	45'-0"
Stops	5
Openings	In line
Machine Location.	Adjacent
Power Supply	208 vac, 3 phase, 60 cps
Hoistway Doors, (Size and Type)	3'-0" x 7'-0 (3) three speed side opening with baked enamel finish
Car Enclosure	Standard wood core walls with plastic laminate finish
Signals	Standard with stainless steel cover plates
Special Features	Firefighters' Service operation, car riding lantern, floor passing tone, exhaust fan, fluorescent lighting, in-car emergency lighting, alarm bell, integral telephone compartment, infrared door protection, stainless steel handrail, car position indicator, Braille and raised characters as required by ADA.

WORK NOT INCLUDED:
This proposal does not include the following work, and is conditioned on the proper performance of such work by the General Contractor and or other Subcontractors

- A legal hoistway properly framed and enclosed, and including a pit of proper depth provided with a ladder, lights, work outlet, access door, and waterproofing as required A legal machine room adequate for the elevator equipment including floors, trap doors, gratings, foundations, lighting, work outlets, ventilation, and heating as required to maintain the room at an ambient temperature of 50 - 100 degrees
- Adequate supports and foundations to carry the loads of all equipment including supports for guide rail brackets and machine beams or overhead beams If adjacent hoistway are utilized, divider beams at suitable points shall be provided for guide rail brackets
- The cutting and patching of all walls and floors, the removal of all obstructions as may be necessary for proper installation of the elevator The setting of all anchors and sleeves, pockets and block-outs for signal fixtures
- All sill supports including steel angles where required, sill recesses, and the grouting of the doorsills Finish walls after the hoistway doorframes are installed
- Provide and maintain temporary enclosures and or other protection from open hoistways during the time the elevator is being installed
- Smoke detector devices at elevator lobbies on each floor with electrical conductors terminating at terminals provided in the elevator machine room
- Means to automatically disconnect power from the elevator prior to the application of water in the elevator machine room This means shall not be self-resetting
- Suitable connections from the power mains to each elevator controller, signal equipment feeders as required, including all necessary circuit breakers or fused disconnect switches
- Wiring to the elevator controller for cab lighting and ventilation including all necessary circuit breakers located in the machine room
- Electrical power of the same characteristics as the permanent power for the construction, adjusting, and testing of the elevator This power shall be furnished without charge
- Any governmentally required safety provisions not directly involved in the elevator installation
- All painting except as specified
- Temporary elevator service prior to completion and acceptance, and any reconditioning necessary to restore the elevator to an acceptable condition
- Furnishing, installing, and maintaining the required fire rating of the hoistway walls, including any penetrations of the wall by the elevator signal fixture boxes
- Emergency power supply with automatic time delay transfer switch so as to supply emergency power through the normal power feeders and necessary auxiliary contacts with wiring to the elevator controller
- Venting of the hoistway as required by code

POWER UNIT

The oil pumping and control unit shall be compactly and neatly designed with all of the components listed below combined in a self-contained package oil reservoir with cover, submerged motor and pump, and the oil control valve

The pump and motor shall be specially designed for elevator service The pump shall be of the positive displacement type, inherently designed for a steady discharge with a minimum of pulsations to give smooth and quiet performance Pump output shall not vary more than 5% between no load and full load Motor shall drive pump via direct coupling Motor shall be of the duty rating necessary to comply with the herein specified loads and speeds

Oil control valve shall consist of the following components all contained in a single housing Welded manifolds with separate components to accomplish each function will not be acceptable All adjustments shall be accessible without removing any of the assembly from the oil line

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Relief valve capable of bypassing the total oil flow without increasing the back pressure more than 50%

Up start and stop valve designed to bypass oil flow during start and stop of the motor Valve shall close and open gradually diverting the oil flow to and from the jack unit insuring a smooth start and stop

Check valve shall close smoothly and quietly with permitting any perceptible reverse flow

Lowering valve shall provide for a smooth drop away acceleration, steady lowering and leveling speeds, steady and smooth deceleration and leveling of the car into the floor Final stop shall be smooth

POWER CONTROLLER

The elevator controller shall utilize a microprocessor based logic system and shall comply with ANSI/ASME A 17 1, Safety Code for Elevators The control system shall provide comprehensive means to access the computer memory for elevator diagnostic purposes without a need for any external devices, and shall have permanent indicators to indicate important elevator status as an integral part of the controller **All diagnostics shall be non-proprietary. Systems that require hookup of external devices for trouble-shooting and adjusting are not acceptable.**

All available options or parameters shall be field programmable, without need for any external device or knowledge of any programming languages Programmable options and parameters shall be stored in nonvolatile memory As a minimum there shall be a 32 character alphanumeric display to be used for programming and diagnostics Programmable parameters and options shall include and not be limited to the following

Number of stops/Openings served
Programmable Fire Code Options
Fire Floors (Main, Alternates)
Digital PI's/Single wire PI's
Programmable door times
Programmable Motor Limit Timer
Door Nudging
Parking Floors
Lantern Operation

The failure of any single magnetically operated switch, contactor, or relay, or the occurrence of a single accidental ground or short circuit shall not permit the elevator to start or run if any of the hoistway door or gate interlock is unlocked or if any hoistway door or gate is not in the locked position

Dedicated status indicators shall be provided on the controller to indicate the status of the following

Safety Circuit
Doors and Gates
When elevator is running at high speed
When elevator is on independent service
When elevator is on Firefighters' Service
When the out of service timer has elapsed
When the motor limit timer or valve limit timer has elapsed

In addition, means will be provided to display other special or error conditions that are detected by the microprocessor

The elevator shall not require the functioning or presence of the microprocessor to operate on car top inspection in order to provide a reliable means to move the elevator car if the microprocessor

A motor limit timer function shall be provided which, in the event of the pump motor being energized longer than a predetermined amount of time, shall cause the elevator to descend to the lowest landing and cycle the doors automatically The elevator calls shall be canceled and the car will be taken out of service Operation may be restored by cycling the power disconnect switch or by putting the elevator on inspection operation

A valve limit timer shall be provided which shall automatically cut off current to the valve solenoids if they have been energized longer than a predetermined time The car calls shall be canceled and the car taken out of service automatically Operation may be restored by cycling the power disconnect switch or by putting the car on inspection operation

An out of service timer (T O S) shall be provided which will automatically take the elevator out of service if the car is delayed in leaving a floor while there are calls existing in the system The elevator shall not respond to hall calls while in this mode of operation

Door protection timers shall be provided for both the open and close directions, which will help protect the door motor and also help prevent the car from getting stuck at a landing The door open protection timer shall cease attempting to open the door after a predetermined time in the event that the doors are prevented from reaching the open position The door close protection timer will reopen the doors for a short time in the event that the door-closing attempt fails to make up the door locks after a predetermined time

A minimum of three different door standing open times shall be provided A car call time value shall predominate when a car call only is canceled A hall call time value shall predominate whenever a hall call is canceled In the event of a door reopen from the safety edge, photo eye, or door open button, a separate short door time value shall predominate The timing value for these timers must be field adjustable and not require the use of any external device or knowledge of any programming languages

It the doors are prevented from closing for longer than a predetermined time, door-nudging operation shall cause the doors to move at slow speed in the close direction and to be unresponsive to all door re-opening means with the exception of the Door Open Button Actuation of the Door Open Button will cause the doors to stop but not re-open and sound a buzzer

Hall or car call registration and lamp acknowledgment shall be by means of a single wire per call not including the power buss Systems that register the call with one wire and light the call acknowledgment lamp with a separate wire are not acceptable

Independent Service operation shall be provided such that actuation of a key switch in the car-operating panel will cancel any existing car calls, and hold the doors open at the landing The car will then respond only to car calls by constant pressure on car call buttons or the door close button until the car starts to move While on independent service operation, hall and car arrival lanterns shall be inoperative

A selector switch shall be provided on the controller to select high or low speed during inspection operation as long as the speed does not exceed 150 feet per minute

A test switch shall be provided In the "test" position, the system allows independent operation of the elevator without door open functions for the purposes of adjusting and testing of the elevator The elevator shall not respond to hall calls and shall not interfere with the other cars in a group operation

A timer shall be provided to limit the amount of time a car is held at a floor due to a defective hall push button or car push button A call demand at another floor shall cause the elevator to eventually ignore the defective call and continue to provide service in the building

OIL HYDRAULIC SILENCER:
A muffler device shall be installed in the power unit It shall be designed to remove minor pulsations from the oil flow to the jack unit It shall be of a blow out proof design

VIBRATION PADS:
The oil-pumping unit shall be mounted on vibration resistive pad so as to isolate the pumping unit from the building structure

WIRING, PIPING, and OIL:
All necessary wiring shall be furnished and installed in accordance with the National Electric Code All pipe and fittings to connect the pump unit and the jack unit shall be of the proper grade as specified by code

FAILURE PROTECTION:
The electrical control circuit for the motor starter shall be designed so that a if a malfunction should occur due to oil becoming low in the system, or the car failing to reach a floor in a specific time, the elevator shall stop, lower to the bottom landing, cycle the doors allowing any passengers to depart, and then shut down with all buttons except the Door Open and Alarm being inoperative

JACK UNIT:
Reuse existing

PLATFORM and CAR SLING:
The car platform shall have a fabricated frame of formed or structural steel shapes gusseted and welded The sling shall consist of steel channel stiles properly affixed to a steel crosshead and a steel bolster, with adequate bracing as required to remove all strain from the car enclosure The entire elevator platform shall be designed for Class A loading

GUIDES:
Guides for the elevator car shall consist of planed steel tees erected plumb and securely fastened to the hoistway structure by heavy steel brackets

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GUIDE SHOES:
The car frame shall be fitted top and bottom with machined guide shoes of the adjustable swivel type

AUTOMATIC TERMINAL LIMITS:
Electrical switches shall be mounted in the hoistway at the terminal landings and be designed so as to stop the elevator car if it should run beyond floor level at the terminal landings

EMERGENCY TERMINAL SPEED LIMITING DEVICE:
An emergency terminal stopping device for speeds over 100 fpm shall be provided which shall operate independently of all normal terminal stopping devices and shall function to slow the car down at the terminal floor should the normal devices fail. Circuitry shall be designed and installed so that a single short circuit caused by a combination of grounds, or by other conditions, shall not prevent their functioning

The normal and emergency terminal stopping devices shall not control the same controller switches unless two or more separate and independent switches are furnished, two of which shall be closed in either direction of travel to complete the circuit to the control valve solenoids in the down direction and to complete the circuit to the pump motor in the up direction

AUTOMATIC SELF-LEVELING.
The elevator shall be designed with a self-leveling feature so as to bring the car to floor level at each floor This leveling operation shall be completely automatic and shall correct for over travel, under travel, and load differences Once stopped at a floor, the leveling feature shall function to hold the car approximately level with the floor

BUFFERS
Reuse existing

CAR TOP INSPECTION STATION
A car top inspection station with an emergency stop switch, a normal / manual selector switch, and constant pressure up / down / safety buttons shall be installed on the top of the elevator car This operating station shall make all normal operating devices inoperative giving complete control to the inspector

DOOR OPERATION.
A direct current motor driven heavy-duty operator shall be installed and designed to operate both the car and the hoistway doors simultaneously Door movements shall be electrically and mechanically slowed at both limits of travel resulting in smooth and quiet door operation The door operator shall be designed for manual operation in the event of a failure and with the car at the floor Doors shall automatically open when the car arrives at a landing and shall automatically close after an adjustable length of time Direct drive geared, AC controlled units with oil checks are not acceptable The leading edge of the car door(s) shall be fitted with a full length infrared reversing edge designed to fully reopen the doors in the event of obstruction while closing If interrupted for an extended length of time, the infrared ray shall be automatically disconnected to allow normal door closing

INTERLOCKS.
Each hoistway entrance shall contain an approved type interlock fully tested as required by code This interlock shall be designed so as to prevent operation of the elevator car away from the landing until the doors are closed and locked as defined by code and shall prevent opening the doors at any floor from the corridor side unless the car is at that floor at rest or is within the leveling zone and in the process of stopping The interlocks shall bear the Underwriters, Laboratories "B" label of approval

HOISTWAY DOOR UNLOCKING DEVICE
Hoistway door unlocking devices as required by code shall be provided to permit access to the hoistway when the elevator car is away from the landing

DOOR HANGERS and TRACKS
Each hoistway sliding door shall be fitted with a two-point sheave type suspension hanger Sheaves shall have polyurethane tires and sealed bearings Hangers shall contain a non-wearing roller designed to accept the up-thrust of the door Tracks shall be of solid steel and machined to fit the sheave rollers

HOISTWAY ENTRANCES:
Hoistway entrances of a hollow metal design with horizontal sliding doors shall be installed at each hoistway opening

Entrances shall bear the Underwriters' Laboratories "B" label They shall consist of frames, extruded aluminum sills, doors, hangers, hanger supports, hanger covers, fascia plates, sight guards, strut angles, and all necessary hardware Finish to be solid color baked enamel

The entire front wall of the hoistway must be left open or a rough opening provided which is 12" wider and 6" taller than the finished opening, until the entrances are installed After the guide rails are installed and aligned, the frames will be installed and aligned to the guide rails Others will then complete finished wall The finished wall shall not be attached to the entrance assembly in manner other than as shown in the installation instructions furnished so as to be in strict compliance with the Elevator Contractor's requirements

SELECTIVE COLLECTIVE OPERATION.
Elevator control shall be automatic in operation by means of push buttons in the car numbered to correspond to the floors served for registering car stops, by "up / down" buttons at each intermediate floor, and by "call" buttons at each terminal floor The momentary pressing of one of these buttons shall dispatch the car to the designated landings in the order in which the landings are reached by the car, irrespective of the order in which the buttons are pressed Each landing call shall be cancelled when answered When the car is traveling up, it shall stop at all floors for which car buttons or "up" hall buttons have been pressed It shall not stop at floors for which "down" buttons only have been pressed unless the stop for that floor has been registered by a car button or unless the "down" call is at the highest floor for which buttons have been pressed Likewise, pressing an "up" button when the car is traveling down shall not cause the car to stop unless the stop for that floor has been registered by a car button, or unless the up call is at the lowest floor for which any button has been pressed

When the car has responded to it's highest or lowest stop, and stops are registered for the opposite direction, it's direction of travel shall reverse automatically and it shall then answer the calls registered for that direction

Should both up and down calls be registered at an intermediate floor, only the call corresponding to the direction in which the car is traveling shall be cancelled upon the car stopping at the floor

An adjustable time delay shall be provided so that after the car has stopped in response to a hall button the entering passenger may register his car button before the car will reverse to answer calls in the opposite direction

INDEPENDENT SERVICE
A key operated switch located in the car operating panel shall be provided in each elevator for the purpose of selecting Independent Service Operation When operating on Independent Service, the elevator will not respond to any landing call The elevator will park with the doors open, operation will be by it's car buttons only All landing calls will be transferred to the other elevator

LANDING BUTTONS
Riser(s) of floor push button stations shall be provided Each intermediate station shall contain two illuminated push buttons, one for the "up" direction and one for the "down" direction Each terminal floor station shall contain one illuminated push button The buttons shall illuminate when the button is pressed to indicate that the call is "registered"

CAR OPERATING STATION
A flush mounted operating panel shall be mounted in each car and shall contain the following devices

- Alarm button
- Door Open button
- Door Close button
- Illuminated Floor buttons
- Keyed Emergency Stop switch
- Keyed Light & Fan switch
- Integral battery powered Emergency Light
- Firefighters' Service operating devices, operating instructions and signage
- Telephone compartment
- Floor passing tone
- Car Position indicator

All control buttons shall contain the necessary raised identifying alphanumeric characters located to the left of the button and permanently attached

CAR POSITION INDICATOR·
An electronic position indicator shall be provided It shall be installed in the car for optimum viewing As the car travels in the hoistway, the position indicator shall indicate the alphanumeric position of the car, the position changing at a point approximately midway between floors

CAR RIDING LANTERN.
The car-riding lantern shall be mounted in the entrance column of the elevator cab opposite to the side on which the corridor buttons are located (so as to be visible from the button)

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When the elevator doors are opening in response to a call and reach the full open position, the direction arrow corresponding to the direction of travel shall illuminate and the audible signal shall sound The direction arrow will remain illuminated until the doors close fully in preparation to the car leaving the floor The up direction arrow shall illuminate and the audible chime sound once if the direction travel is up If the direction of travel is down, the down arrow and audible chime shall sound twice

SPECIAL CONDITIONS·

1 Our performance of this contract is contingent upon your furnishing us with any necessary permission or priority required under the terms and conditions of government regulations affecting the acceptance of this order or the manufacture, delivery, or installation of the equipment.

2 It is agreed that our workman shall be given a safe place in which to work and we reserve the right to discontinue the work in the building whenever, in our opinion, this provision is violated

3 Unless otherwise agreed, it is understood that all work will be performed during the regular working hours of the trades involved If overtime work is required and mutually agreed upon, an additional charge at our usual rates for such work shall be added to the contract price

4 We anticipate delivery of the equipment approximately **10 to 12** weeks after all final drawings and details are approved A dry and protected area conveniently located to the elevator hoistway shall be assigned to us for the storage of the equipment without charge You agree that if not ready to accept the equipment when we notify you that it is ready, you will immediately make all payments due for the equipment and designate some local place where you will accept delivery Unless you designate such a point within fifteen days, we are authorized to store the equipment within or without of the factory at your risk You shall also reimburse us for all due to the extra handling and storage

5 We shall not be responsible in any way for acts of others or pro-rata expenses of any nature incurred by others in or about the building

6 Certificates of Workman's Compensation Insurance, Bodily Injury and Property Damage Liability Insurance coverage will be furnished to you upon request The premium for any bonds or insurance beyond our standard coverage and limits will be an addition to the contract price

7 In consideration of our performance of the work described herein, at the price stated, you agree to indemnify, defend and hold us harmless from all damages, claims, suits, expenses, and payments resulting from loss, damage or injury including death, to persons or property on account of or resulting from performance of this contract or from operation of the elevator(s) whether before or after final acceptance, except as directly due to acts or omissions of our employees or those of our sub-contractors

8 We shall not be liable for any losses, damages, or delays caused by acts of government, strikes, lockouts, fire, explosions, theft, floods, riot or civil commotions, war, malicious mischief, or acts of God, or any causes beyond our control, and in no event shall we be liable for consequential damages

9 Should loss of or damage to our materials or tools occur at the erection site, you should compensate us therefor, unless such loss or damage results from our own acts or omissions

10 If any drawings, illustrations, or descriptive matter are furnished with this proposal, they are approximate in nature and are submitted only to show the general style and arrangement of the equipment being proposed

11 In the event of any default by you in any payment, or of any other provision of this contract, the unpaid balance of the purchase price, less the cost of completing the work, as estimated by us, shall immediately become due and payable irrespective of the acceptance by us of notes from you or extension of time for payment

PRICE AND TERMS of PAYMENT·

We propose to furnish and install the equipment covered by this proposal for the sum of **Seventy Nine Thousand Four Hundred Ten and 00/100 ($ 79,410 00)**, plus any applicable tax and payable as follows

30% with signed contract
50% when equipment is delivered to jobsite
20% upon completion

If after the work has been substantially completed, full completion is materially delayed through no fault of ours, you shall make such additional payments as may be required to leave outstanding an amount equal to the value as estimated by us, based on the contract price, of the uncompleted work

The remainder of the contract price shall be due and payable upon of completion of the elevator(s) If there is more than one unit in this contract, final payment shall be made separately as each unit is completed

We reserve the right to discontinue our work at any time until payments have been made as agreed upon, and we have assurance satisfactory to that the subsequent payments will be made as they become due Any monies not paid when due shall bear interest at the legal rate in force at the place of the project

ACCEPTANCE OF THIS PROPOSAL:
This proposal is submitted for acceptance within **60** days from the date submitted by us

This proposal, when accepted by the purchaser and subsequently approved by an officer of United Elevator Services Company , shall constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded No changes in or additions to this contract will be recognized unless made in writing and properly executed by both parties

SUBMITTED BY

Gary Kyser Date December 11, 2000

ACCEPTED BY

_____ Title _____
(Printed Name)

_____ Date _____
(Signature)

Billing Address _____

_____

_____

Purchase Order No _____
(If required)

UNITED ELEVATOR SERVICES COMPANY ACCEPTANCE AND APPROVAL

_____ Title _____
(Signature)

Date _____

VOL 58 PG 106

28. Sheila Cooks

4. Johnny Mack Johnson

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 107

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of: December 2000

The State of Texas, County of Upshur:
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of December 2000 showing the total collections as follows, viz.

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

X 15% =

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	1,052,762 63	15.94		-615 34			$1,052,163 23
DELINQUENT	18,732 97	9096 68	4177 15				32,006 80
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTALS	1,071,495 60	9112.62	4177.15	- 615.34			1,084,170 03

Micheal L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
16th day of January, 2001 A D

Rex A Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

Rex A Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY : $4177.15

FILED
REX A SHAW
COUNTY CLERK
FEB -2 AM 11:34
UPSHUR COUNTY, TX.
DEPUTY

VOL 58 PG 108

MONTHLY REPORT FOR DECEMBER
AD VALOREM TAXES & FEES

CURRENT TAXES	1,052,762.63
DELINQUENT TAXES	18,732.97
CURRENT PENALTY & INTEREST	15.94
DELINQUENT PENALTY & INTEREST	9096.68
TEX TAX COLLECTED	
TEX PENALTY & INTEREST	
TOTAL ATTORNEY FEES COLLECTED	4177.15
VARIANCES	-615.34
(THESE ARE REFUNDS THAT WERE POSTED AND NOT PAID AS OF THE REPORT DATE)	
TC & FEES	1340.00
TOTAL COLLECTIONS	1,085,510.03
AD VALOREM INTEREST	$633.51
HWY DEPARTMENT INTEREST	$365.70

VOL 58 PG 109

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR

Terry Julian

PO Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: http://www.tcjs.state.tx.us
E-mail Address: director@tcjs.state.tx.us

January 17, 2001

Sheriff Anthony Betterton
Sheriff, Upshur County
405 N. Titus
Gilmer, TX 75644

Dear Sheriff Betterton:

I have just signed a Certificate of Compliance attesting to your jail's compliance with Texas Minimum Jail Standards.

Congratulations! This accomplishment demonstrates superior day to day management and interest on your part.

The citizens of your county should be as proud of you as is the Jail Commission.

Sincerely,

Terry Julian
Executive Director

:lvl

cc: Judge Charles L. Still, Upshur County
Inspector Mark Wilson

FILED
REXA SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Sheriff Terry G Box, Chair
Marvalette C Fentress, Vice Chair
Judge Larry T. Craig, Tyler
Gonzalo R Gallegos, San Antonio
Commissioner J L Jackson, Carrollton
Patrick O. Keel, Austin
Kelly McVay, Nacogdoches
Sheriff Ted Montgomery, Dumas
Dr. Adela S. Valdez M.D., Harlingen

VOL 58 PG 110

Texas Commission on Jail Standards

CERTIFICATE OF COMPLIANCE

This is to certify that the

UPSHUR COUNTY JAIL

Has Been Duly Inspected On

December 15, 2000

and Has Been Found That Date

To Be In Compliance With

The Minimum Jail Standards of the Texas Commission on Jail Standards

Under Authority of
Government Code,
Chapter 511

Mark Wilson
INSPECTOR

STATE OF TEXAS
COMMISSION ON JAIL STANDARDS

Terry Julian
EXECUTIVE DIRECTOR

VOL 58 PG 111

UNITED STATES DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. Census Bureau
Washington, DC 20233-0001
OFFICE OF THE DIRECTOR

November 2000

Dear Census 2000 Partner.

I would like to thank you and your organization for your outstanding efforts in making Census 2000 a success!

In many ways, Census 2000 was unlike any previous census. There were new uses of technology, new and greatly expanded operations, more customized local and regional programs, and more encompassing outreach through an unprecedented Partnership Program. For Census 2000, the U S Census Bureau had the distinct pleasure and challenge of working with more than 140,000 partners—partners whose creative efforts were surpassed only by their commitment and dedication to their local community and constituents Thanks to the hard work of all of our Census 2000 partners, we reversed the trend of declining participation witnessed in recent censuses, and increased the mail response rate over what we achieved in 1990

The scope of this census was vast. At times the task seemed insurmountable and the challenge overwhelming, but with the help and dedication of governments, businesses, community, religious, and educational organizations, we are proud to have been a part of the "Good Census "

Again, I extend a heartfelt thanks to you and your organization for a job well done! Your role in Census 2000 had a significant impact on our successful data collection, which will in turn help your community and this country move confidently into the 21st Century.

Please accept the enclosed Certificate of Appreciation for your service and cooperation as a token of the Census Bureau's recognition that we could not have done this without you

Thank you America!

Sincerely,

Kenneth Prewitt

Kenneth Prewitt
Director

Enclosure

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

United States Department of Commerce
U.S. Census Bureau

Certificate of Recognition presented to

Upshur County Government

in appreciation of your valuable contributions
to the success of CENSUS 2000.

Kenneth Prewitt, Director
U.S. Census Bureau

United States
Census
2000

VOL 58 PG 112

11717

VOL 58 PG 113

United States Department of Commerce
U.S. Census Bureau

Certificate of Recognition presented to

Upshur County

in appreciation of your valuable contributions
to the success of CENSUS 2000.

Kenneth Prewitt, Director
U S Census Bureau

United States
Census
2000

26419

VOL 58 PG 114

BILL RATLIFF

Lieutenant Governor of Texas
President of the Senate

The Capitol
Austin, Texas 78711-2068
512-463-0001

State Senator
District 1

January 18, 2001

The Honorable Charles L. Still
Upshur County Judge
Post Office Box 790
Gilmer, Texas 75644

Dear Judge Still:

Thank you for your recent letter expressing your support for the Courthouse Preservation Program. I appreciate knowing of your position on this matter.

As is usually the case, we go into the upcoming budget preparation with many worthy causes competing for limited funds. We will do our best to allocate these funds to the highest priority needs.

Please be sure that I will remember your support for this program when these appropriation decisions are made.

Yours very truly,

William R. Ratliff
Lieutenant Governor

WRR/vf

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 115

UPSHUR COUNTY CHILD PROTECTION BOARD
P. O. BOX 1155, GILMER, TEXAS 75644

Commissioner's Court
Upshur County P. O. Box 790
Gilmer, Texas 75644

The members of the Child Protection Board would like to submit the name of KAREN TUCKER as a new member to replace the vacancies on our Board. Karen Tucker has a 12 year old son and resides at 1401 Frost St,. Gilmer, Texas 75644 . Karen has expressed a desire to serve on the Board and we do feel Karen would be a good asset to our work.

As always this Board appreciates your continued support of the Foster Children of Upshur County.

Lucille Underwood
Lucille Underwood, Chairperson

Agenda for
2-2-2001 -
Read & take action

FILED
REX A SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 116

AZLEWAY, INC.

Home Of Azleway Boys' Ranch
& Azleway Children's Services

"Providing Today's Children With A Brighter Tomorrow"

Bill Partridge
Executive Director

January 23, 2001

Tommy Stanley, County Commissioner. Upshur County
P.O. Box 730
Gilmer, TX 75644

Dear Commissioner Stanley:

I hope your day is going well. According to our application with the state of Texas regarding our efforts to form a charter school, we are required to notify the city and county officials who have jurisdiction over our geographic area. Please present this letter and enclosed notice to the County Commissioners for their review. Thank you very much for your time and consideration.

Very Sincerely

Tom Evans
Azleway, Inc.

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

15892 CR 26 • Tyler, Texas 75707-9136 • (903) 566-8444

VOL 58 PG 117

NOTICE OF INTENT TO APPLY FOR
OPEN-ENROLLMENT CHARTER SCHOOL

Azleway, Inc is applying to the State Board of Education for approval to operate an open-enrollment charter school ("charter school") to be located at the Azleway Boys' Ranch Campus on County Road 26 in Smith County and our satellite campus In Big Sandy. Charter schools are public schools established by nonprofit organizations, institutions of higher education, or governmental entities These schools are publicly funded and are free from many state regulations that apply to other public schools. The following descriptive information about the proposed school is being provided for the benefit of the community in which the school would be located if approved.

Sponsoring Entity Azleway, Inc

Chief Executive Officer of the proposed school: Tom Evans

Board members of the sponsoring entity. Kathy Girouard, Brad Root, Bruce Ogilvie, Gloria Gilley, Bobby Acree, Helen Gray, Rev. Alvin Mayfield, Captain Gary Pinkerton, Chris Pylant, Charla Rolph, Kevin Witham, Glenda Accord, Terrence Dixon, Dr. James R Harris, Sean P. Healey, Catherine Yule

Board members of the school operating board.
Bruce Ogilvie
Sean P. Healy
Catherine Yule

Proposed location of the school
Azleway Boys' Ranch Campus
15892 CR 26
Tyler, Texas 75707-9136

Brief description of the school Azleway, Inc. serves children who are in need of residential care due to abuse and neglect, severe emotional and developmental disturbances and delinquency The charter school will be designed to accommodate the acute needs of the children in our care in a setting that provides a therapeutic milieu of support services specifically designed to meet the educational needs of the children in Azleway's care

Grade levels to be served first grade through grade twelve
Planned opening date August 2001

The State Board of Education invites comments about any aspect of the proposed school or its sponsoring entity. Comments must be communicated in the form of a signed letter directed to the State Board of Education Only letters specifically addressing a proposed school will be considered by the board. Letters may be sent to the following address: Texas Education Agency, Division of Charter Schools, 1701 N. Congress, Austin, Texas 78701.

COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

CERTIFICATE OF COMPLETION

AWARDED TO

FRANKIE HAMBERLIN

District Clerk

For completing the required 20 Hours of Continuing Education for 2000 as prescribed in Section 51.605 of the Texas Government Code

In witness therefor, recognitun is hereby made this January, 2001.

Paulette Burks

Paulette Burks, President

Gail M. Turley

Gail M. Turley, Vice President

01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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VOL 58 PG 119

Yulefest

Upshur County Chamber of Commerce
P O Box 854 Gilmer, Texas 75644
(903) 843-2413 Fax (903) 843-3759
web site - www upshurcounty com

January 25, 2001

Judge Charles Still
and Upshur County Commissioners
P. O. Box 730
Gilmer, Texas 75644

Dear Judge Still and Commissioners:

The Yulefest Committee and I would like to thank you for your support of this festival. The $2500.00 you so generously gave was put to very good use and we truly thank you for it.

Sincerely,

Betty Slocum

Betty Slocum, 2000 Chairman

BS/cd

Record

FILED
REX A SHAW
COUNTY CLERK
01 FEB -2 AM 11:34
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 120

Judge Stell

Upshur County Payroll Count				
Department	**once a month**	**twice a month**	**undecided**	**every 2 weeks**
Adult Probation	7	9		
Auditor		2		
Comm Pct 1		8		
2				7
3	2	6		
4				7
Constable 1	1			
2				
3				
4		1		
County Clerk		1	3	2
County Judge		2		
County Maintenance	1	3		
District Attorney	1	6		
District Clerk	7			
District Judge		3		
Extension Office		3		
Indigent Health		1		
JP 1		3		
2		3		
3	1	1		
4	2			
Juvenile Probation	2	5		1
Library	1	2		5
Sheriff's Office	33	9		2
Tax Assessor	2	8		1
Treasurers Office				5
Veterans Officer	1			
911 Office		1		1
Totals	**61**	**77**	**3**	**31**
Number of Employees Who Voted				**172**

Vol 58 PG 121

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 271 turn on Evergreen appx 2 miles Patterson Rig #94

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 Heavy Equipment from its lands located in Precinct No. 1, Upshur County.

4.

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

5.

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

6.

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

First Party Signature

Matador Operating
8340 Meadow Rd Suite 158
Street or Box 214-987-7123 fax

Dallas 75231-3751
City, State and Zip Code

John Beall Terry Massey
214-987-7144 903-388-1320
Telephone

Timber Tract

1-30-01
Date Signed

County Judge

Joe Orms
Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:35
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 58 PG 122

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 1-19-01

Formal notice is hereby given that Jason Gilmore whose principal address is P.O. Box 152 Ore City 75683 does hereby propose to place a culvert within the ROW of County Road Nasturtium.

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 19 day of January, 2001.

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

NAME: [redacted]

PHONE: 968-4899

VOL 58 PG 123

APPROVAL OF PERMIT APPLICATION

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

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

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

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

CK

VOL 558 PG 124

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

APPROVED ON THIS _____ DAY OF _____, 2001.

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
01 FEB -2 AM 11:35
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 58 PG 125

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: February 2, 2001

1.	Joyce Morrison	1.	Gilmer
2.	Lay Raeder	2.	"
3.	Brent Brevard	3.	Gilmer
4.	Billy Bacon	4.	County
5.	Mike Kuza	5.	Constable #4
6.	Karmen Steelman	6.	Gilmer
7.	Myra Adams	7.	Gilmer
8.		8.	
9.	Jamie Beasley	9.	
10.	Carolyn Bullock	10.	
11.	Margaret Farmer	11.	
12.	Jane Cypert	12.	Tyler
13.	Melissa Chandler	13.	Gilmer
14.	Lonny Marshall	14.	Gilmer
15.	Patsy Fails	15.	Gilmer
16.	L Smith	16.	Gilmer
17.	Kala Carl	17.	Gilmer
18.	Billy Royal	18.	ORE City
19.	Danielle Roy	19.	Gilmer
20.	Carmen Henderson (NJ	20.	
21.	Joel Bullock	21.	Constable Pct 1
22.		22.	
23.		23.	
24.		24.	
25.		25.	

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:35
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 02 Feb 2001

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC — Disbursements Made from 01/19/01 thru 02/01/01 — PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions..
102566-APCA	HC 01/19/01	UPSHUR COUNTY INSURANCE ACCO	$3,421 74	$3,421 74	CSCD/JUV PROB-CLAIMS,EMP INS.COSTS
102567-APCA	HC 01/19/01	NATIONWIDE RETIREMENT	$1,165 28	$1,165 28	ENTITY#52039 PAYROLL DEDUCTIONS
102568-APCA	HC 01/19/01	FIRST NATIONAL BANK GILMER	$24,993 34	$24,993 34	FICA,MEDICARE PAYROLL DEDUCTIONS
102569-APCA	HC 01/19/01	FIRST NATIONAL BANK GILMER	$15,603 03	$15,603 03	WITHHOLDING PAYROLL DEDUCTIONS
102570-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$972 50	$972 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTIONS
102571-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$286 48	$286 48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTIONS
102572-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$92 15	$92 15	125/AFLAC PAYROLL DEDUCTIONS
102573-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$225 66	$225 66	125/AMERICAN HERITAGE PAYROLL DEDUCTIONS
102574-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$193 79	$193 79	125/TRANSPORT LIFE PAYROLL DEDUCTIONS
102575-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$438 99	$438 99	125/CENTRAL UNITED PAYROLL DEDUCTIONS
102576-APCA	HC 01/19/01	UPSHUR COUNTY IRC/125	$4,548 15	$4,548 15	125/DEPENDENT INS PREMIUMS/PAYROLL
102577-APCA	HC 01/19/01	INTERNAL REVENUE SERVICE	$1 93	$1 93	LAGR G 03/295620572(1040A) (LEVY)
102578-APCA	HC 01/19/01	ATTORNEY GENERAL OF TEXAS	$311 55	$311 55	MULTIPLE PAYORS 01/19/01 PAYROLL
102579-APCA	HC 01/19/01	EAST TEXAS PROFESSIONAL	$2,088 00	$2,088 00	ETPCU/PAYROLL SAVINGS PLAN
102580-APCA	HC 01/19/01	FIRST NATIONAL BANK	$617 50	$617 50	FNB/PAYROLL SAVINGS PLAN
102581-APCA	HC 01/19/01	GILMER NATIONAL BANK	$147 50	$147 50	GNB/PAYROLL SAVINGS PLAN
102582-APCA	HC 01/19/01	GILMER SAVINGS BANK	$265 00	$265 00	GSB/PAYROLL SAVINGS PLAN
102583-APCA	HC 01/19/01	UPSHUR COUNTY INSURANCE ACCO	$361 51	$361 51	DEPENDENT INS PREMIUMS/PAYROLL
102584-APCA	HC 01/19/01	RHONDA REED #0009546732	$124 62	$124 62	AG#0009546732,CAUSE#281-93 JOEY A YOUNG
102585-APCA	HC 01/19/01	RUBY COOPER DISTRICT CLERK	$108 46	$108 46	#0008922658/CAUSE#98302DR/HARRY CROCKETT
102586-APCA	HC 01/19/01	OFFICE OF THE ATTY GENERAL	$46 15	$46 15	D LAGRONE AG#4601306341,CAUSE#40979
102587-APCA	HC 01/19/01	KARMEN STEELMAN	$304 74	$304 74	#718-99;454-33-4972
102588-APCA	HC 01/19/01	RUBY COOPER DISTRICT CLERK	$96 92	$96 92	EARNEST BECK,CAUSE#97-2125-R
102589-APCA	HC 01/19/01	TEXAS COUNTY & DISTRICT RETI	$55,832 47	$55,832 47	UNIT#329 MONTHLY REPORT
102590-APCA	HC 01/19/01	MICHAEL GROSS	$137 54	$137 54	CASE#00-20023
102598-APCA	01/19/01	A & E MILL AND WELDING SUPPL	$70 55	$15 00	PCT#4-CUST#173125/OX275

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				$25 25	PCT#2-CUST#173000/CYL RENT(ACEL, ACEM, OX275(3)
				$30 30	PCT#4-CUST#173125/DEC '00 CYL RENT(ACEM(2), OX150, OX275(3)
102599-APCA	01/19/01	ABC AUTO PARTS	$27 16	$8 13	PCT#4-EXAUST GASKET
				$8 33	PCT-SCREWS
				$10 70	PCT#1-WIPER BLADES
102600-APCA	01/19/01	ACCU CHEM LABORATORIES	$1,080 00	$1,080 00	CCP-ACCT#U985/PROFILES
102601-APCA	01/19/01	AFLAC	$210 70	$210 70	#S5217-DEC '00 PAYROLL DEDUCTIONS
102602-APCA	01/19/01	ALLISON, BASS & ASSOCIATES, L	$15,000 00	$15,000 00	NON DEPT-'2001 1st INSTALLMENT/REDISTRICTING SERVICES
102603-APCA	01/19/01	ALLTEL	$13 80	$13 80	CO S-ACCT#010130804/DEC 21/00 BILLING
102604-APCA	01/19/01	ALLTEL	$162 47	$20 40	911-GM266WN/JAN'01(DEC&JAN)
				$142 07	SUP&CCP-ACCT#GM00318/DEC 12'00 BILLING
102605-APCA	01/19/01	AMERICAN HERITAGE LIFE INSUR	$986 98	$493 49	CASE#47939/NOV'00 PAYROLL DEDUCTIONS
				$493 49	CASE#47939-DEC '00 PAYROLL DEDUCTIONS
102606-APCA	01/19/01	ANDERSON ELECTRIC & RADIOSHA	$58 96	$44 99	CO S-CUST#10000525/CHGR/CONDITION
				$13 97	CO S-CUST#10000525/PHONE ADAPTER, CBL
102607-APCA	01/19/01	ANGELA NORTON	$32 69	$32 69	D A-REIMBURSE MEAL, MILEAGE/6TH COURT OF APPEALS
102608-APCA	01/19/01	ARAMARK UNIFORM SERVICES INC	$1,065 94	$4 27	PCT#1-LATE CHARGE
				$92 26	PCT#4-UNIFORM SERVICE
				$31 62	CO MAINT-#592000/INIFORM SERVICE
				$61 76	PCT#2-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$71 60	PCT#1-UNIFORM SERVICE
				$61 76	PCT#2-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$67 24	PCT#2-UNIFORM SERVICE
				$108 06	PCT#4-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$56 80	PCT#1-UNIFORM SERVICE
				$61 76	PCT#2-UNIFORM SERVICE
				$84 34	PCT#4-UNIFORM SERVICE
				$31 62	CO BLDGS-UNIFORM SERVICE
				$3 54	PCT#1-LATE CHARGE
				$56 80	PCT#1-UNIFORM SERVICE
				$80 00	PCT#2-UNIFORM SERVICE
				$5 82	PCT#4-LATE PAYMENT CHG
				$6 63	PCT#4-LATE PAYMENT CHG
				$12 12	PCT#4-LATE PAYMENT CHG
				$56 80	PCT#1-UNIFORM SERVICE

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				$61 30	PCT#1-UNIFORM SERVICE
				$45 02cr	PCT#4-CREDIT ON UNIFORM SERVICE
102609-APCA	01/19/01	ARCH WIRELESS	$122 76	$122 76	JP#4-ACCT#2415704-2/VOICE MESSAGING-01/01/01-12/31/01
102610-APCA	01/19/01	ARIAS PAINT & BODY SHOP	$50 00	$50 00	CONST#2-MOLDING, DOOR DECAL; LABOR
102611-APCA	01/19/01	BARRONS BOOKS	$44 34	$44 34	LIBRARY-BOOKS
102612-APCA	01/19/01	BARRY CLARK WALLACE P C	$850 00	$500 00	D CT-#10,656&11,052/LEON V MADDING
				$350 00	D CT-#12,235/DEMARCUS ANDERSON
102613-APCA	01/19/01	BETSY ROSS FLAG GIRLS INC	$605 35	$605 35	CO BLDG-STATE FLAG; US FLAG; SHIPPING
102614-APCA	01/19/01	BOARD OF TAX PROFESSIONAL EX	$150 00	$150 00	CO TAX-DUES/M SMITH, C HALLMAN, B HILL
102615-APCA	01/19/01	BRIAN DANIELS	$95 26	$95 26	JUV PROB-REIMBURSE/BOOT CAMP UNIFORM PANTS
102616-APCA	01/19/01	BRUCE ACKER	$78 36	$78 36	CO EXT-REIMBURSE MILEAGE; MEAL/DEC 2000
102617-APCA	01/19/01	CARD SERVICE CENTER	$558 46	$558 46	JUV PROB-#4388153460016349, 5432, 4642; 5457, 4659
102618-APCA	01/19/01	CARD SERVICE CENTER	$372 25	$21 95	SUP-#4388153460017412/JAN 2'01
				$11 74	SUP-#4388153460017354/JAN 2'01
				$21 95	SUP-#4388153460017313/JAN 2'01
				$37 61	SUP-#4388153460017321/JAN 2'01
				$36 15	SUP-#4388153460017594/JAN 2'01
				$232 90	CCP-#4388153460017339/JAN 2'01
				$9 95	SUP-#4388153460017396/JAN 2'01
102619-APCA	01/19/01	CAROLYN PERRY	$80 37	$80 37	JP#3-REIMBURSE/BOX RENT; MILEAGE; STAMPS
102620-APCA	01/19/01	CARRIER CORPORATION	$310 00	$155 00	CO LIB-CUST#471561, S#2600X12846 10/14/01-10/13/05 WARRANTY
				$155 00	CO LIB-CUST#471562; S#2600X12522 10/14/01-10/13/05 WARRANTY
102621-APCA	01/19/01	CARS UNLIMITED	$97 95	$97 95	DID/CONST#3; BATTERY & LABOR
102622-APCA	01/19/01	CAVENDER'S BOOT CITY	$199 55	$101 99	CO S-UNIFORMS
				$97 56	CONST#1-WRANGLERS/4 PAIR
102623-APCA	01/19/01	CENTRAL UNITED LIFE INSURANC	$901 11	$901 11	#4269-DEC'00 PATROLL DEDUCTIONS
102624-APCA	01/19/01	CHEVRON U S A. INC	$567 82	$360 74	CO S-ACCT#7898789842/GASOLINE
				$207 08	SUP&CCP-ACCT#7898789859/DEC 29'00
102625-APCA	01/19/01	CMRS-FP	$2,421 00	$2,421 00	NON DEPT-POSTAGE FOR METERS

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102626-APCA		01/19/01	CO TREASURER ASSOC OF TEXAS	$100 00	$100 00	CO TREAS-2001 DUES/M HARRIS, L TUEL, K STEELMAN, PATTI COPPEDGE
102627-APCA		01/19/01	COLORADO COUNTY JUVENILE	$2,561 84	$2,561 84	JUV PROB-PLACEMENT/S L 12/00
102628-APCA		01/19/01	COMMUNITY REHABILITATION	$2,214 00	$2,214 00	CCP-DEC'00 BILLING
102629-APCA		01/19/01	COMPLETE BUSINEES SYSTEMS	$295 17	$295 17	ACCT#1-107862627-001 12/05/00-01/05/01
102630-APCA		01/19/01	COMPLETE BUSINESS	$397 42	$13 32	JP#1-ID#17989/666 COPIES-10/16-11/16/00
					$9.40	JP#1-ID#17989/470 COPIES-11/16-12/16/00
					$3 47	J.CTR-ID#11470/185 COPIES-11/27-12/27/00
					$29 50	CO CLK-ID#11472/1844 COPIES-11/20-12/20/00
					$10 03	CO. JUDGE-ID#15151/743 COPIES-11/27-12/27/00
					$14 31	JP#4-ID#18117/1155 COPIES-11/15-12/15/00
					$15 44	JP#2-ID#11471/745 COPIES-12/01/00-01/01/01
					$29 86	CO S-ID#17254/2133 COPIES-11/30-12/30/00
					$57 54	TREAS-ID#14247/4110 COPIES-11/30-12/30/00
					$78 73	D A-ID#17088/6975 COPIES-11/30-12/30/00
					$95 25	CO CLK-ID#17470/6350 COPIES-12/07/00-01/07/01
					$21 45	CO LIB-ID#11657/1100 COPIES-12/08/00-01/08/01
					$0 21	911-ID#15922/12 COPIES-12/07/00-01/07/01
					$18 91	D JUDGE-ID#13285/1304 COPIES-11/28-12/28/00
102631-APCA		01/19/01	CONSECO HEALTH INSURANCE CO	$467 45	$467 45	#46512-DEC'00 PAYROLL DEDUCTIONS
102632-APCA		01/19/01	CONSECO SENIOR HEALTH INSURA	$185 55	$185 55	GROUP#K44-DECEMBER 2000 PREMIUMS
102633-APCA		01/19/01	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	CCP-FEB'01 BILLING
102634-APCA		01/19/01	COUNTY TREASURERS' ASSOC	$100 00	$100 00	CO TREAS-REGIST/MYRA HARRIS, CO TREAS(2001 CONFERENCE)
102635-APCA		01/19/01	CRAIG PHARMACY	$150 71	$150 71	IND-TERRY WELLS/PRESCRIPTIONS
102636-APCA		01/19/01	DATA-FLEX BUSINESS PRODUCTS	$1,184 93	$1,184 93	TAX COLL-TAX ROLLS, MICROFICHE MASTERS
102637-APCA		01/19/01	DAVID P MOONEY	$450 00	$300 00	EMERG MANAGEMENT-OCT&NOV'00 SERVICE RENDERED
					$150 00	EMERG MANAGEMENT-DEC'00 SERVICE RENDERED
102638-APCA		01/19/01	DEAN FOWLER ATTY AT LAW	$700 00	$350 00	D CT-KAREEM IRVIN
					$350.00	D CT-#12,646/CEDRIC BLACK
102639-APCA		01/19/01	DEBERRY BUTANE GAS CO	$236 25	$236 25	PCT#2-175 GALS PROPANE @ $1 35
102640-APCA		01/19/01	DIXIE PAPER COMPANY	$875 70	$875 70	CO JAIL-CUST#585755/JANITORIAL SUPPLIES
102641-APCA		01/19/01	E T ASSOCIATES	$8 50	$8 50	CO BLDG-DOOR SILENCERS
102642-APCA		01/19/01	EARTHGRAINS BAKING COS , INC	$498 00	$75 00	CO JAIL-BREAD

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				$60 00	CO JAIL-BREAD
				$75 00	CO JAIL-BREAD
				$65 25	CO JAIL-BREAD
				$82 50	CO JAIL-BREAD
				$75 00	CO JAIL-BREAD
				$65 25	CO JAIL-BREAD
102643-APCA	01/19/01	EAST TEXAS INSURANCE AGENCY	$150 00	$50 00	CO S-POLICY#TX551177/SCOTT WAYDE DAVIS II 1/01-1/02
				$50 00	CO S-POLICY#TX551176/CODY EDWARD DAVIS, RESERVE DEPUTY SHERIFF 1/01-1/02
				$50 00	CO S-POLICY#TX551180/MELINDA MAXWELL, RESERVE DUPUTY SHERIFF 1/01-1/02
102644-APCA	01/19/01	EAST TEXAS MEDICAL	$159 13	$16 38	CO JAMES CUNNINGHAM/MEDICAL
				$87 75	CO JAIL-DORANN KEMP/MEDICAL
				$55 00	SUP-ACCT#1812551/PHYSICAL; JASON TAYLOR
102645-APCA	01/19/01	EASTEX TRUCK PARTSINC	$160 00	$160 00	PCT#4-(4)USED WHEELS
102646-APCA	01/19/01	ECKERD DRUG #3887	$366 38	$55 29	CO JAIL-PRESCRIPTION(J STEELMAN)
				$311 09	INDIG-GRANVILLE & MOORE PRESCRIPTIONS
102647-APCA	01/19/01	ECONOMY AUTO SUPPLY INC	$60 58	$60 58	CO BLDG-10AMP CHARGER
102648-APCA	01/19/01	ELECTIONS SYSTEMS & SOFTWARE	$1,750 00	$1,750 00	ELECTIONS-MAINT AGREEMENT HMA 115 MACHINE 1/01-31/01
102649-APCA	01/19/01	ELLIOTT ELECTRIC SUPPLY INC	$71 95	$11 95	CO BLDGS-SPANNER BIT
				$15 00	CO BLDGS-VOLTAGE DETECTOR
				$45 00	CO BLDGS-CUST#3289472/CIRCUIT TESTER
102650-APCA	01/19/01	ELWELL'S OIL & LUBE	$134 00	$19 00	CO S-UNIT#5-OIL, FILTER, LABOR
				$19 00	CO S-UNIT#11/OIL, FILTER; LABOR
				$33 00	CO S-UNIT#14/WIPER BLADES; OIL, FILTERS; LABOR
				$31 50	CO S-UNIT#10/INSPECTION, OIL, FILTER, LABOR
				$31 50	CO S-UNIT#19/INSPECTION; OIL, FILTER; LABOR
102651-APCA	01/19/01	EQUIPMENT & PARTS	$12 39	$12 39	PCT#3-SEAL
102652-APCA	01/19/01	EXPRESS LUBE DBA	$59 90	$27 95	CO S-UNIT#03/OIL, FILTERS, LABOR
				$31 95	CONST#4-WIPER BLADE; OIL; FILTER; LABOR
102653-APCA	01/19/01	F M S	$495 00	$495 00	CCP-S#095118, 106333 MED ASP/MIND ALTER DRUGS
102654-APCA	01/19/01	FANNIN FARM EQUIPMENT	$161 38	$26 00	PCT#4-GLOVES
				$17 50	PCT#3-DEC 2000 CYL RENT
				$117 88	PCT#1-NOV&DEC'CYL RENT
102655-APCA	01/19/01	FEDEX	$53 72	$36 16	CO S-ACCT#171613256/SHIPMENTS TO HUNTSVILLE
				$17 56	D A-ACCT#227516917/SHIPMENT TO DALLAS

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102656-APCA		01/19/01	FIRST NATIONAL BANK GILMER	$21,803 62	$21,803 62	PCT#4-ACCT#418709/LOAN#128550140 P&I(TIGER 50C BOOM MOWER&JD 6405 UTILITY TRACTOR) DUE 7/19/01
102657-APCA		01/19/01	FRANKIE HAMBERLIN	$139 76	$139 76	D CLK-REIMBURSE EXPENSES/COLLEGE STATION
102658-APCA		01/19/01	FUTURE WORLD COMPUTERS	$207 98	$189 00	CO JAIL-(1)17"SUPERVAGA COLOR MONITOR S#4DD604Q1325890
					$18 98	COMPUTER-KEYBOARD, CROSSOVER
102659-APCA		01/19/01	GILMER DISCOUNT TIRE	$327 55	$61 95	CONST#2-(1)BATTERY, FEE
					$265 60	CO S-UNIT#17/TIRES(4)
102660-APCA		01/19/01	GILMER DRUG COMPANY	$1,045 77	$9 83	CO BLDGS-UPS SHIPPING
					$43 76	CO JAIL-PRESCRIPTIONS
					$352 71	CO JAIL-PRESCRIPTIONS
					$14 07	CO JAIL-PRESCRIPTIONS
					$5 62	CO JAIL-PRESCRIPTION
					$81 70	CO JAIL-PRESCRIPTION
					$70 45	CO JAIL-PRESCRIPTIONS
					$354 51	CO JAIL-PRESCRIPTIONS
					$37 56	CO JAIL-PRESCRIPTIONS
					$16 73	CO JAIL-PRESCRIPTION
					$58 83	CO JAIL-PRESCRIPTIONS
102661-APCA		01/19/01	GILMER LUMBER COMPANY INC	$316 17	$265 62	J CTR-CUST#21020/PAINTING MATERIALS
					$50 55	CO BLDGS-CUST#21020/PAINT, TAPE
102662-APCA		01/19/01	GILMER OFFICE CENTER	$538 18	$5 10	TREAS-RIBBON
					$7 72	CO BLDGS-CALENDAR REFILL, LIQUID PAPER
					$75 60	LIBRARY-CALENDARS, COPY PAPER; COPY PAPER 8 1/2X13
					$139 00	CO CT-ENVELOPES
					$8 77	WASTE-RECEIPT BOOK FOR WASTE TICKETS
					$40 86	AUD-CARTRIDGE, 2 DESK CALENDARS
					$119 00	CO JUDGE-LETTERHEAD
					$92 15	SUP-INV#17907, 17980; 17979 SUPPLIES
					$49 98	AUD-COPY PAPER
102663-APCA		01/19/01	GOVERNMENT RECORDS SERVICES	$5,798 87	$5,798 87	CO CLK-CUST#309/PRINTS, INDEXING, HANDLING
102664-APCA		01/19/01	GREEN OIL CO INC	$97.31	$79 31	PCT#4-KEROSENE
					$18 00	PCT#3-HOSE
102665-APCA		01/19/01	GREYSON CONTRACTORS INC	$2,565 00	$2,565 00	PCT#4-(27)hrs DOZER WORK, MOOSE RD
102666-APCA		01/19/01	H&D TIRE & AUTOMOTIVE	$515 29	$15 99	CO BLDG-TOOL BOX
					$45 33	CO BLDG-PLYERS (3), WRENCH (3), DRUVERS (7)
					$13 65	J CTR-OUTLET ADAPTERS, 12" CORD; KNIFE SHARPENER
					$105 39	CO BLDG-2 LAMP BALLAST, PLYERS

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				$4 93	CO BLDG-WOOD HANDLE, WIRE BRUSH SCRAPER
				$1 60	CO BLDG-WOOD HANDLE, WIRE BRUSH SCRAPER; POWER STEERING OIL
				$5 89	CJ ANNEX-CONNECTORS, PLUGS, COUPLER
				$8 07	CO BLDG-SOCKET
				$4 22	CO BLDG-TANK BOLT/WASHER KIT
				$5 30	CO BLDG-HACK SAW
				$2 65	CO BLDG-WIRE
				$8 10	CO BLDG-WIRE NUTS
				$4 01	CO BLDG-HEX KEYS
				$14 71	J CTR-SAND PAPER, JOINT KNIFE; SPANKLING PASTE; ROLLER COVER
				$6 50	CO BLDG-DEICER
				$9 91	J CTR-STEEL CONDUIT, ROMAX WIRE; COUPLERS
				$11 25	PCT 3-GLOVES
				$1 60	PCT 3-BOLT
				$1 62	ACO BLDGS-SCREWS; 2"ROPE HOOK
				$3 74	PCT 3-PIPE INSULATION; SHINE CEMENT; ELBO; COUPLING
				$15 92	PCT 3-MALE PLUG, SPARK PLUG; FLARE PLUG, CAP; CONNECTOR, SHUTOFF VALVE; ELL; NIPPLE; HOSE; CLAMPS, CAP
				$19 05	CO BLDG-PICTURE HANGER; PLIERS
				$1 50	CO BLDG-DISK; BOLT
				$4 76	CO BLDG-BULBS
				$17 95	PCT#3-GASKET MAKER & SUPER DUT KIT
				$23 46	PCT 3-U-JOINT
				$16 81	PCT#3-UJOINT
				$27 98	CO BLDG-TAPE; BOX COVERS
				$9 00	CO BLDG-ENTRY LOCK
				$2 89	CO BLDG-BATTERY (9V)
				$34 50	PCT 3-STRIP LIGHT FIXTURE
				$27 92	PCT 3-HYD FITTINGS, HOSE
				$1 43	J CTR-HAND SCRAPER
				$2 41	CO BLDG-BOX COVER; RECEPTACLE; SWITCH BOX
				$56 55	PCT 3-FLOURESENT BULBS
				$14 00	J CTR-SILICONE CAULK
				$26 23	J CTR-COUPLING, SEALTITE CONNECTORS; FLEX STEEL COND; 25'ROMEX
				$9 83	J CTR-ADJESIVE REMOVER; 20 AMP FUSES
				$20 91cr	CO S-RETURNED BULBS
				$23 46cr	PCT#3-U JOINT RETURNED
				$26 99cr	CO BLDG-RETURNED FISH ROPE
102667-APCA	01/19/01	H-GAC	$46,483 51	$46,483 51	CO S-(2)'01 FORD CROWN VIC S#2FAFP71W41X116764&66
102668-APCA	01/19/01	HERBERT L YOUNG	$2,632 97	$24 42	PCT#1-22 GALS GASOLINE
				$11 24	PCT#1-11 GALS GASOLINE
				$25 16	PCT#1-24 GALS GASOLINE
				$149 38	CO BLDGS-128 GALS GASOLINE

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				$21 01	CONST#4-18 GALS GASOLINE
				$78 54	CONST#3-67 GALS GASOLINE
				$2,286 10	CO S-1,871 GALS GAS,25 GALS DIESEL
				$37 12	D A-32 GALS GASOLINE
102669-APCA	01/19/01	HOLMES CONCRETE PIPE	$330 00	$330 00	PCT#4-CULVERTS
102670-APCA	01/19/01	INGRAM LIBRARY SERVICES	$608 39	$608 39	LIBRARY-BOOKS (41)
102671-APCA	01/19/01	JAMES B ZIMMERMANN	$362 28	$362 28	D CT-VISITING JUDGE/10/09/00,11/27-12/09/00
102672-APCA	01/19/01	JERROD DAVIS	$1,500 00	$250 00	D CT-#430-99/I/I/O-D J G,A R G ,D L G
				$250 00	D CT-#722-00/I/I/O-WALKER & CHOYCES
				$500 00	D CT-#430-99/I/I/O-D J G,A R G,D L G
				$250 00	D CT-#715-00/I/I/O-H T,H T,L A F
				$250 00	D CLK-#722-00/I/I/O-L B M
102673-APCA	01/19/01	JOE D CLAYTON	$58 76	$58 76	D CT-VISITING JUDGE/01/03/01
102674-APCA	01/19/01	JOHN L HALL M D	$185 00	$185 00	D CT-PSYSH EXAM/JOHN HOSAK
102675-APCA	01/19/01	KENT DATACOMM	$243 00	$243 00	LIBRARY-CISCO 1600 SERIES
102676-APCA	01/19/01	KIRBY RESTAURANT SUPPLY	$88 65	$115 00	CO JAIL-ACCT#7009/SERVICE-12/14/00-01/10/01
				$26 35cr	CO JAIL-CREDIT ON ACCT
102677-APCA	01/19/01	LASERWORKS	$368 00	$368 00	CO S-RIBBONS FOR OKIDATA
102678-APCA	01/19/01	LAW ENFORCEMENT SYSTEMS INC	$49 25	$49 25	CONST#4-TX TRAFFIC TICKET W/WARNING
102679-APCA	01/19/01	LEXIS LAW PUBLISHING	$75 73	$75 73	LAW LIB-CUST#1894311/US SUP CT RPT LED CASE TBL 00
102680-APCA	01/19/01	LINDA CARROLL CSR/RPR	$180 00	$180 00	D CT-COURT REPORTING 01/04/01
102681-APCA	01/19/01	LOCK DOC INC	$85 52	$85 52	LIBRARY-KEY LOCKS (4 KEY)
102682-APCA	01/19/01	LONG MOTOR COMPANY INC	$7 10	$4 40	PCT 4-GASKETS
				$2 70	CO S-ADJUSTMENT
102683-APCA	01/19/01	METROPLEX CONTROL SYS INC	$81 40	$81 40	CO JAIL-(4)SPEAKERS & TRANSFORMERS
102684-APCA	01/19/01	MICHAEL MARTIN ATTY	$350 00	$350 00	D CT-#11,407/DANIEL LESLIE LOOMIS
102685-APCA	01/19/01	MID-CONTINENT LIFE INSURANCE	$12 00	$12 00	#01153-DEC'00 PAYROLL DEDUCTIONS
102686-APCA	01/19/01	MIKE KUZA, CONSTABLE PCT#4	$685 32	$685 32	CONST#4-LEOSE STATE MONEY FOR AUSTIN SEMINAR
102687-APCA	01/19/01	MIRANDA WELCH	$18 90	$18 90	JP#3-REIMBURSE MILEAGE TO GILMER
102688-APCA	01/19/01	MUSIC MOUNTAIN WATER CO	$51 92	$51 92	D A-ACCT#18928400/DEC 31/00 BILLING

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 02 Feb 200

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC — Disbursements Made from 01/19/01 thru 02/01/01 — PAGE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
102689-APCA		01/19/01	NADRA MURPHY	$18 16	$18 16	CO S-REIMBURSE/MEALS WHILE AT SCHOOL
102690-APCA		01/19/01	NATIONAL FAMILY CARE	$592 15	$592 15	#3152/DEC'00 PAYROLL DEDUCTIONS
102691-APCA		01/19/01	NORTH HARRIS MONTGOMERY	$125 00	$125 00	CONST#2-REGISTRATION/DEWAYNE DOYCE LAGRONE
102692-APCA		01/19/01	OFFICE & GIFTS CENTER	$337 56	$6 98	TAX-DISKS
					$45 97	TAX-INKJET; PUNCHES
					$39 99	TAX-PAPER
					$21 68	TAX-INDEX TABS; FOLDERS
					$24 91	TAX-PENS; CALENDARS
					$52 00	D CLK-COPY PAPER
					$7 16	D CLK-TAPE
					$60 46	JP#3-CLIPS; ENVELOPES; PAPER
					$78 41	TAX-TONER; STAMP
102693-APCA		01/19/01	OLYMPIC WASTE - KILGORE	$1,343 30	$1,083 30	WASTE-ACCT0700020542/SERV-12/01-12/31/00
					$72 00	TAX-SERVICES-01/01-01/31/01
					$188 00	PCT#3-SERVICE-01/01-01/31/01
102694-APCA		01/19/01	ORE CITY HOME & AUTO INC	$59 66	$10 59	PCT#2-FUEL LINE; GLOVES
					$11 89	PCT#2-WIRE CONN ; BALLAST
					$4 09	PCT#2-FORNEYS
					$12 31	PCT#2-SOLENOID
					$6 98	PCT#2-SHUTOFF; NIPPLE
					$12 58	PCT#2-FILTERS
					$6 43	PCT#2-NAILS, CONCRETE MIX
					$1 47	PCT#2-ELECT TAPE
					$6 68cr	PCT#2-RETURNED FILTER
102695-APCA		01/19/01	PAMELA LONG	$847 85	$847 85	AUD-REIMBURSE/EDUCATION EXPENSE
102696-APCA		01/19/01	PATRICIA HARRISON	$360 00	$180 00	D CT-COURT REPORTING 12/29/00
					$180 00	CO CT-COURT REPORTING 01/04/01
102697-APCA		01/19/01	PROFESSIONAL FOOD SYSTEMS	$761 38	$443 16	CO JAIL-CUST#17130/ASSORTED FOODS
					$318 22	CO JAIL-CUST#17130/ASSORTED FOODS
102698-APCA		01/19/01	PROFESSIONAL TECHNICAL ASSIS	$562 50	$288 00	SHERIFF-MATERIALS FOR RADIO REPAIR; LABOR
					$274 50	SHERIFF-RADIO FOR NEW PATROLL CAR
102699-APCA		01/19/01	PROTELL SYSTEMS INT. INC	$155 00	$155 00	JUV PROB-ELECTRONIC MONITOR/LACKO 12/00
102700-APCA		01/19/01	PUBLICDATA COM. AI	$19 95	$19 95	TELE COMM-ACCT#004233441/SERV -12/16/00-01/15 /01
102701-APCA		01/19/01	QUILL CORPORATION	$127 50	$127 50	SUP-ACCT#49034/SUPPLIES
102702-APCA		01/19/01	RELIANT ENERGY ARKLA	$2,280 93	$444 26	CO LIB-ACCT#4860730/JAN 11/01 BILLING
					$12 00	CO BLDGS-ACCT#4783890/JAN 11/01 BILLING
					$1,246 54	CO LIB-ACCT#4860706/JAN 11/01 BILLING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$14 22	PORTER BLDG-ACCT#3976636/SERV -12/08/00-01/10 /01
				$563 91	CO TAX-ACCT#3976446/SERV-12/08/00-01/10/01
102703-APCA	01/19/01	REX SHAW	$216 50	$216 50	CO CLK-REIMBURSE/SEMINAR EXPENSES
102704-APCA	01/19/01	RISO INC	$6 18	$6 18	NON DEPT-CUST#6319951/SERVICE-11/18-12/14/00
102705-APCA	01/19/01	ROBERT DENNIS MD	$88 10	$88 10	INDIG-ALTON GRANVILLE/MEDICAL
102706-APCA	01/19/01	SABINE VALLEY REGIONAL MHMR	$2,850 00	$2,850 00	SABINE VALLEY-2ND QTR BUDGET ALLOCATION
102707-APCA	01/19/01	SALEM PRESS INC	$394 50	$394 50	LIBRARY-EARTH SCIENCE
102708-APCA	01/19/01	SHARON WATER SUPPLY CORP	$19 16	$19 16	PCT#4-ACCT#1133/DEC 26'00 BILLING
102709-APCA	01/19/01	SHELLEY J DAVIS CSR	$90 00	$90 00	D CT-COURT REPORTING 01/08/01
102710-APCA	01/19/01	SMITH COUNTY SHERIFF	$50 00	$50 00	JP#3-SERVICE OF PAPERS CASE#SC00-11J3
102711-APCA	01/19/01	SMITH PROPANE CO INC	$135 00	$135 00	PCT#1-PROPANE
102712-APCA	01/19/01	SOUTHWESTERN BELL TELEPHONE	$3 30	$3 30	D JUDGE-ACCT#21410622362183/JAN 01/00 BILLING
102713-APCA	01/19/01	SOUTHWESTERN ELECTRIC POWER	$5,787 35	$103 77	ST LIGHTS-ACCT#16733/JAN 09/01 BILLING
				$1,222 27	CO BLDGS-ACCT#56747/JAN 09/00 BILLING
				$264 76	CO BLDGS-ACCT#62646989/JAN 09/01 BILLING
				$93 96	JP#3-ACCT#1026996/JAN 11/01 BILLING
				$617 16	CO TAX-ACCT#254106958/JAN 16'01
				$2,842 23	J CTR-ACCT#716860/JAN 16'01
				$317 67	CO BLDG-ACCT#133876995/JAN 16'01(STORAGE BLDG)
				$50 91	PORTER BLDG-ACCT#556852/JAN 16'01
				$274 62	CO BLDG-ACCT#254136955/JAN 16'01(911)
102714-APCA	01/19/01	STATE COMPTROLLER	$44,934 81	$41,994 94	STATE FEES COLLECTED QTR ENDING 12/31/00
				$539 73	TP-FEES COLLECTED MONTH ENDING 10/31/00
				$493 74	TP-FEES COLLECTED MONTH ENDING 11/30/00
				$555 50	TP-FEES COLLECTED MONTH ENDING 12/31/00
				$1,350 90	IND-FILING FEES MONTH ENDING 12/31/00
102715-APCA	01/19/01	STINNETT GLASS & MIRROR CO	$386 37	$134 32	PCT#2-GLASS INSTALLED
				$5 05	PCT#1-CUT GLASS
				$97 00	PCT#1-INSTALLED GLASS
				$150 00	CO JAIL-PLEXIGLASS
102716-APCA	01/19/01	STOP-A-MINIT	$75 57	$40 40	PCT#4-GASOLINE
				$35 17	CO BLDGS-GASOLINE
102717-APCA	01/19/01	SYSCO FOOD SYSTEMS INC	$2,148 37	$902 73	CO JAIL-CUST#288639/ASSORTED FOODS
				$1,245 64	CO JAIL-CUST#288639/ASSORTED FOODS

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
102718-APCA	01/19/01	T A P E.I T	$20 00	$20 00	CO S-2001 YR DUES/NELL MATTHEWS
102719-APCA	01/19/01	TACA	$105 00	$105 00	CO AUD-2000-01 DUES/PAM LONG; W HUTCHINS
102720-APCA	01/19/01	TEENA HENSON	$92 63	$92 63	D CLK-REIMBURSE/MEALS; MILEAGE
102721-APCA	01/19/01	TELETOUCH CORPORATION	$226 76	$226 76	CO S-ACCT#3062303/PAGER SERVICE
102722-APCA	01/19/01	TEXACO REFINING &	$34 17	$34 17	CO S-ACCT#6103028459/GASOLINE
102723-APCA	01/19/01	TEXAS ASSOC COURT ADMIN	$50 00	$50 00	D CT-TERRY ROSS/2001 MEMBERSHIP RENEWAL
102724-APCA	01/19/01	TEXAS ASSOC OF COUNTIES	$12,231 00	$12,231 00	NON DEPT-#2300 1ST QTR 2001 WORKER'S COMP
102725-APCA	01/19/01	TEXAS AWNING & CANVAS INC	$68 75	$41 25	CO BLDGS-LABOR
				$27 50	CO BLDGS-LABOR
102726-APCA	01/19/01	TEXAS DEPARTMENT OF TRANSPOR	$5 45	$5 45	NON DEPT-V#1FDNF60H2FVA12770/'82 FORD
102727-APCA	01/19/01	TEXAS LAWYERS INSURANCE EXCH	$1,300 00	$1,300 00	NON DEPT-POLICY 2/6/01-02 TX LAWYERS INS(L PARISH)
102728-APCA	01/19/01	THE DALLAS MORNING NEWS	$324 00	$324 00	LIBRARY-24 MO SUBSCRIPTION
102729-APCA	01/19/01	THE GILMER MIRROR	$153 50	$31 20	CO S-ENVELOPES
				$22 10	CO S-PRINTING LETTERHEAD
				$51 60	CO S-PRINTING LETTERHEAD
				$48 60	CO S-SCRATCH PADS
102730-APCA	01/19/01	THE SOFTWARE GROUPINC	$706 25	$706 25	JP#1-CUST#1531/JP CLIENT SUPP &UPDATE-01/01/01-03/31/01
102731-APCA	01/19/01	THOMAS NORWOOD	$8 00	$8 00	CO JAIL-REIMBURSE TURNPIKE EXP /INMATE TRANSPORT
102732-APCA	01/19/01	U S FOODSERVICE-DALLAS	$3,208 38	$548 68	CO JAIL-CUST#420711/ASSORTED FOODS
				$615 93	CO JAIL-CUST#420711/ASSORTED FOODS
				$862 22	CO JAIL-CUST#420711/ASSORTED FOODS
				$673 94	CO JAIL-CUST#420711/ASSORTED FOODS
				$569 52	CO JAIL-CUST#420711/ASSORTED FOODS
				$51 28cr	CO JAIL-CUST#420711/RETURNED MERCHANDISE
				$3 72cr	CO JAIL-CUST#420711/RETURNED MERCHANDISE
				$6 91cr	CO JAIL-CUST#420711/RETURNED MERCHANDISE
102733-APCA	01/19/01	UNIFRIST CORP	$583 32	$67 78	PCT#3-CUST#153607/UNIFORM SERVICE
				$66 60	PCT#3-CUST#153607/UNIFORM SERVICE
				$67 65	PCT#3-CUST#153607/UNIFORM SERVICE
				$319 57	PCT#3-CUST#153607/UNIFORM SERVICE
				$61 72	PCT#3-CUST#153607/UNIFORM SERVICE
102734-APCA	01/19/01	UPSHUR COUNTY ADULT PROBATIO	$11 00	$11 00	JP#4-DRUG SCREEN K A 10/30/00 FOR JP#3

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
102735-APCA		01/19/01	UPSHUR COUNTY JUVENILE PROBA	$122 00	$122 00	CCP-DEC'00 LACKO BILL/LESS DEC'00 UA'S
102736-APCA		01/19/01	UPSHUR COUNTY LITERACY PROGR	$1,875 00	$1,875 00	LITERACY-2ND QTR BUDGET ALLOCATION 2000-01
102737-APCA		01/19/01	UPSHUR-RURAL ELECTRIC COOP	$234 45	$7 74	WASTE-ACCT#10793251/JAN 04/01 BILLING
					$226 71	PCT#4-#120298591/JAN 16'01 BILLING
102738-APCA		01/19/01	VAN ZANDT COUNTY	$1,080 00	$1,080 00	JUV PROB-DETENTION 12/00 S T
102739-APCA		01/19/01	VERIZON SOUTHWEST	$97 18	$7 19	CO S-#1BA-2703/DEC 19/00 BILLING
					$89 99	CO TAX-#843-0630/DEC 28'00
102740-APCA		01/19/01	VERMEER EQUIPMENT	$3,000 00	$3,000 00	PCT 3-RENTAL OF BRUSH CHIPPER
102741-APCA		01/19/01	VISTA BUSINESS MACHINES	$131 10	$65 55	CO CLK-TAPES, SHIPPING
					$65 55	NON DEPT-(3)PKS T-1000 RIBBONS, PINWHEEL TAPE(TREAS)
102742-APCA		01/19/01	W W GRAINGER INC	$324 62	$188 88	J CTR-ACCT#436827099177/LAMPS
					$135 74	J CTR-ACCT#436827099177/HEAT GUN, LAMPS
102743-APCA		01/19/01	WALMART COMMUNITY BRC	$9 74	$9 74	CO MAINT-ACCT#6032202010092402/DEC 22'00
102744-APCA		01/19/01	WALMART STORE #146	$31 32	$31 32	CONST#2-INSTANT FILM
102745-APCA		01/19/01	WARD SIGN COMPANY	$99 50	$99 50	CONST#2-CONSTABLE BADGES&LETTERING
102746-APCA		01/19/01	WASHBURN TIRE COMPANY	$46 50	$46 50	CO S-UNIT#16/AIR FILTER, WHEEL BALANCE, LABOR
102747-APCA		01/19/01	WAYNE ALLEN	$61 42	$61 42	JUV PROB-REIMBURSE/195mi@ 315ea 12/00
102748-APCA		01/19/01	WERTS DIESEL SERVICE	$368 35	$368 35	PCT#2-REPAIR GMC DUMPTRUCK
102749-APCA		01/19/01	WEST GROUP PAYMENT CENTER	$144 00	$106 00	LAW LIB-ACCT#858338296/TX DIGEST 2D VOLS 27&27A
					$38 00	D CLK-ACCT#472425378/TX ST PP 2001 SB
102750-APCA		01/19/01	WESTERN AUTO ASSOCIATE STORE	$395 95	$275 96	CO S-4 TIRES
					$119 99	PCT#3-WADERS
102751-APCA		01/19/01	YAZELL CHEVROLET-OLDS INC	$301 46	$12 50	PCT#4-99 CHEV TRUCK/INSPECTION
					$12 50	PCT#4-99 CHEVY TRUCK/INSPECTION
					$276 46	CONST#1-LABOR, PARTS
102845-APCA	HC	01/25/01	FIRST NATIONAL BANK GILMER	$400,000 00	$200,000 00	CD#34057 PURCHASED@5 58%(21days)TO MATURE 2/15/01
					$200,000 00	CD#34058 PURCHASED@5 63%(35days)TO MATURE 3/01/01
102846-APCA	HC	01/31/01	FIRST NATIONAL BANK GILMER	$1,225,000 00	$225,000 00	CD#34071 PURCHASED@5 55%(43days)TO MATURE 3/15/01

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$500,000 00	CD#34072 PURCHASED@5 65%(135days)TO MATURE 6/15/01
					$500,000 00	CD#34070 PURCHASED@5 65%(149days)TO MATURE 6/29/01
Total for APCA - Accounts Payable Clearing Account				$1,959,186 93		

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1081-FNB INS	HC 01/19/01	HEALTHFIRST TPA	$22,885 02	$22,885 02	GROUP UPS01 MONTHLY COSTS 1/01
1082-FNB INS	HC 01/19/01	UPSHUR COUNTY INSURANCE CLEA	$117,673 55	$35,999 79	12/14/00-UP PAYMENT REGISTER (CK#9380-9475)
				$41,360 30	12/14/00-UPOS PAYMENT REGISTER (CK#9476-9488)
				$14,962 48	12/28/00-UP PAYMENT REGISTER (CK#9489-9542)
				$4,522 56	12/28/00-UPOS PAYMENT REGISTER (CK#9543-9545)
				$18,143 73	01/11/01-UP PAYMENT REGISTER (CK#9546-9617)
				$2,740 69	01/11/01-UPOS PAYMENT REGISTER (CK#9618-9626)
				$56 00cr	VOIDED CHECK #9084
1083-FNB INS	HC 01/19/01	MANAGED PHARMACY BENEFITS IN	$16,131 47	$9,503 25	GROUP#80096, 12/15/00 PAYMENT REGISTER
				$6,628 22	GROUP#80096, 12/31/00 PAYMENT REGISTER
1084-FNB INS	HC 01/25/01	FIRST NATIONAL BANK	$55,800 00	$55,800 00	CD#34059 PURCHASED@5 58%(8days)TO MATURE 2/02/01
1085-FNB INS	HC 01/31/01	FIRST NATIONAL BANK	$59,500 00	$59,500 00	CD#34069 PURCHASED@5 50%(16days)TO MATURE 2/16/01
Total for FNB INS - INSURANCE			$271,990 04		
Grand Total			$2,231,176 97		

186 records listed

FILED
REX A SHAW
COUNTY CLERK
01 FEB -2 AM 11:35
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#4, RUSSELL GREEN

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UPSHUR COUNTY

THE SOFTWARE GROUP, INC

JURY SELECTION SYSTEM

01/08/01/DC & 01/18/01/JP

Check Register for 01/23/01

23 Jan 2001

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
102752-APCA-VOID	Ms				01/23/2001	$0 00	Voided	JP2
102753-APCA-VOID	Ms				01/23/2001	$0 00	Voided	JP2
102754-APCA	Ms	NANCY ASKEW PEE	NANCY ASKEW PEE	170231	01/23/2001	$10 00		JP2
102755-APCA	Mr	RICHARD LEE WARNER	RICHARD LEE WARNER	194551	01/23/2001	$10 00		JP2
102756-APCA	Ms	BETTY FANNIN SKINNER	BETTY FANNIN SKINNER	172761	01/23/2001	$10 00		JP2
102757-APCA	Mr	JOHN F BINGHAM	JOHN F BINGHAM	8439	01/23/2001	$10 00		JP2
102758-APCA	Ms	VELMA CLEON CROSSLAND	VELMA CLEON CROSSLAND	200867	01/23/2001	$10 00		JP2
102759-APCA	Ms	CLETHA ANN HOWELL	CLETHA ANN HOWELL	155618	01/23/2001	$10 00		JP2
102760-APCA	Mr	DAVID FRANK ANDERSON	DAVID FRANK ANDERSON	154299	01/23/2001	$10 00		JP2
102761-APCA	Ms	CARMEN W PATTERSON	CARMEN W PATTERSON	190332	01/23/2001	$10 00		JP2
102762-APCA	Ms	ROBERTA GAIL COLEMAN	ROBERTA GAIL COLEMAN	205514	01/23/2001	$10 00		JP2
102763-APCA	Mr	TODD E H. OGILVIE	TODD E H OGILVIE	159572	01/23/2001	$10 00		JP2
102764-APCA	Ms	TAMMIE RUTH PARSONS	TAMMIE RUTH PARSONS	164491	01/23/2001	$10.00		JP2
102765-APCA	Mr	LESLIE WILLIS LAWRENCE	LESLIE WILLIS LAWRENCE	167952	01/23/2001	$10 00		JP2
102766-APCA	Ms	HELEN WALKER YOCHUM	HELEN WALKER YOCHUM	164164	01/23/2001	$10 00		JP2
102767-APCA	Mr	CORY BRENT FATHERREE	CORY BRENT FATHERREE	204159	01/23/2001	$10.00		JP2
102768-APCA	Ms	ELLEN THERESA COLDIRON	ELLEN THERESA COLDIRON	202624	01/23/2001	$10.00		JP2
102769-APCA	Ms	SANDRA SANFORD	SANDRA SANFORD	200702	01/23/2001	$10.00		JP2
102770-APCA	Ms	PAMELA EILEEN HARNEY	PAMELA EILEEN HARNEY	190439	01/23/2001	$10.00		JP2
102771-APCA	Mr	EVERETT PINKSTON	EVERETT PINKSTON	161199	01/23/2001	$10.00		JP2
102772-APCA	Mr	CHAUN DAVID YINGST	CHAUN DAVID YINGST	204888	01/23/2001	$10.00		JP2
102773-APCA	Ms	JEANNIE JANELLE VILLAREAL	JEANNIE JANELLE VILLAREAL	194936	01/23/2001	$10 00		JP2
102774-APCA	Mr	BILLY BUFORD BARKER	BILLY BUFORD BARKER	173806	01/23/2001	$10 00		JP2
102775-APCA	Mr	LARRY EUGENE LAMBERT	LARRY EUGENE LAMBERT	156122	01/23/2001	$10 00		JP2
102776-APCA	Mr	LARRY W STEGALL	LARRY W STEGALL	11753	01/23/2001	$10 00		JP2
102777-APCA	Mr	EDDIE DEAN DICKENSON	EDDIE DEAN DICKENSON	203917	01/23/2001	$10 00		JP2

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 23 Jan 2001

THE SOFTWARE GROUP, INC — 01/08/01/DC & 01/18/01/JP Check Register for 01/23/01 — PAGE 2

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
102778-APCA	Mr	JACK CURTIS SMELLEY	JACK CURTIS SMELLEY	158785	01/23/2001	$10 00		115
102779-APCA	Mr	LEONARD CHRISTIAN WILSON	LEONARD CHRISTIAN WILSON	160218	01/23/2001	$10 00		115
102780-APCA	Ms	MARTHA ANN HICKS	MARTHA ANN HICKS	198253	01/23/2001	$10 00		115
102781-APCA	Ms	LINDA HUDSON MCALLISTER	LINDA HUDSON MCALLISTER	196846	01/23/2001	$20 00		115
102782-APCA	Ms	ICER RUTH LYNN	ICER RUTH LYNN	149425	01/23/2001	$10 00		115
102783-APCA	Ms	JACKIE ANN LUM	JACKIE ANN LUM	173239	01/23/2001	$10 00		115
102784-APCA	Mr	JAMES RAY CHAPMAN	JAMES RAY CHAPMAN	202066	01/23/2001	$20 00		115
102785-APCA	Ms	TAMARA MORELAND JONES	TAMARA MORELAND JONES	191853	01/23/2001	$10 00		115
102786-APCA	Ms	OPAL NICHOLS BINGHAM	OPAL NICHOLS BINGHAM	192481	01/23/2001	$10 00		115
102787-APCA	Ms	DANA ANELL HILL	DANA ANELL HILL	195790	01/23/2001	$10 00		115
102788-APCA	Mr	HARLEY MICHAEL REARDON	HARLEY MICHAEL REARDON	202903	01/23/2001	$10 00		115
102789-APCA	Mr	DARON WAYNE MORGAN	DARON WAYNE MORGAN	192984	01/23/2001	$10 00		115
102790-APCA	Mr	WILBUR LEON ASKEW	WILBUR LEON ASKEW	191860	01/23/2001	$10 00		115
102791-APCA	Ms	LOUANN WHEELER	LOUANN WHEELER	12472	01/23/2001	$10 00		115
102792-APCA	Ms	JAMMIE MARIE ATTAWAY	JAMMIE MARIE ATTAWAY	190207	01/23/2001	$10 00		115
102793-APCA	Mr	MICHAEL WAYNE NOLAN	MICHAEL WAYNE NOLAN	201692	01/23/2001	$10 00		115
102794-APCA	Mr	DAVID WILLIAM SCOTT	DAVID WILLIAM SCOTT	156847	01/23/2001	$10 00		115
102795-APCA	Mr	PATRICK EUGENE ROBERTS	PATRICK EUGENE ROBERTS	144968	01/23/2001	$10 00		115
102796-APCA	Mr	DANIEL E HOLLOWAY	DANIEL E HOLLOWAY	7365	01/23/2001	$10 00		115
102797-APCA	Ms	BETTY DANIEL BYBEE	BETTY DANIEL BYBEE	169138	01/23/2001	$10 00		115
102798-APCA	Ms	JUDY TIDWELL	JUDY TIDWELL	143174	01/23/2001	$10.00		115
102799-APCA	Mr	ROGER WATKINS	ROGER WATKINS	10429	01/23/2001	$20 00		115
102800-APCA	Mr	CHARLES RAY MASK	CHARLES RAY MASK	203554	01/23/2001	$10 00		115
102801-APCA	Ms	MARTHA LAVERNE GUIN	MARTHA LAVERNE GUIN	190702	01/23/2001	$10 00		115
102802-APCA	Mr	HYRUM NORMAN PALMER	HYRUM NORMAN PALMER	170074	01/23/2001	$10 00		115
102803-APCA	Mr	TERRY JOE EVANS	TERRY JOE EVANS	160370	01/23/2001	$10 00		115

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
102804-APCA	Ms	MABLE COLLIER DANIELS	MABLE COLLIER DANIELS	174302	01/23/2001	$20 00		115
102805-APCA	Mr	DON M MINNICH	DON M MINNICH	196213	01/23/2001	$10 00		115
102806-APCA	Mr	JAMES ARTHUR WINN	JAMES ARTHUR WINN	9073	01/23/2001	$10 00		115
102807-APCA	Ms	ANGENETTA COLE HOYE	ANGENETTA COLE HOYE	148395	01/23/2001	$10 00		115
102808-APCA	Mr	RODRICK DESHUN FORD	RODRICK DESHUN FORD	193427	01/23/2001	$20 00		115
102809-APCA	Mr	NEIL OLIN HAMMOND	NEIL OLIN HAMMOND	142642	01/23/2001	$10 00		115
102810-APCA	Ms	BETTY JOYCE JAMES	BETTY JOYCE JAMES	153863	01/23/2001	$10 00		115
102811-APCA	Ms	ANITA F BAKER	ANITA F BAKER	156096	01/23/2001	$10 00		115
102812-APCA	Mr	CLINT PRESTON FISHER	CLINT PRESTON FISHER	170519	01/23/2001	$10 00		115
102813-APCA	Ms	DEBORA CAROL KUZA	DEBORA CAROL KUZA	148197	01/23/2001	$10 00		115
102814-APCA	Ms	MELISSA BETH HAILEY	MELISSA BETH HAILEY	196538	01/23/2001	$20 00		115
102815-APCA	Mr	PETE EDWARD DUGGER	PETE EDWARD DUGGER	202447	01/23/2001	$10 00		115
102816-APCA	Mr	ALBERT KENNETH REDDEN	ALBERT KENNETH REDDEN	168025	01/23/2001	$10 00		115
102817-APCA	Mr	JOHN CLAYTON GROSS	JOHN CLAYTON GROSS	174909	01/23/2001	$10 00		115
102818-APCA	Mr	JAMES CLAYTON HARRIS	JAMES CLAYTON HARRIS	151832	01/23/2001	$10 00		115
102819-APCA	Ms	SARA J HILL	SARA J HILL	7924	01/23/2001	$10 00		115
102820-APCA	Mr	SHAWN LEONARD STEDDUM	SHAWN LEONARD STEDDUM	202244	01/23/2001	$10 00		115
102821-APCA	Ms	BETTY JOYCE MURRELL	BETTY JOYCE MURRELL	149621	01/23/2001	$10 00		115
102822-APCA	Mr	BOBBY GENE BLAYLOCK	BOBBY GENE BLAYLOCK	203894	01/23/2001	$10 00		115
102823-APCA	Mr	THOMAS EUGENE NOBLE	THOMAS EUGENE NOBLE	191732	01/23/2001	$10 00		115
102824-APCA	Ms	MONIQUE RENEE' MCBETH	MONIQUE RENEE' MCBETH	173106	01/23/2001	$10.00		115
102825-APCA	Ms	THERESA LYNN HARKRIDER	THERESA LYNN HARKRIDER	204008	01/23/2001	$10 00		115
102826-APCA	Mr	BILLY JOE TERRELL	BILLY JOE TERRELL	201211	01/23/2001	$10 00		115
102827-APCA	Mr	Y A HILL	Y A HILL	5668	01/23/2001	$20 00		115
102828-APCA	Ms	CLINTA LOREE PEEL	CLINTA LOREE PEEL	156103	01/23/2001	$10 00		115
102829-APCA	Ms	MARY EVELYN COURSON	MARY EVELYN COURSON	191834	01/23/2001	$20 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
102830-APCA	Mr	JEFFREY WAYNE DENNIS	JEFFREY WAYNE DENNIS	156545	01/23/2001	$10 00		115
102831-APCA	Ms	JENNIE LEE GROSS	JENNIE LEE GROSS	163918	01/23/2001	$10 00		115
102832-APCA	Ms	ETHEL PARKER CUNNINGHAM	ETHEL PARKER CUNNINGHAM	196664	01/23/2001	$20 00		115
102833-APCA	Mr	DARREN WAYNE NOLTE	DARREN WAYNE NOLTE	157674	01/23/2001	$20 00		115
102834-APCA	Ms	PATSY JONES	PATSY JONES	8761	01/23/2001	$10 00		115
102835-APCA	Mr	CHARLES WAYNE RATCLIFFE	CHARLES WAYNE RATCLIFFE	162263	01/23/2001	$20 00		115
102836-APCA	Ms	KATIE DICKERSON CAMBRON	KATIE DICKERSON CAMBRON	173976	01/23/2001	$10 00		115
102837-APCA	Ms	LISA ANN CHAPMAN	LISA ANN CHAPMAN	201789	01/23/2001	$10 00		115
102838-APCA	Ms	LORETTA AARON	LORETTA AARON	7574	01/23/2001	$10 00		115
102839-APCA	Ms	DEBORAH KAY HART	DEBORAH KAY HART	154099	01/23/2001	$10 00		115
102840-APCA	Mr	MICHAEL VAUGHN SCOTT	MICHAEL VAUGHN SCOTT	151110	01/23/2001	$10 00		115
102841-APCA	Ms	LAURA LYNN ABERNATHY	LAURA LYNN ABERNATHY	146605	01/23/2001	$10 00		115
102842-APCA	Ms	RITA JIMISON MCGEE	RITA JIMISON MCGEE	190935	01/23/2001	$10 00		115
102843-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	01/23/2001	$50 00		115
102844-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	01/23/2001	$40 00		115
						$1,090 00		

Check Amounts

93 records listed

FILED
REX A. SHAW
COUNTY CLERK
01 FEB -2 AM 11:36
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL 58 PG 143

VOL 586 PG 144

VOL 58 PG 145

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, FEBRUARY 15, 2001, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. **Approve the minutes of previous meetings.**
2. **Consider any budget amendments and take action.**
3. **Accept January 2001 financial statements for recording.**
4. **Approve payroll.**
5. **Consider any payroll changes and take action.**
6. **Consider approval of accounts payable and take action.**
7. **Consider bids on property struck off for taxes and take action.**
8. **Consider adopting a resolution in support of Tx. MHMR exceptional items appropriation request. Take any action necessary.**
9. **Approve applications for use of Upshur County roads and right of way.**

Charles L. Still

Charles L. Still
County Judge

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 12 AM 8:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

This above and foregoing is a true and correct copy of the original on file in this office
Rex A. Shaw
County Clerk
Upshur County, Texas

UPSHUR COUNTY, TEXAS
COUNTY COURT

VCL 58 PG 140

UPSHUR COUNTY COMMISSIONERS COURT

2-15-2001

COMMISSIONERS COURT MET REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 2-2-2001. MOTION CARRIED.

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

3. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE THE FINANCIAL STATEMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR MONTH ENDED 1-31-2001 ON FILE IN OFFICE OF COUNTY CLERK.

4. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO RETURN LAG TIME BACK TO COUNTY EMPLOYEES AND TO ADJUST INSURANCE DEDUCTIONS TO COINCIDE WITH PAY PERIOD. THIS WILL BE DONE ON PAY DATE OF 2-28-2001. MOTION CARRIED. DOCUMENT SHOWING UPSHUR COUNTY DEPENDENT INSURANCE PREMIUMS ATTACHED.

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

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

CECIL DAVIS-PRECINCT #1- DUE TO LONGEVITY INCREASE
PAUL STEELMAN-SHERIFF' OFFICE- DUE TO LONGEVITY INCREASE
ELAINE MCKINLEY-TAX OFFICE-DUE TO LONGEVITY INCREASE
FONDA LEONARD-TAX OFFICE-DUE TO LONGEVITY INCREASE
CARLA GIBSON-TAX OFFICE-DUE TO INTRODUCTORY PERIOD ENDED
BILLIE DARLENE BARBER-COUNTY JAIL-DUE TO RE-HIRE
GENEVA NELL MATTHEWS-SHERIFF OFFICE-RE-EVALUATION OF JOB

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL PAYROLL CHANGE REPORTS ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE

PAYMENT OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE BILLS PREVIOUSLY APPROVED ON 11-2-2001 AND JURY LIST TO BE PLACED INTO THE MINUETS FOR RECORDING PURPOSES ONLY. MOTION CARRIED. PRINT OUT OF BILLS AND JURY LIST ATTACHED.

7. NO ACTION TAKEN ON AGENDA ITEM CONCERNING BIDS ON PROPERTY STRUCK OFF FOR TAXES.

8. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO SUPPORT RESOLUTION FOR TEXAS DEPARTMENT OF MENTAL HEALTH & MENTAL RETARDATION EXCEPTIONAL ITEMS APPROPRIATION REQUEST FOR $265 MILLION BIENNIAL INCREASE. MOTION CARRIED. RESOLUTION AND LETTER FROM SABINE VALLEY CENTER CONCERNING RESOLUTION ATTACHED.

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

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY INDIAN ROCK BAPTIST CHURCH TO FILLING ABANDONED WELL LOCATED ON 154 E (SIDE OF CHURCH)

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY CYRESS RIVER LOGGING TO HAUL LOGS ON N. POINT PLEASANT ROAD AND WILLOW OAK ROAD

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY 2-BEALL LOGGING TO HAUL LOGS ON IRIS AND ORCHID.

PERMIT APPLICATION SUBMITTED BY TOMMY CLEGG TO PLACE A CULVERT IN ROW OF FLAG ROAD.

PERMIT APPLICATION SUBMITTED BY JOHN PHILLIPS TO PLACE A CULVERT IN ROW OF HORSE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY APACHE CORPORATION TO HAUL HEAVY EQUIPMENT ON COFFEEVILLE ROAD.

PERMIT APPLICATION SUBMITTED BY STEVE SPIERS TO PLACE A CULVERT IN ROW OF MAGNOLIA ROAD.

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

MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

COMMISSIONER PCT. 1 JOE "JOEY" ORMS

COMMISSIONER PCT. 2 TOMMY STANLEY

COMMISSIONER PCT. 3 RICK JACKSON

COMMISSIONER PCT. 4 RUSSELL GREEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 15th day of February, 2001.

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Page 1 February 15, 2001 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	Commissioners Court			**Commissioners Court**	
10-401-3095	Books & Publications	$ 314.30	10-401-3010	Office Supplies	$ 314.30
	115th District Court			**115th District Court**	
10-435-4135	Court Costs	$ 175.00	10-435-4145	Transcripts	$ 175.00
	JP #1			**JP #1**	
10-409-4955	Contingency	$ 246.45	10-451-1300	Parttime Employee	$ 246.45
	County Buildings			**County Buildings**	
10-510-4502	Educational Expense	$ 71.40	10-510-4320	Natural Gas	$ 71.40
	C. J. Annex			**C. J. Annex**	
10-514-4480	Labor	$ 99.89	10-514-3380	Misc Expense	$ 2.02
			10-514-4320	Natural Gas	$ 97.87
					$ 99.89
	Constable #1			**Constable #1**	
10-409-4955	Contingency	$ 828.04	10-551-4520	Mileage	$ 828 04
	Constable #2			**Constable #2**	
10-552-5350	Comm Equipment	$ 6 73	10-552-4470	Other Comm Maint	$ 6.73
	County Sheriff			**County Sheriff**	
10-560-5400	Office Machines	$ 50.00	10-560-4230	Bonds	$ 50 00
	County Jail			**County Jail**	
10-565-5750	Misc Equipment	$ 1,443.75	10-565-5350	Comm Equipment	$ 1,443.75
	Library Services			**Library Services**	
10-650-5700	Other Maint Equipt	$ 541 66	10-650-4320	Natural Gas	$ 541.66
	Road & Bridge #1			**Road & Bridge #1**	
15-611-5650	Other R&B equipt	$ 3,410.50	15-611-4480	Other Repairs & Mant	$ 308.50
			15-611-4495	Other Contr Service	$ 3,102.00
					$ 3,410 50
	Road & Bridge #2			**Road & Bridge #2**	
16-612-4480	Other Repairs & Maint	$ 25.25	16-612-4495	Other Contr Service	$ 25 25
	Road & Bridge #3			**Road & Bridge #3**	
17-613-3430	Repair & Maint Equipt	$ 4,664.00	17-613-4495	Other Contr Service	$ 4,664.00
	Road & Bridge #4			**Road & Bridge #4**	
18-614-4700	Equipt Lease	$ 69.80	18-614-4495	Other Contr Service	$ 69 80

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MYRA HARRIS

Upshur County Treasurer
P.O. Box 730
Gilmer, Texas 75644

903-843-4027 **Fax 903-843-3478**

Upshur County Dependent Insurance Premiums

	Monthly	Bi-Weekly	Semi-Monthly	Difference
Family	$129.38	$59.71	$64.69	$4.98
Spouse	$102.71	$47.40	$51.36	$3.96
Children	$ 64.26	$29.66	$32.13	$2.47
Child	$ 60.26	$27.81	$30.13	$2.32

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

04:13 41pm 14 Feb 20
PAGE 1

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY.	DD	STATUS
103321-PCA	02/14/01	02/15/01	LACRONE, PEGGY S	598.11		
103322-PCA	02/14/01	02/15/01	STILL, CHARLES L	1,335.55	N	
103323-PCA	02/14/01	02/15/01	CAIN, DERONDA KAYE	683.12	N	
103324-PCA	02/14/01	02/15/01	CHILDRESS, JANIS L	504.46		
103325-PCA	02/14/01	02/15/01	ESCANLAR, DORISIE L	497 41		
103326-PCA	02/14/01	02/15/01	MCBRIDE, JUDITH A.	478.71		
103327-PCA	02/14/01	02/15/01	RODENBERG, ROBIN D	590.05	N	
103328-PCA	02/14/01	02/15/01	SHAW, REX AUDENE	945.95	N	
103329-PCA	02/14/01	02/15/01	SIMMONS, REGINA M.	620.50		
103330-PCA	02/14/01	02/15/01	LOYD, DANNY MICHAEL	690.22	N	
103331-PCA	02/14/01	02/15/01	STEELMAN, KARMEN CITA	614.44	N	
103332-PCA	02/14/01	02/15/01	KELLAR, LEANDA M	453 13		
103333-PCA	02/14/01	02/15/01	LOFTIS, JO ANN	616.02	N	
103334-PCA	02/14/01	02/15/01	DRENNAN, DEANNA R	1,297.76		
103335-PCA	02/14/01	02/15/01	ENGLISH, LOUIE M	511.27		
103336-PCA	02/14/01	02/15/01	LIBERACKI, JAMES H	367 55		
103337-PCA	02/14/01	02/15/01	ROSS, TERRI LYNN	856 31	N	
103338-PCA	02/14/01	02/15/01	CHEVALIER, MELISSA K.	586.78		
103339-PCA	02/14/01	02/15/01	FAILS, PATSY M	410 22	N	
103340-PCA	02/14/01	02/15/01	HAMBERLIN, FRANKIE M	909.20	N	
103341-PCA	02/14/01	02/15/01	HENSON, TEENA	691.92		
103342-PCA	02/14/01	02/15/01	MARSHALL, LORING F	461.24		
103343-PCA	02/14/01	02/15/01	PATE, CASEY N	359 16	N	
103344-PCA	02/14/01	02/15/01	SMITH, SUSAN K.	494 51		
103345-PCA	02/14/01	02/15/01	GRIMES, ARNOLD	592.98		
103346-PCA	02/14/01	02/15/01	MANES, AMNA WYONE	540.57		
103347-PCA	02/14/01	02/15/01	MONEY, LISA R	309.56		
103348-PCA	02/14/01	02/15/01	CRISLER, LORA L	505.87		
103349-PCA	02/14/01	02/15/01	EDGE, PAMELA S.	495.57		
103350-PCA	02/14/01	02/15/01	ROEDER, LENA K.	635.91		
103351-PCA	02/14/01	02/15/01	PERRY, CAROLYN JO	642.68	N	
103352-PCA	02/14/01	02/15/01	WELCH, MIRANDA L	371.62	N	
103353-PCA	02/14/01	02/15/01	RAY, WILLIAM VALTON	686.11	N	
103354-PCA	02/14/01	02/15/01	WHITESIDE, DONNA L	439.10	N	
103355-PCA	02/14/01	02/15/01	BRUNSON, MARY DELL	839.35	N	
103356-PCA	02/14/01	02/15/01	BULLOCK, CAROLYN SUE	767 01	N	
103357-PCA	02/14/01	02/15/01	FARMER, MARGARET A	484.13		
103358-PCA	02/14/01	02/15/01	JONES, EVELYN D	764.47	N	
103359-PCA	02/14/01	02/15/01	LINGLE, JOSEPH RICHARD JR.	931.83	N	
103360-PCA	02/14/01	02/15/01	MOORE, BARBARA L	680 53	N	
103361-PCA	02/14/01	02/15/01	NORTON, ANGELA J	1,136.71		
103362-PCA	02/14/01	02/15/01	HUTCHINS, WANDA L	660.08	N	
103363-PCA	02/14/01	02/15/01	LONG, PAMELA GAY	1,076.17		
103364-PCA	02/14/01	02/15/01	COPPEDGE, PATTI L	452.40		
103365-PCA	02/14/01	02/15/01	EVANS, MINA LEE	182.65		
103366-PCA	02/14/01	02/15/01	HARRIS, MYRA	739.52	N	
103367-PCA	02/14/01	02/15/01	TUEL, LINDA LOUISE	514.60	N	

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CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
103368-PCA	02/14/01	02/15/01	GENTRY, PAULA A.	511.56		
103369-PCA	02/14/01	02/15/01	GIBSON, CARLA R	552.85		
103370-PCA	02/14/01	02/15/01	HALLMAN, CHRISTIE J.	691.83	N	
103371-PCA	02/14/01	02/15/01	HARRIS, JOANNA S.	494.15		
103372-PCA	02/14/01	02/15/01	HILL, BARBARA A.	564.66		
103373-PCA	02/14/01	02/15/01	HOWELL, LUANA GAIL	491.84		
103374-PCA	02/14/01	02/15/01	JENKINS, LATICIA ANN	467.02	N	
103375-PCA	02/14/01	02/15/01	LAMINACK, SHERRON H.	657.56		
103376-PCA	02/14/01	02/15/01	LANE, MARGARET J	579.10		
103377-PCA	02/14/01	02/15/01	LEONARD, FONDA K.	559.03		
103378-PCA	02/14/01	02/15/01	MCKINLEY, CHARLOTTE ELAINE	550.07		
103379-PCA	02/14/01	02/15/01	SMITH, MICHEAL LOYD	990.14	N	
103380-PCA	02/14/01	02/15/01	OFFIELD, STELLA GINA	652.38		
103381-PCA	02/14/01	02/15/01	SHELTON, MELANIE M.	443.22		
103382-PCA	02/14/01	02/15/01	COOK, JOHN RUBIN	692.77	N	
103383-PCA	02/14/01	02/15/01	DANIELS, CHARLES D	559.48	N	
103384-PCA	02/14/01	02/15/01	MEARS, CHARLES R.	578.24	N	
103385-PCA	02/14/01	02/15/01	ROEDER, RAYMOND R	731.23	N	
103386-PCA	02/14/01	02/15/01	BULLOCK, JOEL K	496.54		
103387-PCA	02/14/01	02/15/01	LAGRONE, DOYCE DEWAYNE	745.72		
103388-PCA	02/14/01	02/15/01	ROGERS, WILLIAM A.	554.10		
103389-PCA	02/14/01	02/15/01	CORLEY, ROLAN D	594.67		
103390-PCA	02/14/01	02/15/01	KUZA, HENRY MICHAEL II	576.54	N	
103391-PCA	02/14/01	02/15/01	BEDWELL, ROXANNE	785.82		
103392-PCA	02/14/01	02/15/01	BENGE, RONALD DALE	822.23	N	
103393-PCA	02/14/01	02/15/01	BETTERTON, ANTHONY S.	1,073.82	N	
103394-PCA	02/14/01	02/15/01	BURRIS, RANDY DAVID	884.43	N	
103395-PCA	02/14/01	02/15/01	CROMLEY, ROBERT ALLEN	793.19	N	
103396-PCA	02/14/01	02/15/01	DAVIS, MICHAEL WAYNE	752.41		
103397-PCA	02/14/01	02/15/01	DECUIR, JAMES A.	755.24	N	
103398-PCA	02/14/01	02/15/01	DOWNS, GABRIEL R	778.19		
103399-PCA	02/14/01	02/15/01	FORTSON, LARRY WAYNE	753.94	N	
103400-PCA	02/14/01	02/15/01	MATTHEWS, GENEVA NELL	654.79		
103401-PCA	02/14/01	02/15/01	MOORE, JERRY A	781.68	N	
103402-PCA	02/14/01	02/15/01	MURPHY, NADRA H	783.40	N	
103403-PCA	02/14/01	02/15/01	ROBERTS, GARY DALE	816.42		
103404-PCA	02/14/01	02/15/01	SALOIS, GEORGE CARL	786.25	N	
103405-PCA	02/14/01	02/15/01	STEELMAN, PAUL A	272.92		
103406-PCA	02/14/01	02/15/01	THOMPSON, NANCY K.	560.32	N	
103407-PCA	02/14/01	02/15/01	TILLERY, HIRAM D	883.08		
103408-PCA	02/14/01	02/15/01	VENN, EMMETT C.	746.67		
103409-PCA	02/14/01	02/15/01	YOUNG, LELAND WAYNE	755.10	N	
103410-PCA	02/14/01	02/15/01	BARBER, BILLIE DARLENE	271.89	N	
103411-PCA	02/14/01	02/15/01	BARTHELEMESS, LARHONDA L.	681.89		
103412-PCA	02/14/01	02/15/01	BEAN, ELIZABETH M	681.23	N	
103413-PCA	02/14/01	02/15/01	BEASLEY, JAMES LEON	968.78	N	
103414-PCA	02/14/01	02/15/01	BINGHAM, BRANDY L	112.34		

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to...	NET PAY.	DD	STATUS
103415-PCA	02/14/01	02/15/01	BULLOCK, JOEL K.	462.95		
103416-PCA	02/14/01	02/15/01	CREED, KELLI J.	744.70		
103417-PCA	02/14/01	02/15/01	DANIELS, JOE NATHAN	566.67		
103418-PCA	02/14/01	02/15/01	DAVIS, CODY EDWARD	1,854.42		
103419-PCA	02/14/01	02/15/01	DAVIS, SCOTT WAYDE II	632.46		
103420-PCA	02/14/01	02/15/01	GIBBS, SHANNON D	655.16		
103421-PCA	02/14/01	02/15/01	GONZALES, SONDRA J.	685.88		
103422-PCA	02/14/01	02/15/01	GRISWOLD, JAMES E	707.26	N	
103423-PCA	02/14/01	02/15/01	HELPENSTILL, RAY B.	620.14	N	
103424-PCA	02/14/01	02/15/01	HUGHES, KAREN S.	507.43		
103425-PCA	02/14/01	02/15/01	JACKSON, BROOKS C.	675.27		
103426-PCA	02/14/01	02/15/01	JEFFERY, KATHY J.	650.37		
103427-PCA	02/14/01	02/15/01	MARTIN, JOSHUA P.	681.31		
103428-PCA	02/14/01	02/15/01	MASSOLETTI, MARTY	699.42		
103429-PCA	02/14/01	02/15/01	MCCAULEY, JILL A.	700.01		
103430-PCA	02/14/01	02/15/01	MITCHELL, LAURA L.	680.90		
103431-PCA	02/14/01	02/15/01	NIELL, SHERRY L.	682.21	N	
103432-PCA	02/14/01	02/15/01	NOLLEY, KENNETH R JR	668.08		
103433-PCA	02/14/01	02/15/01	NORWOOD, THOMAS W.	675.55		
103434-PCA	02/14/01	02/15/01	PYLE, RUTHIE L.	645.64		
103435-PCA	02/14/01	02/15/01	STANLEY, TIMOTHY S.	681.89		
103436-PCA	02/14/01	02/15/01	TEFFTELLER, ALLEN K	703.62		
103437-PCA	02/14/01	02/15/01	WADE, ALAN M.	731.07		
103438-PCA	02/14/01	02/15/01	WALKER, DIANE	579.40	N	
103439-PCA	02/14/01	02/15/01	WHORTON, PAULA N.	705.98	N	
103440-PCA	02/14/01	02/15/01	WILBURN, BRAD E.	1,255.22		
103441-PCA	02/14/01	02/15/01	WILLIAMS, BILLY JOE	685.94		
103442-PCA	02/14/01	02/15/01	BERRY, DEBORAH DENISE	574.29	N	
103443-PCA	02/14/01	02/15/01	BROWN, CHRISTOPHER E.	909.99		
103444-PCA	02/14/01	02/15/01	BURROUS, JAMES MICHAEL	808.13		
103445-PCA	02/14/01	02/15/01	GEE, JAMES R.	604.13		
103446-PCA	02/14/01	02/15/01	GRANT, GLENDA ANN	635.53		
103447-PCA	02/14/01	02/15/01	HANCOCK, KATHRYN B	809.64		
103448-PCA	02/14/01	02/15/01	HUDGINS, ROYCE L. III	1,201.30	N	
103449-PCA	02/14/01	02/15/01	JACKSON, SHANE M.	1,167.51		
103450-PCA	02/14/01	02/15/01	KELLER, LINDA H.	716.99		
103451-PCA	02/14/01	02/15/01	MAYFIELD, KENNETH M.	331.75	N	
103452-PCA	02/14/01	02/15/01	OGDEN, CHRISTI D.	1,098.73		
103453-PCA	02/14/01	02/15/01	OTT, KIMBERLY R.	368.75		
103454-PCA	02/14/01	02/15/01	PHILLIPS, KRISTIE D.	834.71		
103455-PCA	02/14/01	02/15/01	RAY, JIMMY DARRELL	1,379.33		
103456-PCA	02/14/01	02/15/01	SMITH, TRACY B.	775.17		
103457-PCA	02/14/01	02/15/01	SPIVEY, JOHN K.	1,373.52		
103458-PCA	02/14/01	02/15/01	WARREN, SHERRY L	593.38		
103459-PCA	02/14/01	02/15/01	ALLEN, RALPH WAYNE	784.07		
103460-PCA	02/14/01	02/15/01	DANIELS, BRIAN M.	748.41		
103461-PCA	02/14/01	02/15/01	DAVIDSON, LORIE A.	657.54		

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CHECK ..	DATE PRINTED	PAYROLL DATE	Issued to..	NET PAY	DD	STATUS
103462-PCA	02/14/01	02/15/01	EDWARDS, SANDRA D.	669.45	N	
103463-PCA	02/14/01	02/15/01	MITCHELL, RONNIE GENE	1,247.40	N	
103464-PCA	02/14/01	02/15/01	SMITH, MELINDA L.	571.99	N	
103465-PCA	02/14/01	02/15/01	WYLIE, MILTON J.	962.17	N	
103466-PCA	02/14/01	02/15/01	SMITH, NADRA CITA	577.91	N	
103467-PCA	02/14/01	02/15/01	BECK, EARNEST EARL	362.53	N	
103468-PCA	02/14/01	02/15/01	BORENS, JAMES E SR.	433.96		
103469-PCA	02/14/01	02/15/01	DAVIS, CECIL W SR.	622.48	N	
103470-PCA	02/14/01	02/15/01	HUNTER, THOMAS H.	450.66		
103471-PCA	02/14/01	02/15/01	JONES, ELLIS	424.55		
103472-PCA	02/14/01	02/15/01	ORMS, JOE W	66.09		
103473-PCA	02/14/01	02/15/01	ROBERTSON, OSCAR	569.86	N	
103474-PCA	02/14/01	02/15/01	SMITH, EDDIE J.	654.61	N	
103475-PCA	02/14/01	02/15/01	STOKER, JAMES LOUIS	871.64	N	
103476-PCA	02/14/01	02/15/01	WILSON, JAMES R.	618.91	N	
103477-PCA	02/14/01	02/15/01	BARNES, MICHAEL H.	575 67		
103478-PCA	02/14/01	02/15/01	CROCKETT, HARRY JAMES	453.11	N	
103479-PCA	02/14/01	02/15/01	JEFFERY, DONALD RAY	519.30	N	
103480-PCA	02/14/01	02/15/01	JOHNSON, IVORY GENE	812.42	N	
103481-PCA	02/14/01	02/15/01	NELSON, WILLIAM B.	605.25		
103482-PCA	02/14/01	02/15/01	PENDARVIS, ABBOTT LYNN	786.64	N	
103483-PCA	02/14/01	02/15/01	STANLEY, TOMMY LEE	1,063 14	N	
103484-PCA	02/14/01	02/15/01	YOUNG, JOEY A.	452.51	N	
103485-PCA	02/14/01	02/15/01	CAMPBELL, GLENN EDWARD	358.40	N	
103486-PCA	02/14/01	02/15/01	GLENN, BILLY E.	384.02	N	
103487-PCA	02/14/01	02/15/01	GLENN, GEORGE R.	90.81	N	
103488-PCA	02/14/01	02/15/01	GOZA, BUCKY L.	668 08		
103489-PCA	02/14/01	02/15/01	JACKSON, RICK D	1,050 35		
103490-PCA	02/14/01	02/15/01	MOORE, JOHN ETHAN	262.60		
103491-PCA	02/14/01	02/15/01	THOMPSON, DANNY R.	616.25		
103492-PCA	02/14/01	02/15/01	TIMMONS, GERALD WAYNE	869.98	N	
103493-PCA	02/14/01	02/15/01	ALBRIGHT, GAYLE DAVID	657.11		
103494-PCA	02/14/01	02/15/01	BLACKSTONE, WILLY PAT	654.81		
103495-PCA	02/14/01	02/15/01	BOLIN, SANFORD E.	692 80		
103496-PCA	02/14/01	02/15/01	CLAYTON, CHARLEY G.	385.83		
103497-PCA	02/14/01	02/15/01	DAVIS, GARY W	670.35		
103498-PCA	02/14/01	02/15/01	DUKE, KENNETH R.	698.87		
103499-PCA	02/14/01	02/15/01	GREEN, RUSSELL N.	1,034.06		
103500-PCA	02/14/01	02/15/01	HUBBARD, BOBBY JOE	183.22		
103501-PCA	02/14/01	02/15/01	RITTER, DON L	645.56		
103502-PCA	02/14/01	02/15/01	SETTLES, JACK W.	183.22		
103503-PCA	02/14/01	02/15/01	WALTON, LLOYD H.	569 91	N	
103504-PCA	02/14/01	02/15/01	JOHNSON, GERALD DON	817 26	N	
103505-PCA	02/14/01	02/15/01	COLE, CHRISTINA	114.17		
103506-PCA	02/14/01	02/15/01	GILES, PEGGY J	459 29		
103507-PCA	02/14/01	02/15/01	LANGFORD, ASHLEY	141 05		
103508-PCA	02/14/01	02/15/01	MORRISON, JOYCE FRANCES	891.31	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
103509-PCA	02/14/01	02/15/01	NEWSOM, CHARLOTTE A	416.60		
103510-PCA	02/14/01	02/15/01	SMITH, EMMA JEAN	574.61	N	
103511-PCA	02/14/01	02/15/01	WILLIAMS, JANET C	646.96	N	
103512-PCA	02/14/01	02/15/01	ACKER, BRUCE E	274.40		
103513-PCA	02/14/01	02/15/01	CAMPBELL, MARY ROSE	639.03	N	
103514-PCA	02/14/01	02/15/01	TUCKER, KAREN S	307.84		
				127,396.56		
				127,396.56		

194 records listed.

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 5.0.4
ESCROW CHECK PAYMENT REGISTER

16 11 28 14 FEB 2001
PAGE 1

CHECK # ..	CHECK DATE	VENDOR NAME	AMOUNT.....
103516-APC	02/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	3,421.74
103517-APC	02/15/01	NATIONWIDE RETIREMENT	1,177.78
103518-APC	02/15/01	FIRST NATIONAL BANK GILMER	27,034.36
103519-APC	02/15/01	FIRST NATIONAL BANK GILMER	17,077.55
103520-APC	02/15/01	UPSHUR COUNTY IRC/125	972.50
103521-APC	02/15/01	UPSHUR COUNTY IRC/125	286.48
103522-APC	02/15/01	UPSHUR COUNTY IRC/125	92.15
103523-APC	02/15/01	UPSHUR COUNTY IRC/125	225.66
103524-APC	02/15/01	UPSHUR COUNTY IRC/125	193.79
103525-APC	02/15/01	UPSHUR COUNTY IRC/125	450.05
103526-APC	02/15/01	UPSHUR COUNTY IRC/125	4,438.77
103527-APC	02/15/01	INTERNAL REVENUE SERVICE	1.93
103528-APC	02/15/01	ATTORNEY GENERAL OF TEXAS	292.50
103529-APC	02/15/01	EAST TEXAS PROFESSIONAL	2,120.50
103530-APC	02/15/01	FIRST NATIONAL BANK	617.50
103531-APC	02/15/01	GILMER NATIONAL BANK	147.50
103532-APC	02/15/01	GILMER SAVINGS BANK	265.00
103533-APC	02/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	301.79
103534-APC	02/15/01	RHONDA REED #0009546732	135.00
103535-APC	02/15/01	RUBY COOPER DISTRICT CLERK	117.50
103536-APC	02/15/01	OFFICE OF THE ATTY GENERAL	50.00
103537-APC	02/15/01	KARMEN STEELMAN	330.13
103538-APC	02/15/01	RUBY COOPER DISTRICT CLERK	105.00
103539-APC	02/15/01	MICHAEL GROSS	140.00
Total for All Payments -			60,015.18

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#4, RUSSELL GREEN

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-01 Dept. 611/Pct#1

Employee Cecil Harris

Social Security No. _____ Emp. ID# 512

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

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

Comments: 8 years Longevity
$16/2a pay period

Authorized by: Myra Harris

Approved by: _____ Date: 2-09-01

BP-G1503

01 FEB 15 AM 11:45
UPSHUR COUNTY TEXAS

VOL 58 PG 159

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-01 Dept. 560/Co. Sheriff

Employee Paul Steelman

Social Security No _____ Emp ID# 878

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

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

01 FEB 15 AM 11:45

Comments. 3 years Longevity
#6 Pay period

Authorized by: Tonya Harris

Approved by: _____ Date: 2-09-01

BP G1500

VOL 58 PG 160

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-01 Dept. 499/ Jail

Employee Elaine McKinley

Social Security No _____ Emp ID# 958

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

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

FILED FOR RECORD
01 FEB 15 AM 11:15
UPSHUR COUNTY, TEXAS
DEPUTY

Comments: 2 years Longevity
#4/ea pay period

Authorized by: Myra Harris

Approved by: _____ Date: 2-09-01

BP-G1503

VOL 58 PG 161

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-27-01 Dept. 499/Jail

Employee Jonda Leonard

Social Security No. _____ Emp. ID# 1001

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

REASON(S) FOR THE CHANGE(S)

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

01 FEB 15 AM 11:45

Comments 1 year Longevity $2.1.ea pay period

Authorized by: Sonya Harris

Approved by: _____ Date: 2-09-01

BP-G1503

VOL 58 PG 162

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date JANUARY 27,2001 Dept. 499 TAX OFFICE

Employee CARLA GIBSON

Social Security No 457-35-0552 Emp ID# 1022

X	CHANGES(S)	FROM	TO
X	Grade Step	8-16	8-20
	Rate	$1425	$1525
	Department		
	Position	DEPUTY	

REASON(S) FOR THE CHANGE(S)

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

01 FEB 15 AM 11:45

Comments: PROBATION PERIOD ENDED

Authorized by: [signature] 2/7/01

Approved by: Date.

BP-G1503

VOL 158 PG 163

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-5-01 Dept. 565/Co. Jail

Employee Billie Darlene Barber

Social Security No _____ Emp. ID# 329

X	CHANGES(S)	FROM	TO
	Grade Step	8, 21	
	Rate	# 1550.00/mo	
	Department		
	Position		

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

FILED FOR RECORD
FEB 15 AM 11:45
UPSHUR CO. TX.
DEPUTY

Comments: Records Clerk/Jail

Authorized by: John Beasley

Approved by: Date: 2-5-01

BP-G1503

VOL 58 PG 164

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-01 Dept. 560/Co Sheriff

Employee Geneva Nell Matthews

Social Security No. _____ Emp. ID# 744

X	CHANGES(S)	FROM	TO
	Grade Step	13,20	13,23
	Rate	$1750.00/mo	$1825.00/mo
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

01 FEB 15 AM 11:

Comments. Chief-Deputy position from Clerical

Authorized by: _____ 2-6-01

Approved by: _____ Date

BP-G1503

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Feb 2001

Approved Disbursements
Checking Account(s): APCA

THE SOFTWARE GROUP, INC — Disbursements Made from 02/02/01 thru 02/14/01 — PAGE 1

Check #....	HC	Date .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions ....
103042-APCA		02/02/01	UPSHUR COUNTY INSURANCE ACCO	$3,421.74	$3,421 74	CSCD/JUV. PROB; CLAIMS, EMP INS COSTS
103043-APCA		02/02/01	NATIONWIDE RETIREMENT	$1,177 78	$1,177.78	ENTITY#52039 PAYROLL DEDUCTIONS
103044-APCA		02/02/01	FIRST NATIONAL BANK GILMER	$25,166 28	$25,166 28	FICA; MEDICARE PAYROLL DEDUCTIONS
103045-APCA		02/02/01	FIRST NATIONAL BANK GILMER	$15,795 31	$15,795.31	WITHHOLDING PAYROLL DEDUCTIONS
103046-APCA		02/02/01	UPSHUR COUNTY IRC/125	$972 50	$972 50	UNREIMBURSED MEDICAL PAYROLL DEDUCTION
103047-APCA		02/02/01	UPSHUR COUNTY IRC/125	$286 48	$286.48	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
103048-APCA		02/02/01	UPSHUR COUNTY IRC/125	$92 15	$92.15	125/AFLAC PAYROLL DEDUCTION
103049-APCA		02/02/01	UPSHUR COUNTY IRC/125	$225 66	$225 66	125/AMERICAN HERITAGE PAYROLL DEDUCTION
103050-APCA		02/02/01	UPSHUR COUNTY IRC/125	$193 79	$193.79	125/TRANSPORT LIFE PAYROLL DEDUCTION
103051-APCA		02/02/01	UPSHUR COUNTY IRC/125	$461.11	$461 11	125/CENTRAL UNITED PAYROLL DEDUCTION
103052-APCA		02/02/01	UPSHUR COUNTY IRC/125	$4,488 43	$4,488.43	125 DEPENDENT INS PREMIUMS/PAYROLL
103053-APCA		02/02/01	INTERNAL REVENUE SERVICE	$1 93	$1.93	LAGR @ 03/295620572(1040A)(LEVY)
103054-APCA		02/02/01	ATTORNEY GENERAL OF TEXAS	$270 01	$270 01	MULTIPLE PAYORS 01/19/01 PAYROLL
103055-APCA		02/02/01	EAST TEXAS PROFESSIONAL	$2,088 00	$2,088.00	ETPCU/PAYROLL SAVINGS PLAN
103056-APCA		02/02/01	FIRST NATIONAL BANK	$617 50	$617.50	FNB/PAYROLL SAVINGS PLAN
103057-APCA		02/02/01	GILMER NATIONAL BANK	$147.50	$147.50	GNB/PAYROLL SAVINGS PLAN
103058-APCA		02/02/01	GILMER SAVINGS BANK	$265.00	$265 00	GSB/PAYROLL SAVINGS PLAN
103059-APCA		02/02/01	UPSHUR COUNTY INSURANCE ACCO	$301 79	$301.79	DEPENDENT INS PREMIUMS/PAYROLL
103060-APCA		02/02/01	RHONDA REED #0009546732	$124 62	$124.62	AG#0009546732, CAUSE#281-93 JOEY A YOUNG
103061-APCA		02/02/01	RUBY COOPER DISTRICT CLERK	$108 46	$108.46	#0008922658/CAUSE#98302DR/HARRY CROCKETT
103062-APCA		02/02/01	OFFICE OF THE ATTY GENERAL	$46.15	$46.15	D. LAGRONE AG#4601306341, CAUSE#40979
103063-APCA		02/02/01	KARMEN STEELMAN	$304.74	$304.74	#718-99; 454-33-4972
103064-APCA		02/02/01	RUBY COOPER DISTRICT CLERK	$96 92	$96.92	EARNEST BECK; CAUSE#97-2125-R
103065-APCA		02/02/01	MICHAEL GROSS	$137.54	$137.54	CASE #00-20023
103069-APCA		02/02/01	43RD COUNTY JUDGES&COMMISSIO	$130 00	$130 00	COMM CT-REGISTRATION/JOE ORMS, PCT#1 COMMISSIONER

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103070-APCA		02/02/01	ABLES-LAND, INC	$47 43	$47 43	COM CT-DICTIONARY; CALENDAR; FOLDERS
103071-APCA		02/02/01	ACCU. CHEM LABORATORIES	$938 00	$938.00	CCP-#U985/PROFILES
103072-APCA		02/02/01	ACTION SAFE & LOCK	$1,208 75	$50.00	J. CTR-KEYS; LOCKS REKEYED
					$1,158 75	J. CTR-FILE CABINET; KEYS; DEADBOLTS; LOCKS; SERV. CALL
103073-APCA		02/02/01	AFLAC	$210 70	$210.70	ACCT#85217 JAN'01 PAYROLL DEDUCTIONS
103074-APCA		02/02/01	ALLTEL	$449 39	$1.48	PCT#1-#010160817/734-5609 1/22/01
					$1 58	PCT#2-#010161252/762-6266 1/22/01
					$1 11	PCT#3-#010167344/734-5822 1/22/01
					$0 31	PCT#4-#010167349/762-6731 1/22/01
					$2.78	JP#2-#010167346/734-6269 1/22/01
					$428.41	TELE COM-ACCT#010089208/JAN. 22/01 BILLING
					$13.72	CO JAIL-#010130804/#843-3204 JAN. 22'01
103075-APCA		02/02/01	ALLTEL	$544 30	$124 89	PCT#1-ACCT#GM05987/JAN. 09/01 BILLING
					$137 30	CO. S-ACCT#GM268LC/JAN. 09/01 BILLING
					$26 36	JUV PROB-#GM00626/JAN. 9'01
					$132.28	SUP-#GM00318/JAN 9'01
					$123.47	PCT#4-#GM263HT/JAN 9'01
103076-APCA		02/02/01	AMERICAN HERITAGE LIFE INSUR	$451 29	$451.29	CASE#47939 JAN'01 PAYROLL DEDUCTIONS
103077-APCA		02/02/01	ANGELA R. SMOAK	$950 00	$250 00	D CT-ST. VS. JESSE W. BARRON
					$700 00	D CT-#J-25-00/I/I/O-S. S. T.
103078-APCA		02/02/01	ANN WREN	$1,800 00	$1,800.00	CCP-DEC'00 BILLING
103079-APCA		02/02/01	ARNOLD GRIMES	$310 00	$310 00	JP#1-FEB '01 JP#1 BLDG. LEASE
103080-APCA		02/02/01	ARNOLD GRIMES	$250 94	$250.94	JP#1-REIMBURSE/543mi@.315ea; STAMPS; WASTE BAGS
103081-APCA		02/02/01	AT&T	$16 67	$16 67	TELE. COMM-ACCT#05733937240O1/JAN. 19/01 BILLING
103082-APCA		02/02/01	B. D. MOYE	$90 98	$90 98	CO CT-MILEAGE; MEALS/4 DAYS CO. COURT
103083-APCA		02/02/01	BARRY CLARK WALLACE P C	$1,250 00	$500 00	D CT-#12,625/JASPER WAYLON THOMAS
					$250 00	D. CT-#42-00/I/I/O. -G. L. &D. L.
					$250 00	D. CT-#430-99/I/I/O. -G. CHILDREN
					$250 00	D CT-#722-00/I/I/O. -L. M.
103084-APCA		02/02/01	BILLY ROGERS	$170 00	$170 00	DID-REIMBURSE REGISTRATION, DALLAS P. D. (LETS)
103085-APCA		02/02/01	BISHOP & BISHOP P C	$350 00	$350 00	D. CT-#42-00/I/I/O-W. D. L. &G. D. L.
103086-APCA		02/02/01	BNB SYSTEMS INC	$1,961 13	$1,961.13	CO TAX-102,302 TAX RECEIPTS

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103087-APCA		02/02/01	BOGEL SALES INC.	$809.55	$809.55	CO. BLDGS-CUST#870230/JANITORIAL SUPPLIES
103088-APCA		02/02/01	BRAD WILBURN	$20.12	$20.12	CO. S-REIMBURSE MILEAGE; GAS/MT. PLEASANT MEETING
103089-APCA		02/02/01	BREVARD ARCHITECTS	$2,280.00	$2,280.00	CTHOUSE ADA RENOVATIONS 10/5/00-1/29/01
103090-APCA		02/02/01	BRUCE ACKER	$863.26	$863.26	CO. EXT-REIMBURSE/1173mi@ 315ea; MEALS; LODGING; PARKING 1/19/01
103091-APCA		02/02/01	BULFINCH CUSTODIAL SERVICE	$3,991.02	$3,991.02	FEB'01 JANITORIAL SERVICES
103093-APCA		02/02/01	CARD SERVICE CENTER	$1,234.84	$1,234.84	CO. S-#4229743460002068/JAN 2'01
103094-APCA		02/02/01	CAVENDER'S BOOT CITY	$61.18	$61.18	CO S-JEANS
103095-APCA		02/02/01	CENTER POINT PUBLISHING	$212.71	$212.71	LIBRARY-BOOKS (22); SHIPPING
103096-APCA		02/02/01	CENTRAL UNITED LIFE INSURANC	$923.23	$923.23	GROUP#4269 JAN'01 PAYROLL DEDUCTIONS
103097-APCA		02/02/01	CHARLIE G'S	$208.00	$208.00	CO. BLDGS-REPAIR HEATING UNIT
103098-APCA		02/02/01	CHRISTINA W WALLACE CSP	$180.00	$180.00	D. CT-COURT REPORTING/01/24/01
103099-APCA		02/02/01	CITY OF GILMER	$1,782.82	$15.00	CO. BLDG-ACCT#010076050/JAN 19/01 BILLING
					$1,396.68	J. CTR-ACCT#010067500/JAN 19/01 BILLING
					$15.00	ROCK. BLDG-ACCT#130345000/JAN. 19/01 BILLING
					$309.04	CO. BLDGS-ACCT#130274000/JAN 19/01 BILLING
					$24.60	CO. BLDGS-ACCT#120151000/JAN 19/01 BILLING
					$7.50	CO. BLDG-ACCT#120229000/JAN 19/01 BILLING
					$15.00	PORTER BLDG-ACCT#120171000/JAN 19/01 BILLING
103100-APCA		02/02/01	COMPLETE BUSINEES SYSTEMS	$268.34	$268.34	ACCT#1-107862627-001 1/5/01-2/5/01
103101-APCA		02/02/01	COMPLETE BUSINESS	$449.50	$173.00	D. A-(2)CTN STAPLES ID#17088
					$42.93	CO. JAIL-ID#17541/2602 COPIES-12/11/00-01/11/01
					$38.66	AD. PROB-ID#15564/2203 COPIES-12/12/00-01/12/01
					$2.22	CLERK-ID#17201/148 COPIES-12/10/00-01/10/01
					$4.52	AUD-ID#13314/274 COPIES-12/16/00-01/16/01
					$82.72	SUP-ID#15390; 15498 COPIES
					$92.15	D. CLK-ID#15918/5585 COPIES-12/20/00-01/20/01
					$13.30	JP#3-ID#17478/806 COPIES-12/20/00-01/20/01
103102-APCA		02/02/01	COMPUNET TECHNOLOGIES INC	$45.00	$45.00	COMPUTER-S#9J009/CORRUPTED BY VIRUS(CO JUDGE SECRETARY)
103103-APCA		02/02/01	CONSECO HEALTH INSURANCE CO	$467.45	$467.45	GROUP#46512 JAN'01 PAYROLL DEDUCTIONS

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103105-APCA		02/02/01	CROLEY FUNERAL HOME	$425.00	$425.00	JP#1-BALRAJ SINGH TRANSPORTED TO DALLAS
103106-APCA		02/02/01	D & W PRINTING COMPANY	$316.00	$148 00	D JUDGE-INST. TO JURY-CRIM. CASES
					$168 00	D. JUDGE-JURY INST.-CIVIL CASES
103107-APCA		02/02/01	DALLAS COUNTY TREASURER	$1,629.00	$1,629.00	D. A-CUST#1564/CARLO NEALY
103108-APCA		02/02/01	DARR EQUIPMENT COMPANY	$52.43	$52.43	PCT 4-BELTS
103109-APCA		02/02/01	DAVID W. BULLER M.D.	$1,000.00	$1,000.00	CO. JAIL-JAN'01 CONTRACTED MEDICAL SERVICES
103110-APCA		02/02/01	DEALERS TRUCK	$411 33	$300.66	PCT 1-CHAINS & BOOMERS
					$110 67	PCT 1-PART OF TRAILER HITCH
103111-APCA		02/02/01	DWIGHT A. BRANNON	$75.00	$75.00	D. CT-#25008 6/17/99 RECORD OF PLEA TO COURT
103112-APCA		02/02/01	THE EARTHGRAINS COMPANY	$97 50	$22 50	CO. JAIL-BREAD
					$75.00	CO. JAIL-BREAD
103113-APCA		02/02/01	EAST TEXAS EQUIPMENT SERVICE	$2,388.82	$2,388.82	PCT 3-BACKHOE REPAIR
103114-APCA		02/02/01	EAST TEXAS MEDICAL	$1,427 05	$14 43	CO. JAIL-CHERYL JONES/MEDICAL
					$35.73	INDIG-TERRY C. WELLS/MEDICAL
					$49 92	INDIG-TERRY C. WELLS/MEDICAL
					$279 63	CO. JAIL-TERRY D HAWKINS/MEDICAL
					$59 67	CO JAIL-TERRY D. HAWKINS/MEDICAL
					$51 48	CO JAIL-CHARLES W. KUYKENDALL/MEDICAL
					$32 37	CO JAIL-CHARLES W. KUYKENDALL/MEDICAL
					$624.78	INDIG-TERRY C. WELLS/MEDICAL
					$70.64	INDIG-TERRY C. WELLS/MEDICAL
					$27.55	INDIG-TERRY C. WELLS/MEDICAL
					$23 79	CO JAIL-CHARLES W. KUYKENDALL/MEDICAL
					$13.65	CO JAIL-CHARLES W. KUYKENDALL/MEDICAL
					$21.55	INDIG-TERRY C. WELLS MEDICAL
					$86 13	INDIG-TERRY C. WELLS/MEDICAL
					$35 73	INDIG-TERRY C. WELLS/MEDICAL
103115-APCA		02/02/01	ECKERD DRUG #3887	$158.77	$158 77	CO JAIL-RX#6018027-29 PRESCRIPTIONS
103116-APCA		02/02/01	EMMA SMITH	$6.17	$6.17	CO LIB-REIMBURSE/MEAL IN QUITMAN
103117-APCA		02/02/01	ET MOBILE IMAGING	$848.32	$848.32	CO JAIL-ACCT#110188/JAN.04/01 BILLING
103118-APCA		02/02/01	EXPRESS LUBE DBA	$19.95	$19 95	CO S-UNIT#10/OIL;FILTER;LABOR
103119-APCA		02/02/01	FAST FOODS HOLDINGS	$72.15	$72 15	DA-GERALD KNAPPS/HOT CHECK RESTITUTION
103120-APCA		02/02/01	FEDEX	$21 72	$21.72	CO S-ACCT#171613256/SHIPMENT TO VERNON, TEXAS
103121-APCA		02/02/01	FREELANCE ENTERPRISESINC.	$316.00	$316 00	D. A-(1)'01 PENAL

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						AMILY CODE
103122-APCA		02/02/01	FUTURE EQUIPMENT CO INC	$310 02	$33.76	PCT#1-CUST#5UC0001/SEAL KITS, FREIGHT
					$190.64	PCT 1-RELIEF VALVE FOR TRACTOR
					$85.62	PCT#1-CUST#5UC0001/BOOM
103124-APCA		02/02/01	GEORGE P. BANE INC	$1,563.50	$667.50	PCT#2-ACCT#91936/DISK, KNF, 50; FREIGHT
					$896.00	PCT 4-SPINDLE ASSEMPLY FOR MOWER
103125-APCA		02/02/01	GILMER CABLE TV CO INC	$432.80	$11.80	COMPUTER-ACCT#19305/FEB. 2001 DATA LINK
					$421.00	NON. DEPT-ACCT#15446/FEB. 2001/REPEATERS
103126-APCA		02/02/01	GILMER COUNSELING SERVICES	$350 00	$350.00	JUV. PROB-DEC '00 COUNSELING
103127-APCA		02/02/01	GILMER DISCOUNT TIRE	$123 00	$123.00	PCT#4-TIRE
103128-APCA		02/02/01	GILMER DRUG COMPANY	$839.69	$177.64	CO. JAIL-PRESCRIPTIONS
					$77.74	CO. JAIL-PRESCRIPTIONS
					$257.30	CO JAIL-PRESCRIPTIONS
					$191.79	CO. JAIL-PRESCRIPTIONS
					$71.59	CO. JAIL-PRESCRIPTIONS
					$63.63	CO. JAIL-PRESCRIPTIONS
103129-APCA		02/02/01	GILMER OFFICE CENTER	$144.39	$113.53	D A-FILTERS; CLIPS; FOLDERS
					$7.78	CO. JUDGE-DISKETTES
					$15.50	COMM. CT-(1)NAME PLATE"JOE ORMS COMMISSIONER PCT#1"
					$7.58	CO. TREAS-(2)IBM CORRECTIONS RIBBONS
103130-APCA		02/02/01	GLASS DOCTOR	$150.00	$150.00	CO. MAINT-(1)SHEET 1/4"PLEXI GLASS
103131-APCA		02/02/01	GLENWOOD GROCERY	$130 00	$130.00	DA-ROY D. HALL/HOT CHECK RESTITUTION
103132-APCA		02/02/01	GOUDARZI & MORIN LAW FIRM	$1,773.50	$1,773.50	D. CLK-#12,530/SHANNON SMITH
103133-APCA		02/02/01	GREATAMERICA LEASING CORP	$471.50	$471 50	NON. DEPT-CONTRACT#0134764-000/JET MAIL; DOCUMENT FEE 1/16/01
103134-APCA		02/02/01	GREEN OIL CO INC	$7,200 95	$2,575.95	PCT#4-800 GALS GAS, 1300 GALS DIESEL
					$2,553.01	PCT#3-2015 GALS. FUEL
					$75.85	PCT#4-KEROSENE
					$1,996.14	PCT#3-601 GALS GAS; 1002 GALS. DIESEL
103135-APCA		02/02/01	GREGG APPRAISAL DISTRICT	$200 00	$200.00	CO. TAX-REGIST/M. SMITH & C. HALLMAN
103136-APCA		02/02/01	H & H BUILDERS SUPPLY	$24.99	$24.99	SUP-ELECTRIC HEATER
103137-APCA		02/02/01	H&D TIRE & AUTOMOTIVE	$1,465.62	$12.20	PCT 3-LIGHTER
					$14 44	PCT 4-REFLECTOR; ELEC FUEL PUMP SCREEN
					$53.42	PCT 4-FUEL PUMP; LAVA HAND CLEANER

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					CHISLE
				$4 13	PCT 1-LETTER STENCIL
				$165 16	PCT 1-OIL, OIL; 4"STRAP HINGES
				$55 58	JAIL-PAINT; ROLLER TRAY SET; MASKING TAPE; CRIMP, COAX CABLE W/PLUGS; DROP CLOTH
				$17 02	PCT 2-PLUG; SOLENOID; LABOR
				$9 36	PCT 4-PUNCTURE SEAL; WIRE
				$35 07	PCT#4-REFLECTORS; LIGHT; CLAMP; MIRROR; LENS; TIES
				$5. 34	PCT 4-5PC EXTRACTOR SET; CLAMP; HOSE CLAMP; BOLT; PIN, CAP
				$85. 42	PCT 1-HYDRAULIC FITTINGS; HYDRAULIC HOSE
				$381 95	PCT 1-BATTERYS; RECYCLE; BATTERY; RECYCLE; LIGHT LENS; FLASHERS; GLOVES; SCREW DRIVER SET
				$131. 90	PCT 1-CHAIN
				$2. 14	PCT 4-FLARE PLUGS
				$11. 97	PCT 4-O-RING; AIR VALVE
				$3. 56	PCT 4-FLARE PLUGS
				$202. 29	PCT 1-HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC HOSE; ANTI FREEZE; HYD OIL; DEICER; STARTER FLUID
				$56. 28	PCT 4-CIRCULAR SAW; SAW BLADE
				$35. 13	PCT 4-HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC FITTING; HYDRAULIC HOSE; GREASE HOSE; COUPLER
				$15. 84	PCT 4-CYLINDER LOCK
				$2 30	PCT 2-BOLT
				$15. 00	PCT 1-CONCRETE MIX
				$171 47	PCT 4-BATTERIES; RECYCLE; BATTERY CORES; BATTERY CABLE END; BATTERY CABLE ENDS; BATTERY CABLE ENDS
				$3 98	PCT 4-GARBAGE BAGS
				$12 29	PCT 4-PHILIPS SCREWDRIVER; PHIL SCREWDRIVER
				$8. 51	PCT 2-SPARK PLUG
				$25. 01	PCT 1-DOUBLE BIT AXE
				$4. 98	SHERIFF-KEYS
				$3. 68	SHERIFF-KEYS
				$3 68	SHERIFF-KEYS
				$32 30	CO S-LOCK; LUBRICANT
				$15 00CR	PCT#4-REFUND ON WIPER CORE
				$2. 14CR	PCT#4-RETURN FLARE PLUG
				$165 00CR	PCT#4-REFUND ON BATTERY; CORE
103138-APCA	02/02/01	HANDY MART DIANA	$34 20	$34. 20	DA-LOUISE BLALOCK/HOT CHECK RESTITUTION
103139-APCA	02/02/01	HENRY WHITLEY P. C.	$3, 000 00	$1, 000 00	D CT-#12, 309/MARTY STROMAN
				$2, 000 00	D CT-BOBBY HAYDEN
103140-APCA	02/02/01	HERBERT L. YOUNG	$22 29	$22. 29	911-19gals. GAS

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				$950.00	PCT#3-HARDWARE; CULVERTS
103142-APCA	02/02/01	JAMES HARRIS	$27.28	$27.28	INDIG-ALTON GRANVILLE/MEDICAL
103143-APCA	02/02/01	JOHNNY'S CUSTOM HATTERS	$150 00	$150.00	CO. S-HAT
103144-APCA	02/02/01	JR'S OF DIANA	$274.14	$40.00	DA-ROGER HOLCOMD/HOT CHECK RESTITUTION
				$234.14	DA-LORI PADDIE/HOT CHECK RESTITUTION
103145-APCA	02/02/01	JURIS PUBLISHING INC	$59 50	$59.50	D. A-(1)TX SEARCH & SEIZURE DEC'00
103146-APCA	02/02/01	KINKO'S	$31.05	$31.05	NON DEPT/ACCT#443325/BINDERS
103147-APCA	02/02/01	LANDSCAPE MAINTENANCE	$800 00	$800.00	PCT#1-(7)TREES CUT ON BOB-O-LINK ROAD
103148-APCA	02/02/01	LARRY FORTSON	$17 67	$17.67	CO. S-REIMBURSE/MEALS IN HENDERSON
103149-APCA	02/02/01	LAUREN PARISH	$400.00	$400.00	JAN'01 JUVENILE PROBATION BD.
103150-APCA	02/02/01	LAW ENFORCEMENT SYSTEMS INC	$79 50	$79.50	CO. S-ACCT#75644/EVIDENCE ENVELOPES
103151-APCA	02/02/01	LESLIE'S SMALL ENGINES	$518 21	$429.98	PCT#3-SAW; CAN; CASE
				$50.73	PCT#3-SHARPEN; ROPE; CAN; OIL MIX
				$24.00	PCT#3-FILES
				$13.50	PCT#1-CHAIN
103152-APCA	02/02/01	LISA MONEY	$13.86	$13.86	JP#1-REIMBURSE MILEAGE
103153-APCA	02/02/01	LONG MOTOR COMPANY INC.	$3,631 27	$86.72	D. A-THERMOSTAT, GASKET '96 FORD CROWN VIC
				$44.55	SUP-INV#C204435 OIL; LUBE; FILTER, PARTS
				$10,000.00	CO. S-(1)USED '96 CROWN VIC S#2FALP74W5TX125250
				$6,500.00cr	CO. S-1997 CAMARO TRADE IN S#2GIFP22P8V2129081
103154-APCA	02/02/01	LONGVIEW ASPHALT INC	$880.50	$217.04	PCT#2-CUST#221772/GRAVEL(8.19 TON. @ $26 50)
				$663.46	PCT#3-CUST#221773/GRAVEL(22 49 TON @ $26 50)
103155-APCA	02/02/01	LYNN PEAVEY COMPANY	$23 00	$23.00	CO S-CUST#756010/FLAP LIFTERS
103156-APCA	02/02/01	MATTHEW BENDER & CO INC	$75 09	$75.09	D. A-ACCT#0084056000/TX CRIM. PRAC.
103157-APCA	02/02/01	MEDICAL WHOLESALE INC	$241.63	$207.29	CO JAIL-CUST#3047/MEDICAL SUPPLIES
				$13.90	CO. JAIL-CUST#3047/TOLNAFTATE CREAM
				$20.44	CO. JAIL-CUST#3047/CREAM(FOILPACK)
103158-APCA	02/02/01	MICHAEL MARTIN ATTY	$750 00	$250 00	D CT-#743-00/I/I/O -E. D B.
				$250.00	D. CT-#430-99/I/I/O. -G CHILDREN
				$250.00	D. CT-#722-00/I/I/O. -L. M
103159-APCA	02/02/01	MICHEAL SMITH	$61.74	$14.49	CO TAX-REIMBURSE/46mi@.315ea(LONGVIEW FOR CAR PLATES)

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					NACOGDOCHES
103160-APCA	02/02/01	MIKE REARDON PLUMBING	$91 75	$91 75	CO MAINT-BRASS ADAPTER ON LAVATORY; UNSTOP DRAIN(JP#4 OFFICE)
103161-APCA	02/02/01	MORRISON SUPPLY COMPANY	$44 69	$44 69	CO. BLDGS-CUST#27UPSC/DRAIN CLEANER
103162-APCA	02/02/01	MYRA HARRIS	$10 71	$10 71	COMPUTER-REIMBURSE34mi@.315ea(COMPUTER TAKEN TO LONGVIEW)
103163-APCA	02/02/01	N.&E TX.CO JUDGES&COMM ASSOC	$100 00	$100.00	COMM CT-MEMBERSHIP DUES 2001
103164-APCA	02/02/01	NANCY THOMPSON	$12.95	$12.95	CO S-REIMBURSE MEALS/MOUNT PLEASANT MEETING
103165-APCA	02/02/01	NATIONAL FAMILY CARE	$592 15	$592.15	ID#3152 JAN'01 PAYROLL DEDUCTIONS
103166-APCA	02/02/01	NETWORK INTERNET SERVICES	$199 95	$199 95	TELE.COMM-R#979234760/D. JUDGE 1/01-1/02
103167-APCA	02/02/01	NEWSOME'S GROCERY	$219.99	$50 79	DA-DARLA CLARK/HOT CHECK RESTITUTION
				$54 06	DA-TRISHA OLLER/HOT CHECK RESTITUTION
				$48 44	DA-BRENDA WORKMAN/HOT CHECK RESTITUTION
				$66 70	DA-KAREN KNUCKOLS/HOT CHECK RESTITUTION
103168-APCA	02/02/01	OFFICE & GIFTS CENTER	$281 80	$35 91	CO. S-HANGING FOLDERS; INKJET
				$181 65	D. CLK-5 MINUTE BOOKS
				$13 50	COMM. CT-(18)CASSETTE TAPES
				$14 95	CO. S-GUIDE
				$35 79	CO S-WALL FILE
103169-APCA	02/02/01	OFFICEMAX CREDIT PLAN	$65 88	$67 09	JP#1-ACCT#6011584200157771/HEAVY DUTY STAPLES; CALCULATOR
				$4 86	JP#1-ACCT#6011584200157771/STAPLES
				$5 12cr	JP#1-TAX ON INV#2711J339
				$0.95cr	JP#1-TAX ON 407954; #127118
103170-APCA	02/02/01	OPERATION 911	$78.00	$78 00	911-25yds BLACK NON-REFLECTIVE TAPE
103171-APCA	02/02/01	OTIS ELEVATOR COMPANY	$201 22	$201.22	TY787483201 ELEVATOR SERVICE 2/1-28/01
103172-APCA	02/02/01	PANEL-TRUSS	$636.92	$636 92	DA-MICHAEL SANDERS/HOT CHECK RESTITUTION
103173-APCA	02/02/01	PATRICIA HARRISON	$305.00	$35 00	D A-#25,008/A D SMITH(REPORTERS RECORDS)
				$90 00	CO CT-COURT REPORTING 1/24/01
				$180 00	CO. CT-COURT REPORTING 01/29/01
103174-APCA	02/02/01	PEGGY GILES	$26 78	$26.78	CO LIB-REIMBURSE/MILEAGE; MEAL IN QUITMAN
103175-APCA	02/02/01	POSTMASTER	$204.00	$204.00	SUP-(6)ROLLS STAMP
103176-APCA	02/02/01	PROFESSIONAL FOOD SYSTEMS	$863 54	$524 39	CO JAIL-CUST#17130/ASSORTED FOODS

Check #...	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
103177-APCA	02/02/01	PROFESSIONAL TECHNICAL ASSIS	$811 70	$45.00 $766.70	SHERIFF-CHARGER FOR PORTABLE PCT 2-LABOR, PARTS; RADIO FOR MTR GRADER
103178-APCA	02/02/01	PUBLICDATA COM. AI	$19.95	$19.95	TELE. COMM-#4233441/JAN 19'01
103179-APCA	02/02/01	PURCHASE POWER	$1,015 00	$1,015 00	NON. DEPT-METER#A900/S#8212429 POSTAGE BY PHONE; RESET FEE
103180-APCA	02/02/01	RANDY BURRIS	$17.67	$17.67	CO S-REIMBURSE/MEALS IN HENDERSON
103181-APCA	02/02/01	RECORDED BOOKS INC	$15.90	$15.90	LIBRARY-TAPES
103182-APCA	02/02/01	RELIABLE OFFICE SUPPLIES	$31 48	$31.48	COM. CT-CUST#75112602/REFILL; HANDLING
103183-APCA	02/02/01	RELIANT ENERGY ARKLA	$8,541 35	$2,043 27 $6,498.08	CO. CTH-#4830428/JAN 8'01 J CTR-ACCT#4551008/JAN 17/01 BILLING
103184-APCA	02/02/01	RICK'S TIRE SERVICE	$95 00	$40.00 $55.00	PCT#1-SERVICE CALL, LABOR PCT#4-SERVICE CALL; TIRE MOUNTS
103185-APCA	02/02/01	RISO INC.	$11.26	$11.26	NON. DEPT-CUST#63199S1/DUPLICATOR-12/15/00-01/05/01
103186-APCA	02/02/01	ROD'S AUTOMOTIVE	$45 00	$45.00	CO. S-AMBULANCE REPAIR
103187-APCA	02/02/01	ROY D HALL	$4.00	$4.00	DA-REFUND OVERPAYMENT TO GLENWOOD GROC.
103188-APCA	02/02/01	SAM HOUSTON STATE UNIVERSITY	$6 00	$6.00	SUP-(1)SET OF TWO REPLACEMENT TRANSPARENCIES
103189-APCA	02/02/01	SANDY CENTER MARKET	$129.48	$129.48	DA-JON BLAVIER/HOT CHECK RESTITUTION
103190-APCA	02/02/01	SANFORD BOLIN	$16 23	$16.23	PCT#4-REIMBURSE/RADIO FOR BOOM AX
103191-APCA	02/02/01	SHARON WATER SUPPLY CORP	$17.74	$17.74	PCT#4-ACCT#1133/SERV-12/12/00-01/18/01
103192-APCA	02/02/01	SHELL OIL COMPANY	$72.64	$72 64	CO S-#092821628/JAN 12'01
103193-APCA	02/02/01	SIGN PRO	$3,320.00	$3,320.00	CO. S-(1)SQUAD CARS LETTERED W/REFLECTIVE STRIPS
103194-APCA	02/02/01	SOUTHWESTERN BELL TELEPHONE	$378 66	$378 66	SUP&CO-#665-3909/JAN 15'01
103195-APCA	02/02/01	SOUTHWESTERN ELECTRIC POWER	$636.36	$36 22 $502 19 $10.00 $87.95	ROCK BLDG-ACCT#406819/SERV-12/14/00-01/17/01 CO. LIB-ACCT#666859/SERV-12/14/00-01/17/01 CO. BLDG-ACCT#3596699/SERV-12/14/00-01/17/01 CO LIB-ACCT#4036695/SERV-12/14/00-01/17/01
103196-APCA	02/02/01	SPRINT	$5.65	$5 65	TELE. COMM-#131782320/JAN 18'01
103197-APCA	02/02/01	STEWART INSURANCE AGENCY	$100 00	$50 00	CO S-POLICY#15414407/RICHARD PENN, RESERVE

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					$50 00	CO. S-POLICY#15414406/MARK MOORE, RESERVE DEPUTY
103198-APCA		02/02/01	STINNETT GLASS & MIRROR CO.	$458. 80	$92. 56	CO. BLDGS-GLASS; LABOR
					$216. 24	PCT 4-PLEXIGLASS
					$150. 00	CO. MAINT-(1)FULL SHEET 1/4" PLEXI GLASS
103199-APCA		02/02/01	SYSCO FOOD SYSTEMS INC.	$2, 759. 10	$1, 557. 53	CO. JAIL-CUST#288639/ASSORTED FOODS
					$1, 201. 57	CO. JAIL-CUST#288639/ASSORTED FOODS
103200-APCA		02/02/01	TAC PROPERTY&CASUALTY	$950. 00	$61. 00	NON. DEPT-#1VRN13128Y1002069/PCT#3 BRUSH CRIPPER ADDED TO INS.
					$889. 00	NON. DEPT-#6764; 6766; 2584 FORDS
103201-APCA		02/02/01	TEFTELLER & PELAIA	$700 00	$350. 00	D. CT-#10, 155/CHERYL JONES
					$350. 00	D. CT-#11, 528/CHERYL JONES
103202-APCA		02/02/01	TEXAS BY-PRODUCTS	$100. 00	$100. 00	CO. JAIL-ACCT#R035876/GREASE PICKUP
103203-APCA		02/02/01	TEXAS COLLEGE OF PROBATE JUD	$225. 00	$225. 00	CO. CT-REGISTRATION/CHARLES L. STILL
103204-APCA		02/02/01	TEXAS DIST. &CO. ATTY ASSOC	$110. 90	$110. 90	D. A-ANNOTATED CRIM. LAWS OF TEX., SHIPPING
103205-APCA		02/02/01	TEXAS MUNICIPAL COURT-	$46. 00	$46. 00	JP#2-SUBSCRIPTION; BINDER
103206-APCA		02/02/01	TEXAS POLICE ASSOCIATION	$139. 00	$139. 00	CO. S-REGISTRATION FEE/LELAND(WAYNE)YOUNG
103207-APCA		02/02/01	THE GILMER MIRROR	$43. 50	$43. 50	CO. S-3 SELF INKING STAMPS
103208-APCA		02/02/01	THE LIBRARY STOREINC.	$309. 23	$309. 23	LIBRARY-3"BOOK TAPE; BOOK JACKETS; BOOK JACKETS; BOOK JACKETS; CHARGING TRAY GUIDE; DATE DUE SELF STICK; MENDING TAPE; COLOR CODING DOTS; SHEET PROTECTORS; MATCHED BOOK CARDS; DEED POCKETS
103209-APCA		02/02/01	THIS WAY SIGN	$208 40	$78 50	CO. LIB-LIBRARY STAFF PARKING SIGN
					$129. 90	PCT#2-SCHOOL BUS LOADING; 2 SIGNS
103210-APCA		02/02/01	TINA ANDERS CAMPBELL CSR	$90. 00	$90. 00	D. CT-CAUSE#205-00/JAN. 03/01 APPEARANCE FEE
103211-APCA		02/02/01	TRAVIS BUSINESS SYSTEMS	$372. 00	$372. 00	CO. JAIL-TAPES FOR LANIER RECORDER IN DISPATCH
103212-APCA		02/02/01	U S FOODSERVICE-DALLAS	$304. 72	$304 72	CO. JAIL-CUST#420711/ASSORTED FOODS
103213-APCA		02/02/01	UNIVERSAL TIME EQUIPMENT COM	$84. 00	$84. 00	CO. S-ACCT#UCS00001/REPAIR TIME STAMP
103214-APCA		02/02/01	UPSHUR CO PARKS BOARD	$3, 230 00	$3, 230. 00	PARKS. BD-BUDGET ALLOCATION 2000-01
103215-APCA		02/02/01	UPSHUR COUNTY ECONOMIC	$5, 250 00	$5, 250. 00	ECON. BD-1ST. QTR BUDGET ALLOCATION 2000-01
103216-APCA		02/02/01	UPSHUR TAX ASSESSOR-COLLECTO	$18 00	$18 00	D. ATTY-DAILY NUMBER PLATE REGISTRATION

Check #.	HC	Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions.
103217-APCA		02/02/01	UPSHUR-RURAL ELECTRIC COOP	$210.44	$5.82	PCT#2-#41186523/JAN 22'01
					$60.47	PCT#2-#91396012/JAN 22'01
					$144.15	PCT#3-#902475306/JAN 26'01
103218-APCA		02/02/01	V W EIMICKE ASSOCIATES INC	$73.14	$73 14	TREAS-25 EMPLOYEE PERSONNEL FOLDERS, FREIGHT
103219-APCA		02/02/01	VARNADO FEED SERVICE	$46.90	$16 00	CO BLDGS-AMONIA NITRATE
					$30.90	CO. BLDGS-GOPHER BAIT
103220-APCA		02/02/01	VERIZON SOUTHWEST	$5,418.80	$47.24	TELE. COMM-ACCT#8437069/JAN 07/01 BILLING
					$166.67	CO. LIB-TIF/#843-0664 JAN 10'01
					$36.09	JP#3-#6369970/JAN 13/01 BILLING
					$140 00	CO S-#30008432541/MOVE 911 LINES 8/24/00
					$5,028.80	TELE. COMM-#8434000/JAN. 19/01 BILLING
103221-APCA		02/02/01	VINYARD'S	$7.51	$7.51	DA-DARLA CLARK/HOT CHECK RESTITUTION
103222-APCA		02/02/01	VISTA BUSINESS MACHINES	$68 00	$68.00	CO. TAX-JETMAIL INK CARTRIDGE
103223-APCA		02/02/01	W. W GRAINGER INC	$158 99	$29 73	J. CTR-ACCT#436827099177/LAMPS, STUD FINDER
					$156.24	J. CTR-ACCT#436827099177/LAMPS
					$26.98cr	J. CTR-ACCT#436827099177/CREDIT ON LAMP
103224-APCA		02/02/01	WAL-MART #146	$871.95	$147.00	DA-KIM MORRIS/HOT CHECK RESTITUTION
					$26.86	DA-SUSAN CHARRE/HOT CHECK RESTITUTION
					$22.50	DA-TARTANISHA HAYNES/HOT CHECK RESTITUTION
					$21.21	DA-RANDY SMITH/HOT CHECK RESTITUTION
					$72.05	DA-HEIDI FACER/HOT CHECK RESTITUTION
					$27.96	DA-CRYSTAL PHILLIPS/HOT CHECK RESTITUTION
					$87.31	DA-LISA COTTEN/HOT CHECK RESTITUTION
					$100.80	DA-RONNY FLEMING/HOT CHECK RESTITUTION
					$179.00	DA-LATRICIA STEWART/HOT CHECK RESTITUTION
					$102.73	DA-ROGER HOLCOMB/HOT CHECK RESTITUTION
					$84.53	DA-LORI PADDIE/HOT CHECK RESTITUTION
103225-APCA		02/02/01	WALMART COMMUNITY BRC	$54 43	$54.43	D. CT-#6032202000836412/JAN 16'01
103226-APCA		02/02/01	WALMART COMMUNITY BRC	$55 59	$55.59	CO. JAIL-#6032202010092626/JAN 22'01
103227-APCA		02/02/01	WALMART COMMUNITY BRC	$306.59	$306.59	CO S-#6032202010092659/JAN 22'01
103228-APCA		02/02/01	WALMART COMMUNITY BRC	$59 88	$16.87	SUP-#8702000871575/JAN 16'01
					$43.01	CO. MAINT#6032202010092402/JAN 22'01
103229-APCA		02/02/01	WANDA HUTCHINS	$12 60	$12.60	CO AUD-REIMBURSE/40mi@ 315(FINANCIALS BOUND@LONGVIEW)
103230-APCA		02/02/01	WANN CHIROPRACTIC	$425.00	$425 00	DA-GLEN WILLIAMS, JR/HOT CHECK RESTITUTION
103231-APCA		02/02/01	WARD SIGN COMPANY	$84.50	$84.50	CONST#2-CONSTABLE BADGES; LETTERING

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103232-APCA		02/02/01	WASHBURN TIRE COMPANY	$48 00	$25.00	DA-OIL CHANGE
					$23 00	CO S-UNIT@12/BALANCE 4 WHEELS
103233-APCA		02/02/01	WAUKESA-PEARCE INDUSTRIES IN	$7,878.34	$7,878.34	PCT@3-PARTS & LABOR; BOMAG
103234-APCA		02/02/01	WAYNE MYERS	$277 00	$79.00	PCT@3-(1)275x60x15 TRACTOR TIRE
					$178 00	PCT@3-(2)245x75x16 TIRES
					$20.00	PCT@3-BALANCE 4 TIRES
103235-APCA		02/02/01	WEST GROUP PAYMENT CENTER	$835 25	$108 25	LAW LIB-ACCT#858338296/AMER. LAW REPORTS FED. V166 & 2000 QUICK INDEX
					$50 25	LAW LIB-ACCT#858338296/FED. REP 3D V226
					$185 00	LAW LIB-ACCT#858338296/TEX. JURISPRUDENCE 3D VOLS 75&76
					$24 25	LAW. LIB-ACCT#858338296/TX PRACTICE V6 2000 PP
					$161.25	LAW LIB-ACCT#858338296/USCA-TITLE 16:761-END 4VOLS
					$50 25	LAW LIB-ACCT#858338296/FED. REP 3D V227
					$69 75	LAW LIB-ACCT#858338296/TX CASES 3D V2-26
					$50 25	LAW LIB-ACCT#858338296/FED. REP 3D V228
					$106 00	LAW LIB-ACCT#858338296/TX DIGEST 2D VOLS 148 &15
					$30 00	JP@3-ACCT#121913432/TX LOCAL GOV CODE 2000 PAM
103236-APCA		02/02/01	WEST SIDE FURNITURE	$60 44	$60 44	PCT 2-MUFFLER; BOLTS; GASKET; NUTS; BRACKET
103237-APCA		02/02/01	WILLIAMS ELECTRONICS	$1,756 00	$1,756 00	CO S-(5)SIREN'S; SPEAKERS; FLASHERS; LABOR
103238-APCA		02/02/01	WOLF REPRODUCTION CO INC	$51 00	$51 00	CO BLDGS-MOUNTS; LAMINATION; HANGER
103239-APCA		02/02/01	WYONE MANES	$180 18	$180 18	JP@1-REIMBURSE MILEAGE 11/30/00-01/26/01
103240-APCA		02/02/01	YAZELL CHEVROLET-OLDS INC.	$25 00	$12 50	CO S-JAIL VAN STATE INSPECTION
					$12.50	CO S-'94 DODGE VAN INSPECTION
103241-APCA	HC	02/02/01	FIRST NATIONAL BANK GILMER	$600,000 00	$200,000 00	CD#34077 PURCHASED@5 65%(102days)TO MATURE 5/15/01
					$400,000 00	CD#34078 PURCHASED@5. 50%(26days)TO MATURE 2/28/01
103242-APCA	HC	02/02/01	GABRIEL DOWNS	$169 99	$169.99	CO. S-(2)DUAL STROBE BLU RED LIGHTS/GAB DOWNS
103243-APCA	HC	02/05/01	FIRST NATIONAL BANK OF GILME	$57,072 89	$57,072 89	CD#33827 PURCHASED@5. 60%(60days)TO MATURE 4/06/01
103244-APCA	HC	02/06/01	FIRST NATIONAL BANK GILMER	$400,000 00	$400,000 00	CD#33829 PURCHASED@5 61%(206days)TO MATURE 8/30/01
103245-APCA	HC	02/08/01	ANTHONY BETTERTON	$600 00	$600 00	CO. S-SPECIAL FUNDS FOR INVESTIGATION

Check #...	HC Date	Vendor ...	Check Amount	Invoice Amts	Invoice Descriptions
103317-APCA	HC 02/13/01	FIRST NATIONAL BANK GILMER	$388,825.00	$388,825.00	DEBT. SERVICE-'97 REFUNDING BONDS&'97 CO'S P&I DUE 2/15/01
Total for APCA - Accounts Payable Clearing Account			$1,619,134 90		
Grand Total			$1,619,134 90		

200 records listed

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
01 FEB 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
103246-APCA-VOID	Ms.				02/12/2001	$0 00	Voided	115
103247-APCA-VOID	Ms				02/12/2001	$0 00	Voided	115
103248-APCA	Mr	NORTON LOVELL	NORTON LOVELL	145953	02/12/2001	$10.00		115
103249-APCA	Mr	MARK TODD CLIFTON	MARK TODD CLIFTON	174577	02/12/2001	$10.00		115
103250-APCA	Mr	LARRY ALAN COWAN	LARRY ALAN COWAN	159885	02/12/2001	$10 00		115
103251-APCA	Ms	VIRGINIA STARNES FRANKLIN	VIRGINIA STARNES FRANKLIN	163882	02/12/2001	$10 00		115
103252-APCA	Mr	MARK DAVID SKINNER	MARK DAVID SKINNER	158545	02/12/2001	$10 00		115
103253-APCA	Mr	KENT M ABERNATHY	KENT M ABERNATHY	154139	02/12/2001	$10.00		115
103254-APCA	Ms	BARBARA FLUELLEN	BARBARA FLUELLEN	176114	02/12/2001	$10.00		115
103255-APCA	Mr	DARRELL G MCKNIGHT	DARRELL G MCKNIGHT	8086	02/12/2001	$10 00		115
103256-APCA	Ms	MARIE MARTIN	MARIE MARTIN	1442	02/12/2001	$10.00		115
103257-APCA	Ms	LORRAINE BLALOCK CLARK	LORRAINE BLALOCK CLARK	209600	02/12/2001	$10 00		115
103258-APCA	Mr	PAUL DAVID WILLIAMS	PAUL DAVID WILLIAMS	142229	02/12/2001	$10.00		115
103259-APCA	Mr	GILBERT ALBERT KALINEC	GILBERT ALBERT KALINEC	147489	02/12/2001	$10 00		115
103260-APCA	Mr	RICKIE LYNN BLACKMON	RICKIE LYNN BLACKMON	172246	02/12/2001	$10.00		115
103261-APCA	Mr	JAMES WILLIAM MARSHALL	JAMES WILLIAM MARSHALL	161479	02/12/2001	$10.00		115
103262-APCA	Mr	STEVEN A FLOWERS	STEVEN A FLOWERS	11156	02/12/2001	$10 00		CC
103263-APCA	Ms	SHARON BELCHER CRUZ	SHARON BELCHER CRUZ	204607	02/12/2001	$10 00		CC
103264-APCA	Mr	TERRY GENE WILLIAMS	TERRY GENE WILLIAMS	172881	02/12/2001	$10 00		CC
103265-APCA	Ms	NATALIE BALEW LETNEY	NATALIE BALEW LETNEY	204440	02/12/2001	$10 00		CC
103266-APCA	Ms	LOUVENA MARIE DAVIS	LOUVENA MARIE DAVIS	159421	02/12/2001	$10 00		CC
103267-APCA	Ms	SANDRA KELBLE FETTER	SANDRA KELBLE FETTER	208863	02/12/2001	$10 00		CC
103268-APCA	Mr	KEVIN RAY WATSON	KEVIN RAY WATSON	161143	02/12/2001	$10 00		CC
103269-APCA	Mr	JAMES DOUGLAS WOLCOTT III	JAMES DOUGLAS WOLCOTT III	194910	02/12/2001	$10 00		CC
103270-APCA	Mr	BRYAN WADE REED	BRYAN WADE REED	200383	02/12/2001	$10 00		CC
103271-APCA	Ms	KAY STEELMAN BRASHER	KAY STEELMAN BRASHER	212321	02/12/2001	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
103272-APCA	Ms	ETHEL MARIE BARNES	ETHEL MARIE BARNES	207085	02/12/2001	$10 00		CC
103273-APCA	Mr	FRANK KOVACH	FRANK KOVACH	192676	02/12/2001	$10 00		CC
103274-APCA	Mr	DONALD W BASS	DONALD W BASS	144062	02/12/2001	$10 00		CC
103275-APCA	Ms	THAIS D MEYER	THAIS D MEYER	172607	02/12/2001	$10 00		CC
103276-APCA	Ms	NAOMI LEEPER	NAOMI LEEPER	155798	02/12/2001	$10 00		CC
103277-APCA	Mr	ROBBIE JOE DRENNAN	ROBBIE JOE DRENNAN	153891	02/12/2001	$10 00		CC
103278-APCA	Mr	RAY JOE BRAY	RAY JOE BRAY	144146	02/12/2001	$10 00		CC
103279-APCA	Ms	BOBBIE FORT	BOBBIE FORT	1035	02/12/2001	$10 00		CC
103280-APCA	Ms	ADRAIN ANDRANETTE CURRY	ADRAIN ANDRANETTE CURRY	174968	02/12/2001	$10 00		CC
103281-APCA	Mr	PATRICK JAMES CONNELLY	PATRICK JAMES CONNELLY	168143	02/12/2001	$10 00		CC
103282-APCA	Mr	JAMES VERNON ANDERSON	JAMES VERNON ANDERSON	162440	02/12/2001	$10 00		CC
103283-APCA	Ms	FLORENCE HOPKINS HOBBS	FLORENCE HOPKINS HOBBS	199947	02/12/2001	$10 00		CC
103284-APCA	Ms	KATHERINE PUCKETT	KATHERINE PUCKETT	149094	02/12/2001	$10 00		CC
103285-APCA	Mr	JIM EARL ROBINSON	JIM EARL ROBINSON	144979	02/12/2001	$10 00		CC
103286-APCA	Ms	TESSA MARIE BREWER	TESSA MARIE BREWER	203904	02/12/2001	$10 00		CC
103287-APCA	Mr	HOGAN JAMES KIERCE	HOGAN JAMES KIERCE	202230	02/12/2001	$10 00		CC
103288-APCA	Mr	SIDNEY MAJOR CHANDLER	SIDNEY MAJOR CHANDLER	143393	02/12/2001	$10 00		CC
103289-APCA	Mr	MICHAEL CURTISS DRENNAN	MICHAEL CURTISS DRENNAN	12233	02/12/2001	$10 00		CC
103290-APCA	Ms	CUTIA B MRS ARMSTRONG	CUTIA B MRS ARMSTRONG	7591	02/12/2001	$10 00		CC
103291-APCA	Mr	HUGHLEN RAY THOMPSON	HUGHLEN RAY THOMPSON	208527	02/12/2001	$10 00		CC
103292-APCA	Ms	BETTY BERRY WITCHER	BETTY BERRY WITCHER	211984	02/12/2001	$10 00		CC
103293-APCA	Ms	GLENDA JAYNE MATHIS	GLENDA JAYNE MATHIS	190524	02/12/2001	$10 00		CC
103294-APCA	Mr	PERYL WINSTON MABERRY	PERYL WINSTON MABERRY	148512	02/12/2001	$10 00		CC
103295-APCA	Mr	THOMAS DALE PELLETT	THOMAS DALE PELLETT	142951	02/12/2001	$10 00		CC
103296-APCA	Mr	HAROLD LYNN BOSTICK	HAROLD LYNN BOSTICK	142336	02/12/2001	$10 00		CC
103297-APCA	Mr	WADLEY WILLIAM DAVIS	WADLEY WILLIAM DAVIS	148164	02/12/2001	$10 00		CC

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
103298-APCA	Ms	CORA ILENE JONES	CORA ILENE JONES	192822	02/12/2001	$10.00		CC
103299-APCA	Ms	PENNY METKER LAWHORN	PENNY METKER LAWHORN	207781	02/12/2001	$10.00		CC
103300-APCA	Ms	DONNA FAYE COLEMAN	DONNA FAYE COLEMAN	162537	02/12/2001	$10.00		CC
103301-APCA	Mr	TIMOTHY RAY DIAL	TIMOTHY RAY DIAL	165389	02/12/2001	$10.00		CC
103302-APCA	Ms	ELIZABETH WILLIAMS	ELIZABETH WILLIAMS	142223	02/12/2001	$10.00		CC
103303-APCA	Ms	KIMBERLY YVETTE CAIN	KIMBERLY YVETTE CAIN	159833	02/12/2001	$10.00		CC
103304-APCA	Mr	JOHN MURRAY MCKINNON	JOHN MURRAY MCKINNON	204305	02/12/2001	$10.00		CC
103305-APCA	Mr	STANLEY ALLEN	STANLEY ALLEN	142287	02/12/2001	$10.00		CC
103306-APCA	Ms	GEETABAN D PATEL	GEETABAN D PATEL	195472	02/12/2001	$10.00		JP2
103307-APCA	Mr	BILL JAMES JUSTICE	BILL JAMES JUSTICE	205880	02/12/2001	$10.00		JP2
103308-APCA	Mr	EFREN ROJO UGALDE	EFREN ROJO UGALDE	212059	02/12/2001	$10.00		JP2
103309-APCA	Mr	LARRY WAYNE FORTSON	LARRY WAYNE FORTSON	148253	02/12/2001	$10.00		JP2
103310-APCA	Mr	DOIS LACY GRIFFIN	DOIS LACY GRIFFIN	140907	02/12/2001	$10.00		JP2
103311-APCA	Ms	GENEVA BAILEY	GENEVA BAILEY	210935	02/12/2001	$10.00		JP2
103312-APCA	Ms	MARY LEE HAGGINS	MARY LEE HAGGINS	192181	02/12/2001	$10.00		JP2
103313-APCA	Mr	WILLIAM EARNEST PHILLIPS	WILLIAM EARNEST PHILLIPS	163668	02/12/2001	$10.00		JP2
103314-APCA	Ms	KAREN GUEST EAST	KAREN GUEST EAST	210681	02/12/2001	$10.00		JP2
103315-APCA	Mr	CHARLES HOWARD GIBSON	CHARLES HOWARD GIBSON	205057	02/12/2001	$10.00		JP2
103316-APCA	Mr	JERRY EARNEST HUMPHRIES	JERRY EARNEST HUMPHRIES	172498	02/12/2001	$10.00		JP2
						$690.00		

Check Amounts recorded listed.

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 9:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 181

SABINE VALLEY CENTER

A CARING CONNECTION
IN GREGG, HARRISON, MARION,
PANOLA, UPSHUR AND RUSK COUNTIES
HELPING EAST TEXAS GAIN THEIR INDIVIDUAL POTENTIAL

CENTRAL ADMINISTRATION

January 29, 2001

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

Re: Request for Item to be Placed on Commissioners Court Agenda: *Resolution of Support for Texas Dept. of Mental Health & Mental Retardation Exceptional Items Appropriation Request for $265 Million Biennial Increase*

Dear Judge Still:

Community centers around the state are requesting their local Commissioners Court to support the Texas Dept. of Mental Health & Mental Retardation Exceptional Items Appropriation Request for additional funds to address unmet needs in our communities.

If you are in support of this request, we ask that you place the attached Resolution on the agenda for the February 16 Commissioners Court meeting. If passed, the Resolution would be submitted to our state legislators and to the Texas Council of Community MHMR Centers in Austin.

We will attend the meeting to present the Resolution. If you have any questions please call me at 237-2376.

Thank you for your consideration.

Sincerely,

Inman White
Executive Director

cc: Alvin Veasey, Sabine Valley Center Board Chair
Sharon Putman, Sabine Valley Center Board Member
Julie Hayes, Board Liaison

FILED
REXA SUE PARK
COUNTY CLERK
UPSHUR COUNTY, TX.
01 FEB 15 AM 11:46
BY _____ DEPUTY

P.O. Box 6800 • Longview, TX 75608 • (903) 758-2471

-Sabine Valley Center is an Equal Employment/Affirmative Action Employer-

VOL 58 PG 182

RESOLUTION OF SUPPORT

WHEREAS, all Texans benefit when their families, friends, and neighbors can obtain the behavioral health services they need to maintain good health and be productive members of their community, and

WHEREAS, community mental health and mental retardation services have proven effective and efficient in meeting individual and community needs, and

WHEREAS, Texas ranks 43rd in per capita funding for community mental health and mental retardation services and has over 23,000 persons with serious mental disabilities waiting for needed support services statewide, and

WHEREAS, appropriation of new state funds would benefit Texans with mental disabilities by:

1. Repairing and strengthening the mental health safety net by funding new medications and intensive community-based mental health services that can prevent psychiatric crisis, incarceration, and homelessness;

2. Ending the waiting lists for essential community services which enable Texans with extraordinary needs to avoid more costly institutional placement;

3. Providing Texans with mental disabilities the same level of community services available to people in most other states by increasing Texas funding to just equal the national average by 2005;

Now therefore be it resolved by the Upshur County Commissioners' Court to support the Texas Department of Mental Health and Mental Retardation's funding request for $265 million in increases to community MHMR services for 2002 and 2003.

Chad L. Stell - County Judge.
Joe Ormus Commissioner Pct. 1
Jerry Stanley Commissioner Pct. 2
Commissioner Pct 3
Russell Green Jr. Commr. Pct 4

J:\MHMR\Landau\County Judges\Resolution of Support.Jan 01.doc

VOL 58 PG 183

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Indian Rock Baptist Church

LOCATED ON 154 E ROAD.
Side of church

GENTLEMEN:

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

RESPECTFULLY YOURS,

James White 725-6139
James White

****

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

Joe Orr
COMMISSIONER, PRECINCT # 1

Tommy Stanley
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

Lessee Green Jr.
COMMISSIONER, PRECINCT # 4

FILED
REX A SHAW
COUNTY CLERK
UPSHUR COUNTY, TX.
01 FEB 15 AM 11:46
BY _____ DEPUTY

VOL 58 PG 184

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 271 turn on N. Point Pleasant Rd turn on CR 1000 - 0.8 off Smiley

2.

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

3.

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

4.

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

5.

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

6.

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

Tony Wilson
First Party Signature

4015 Vo Overlook Rd
Street or Box

Longview 75605
City, State and Zip Code

236-7696
Telephone

Thomas
Timber Tract

2-13-01
Date Signed

County Judge

Joe Orr
Commissioner # 1

Tony Stark
Commissioner # 2

Commissioner # 3

Russell Gray
Commissioner #4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 185

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FM 1649 turn on Periwinkle turn on Iris turn on Orchid Appx. ¼ mile

2.

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

3.

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

4.

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

5.

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

6.

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

First Party Signature	County Judge
14836 FM 1716 E Street or Box	Commissioner # 1
Henderson 75652 City, State and Zip Code	Commissioner # 2
903-643-9584 Telephone	Commissioner # 3
Hodges & Ballew Timber Tract	Commissioner # 4
1-9-01 Date Signed	Date Signed

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS.

VOL 58 PG 186

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 2-7-01

Formal notice is hereby given that Tommy Clegg whose principal address is 921 N Hwy 259 Apt #8 Ore City does hereby propose to place a culvert within the ROW of County Road FM 729.

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 7 day of February, 2001.

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

NAME: Tommy D. Clegg

PHONE: 903-968-3777

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated February 2, 2001, except as noted below:

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

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

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

VOL 58 PG 187

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

APPROVED ON THIS _____DAY OF _____, 2001.

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 58 PG 188

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 2-6-01

Formal notice is hereby given that John Phillips whose principal address is 6634 Hawn Road does hereby propose to place a culvert within the ROW of County Road Hawn.

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 6 day of February, 2001.

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

NAME: Johnnie Phillips

PHONE: 725-7272

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated February 6, 2001, except as noted below:

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

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

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

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

APPROVED ON THIS _____ DAY OF _____, 2001.

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 190

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 155 turn on Coffeeville After City Limit end appx ½ mile

2.

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

3.

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

4.

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

5.

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

6.

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

Clayton Wannigan
First Party Signature

12540 Hwy 155N
Street or Box

Tyler, 75708
City, State and Zip Code

(903)877-2400 (903)938-4119
Telephone

Timber Tract

2-2-01
Date Signed

County Judge

Joe Glenn
Commissioner # 1

Tony Stark
Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 58 PG 191

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 2-2-01

Formal notice is hereby given that Steve Spiers whose principal address is P.O. Box 974 Gilmer does hereby propose to place a culvert within the ROW of County Road Magnolia.

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 2 day of February, 2001.

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

NAME: Steve Spiers

PHONE: 725-7330

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated February 2, 2001, except as noted below:

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

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

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

Ch

VOL 58 PG 192

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

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

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:46
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 58 PG 193

VOL 58 PG 194

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: FEBRUARY 15, 2001

1. Joyce Morrison	1. Gilmer
2. Jimmie Beasley	2.
3. Kay Rader	3.
4. Edwards Mapes	4. /
5. Karen Stelzer	5. Gilmer
6. Myra Harris	6. Gilmer
7. Cecil Green	7. Gilmer
8. Thurman White	8. Sabine Valley Cuter
9. Carol Cicone	9. Silver Warrior
10.	10.
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25.	25.

FILED
REX A. SHAW
COUNTY CLERK
01 FEB 15 AM 11:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, FEBRUARY 22, 2001, 4:00 PM, SPECIAL SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. **Approve the minutes of previous meetings.**

2. **Draw a name for the 2001 Grievance Committee.**

3. **Discuss legal contract on redistricting of County Precinct lines with Allison, Bass and Associates and take any action necessary.**

Charles L. Still
County Judge

FILED
REX A. PHILLIPS
COUNTY CLERK
01 FEB 16 AM 10:17
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

County Clerk
Upshur County, Texas

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NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, FEBRUARY 22, 2001, 3:45 PM, SPECIAL SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TX.

1. **Consider and Approve postage for 2nd Notices for Taxes.**

2. **Consider and Approve amendments to budget for replacement of copy machine in Tax Office.**

Charles L. Still
County Judge

FILED
REX A. STAN
COUNTY
01 FEB 16 AM 11:28
UPSHUR COUNTY, TX.
BY_____
DEPUTY

2-22-2001
UPSHUR COUNTY COMMISSIONER COURT
3:45P.M.

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT EXCEPT COMMISSIONER RUSSELL GREEN.

1. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE REQUEST OF TAX ASSESSOR COLLECTOR FOR ADDITIONAL MONIES FOR POSTAGE (NOT TO EXCEED $3,100.00) FOR 2ND TAX NOTICES. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

2. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE BUDGET AMENDMENT IN AMOUNT OF $4,0000.00 TO REPLACE COPY MACHINE IN TAX OFFICE. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

4:00 P.M..

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 2-15-2001. MOTION CARRIED.

2. NO ACTION TAKEN ON AGENDA ITEM CONCERNING DRAWING A NAME FOR THE 2001 GRIEVANCE COMMITTEE. THIS WILL BE DONE AT NEXT COMMISSIONERS COURT MEETING.

IT WAS AT THIS TIME THAT COMMISSIONER RUSSELL GREEN CAME IN.

3. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING CONTRACT ON REDISTRICTING OF COUNTY PRECINCT LINES WITH ALLISON, BASS AND ASSOCIATES.

MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ADJOURN. MOTION CARRIED.

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JUDGE CHARLES STILL

COMMISSIONER PRECINCT #1 JOE "JOEY" ORMS

COMMISSIONER PRECINCT #2 TOMMY STANLEY

COMMISSIONER PRECINCT #3 RICK JACKSON

COMMISSIONER PRECINCT #4 RUSSELL GREEN

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ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: FEBRUARY 22, 2001

1. Peggy Hicks	1.
2. Mark Oliver	2.
3. Pam Long	3.
4. Mechal E Smith	4.
5. Bill Burr	5.
6. Mike Kyzer	6.
7. Inez Overton	7. Mirror
8. Melvin Reynolds	8.
9.	9.
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FILED
REX SHAW
COUNTY CLERK

01 FEB 26 AM 9:52

U.S.A.
BY _____ DEPUTY

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