VOL 60 PG 367

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

FILED
REX A. SHAW
COUNTY CLERK
01 OCT 26 PM 3:11
UPSHUR COUNTY, TX.
BY _____ DEPUTY

1. Approve the minutes of previous meetings.
2. Consider approval of any budget amendments and take action.
3. Consider approval of any payroll changes and take action.
4. Approve payroll.
5. Consider approval of accounts payable and take action.
6. Accept for recording the monthly report from the Tax Assessor-Collector.
7. Consider and take action on a request by the Chamber of Commerce for funds for Yulefest.
8. Consider and take action on placing signs for the Justice Center on Hwy 271.
9. Consider and take action to advertise for bids for renovation of HVAC system for the Tax Office. Also accept for recording the plans and correspondence for the renovation.
10. Cast votes for the Upshur County Appraisal District Board of Directors and take any other action necessary.
11. Consider and take action on Security System for Justice Center, Courthouse and other County buildings.
12. Accept for recording a proclamation from City of Big Sandy concerning Red Cross Blood Drive Day.
13. Accept for recording a CDC Health Advisory concerning Anthrax and other biological agent threats.
14. Accept for recording a letter concerning log trucks.
15. Accept for recording certification for office of County Treasurer.
16. Accept for recording and discussion a letter from the Governor concerning a Security Task force.

VOL 60 PG 368

17. **Discuss and take action if necessary on letter concerning renovation of the elevator in the Courthouse.**

18. **Consider and take any action needed on a proposal from Linebarger, Goggan et al on collection of delinquent property taxes.**

19. **Open bids for purchase of reclaimer for Pct. 1 & 3.**

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

21. **Court to go into Executive Session as authorized by VTC Sec. 551.074 (a)(1), to discuss personnel matters.**

22. **Court to re-convene into open session and take any action necessary.**

Charles L. Still

Charles L. Still
County Judge

FILED
REXA STAHL
COUNTY CLERK
01 OCT 26 PM 3:11
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 369

UPSHUR COUNTY COMMISSIONERS COURT

10-31-2001

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE MINUETS OF PREVIOUS MEETING DATED 10-12-2001. MOTION CARRIED.

2. MOTION BY JOEY ORMS 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 RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:

PHILLIP MACK DAUSTER-SHERIFF OFFICE-DUE TO CORRECTION
MATTHEW WILLIAMS-COUNTY LIBRARY-NEW HIRE
TRACI BLEDSOE-COUNTY JAIL-NEW HIRE
AMY SUSTAIRE-TAX OFFICE-NEW HIRE
RUTH SEMRAU-COUNTY LIBRARY-NEW HIRE
JEFFERY SCOTT MOORE-SHERIFF OFFICE-NEW HIRE
DON WILLEFORD-COUNTY JAIL-DUE TO PROMOTION
ALLEN TEFFTELLER-COUNTY JAIL-DUE TO TRANSFER
DONNA ROBINSON-COUNTY JAIL-DUE TO PROMOTION
M. WAYNE VALENTINE-PRECINCT #3-NEW HIRE
SUSAN SMITH-DISTRICT CLERKS OFFICE-LONGEVITY INCREASE
CHARLES MEARS-BUILDING MAINTENANCE-LONGEVITY INCREASE
RICHARD LINGLE-DISTRICT ATTORNEYS OFFICE-LONGEVITY INCREASE
MARY BRUNSON-DISTRICT ATTORNEYS OFFICE-LONGEVITY INCREASE
MARGARET FARMER-DISTRICT ATTORNEYS OFFICE-LONGEVITY INCREASE

MOTION CARRIED. COPIES OF ALL PAYROLL CHANGES ATTACHED.

4. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYROLL FOR 10-31-2001. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

PAYROLL REGISTER PREVIOUSLY APPROVED ON 10-12-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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

ACCOUNTS PAYABLE PREVIOUSLY APPROVED ON 10-12-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY SELECTION LIST PLACED INTO MINUTES

6. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES, MONTHLY REPORT FROM THE TAX ASSESSOR-COLLECTOR. MOTION CARRIED. REPORT FOR THE MONTH OF SEPTEMBER ATTACHED.

7. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE REQUEST OF UPSHUR COUNTY CHAMBER OF COMMERCE FOR $2,500.00 FOR UPCOMING YULEFEST. MOTION CARRIED. REQUEST ATTACHED.

8. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING PLACING SIGNS FOR THE JUSTICE CENTER ON HIGHWAY 271. MOTION CARRIED.

9. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ADVERTISE FOR BIDS FOR RENOVATION OF HVAC SYSTEM FOR TAX OFFICE. BIDS TO BE OPENED ON NOVEMBER 30, 2001. MOTION CARRIED. STATEMENT FROM E. RAY GREENMAN AND SPECS FOR RENOVATION ATTACHED.

10. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING CASTING VOTES FOR THE UPSHUR COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS. (THIS WILL BE TAKEN CARE OF IN A SPECIAL MEETING.) MOTION CARRIED. REQUEST FROM UPSHUR COUNTY APPRAISAL DISTRICT ATTACHED.

11. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE HIRING A FULL TIME OFFICER FOR SECURITY FOR COUNTY COURTHOUSE, TO INSTALL SECURITY BUTTONS IN THE COURTHOUSE AND TO GET BEST PRICE FOR I.D. CARDS FOR EMPLOYEES OF UPSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

12. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING A PROCLAMATION BY THE MAYOR OF THE CITY OF BIG SANDY PROCLAIMING THE TWENTY-THIRD DAY OF OCTOBER 2001 AS STUDENT COUNCIL RED CROSS BLOOD DRIVE DAY. MOTION CARRIED. PROCLAMATION ATTACHED.

13. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES, A CDC HEALTH ADVISORY CONCERNING ANTHRAX AND

OTHER BIOLOGICAL AGENT THREATS. MOTION CARRIED. DOCUMENT FROM TEXAS DEPARTMENT OF HEALTH ATTACHED.

14. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING, LETTER CONCERNING LOG TRUCKS. MOTION CARRIED. LETTER ATTACHED.

15. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING CERTIFICATION OF MYRA HARRIS, COUNTY TREASURER. MOTION CARRIED. CERTIFICATIONS ATTACHED.

16. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, A LETTER FROM THE GOVERNOR CONCERNING A SECURITY TASK FORCE. MOTION CARRIED. LETTER ATTACHED.

17. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE PAYING INVOICE SUBMITTED BY BRENT BREVARD. MOTION CARRIED. COPIES ATTACHED.

18. NO ACTION TAKEN ON AGENDA ITEM CONCERNING PROPOSAL FROM LINEBARGER, GROGGAN ET AL, ON COLLECTION OF DELINQUENT PROPERTY TAXES.

19. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT BID SUBMITTED FOR RECLAIMER FOR PRECINCTS #1 AND #3. AMOUNT OF BID IS $ 254,292.00 SUBMITTED BY DARR EQUIPMENT. MOTION CARRIED. BID ATTACHED.

20. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENTS AND PERMIT APPLICATIONS AND APPLICATIONS FOR FILLING ABANDONED WELLS:

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DWIGHT CLARK TO HAUL LOGS ON ASPEN AND LEMON.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY STEITLER LAND AND TIMBER TO HAUL LOGS ON PERSIMMON.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DEWEY MCCREARY TO HAUL LOGS ON LINDSEY ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ED WHITE TO PLACE A CULVERT IN ROW OF GOLDEN EAGLE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY STEITLER LAND AND TIMBER TO HAUL LOGS ON SEGO LILY.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SNIDER INDUSTRIES TO HAUL LOGS ON BOB-O-LINK.

PERMIT APPLICATION SUBMITTED BY KENNY MCCARY TO PLACE A CULVERT IN ROW OF LILAC.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY JAMES E. WATSON TO HAUL LOGS ON MARTIN.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY EVA BLAND. WELL LOCATED ON FM 852.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY PRUITT RESOURCES TO HAUL LOGS ON OWL AND RAVEN.

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

21. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO GO INTO EXECUTIVE SESSION. MOTION CARRIED.

COMMISSIONERS COURT RECONVENED BACK INTO REGULAR SESSION. ALL MEMBERS PRESENT.

22. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO DRAFT A LETTER REQUESTING ALL COMMISSIONER COURT APPOINTED OFFICIALS TO PROVIDE COMMISSIONERS COURT WITH THE FOLLOWING:

1. TIME SHEETS
2. VACATION DAY REQUEST
3. SICK LEAVE REQUEST
4. DAILY ACTIVITY LOG

MOTION CARRIED.

MOTION BY JOEY ORMS SECONDED BY RICK JACKSON 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

VOL 60 PG 374

Oct 31, 2001 BUDGET AMENDMENTS - YEAR END FY 2001

FROM:			TO:			
Tax Assessor			Non-Departmental			
10-499-3080	Postage	3,559.44	10-409-4410	Service Agreement:	423.82	
10-499-4230	Bonds	1,392.53	Telecomm			
Industrial Board			10-410-4330	Local Telephone	57.56	
10-412-4630	Allocations	1,477.64	10-410-4335	Long Distance	292 50	
			District Atty			
			10-476-3010	General Office	11 94	
			10-476-3095	Books/Public	208 43	
			10-476-4502	Education Exp	5 00	
			C. J. Annex			
			10-514-3380	Misc Expenses	15 85	
			10-514-3460	Plumbing	17 88	
			10-514-4310	Water, Sewer	1,616 95	
			10-514-4320	Natural Gas	16.72	
			Constable #1			
			10-551-4470	Comm Maint	30 79	
			Sheriff			
			10-560-3010	General Office	183 66	
			10-560-3145	Guns/Ammo	199 00	
			10-560-3200	Gasoline	364 41	
			10-560-3220	Oil, gas	42 60	
			10-560-3230	Batteries	79 99	
			10-560-3380	Misc Expenses	61 78	
			10-560-3420	Vehicle Maint	19 25	
			10-560-4480	Labor	38 95	
			10-560-4495	Other contr serv	413 00	
			10-560-4502	Ed Exp	75 00	
			County Jail			
			10-565-3125	Prescriptions	665 54	
			10-565-4502	Education Exp	201 60	
			10-565-4860	Prisoner Medical	1,387 39	6,429 61
Computer			Computer			
10-411-5200	Computer Equipt	174 25	10-411-4495	Contract Serv	174 25	
115th District Court			115th District Court			
10-435-4125	Capital Murder Exp	244 42	10-435-3095	Books	25.00	
			10-435-4015	Sub Ct Reporter	180 00	
			10-435-4150	Juror Exp	39 42	244 42
9-1-1 Mapping			9-1-1 Mapping			
10-509-5400	Office Equipment	3 85	10-409-3010	Office Supplies	3 85	3 85
County Buildings			County Buildings			
10-510-4310	Water, Sewer	182.26	10-510-3440	Vehicle Repair	64 95	
			10-510-3460	Plumbing	5 98	
			10-510-4300	Electricity	54 46	
			10-510-4320	Natural Gas	56 87	182 26

BY [illegible] PUTY

Juvenile Probation			Juvenile Probation			
10-575-2150	Soc Sec	2,431.25	10-575-4190	Detention	2,431.25	
Road & Bridge #1			Road & Bridge #1			
15-611-4495	Other Contr Serv	545.00	15-611-4480	Other Repairs	45 00	
			15-611-4700	Equipt Lease	500.00	545.00
Road & Bridge #4			Road & Bridge #4			
			18-614-3220	Oil, grease	285 00	
			18-614-3300	Culverts	94.00	
18-614-9000	Contingency	1,092.64	18-614-3380	Other Operating	21.24	
			18-614-4300	Electricity	94.82	
			18-614-4470	Other comm	97.58	
			18-614-4700	Equipt Lease	500.00	1,092.64

VOL 60 PG376

FY 2002	October 31, 2001	LINE ITEM TRANSFER BUDGET AMENDMENTS			
FROM			TO		
	County Clerk		**County Clerk**		
10-403-3030	Stationery	$ 431.94	10-435-3095 Books/Publications	$	431.94
	District Court		**District Court**		
10-435-3010	Office Supplies	$ 1.00	10-495-3090 Post Office Box	$	1 00
	Constable #4		**Constable #4**		
10-554-4470	Other Comm Maint	$ 78 78	10-554-4480 Other Repairs	$	78 78
	Adult Probation		**Adult Probation**		
10-570-5200	Computer Equipt	$ 213 59	10-570-4495 Contracted Services	$	213 59
	Road & Bridge #1		**Road & Bridge #1**		
15-611-5650	Other Equipt	$ 714 31	15-611-6500 Interest	$	714 31
	Road & Bridge #2		**Road & Bridge #2**		
16-612-4480	Other Repairs	$ 1,063 50	16-612-4495 Other Cont Serv	$	29 00
			16-612-4700 Equipt Lease	$	1,034 50
	Road & Bridge #4		**Road & Bridge #4**		
189-614-3340	Road Oil	$ 2,900.00	18-614-3330 Sand/Gravel	$	2,900 00

VOL 60 PG 377

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-01 Dept. 560/Co. Sheriff

Employee Phillip Mark Dawster

Social Security No _____ Emp ID# 1112

X	CHANGES(S)	FROM	TO
	Grade Step	16,5	16,6
	Rate	$ 1100.00	$ 1112.32
	Department	S/M	S/M
	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	X	Other Correction

2001 OCT 30 08:11 AM UPSHUR COUNTY TX.

Comments 6 month introductory period New Position

Authorized by:

Approved by. [signature] Date: 10-30-01

BP-G1503

VOL 60 PG378

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/22/01 Dept. 650/Co. Library

Employee Matthew Williams

Social Security No _____ Emp. ID# 1114

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

REASON(S) FOR THE CHANGE(S)

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

Comments: Part-time - Book Shelver - 17 hours per week

Authorized by: Joyce Morrison 10-22-01

Approved by _____ Date

BP G1503

VOL 60 PG379

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/24/01 Dept. 565/Co. Jail

Employee Traci Bledsoe

Social Security No _____ Emp ID# 1115

X	CHANGES(S)	FROM	TO
	Grade Step		13.5
	Rate		982.50
	Department		S/M
	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

OCT 26 AM 11:09
UPSHUR COUNTY TX
DEPUTY

Comments 6 month introductory Period

Authorized by.

Approved by: [signature] Date: 10-24-01

BP-G1503

VOL 60 PG 380

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-29-01 Dept 499

Employee Amy Sustaire

Social Security No 457-89-1790 Emp. ID#

X	CHANGES(S)	FROM	TO
	Grade Step		8,2
X	Rate		1575.00
	Department		
	Position		
			787.50 s/m

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

Comments Replacement for vacancy created when Christie Hallman left.

01 OCT 10 AM 11:06
UPSHUR COUNTY, TX.
BY DEPUTY

Authorized by

Approved by Date 10/29/01

BP G1503

VOL 60 PG 381

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/29/01 Dept 650/Co Library

Employee Ruth Semrau

Social Security No _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$16.97/HR	
	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 OCT 31 AM 11:05
COUNTY, TX
DEPUTY

Comments. Part-time Assistant Librarian - 17 hours per week

Authorized by: Joyce Morrison 10-29-01

Approved by: _____ Date

BP-G1503

60 RO 382

VERSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-01 Dept. 560/Co. Sheriff

Employee Jeffery Scott Moore

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		16, 7
	Rate		$11.25.00 /hr
	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

01 OCT 31 AM 11:

Comments: Introductory Period Waived
New Position

Authorized by

Approved by Jam Beasley Date. 10-30-01

BP G1503

VOL 60 PG 383

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-01 Dept. 565/Jail

Employee Don Willeford

Social Security No _____ Emp. ID# 1082

X	CHANGES(S)	FROM	TO
	Grade Step	13,6	14,7
	Rate	$1000.00 s/m	$1050.00 s/m
	Department		
	Position	Jailer	Sgt.
			$2100.00 m/o

REASON(S) FOR THE CHANGE(S)

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

01 OCT 31 AM 11:06
UPSHUR COUNTY, TX
BY _____ DEPUTY
COUNTY CLERK

Comments. Replacing Allen Jefferson

Authorized by:

Approved by: James Beasley Date: 10-30-01

BP-G1503

VOL 60 PG 384

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-01 Dept 565/Jail

Employee Allen Jefferies

Social Security No. _____ Emp ID# 893

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1050.00 S/M	$1050.00 S/M
	Department		
	Position	Jail Sgt.	Other Security

REASON(S) FOR THE CHANGE(S)

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

Comments Jailer salary $1000.00 S/M To come come out of Jail Budget, $50.00 S/M to come out of Courthouse Security fund.

Authorized by.

Approved by Jamon Beasley Date. 10-30-01

BP-G1503

FILED FOR RECORD
2001 OCT 31 AM 10:05

VOL 60 PG 385

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-01 Dept. 565/Co Jail

Employee Donna Robinson

Social Security No _____ Emp. ID# 417

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	18, 10
	Rate	$1000.00 S/M	1237.50 S/M
	Department		
	Position	Jailer	Lt
			24750.00 /YR

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
01 OCT 31 AM 11:06
UPSHUR COUNTY, TX.
DEPUTY

Comments Filling empty position

Authorized by:

Approved by: Joann Beasley Date: 10-30-01

BP-G1503

VOL 60 PG 386

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept. 613/Pct #3

Employee M. Wayne Valentine

Social Security No. _____ Emp ID# 1108

X	CHANGES(S)	FROM	TO
	Grade Step	7,7	8,1
	Rate	6.65/Hr	$775.00/Sm
	Department		
	Position		
			$5500/mo

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
01 OCT 31 AM 9:06
UPSHUR CO. TX.
DEPUTY

Comments: Regular Salaried Employee
Introductory Period

Authorized by _____

Approved by _____ Date: 24 Oct 01

BP G1503

VOL 60 PG 387

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept 450/D. Clerk

Employee Susan Smith

Social Security No _____ Emp ID# 1027

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 OCT 31 AM 11:06
UPSHUR COUNTY
DEPUTY

Comments. 1 year Longevity $2.00 S/M

11/1/01 anniversary date

Authorized by Myra Harris

Approved by. Date: 10-26-01

BP-G1503

VOL 60 PG 388

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept. 510/Bldg Maint.

Employee Charles Means

Social Security No _____ Emp. ID# 904

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

01 OCT 30 PM 11:06 BILLIE DEWOLF COUNTY CLERK, TX.

	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 3 years Longevity $6.00 s/m

10/19/01 Anniversary date

Authorized by Joyce Harris

Approved by _____ Date 10-26-01

BP-G1503

VOL 60 PG 389

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept 476/DA

Employee Richard Lingle

Social Security No _____ Emp. ID# 392

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
OCT 31 AM 11:06
Upshur County, Texas

Comments 5 years Longevity $100.00 p/m

11/1/01 anniversary date

Authorized by Dyna Harris

Approved by: Date: 10-26-01

BP-G1503

60 PG 390

~~VORSHUR COUNTY~~ STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept. 476/DA

Employee Mary Brunson

Social Security No _____ Emp ID# 312

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

OCT 31 2001 11:06

Comments. 15 years Longevity / May $30.00 s/mt

11/1/01 anniversary date

Authorized by Myra Harris

Approved by: Date: 10-26-01

BP-G1503

VOL 60 PG 391

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/01 Dept. 476/DA

Employee Margaret Farmer

Social Security No _____ Emp ID# 717

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 OCT 31 AM 11:09

Comments 3 years Longevity $6.00 s/m

10/19/01 Anniversary date

Authorized by: Myra Harris

Approved by: Date: 10-26-01

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

04 45 42pm 30 Oct 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5590-PCA	10/30/01	10/31/01	LAGRONE, PEGGY S	653 09		
5591-PCA	10/30/01	10/31/01	STILL, CHARLES L	1,941 51	N	
5592-PCA	10/30/01	10/31/01	CAIN, DERONDA KAYE	729 28	N	
5593-PCA	10/30/01	10/31/01	CHILDRESS, JANIS L	542 64		
5594-PCA	10/30/01	10/31/01	ESCANLAR, DORISIE L	518 69		
5595-PCA	10/30/01	10/31/01	MCBRIDE, JUDITH A	521 46		
5596-PCA	10/30/01	10/31/01	RODENBERG, ROBIN D	645 11	N	
5597-PCA	10/30/01	10/31/01	SHAW, REX AUDENE	1,049 99	N	
5598-PCA	10/30/01	10/31/01	LOYD, DANNY MICHAEL	752 88	N	
5599-PCA	10/30/01	10/31/01	KUHN, JERRY LYNN	900 57	N	
5600-PCA	10/30/01	10/31/01	STEELMAN, KARMEN CITA	666 08	N	
5601-PCA	10/30/01	10/31/01	KELLAR, LEANDA M	504 87		
5602-PCA	10/30/01	10/31/01	LOFTIS, JO ANN	702 21	N	
5603-PCA	10/30/01	10/31/01	DRENNAN, DEANNA R	1,330 41		
5604-PCA	10/30/01	10/31/01	ENGLISH, LOUIE M	607 67		
5605-PCA	10/30/01	10/31/01	LIBERACKI, JAMES H	147 02		
5606-PCA	10/30/01	10/31/01	ROSS, TERRI LYNN	889 60	N	
5607-PCA	10/30/01	10/31/01	CHEVALIER, MELISSA K	639 85		
5608-PCA	10/30/01	10/31/01	FAILS, PATSY M	456 20	N	
5609-PCA	10/30/01	10/31/01	HAMBERLIN, FRANKIE M	999 79	N	
5610-PCA	10/30/01	10/31/01	HENSON, TEENA	746 90		
5611-PCA	10/30/01	10/31/01	MARSHALL, LORING F	512 37		
5612-PCA	10/30/01	10/31/01	PATE, CASEY N	610 29	N	
5613-PCA	10/30/01	10/31/01	SMITH, SUSAN K	553 93		
5614-PCA	10/30/01	10/31/01	GRIMES, ARNOLD	700.09		
5615-PCA	10/30/01	10/31/01	MANES, AMNA WYONE	592 49		
5616-PCA	10/30/01	10/31/01	MONEY, LISA R	593 93		
5617-PCA	10/30/01	10/31/01	CRISLER, LORA L	557 01		
5618-PCA	10/30/01	10/31/01	EDGE, PAMELA S	546 70		
5619-PCA	10/30/01	10/31/01	LITTLETON, PERRY M	825 71		
5620-PCA	10/30/01	10/31/01	PERRY, CAROLYN JO	812.21	N	
5621-PCA	10/30/01	10/31/01	WELCH, MIRANDA L	626.59	N	
5622-PCA	10/30/01	10/31/01	RAY, WILLIAM VALTON	741 81	N	
5623-PCA	10/30/01	10/31/01	WHITESIDE, DONNA L	523 93	N	
5624-PCA	10/30/01	10/31/01	BRUNSON, MARY DELL	886.28	N	
5625-PCA	10/30/01	10/31/01	BULLOCK, CAROLYN SUE	892 47	N	
5626-PCA	10/30/01	10/31/01	FARMER, MARGARET A	537 68		
5627-PCA	10/30/01	10/31/01	JONES, EVELYN D	815 42	N	
5628-PCA	10/30/01	10/31/01	LINGLE, JOSEPH RICHARD JR	985 38	N	
5629-PCA	10/30/01	10/31/01	MOORE, BARBARA L	730 04	N	
5630-PCA	10/30/01	10/31/01	NORTON, ANGELA J	1,017 72		
5631-PCA	10/30/01	10/31/01	HUTCHINS, WANDA L	695 41	N	
5632-PCA	10/30/01	10/31/01	LONG, PAMELA GAY	1,116 29		
5633-PCA	10/30/01	10/31/01	EAST, KAREN A	530 90	N	
5634-PCA	10/30/01	10/31/01	EVANS, MINA LEE	215 83		
5635-PCA	10/30/01	10/31/01	HARRIS, MYRA	625 79	N	
5636-PCA	10/30/01	10/31/01	TUEL, LINDA LOUISE	548 02	N	

VOL 60 PG 392

VOL 60 PG 393

CHECK	DATE PRINTED	PAYROLL DATE	Issued to..	NET PAY	DD	STATUS
5637-PCA	10/30/01	10/31/01	GENTRY, PAULA A.	568 08		
5638-PCA	10/30/01	10/31/01	GIBSON, CARLA R	514 26		
5639-PCA	10/30/01	10/31/01	HARRIS, JOANNA S	455 63		
5640-PCA	10/30/01	10/31/01	HILL, BARBARA A.	616 28		
5641-PCA	10/30/01	10/31/01	HOWELL, LUANA GAIL	616 28		
5642-PCA	10/30/01	10/31/01	JENKINS, LATICIA ANN	468 94	N	
5643-PCA	10/30/01	10/31/01	LAMINACK, SHERRON H	748 24		
5644-PCA	10/30/01	10/31/01	LANE, MARGARET J	634 09		
5645-PCA	10/30/01	10/31/01	LEONARD, FONDA K	637.96		
5646-PCA	10/30/01	10/31/01	MCKINLEY, CHARLOTTE ELAINE	596 69		
5647-PCA	10/30/01	10/31/01	SMITH, MICHEAL LOYD	1,075 97	N	
5648-PCA	10/30/01	10/31/01	SUSTAIRE, AMY W	186 20		
5649-PCA	10/30/01	10/31/01	OFFIELD, STELLA GINA	709 56		
5650-PCA	10/30/01	10/31/01	SHELTON, MELANIE M	481 22		
5651-PCA	10/30/01	10/31/01	COOK, JOHN RUBIN	746 31	N	
5652-PCA	10/30/01	10/31/01	DANIELS, CHARLES D	604 63	N	
5653-PCA	10/30/01	10/31/01	MEARS, CHARLES R	655 51	N	
5654-PCA	10/30/01	10/31/01	ROEDER, RAYMOND R	745 05	N	
5655-PCA	10/30/01	10/31/01	BULLOCK, JOEL K	326 99		
5656-PCA	10/30/01	10/31/01	ROGERS, WILLIAM A.	603 80		
5657-PCA	10/30/01	10/31/01	CORLEY, ROLAN D	648 22		
5658-PCA	10/30/01	10/31/01	KUZA, HENRY MICHAEL II	630 09	N	
5659-PCA	10/30/01	10/31/01	BETTERTON, ANTHONY S	1,180 92	N	
5660-PCA	10/30/01	10/31/01	CROMLEY, ROBERT ALLEN	884 16	N	
5661-PCA	10/30/01	10/31/01	DAUSTER, PHILLIP MARK	809 63		
5662-PCA	10/30/01	10/31/01	DAVIS, SCOTT WAYDE II	802 21		
5663-PCA	10/30/01	10/31/01	DECUIR, JAMES A	859 92	N	
5664-PCA	10/30/01	10/31/01	DOWNS, GABRIEL R	847 18		
5665-PCA	10/30/01	10/31/01	FORTSON, LARRY WAYNE	848 71	N	
5666-PCA	10/30/01	10/31/01	HILL, PHILLIP M	903 22		
5667-PCA	10/30/01	10/31/01	MASSOLETTI, MARTY	861 50		
5668-PCA	10/30/01	10/31/01	MATTHEWS, GENEVA NELL	807 95		
5669-PCA	10/30/01	10/31/01	MOORE, JERRY A	851 45	N	
5670-PCA	10/30/01	10/31/01	MURPHY, NADRA H.	856 23	N	
5671-PCA	10/30/01	10/31/01	ROBERTS, GARY DALE	916 02		
5672-PCA	10/30/01	10/31/01	SALDIS, GEORGE CARL	893 35	N	
5673-PCA	10/30/01	10/31/01	SANDERS, BOBBY NEAL	946 35	N	
5674-PCA	10/30/01	10/31/01	STEELMAN, PAUL A	344 32		
5675-PCA	10/30/01	10/31/01	THOMPSON, NANCY K	640 65	N	
5676-PCA	10/30/01	10/31/01	TILLERY, HIRAM D	1,023 46		
5677-PCA	10/30/01	10/31/01	WARREN, ROXANNE	858 64		
5678-PCA	10/30/01	10/31/01	YOUNG, LELAND WAYNE	783 29	N	
5679-PCA	10/30/01	10/31/01	BARBER, BILLIE DARLENE	734 97	N	
5680-PCA	10/30/01	10/31/01	BEAN, ELIZABETH M	733 15	N	
5681-PCA	10/30/01	10/31/01	BEASLEY, JAMES LEON	890 18	N	
5682-PCA	10/30/01	10/31/01	BLEDSOE, TRACI K	449 14		
5683-PCA	10/30/01	10/31/01	DANIELS, JOE NATHAN	625 52		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5684-PCA	10/30/01	10/31/01	DAVIDSON, JUSTIN SCOTT	739 20		
5685-PCA	10/30/01	10/31/01	GRISWOLD, JAMES E	835 30	N	
5686-PCA	10/30/01	10/31/01	GROSS, DON LARRY	745 38		
5687-PCA	10/30/01	10/31/01	HANCOCK, SHERREE L	772 44		
5688-PCA	10/30/01	10/31/01	HAWKINS, JEREMY K	754 31		
5689-PCA	10/30/01	10/31/01	HELPENSTILL, RAY B	684 81	N	
5690-PCA	10/30/01	10/31/01	HUGHES, KAREN S	642 74		
5691-PCA	10/30/01	10/31/01	JACKSON, BROOKS C	744.26		
5692-PCA	10/30/01	10/31/01	JEFFERY, KATHY J	737 21		
5693-PCA	10/30/01	10/31/01	LEE, LARHONDA L	743 39		
5694-PCA	10/30/01	10/31/01	MARTIN, JOSHUA P	746 23		
5695-PCA	10/30/01	10/31/01	MASON, JERRE KAY	710 56		
5696-PCA	10/30/01	10/31/01	MCCAULEY, JILL A	760 08		
5697-PCA	10/30/01	10/31/01	MITCHELL, LAURA L	736 99		
5698-PCA	10/30/01	10/31/01	MONTS, DEBRA J	622 04		
5699-PCA	10/30/01	10/31/01	NIELL, SHERRY L	791 78	N	
5700-PCA	10/30/01	10/31/01	NOLLEY, KENNETH R JR	730 56		
5701-PCA	10/30/01	10/31/01	POTTER, LYLE M JR	772 44		
5702-PCA	10/30/01	10/31/01	PYLE, RUTHIE L	705 71		
5703-PCA	10/30/01	10/31/01	ROBINSON, DONNA G	760 09	N	
5704-PCA	10/30/01	10/31/01	STANLEY, TIMOTHY S	741 96		
5705-PCA	10/30/01	10/31/01	TEFFTELLER, ALLEN K	794 30		
5706-PCA	10/30/01	10/31/01	WADE, ALAN M	800 06		
5707-PCA	10/30/01	10/31/01	WALKER, DIANE	661.16	N	
5708-PCA	10/30/01	10/31/01	WILLEFORD, DONALD L	772 44		
5709-PCA	10/30/01	10/31/01	YOUNGBLOOD, JOHN MICHAEL	721 63		
5710-PCA	10/30/01	10/31/01	BERRY, DEBORAH DENISE	583 23	N	
5711-PCA	10/30/01	10/31/01	BRIAN, KRISTIE D	873 97		
5712-PCA	10/30/01	10/31/01	BROWN, CHRISTOPHER E	1,529 12		
5713-PCA	10/30/01	10/31/01	BURROUS, JAMES MICHAEL	826 49		
5714-PCA	10/30/01	10/31/01	GRANT, GLENDA ANN	714 58		
5715-PCA	10/30/01	10/31/01	HANCOCK, KATHRYN B	889 97		
5716-PCA	10/30/01	10/31/01	HUDGINS, ROYCE L III	1,005 76	N	
5717-PCA	10/30/01	10/31/01	JACKSON, SHANE M	1,262 20		
5718-PCA	10/30/01	10/31/01	KELLER, LINDA H	763 28		
5719-PCA	10/30/01	10/31/01	MCJIMSEY, BRUCE F	710 87		
5720-PCA	10/30/01	10/31/01	OGDEN, CHRISTI D	1,138 96		
5721-PCA	10/30/01	10/31/01	OTT, KIMBERLY R	474.06		
5722-PCA	10/30/01	10/31/01	RAY, JIMMY DARRELL	1,584 10		
5723-PCA	10/30/01	10/31/01	SMITH, TRACY B	785 89		
5724-PCA	10/30/01	10/31/01	SPIVEY, JOHN K	1,572 18		
5725-PCA	10/30/01	10/31/01	WARREN, SHERRY L	621 94		
5726-PCA	10/30/01	10/31/01	ALLEN, RALPH WAYNE	836 42		
5727-PCA	10/30/01	10/31/01	DANIELS, BRIAN M	895 50		
5728-PCA	10/30/01	10/31/01	EDWARDS, SANDRA D	766 52	N	
5729-PCA	10/30/01	10/31/01	HERNDON, LORIE A	657 53		
5730-PCA	10/30/01	10/31/01	SMITH, MELINDA L	664 10	N	

VOL 40 PG 394

VOL 62 PG 385

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5731-PCA	10/30/01	10/31/01	WYLIE, MILTON J	1,283 55	N	
5732-PCA	10/30/01	10/31/01	SMITH, NADRA CITA	622 61	N	
5733-PCA	10/30/01	10/31/01	BECK, EARNEST EARL	444 41	N	
5734-PCA	10/30/01	10/31/01	DERAMUS, HEWITT	585 18		
5735-PCA	10/30/01	10/31/01	HUNTER, THOMAS H.	369 22		
5736-PCA	10/30/01	10/31/01	JONES, ELLIS	266 48		
5737-PCA	10/30/01	10/31/01	MITCHELL, GARY	561 46		
5738-PCA	10/30/01	10/31/01	ORMS, JOE W	134 41		
5739-PCA	10/30/01	10/31/01	PIERCE, JAMES W	629 36		
5740-PCA	10/30/01	10/31/01	SMITH, EDDIE J.	708 16	N	
5741-PCA	10/30/01	10/31/01	STOKER, JAMES LOUIS	921.34	N	
5742-PCA	10/30/01	10/31/01	BARNES, MICHAEL H	151 04		
5743-PCA	10/30/01	10/31/01	CROCKETT, HARRY JAMES	523 58	N	
5744-PCA	10/30/01	10/31/01	JEFFERY, DONALD RAY	585 90	N	
5745-PCA	10/30/01	10/31/01	JOHNSON, IVORY GENE	862 92	N	
5746-PCA	10/30/01	10/31/01	MCCAULEY, JAMES L	656 68	N	
5747-PCA	10/30/01	10/31/01	NELSON, WILLIAM B.	660 23		
5748-PCA	10/30/01	10/31/01	PENDARVIS, ABBOTT LYNN	846 65	N	
5749-PCA	10/30/01	10/31/01	STANLEY, TOMMY LEE	1,166 40	N	
5750-PCA	10/30/01	10/31/01	YOUNG, JOEY A	490 17	N	
5751-PCA	10/30/01	10/31/01	BYERS, MICHAEL K	702 24		
5752-PCA	10/30/01	10/31/01	GLENN, BILLY E	613 46	N	
5753-PCA	10/30/01	10/31/01	GLENN, GEORGE R	556.38	N	
5754-PCA	10/30/01	10/31/01	HOOKS, TERRY R	659 71		
5755-PCA	10/30/01	10/31/01	JACKSON, RICK D	1,152 48		
5756-PCA	10/30/01	10/31/01	THOMPSON, DANNY R	382 41		
5757-PCA	10/30/01	10/31/01	TIMMONS, GERALD WAYNE	923 53	N	
5758-PCA	10/30/01	10/31/01	VALENTINE, MERLE WAYNE	387 64		
5759-PCA	10/30/01	10/31/01	ALBRIGHT, ANTHONY DONOVAN	85 88		
5760-PCA	10/30/01	10/31/01	ALBRIGHT, GAYLE DAVID	720 55		
5761-PCA	10/30/01	10/31/01	BLACKSTONE, WILLY PAT	705 30		
5762-PCA	10/30/01	10/31/01	BOLIN, SANFORD E	754 24		
5763-PCA	10/30/01	10/31/01	DAVIS, GARY W	722.27		
5764-PCA	10/30/01	10/31/01	DUKE, KENNETH R	753 84		
5765-PCA	10/30/01	10/31/01	FORT, TROY L	623 46		
5766-PCA	10/30/01	10/31/01	GREEN, RUSSELL N	1,158 11		
5767-PCA	10/30/01	10/31/01	HUBBARD, BOBBY JOE	229 02		
5768-PCA	10/30/01	10/31/01	RITTER, DON L	696 69		
5769-PCA	10/30/01	10/31/01	SETTLES, JACK W	171 77		
5770-PCA	10/30/01	10/31/01	STEWART, HEATH DILLION	141 25		
5771-PCA	10/30/01	10/31/01	WALTON, LLOYD H	659 16	N	
5772-PCA	10/30/01	10/31/01	JOHNSON, GERALD DON	870 64	N	
5773-PCA	10/30/01	10/31/01	DAVIDSON, TINA J	418 68		
5774-PCA	10/30/01	10/31/01	GILES, PEGGY J	511 21		
5775-PCA	10/30/01	10/31/01	GRANDISON, AMANDA GENE	76 10		
5776-PCA	10/30/01	10/31/01	MORRISON, JOYCE FRANCES	944 86	N	
5777-PCA	10/30/01	10/31/01	SMITH, EMMA JEAN	626 38	N	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5778-PCA	10/30/01	10/31/01	WILLIAMS, JANET C	700 14	N	
5779-PCA	10/30/01	10/31/01	WILLIAMS, MATTHEW J	45 19		
5780-PCA	10/30/01	10/31/01	ACKER, BRUCE E.	274 40		
5781-PCA	10/30/01	10/31/01	CAMPBELL, MARY ROSE	639 02	N	
5782-PCA	10/30/01	10/31/01	TUCKER, KAREN S	299 90		
				136,417 23		
				136,417 23		

193 records listed

"L 40 pg 396

VOL 10 PG 387

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

15 36 21 30 OCT 2001
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
111103-APC	10/31/01	ALLIED INTERSTATE	285 76
111104-APC	10/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	4,703 85
111105-APC	10/31/01	NATIONWIDE RETIREMENT	808 16
111106-APC	10/31/01	FIRST NATIONAL BANK GILMER	28,981 04
111107-APC	10/31/01	FIRST NATIONAL BANK GILMER	18,449.17
111108-APC	10/31/01	HEALTHFIRST TPA	1,161.67
111109-APC	10/31/01	UPSHUR COUNTY IRC/125	293 20
111110-APC	10/31/01	UPSHUR COUNTY IRC/125	92 15
111111-APC	10/31/01	UPSHUR COUNTY IRC/125	179.84
111112-APC	10/31/01	UPSHUR COUNTY IRC/125	309 87
111113-APC	10/31/01	UPSHUR COUNTY IRC/125	340 23
111114-APC	10/31/01	UPSHUR COUNTY IRC/125	4,921 45
111115-APC	10/31/01	ATTORNEY GENERAL OF TEXAS	410 00
111116-APC	10/31/01	EAST TEXAS PROFESSIONAL	2,290 50
111117-APC	10/31/01	FIRST NATIONAL BANK	842 50
111118-APC	10/31/01	GILMER NATIONAL BANK	237 50
111119-APC	10/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	247 43
111120-APC	10/31/01	RHONDA REED #0009546732	135 00
111121-APC	10/31/01	KARMEN STEELMAN	330 13
111122-APC	10/31/01	BECKY GARRETT	97 50
111123-APC	10/31/01	SHARON KEMP #0539655371	105 00
111124-APC	10/31/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	65,667 51
111125-APC	10/31/01	MICHAEL GROSS	149 00
111126-APC	10/31/01	VALIC	262 50
Total for All Payments -			131,300 96

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 OCT 31 AM 11:09
UPSHUR COUNTY, TX
BY _____ DEPUTY

Vol 40 Pg 398

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
5397-PCA	10/15/01	10/15/01	LAGRONE, PEGGY S.	653.09		
5398-PCA	10/15/01	10/15/01	STILL, CHARLES L	1,843.83	N	
5399-PCA	10/15/01	10/15/01	CAIN, DERONDA KAYE	729.28	N	
5400-PCA	10/15/01	10/15/01	CHILDRESS, JANIS L	541.21		
5401-PCA	10/15/01	10/15/01	ESCANLAR, DORISIE L.	518.69		
5402-PCA	10/15/01	10/15/01	MCBRIDE, JUDITH A.	521.46		
5403-PCA	10/15/01	10/15/01	RODENBERG, ROBIN D.	645.11	N	
5404-PCA	10/15/01	10/15/01	SHAH, REX AUDENE	1,049.99	N	
5405-PCA	10/15/01	10/15/01	LOYD, DANNY MICHAEL	752.88	N	
5406-PCA	10/15/01	10/15/01	KUHN, JERRY LYNN	900.57	N	
5407-PCA	10/15/01	10/15/01	STEELMAN, KARMEN CITA	666.08	N	
5408-PCA	10/15/01	10/15/01	BRIAN, ROBERT L	133.70		
5409-PCA	10/15/01	10/15/01	KELLAR, LEANDA M	904.87		
5410-PCA	10/15/01	10/15/01	LOFTIS, JO ANN	702.21	N	
5411-PCA	10/15/01	10/15/01	DRENNAN, DEANNA R	1,330 41		
5412-PCA	10/15/01	10/15/01	ENGLISH, LOUIE M	607 67		
5413-PCA	10/15/01	10/15/01	LIBERACKI, JAMES H.	294.04		
5414-PCA	10/15/01	10/15/01	ROSS, TERRI LYNN	889 60	N	
5415-PCA	10/15/01	10/15/01	CHEVALIER, MELISSA K.	639.85		
5416-PCA	10/15/01	10/15/01	FAILS, PATSY M	456.20	N	
5417-PCA	10/15/01	10/15/01	HAMBERLIN, FRANKIE M	999.79	N	
5418-PCA	10/15/01	10/15/01	HENSON, TEENA	746 90		
5419-PCA	10/15/01	10/15/01	MARSHALL, LORING F.	512.37		
5420-PCA	10/15/01	10/15/01	PATE, CASEY N.	610 29	N	
5421-PCA	10/15/01	10/15/01	SMITH, SUSAN K	553.93		
5422-PCA	10/15/01	10/15/01	GRIMES, ARNOLD	700 09		
5423-PCA	10/15/01	10/15/01	MANES, AMNA WYONE	592.49		
5424-PCA	10/15/01	10/15/01	MONEY, LISA R	593.93		
5425-PCA	10/15/01	10/15/01	CRISLER, LORA L.	557 01		
5426-PCA	10/15/01	10/15/01	EDGE, PAMELA S	546 70		
5427-PCA	10/15/01	10/15/01	LITTLETON, PERRY M	825.71		
5428-PCA	10/15/01	10/15/01	PERRY, CAROLYN JO	812.21	N	
5429-PCA	10/15/01	10/15/01	WELCH, MIRANDA L.	626 59	N	
5430-PCA	10/15/01	10/15/01	RAY, WILLIAM VALTON	741.81	N	
5431-PCA	10/15/01	10/15/01	WHITESIDE, DONNA L	523 93	N	
5432-PCA	10/15/01	10/15/01	BRUNSON, MARY DELL	886 28	N	
5433-PCA	10/15/01	10/15/01	BULLOCK, CAROLYN SUE	892 47	N	
5434-PCA	10/15/01	10/15/01	FARMER, MARGARET A	537 68		
5435-PCA	10/15/01	10/15/01	JONES, EVELYN D	815 42	N	
5436-PCA	10/15/01	10/15/01	LINGLE, JOSEPH RICHARD JR	985 38	N	
5437-PCA	10/15/01	10/15/01	MOORE, BARBARA L	730 04	N	
5438-PCA	10/15/01	10/15/01	NORTON, ANGELA J	1,017 72		
5439-PCA	10/15/01	10/15/01	HUTCHINS, WANDA L.	695 41	N	
5440-PCA	10/15/01	10/15/01	LONG, PAMELA GAY	1,116 29		
5441-PCA	10/15/01	10/15/01	EAST, KAREN A.	530 90	N	
5442-PCA	10/15/01	10/15/01	EVANS, MINA LEE	227 71		
5443-PCA	10/15/01	10/15/01	HARRIS, MYRA	625 78	N	

CHECK .	Check Date	PAYROLL DATE	Issued to	NET PAY .	DD	STATUS
5444-PCA	10/15/01	10/15/01	TUEL, LINDA LOUISE	548 02	N	
5445-PCA	10/15/01	10/15/01	GENTRY, PAULA A	568 08		
5446-PCA	10/15/01	10/15/01	GIBSON, CARLA R	514 26		
5447-PCA	10/15/01	10/15/01	HARRIS, JOANNA S.	545.28		
5448-PCA	10/15/01	10/15/01	HILL, BARBARA A	616.28		
5449-PCA	10/15/01	10/15/01	HOWELL, LUANA GAIL	616 28		
5450-PCA	10/15/01	10/15/01	JENKINS, LATICIA ANN	468.94	N	
5451-PCA	10/15/01	10/15/01	LAMINACK, SHERRON H	748.24		
5452-PCA	10/15/01	10/15/01	LANE, MARGARET J	634 09		
5453-PCA	10/15/01	10/15/01	LEONARD, FONDA K	637 56		
5454-PCA	10/15/01	10/15/01	MCKINLEY, CHARLOTTE ELAINE	596 69		
5455-PCA	10/15/01	10/15/01	SMITH, MICHEAL LOYD	1,075.97	N	
5456-PCA	10/15/01	10/15/01	OFFIELD, STELLA GINA	709.56		
5457-PCA	10/15/01	10/15/01	SHELTON, MELANIE M.	481.22		
5458-PCA	10/15/01	10/15/01	COOK, JOHN RUBIN	746.31	N	
5459-PCA	10/15/01	10/15/01	DANIELS, CHARLES D	604.63	N	
5460-PCA	10/15/01	10/15/01	MEARS, CHARLES R	655 51	N	
5461-PCA	10/15/01	10/15/01	ROEDER, RAYMOND R	745.05	N	
5462-PCA	10/15/01	10/15/01	BULLOCK, JOEL K	326 99		
5463-PCA	10/15/01	10/15/01	LAGRONE, DOYCE DEWAYNE	2,822 17		
5464-PCA	10/15/01	10/15/01	ROGERS, WILLIAM A	603.80		
5465-PCA	10/15/01	10/15/01	CORLEY, ROLAN D	648 22		
5466-PCA	10/15/01	10/15/01	KUZA, HENRY MICHAEL II	630 09	N	
5467-PCA	10/15/01	10/15/01	BETTERTON, ANTHONY S	1,180 92	N	
5468-PCA	10/15/01	10/15/01	CROMLEY, ROBERT ALLEN	884.16	N	
5469-PCA	10/15/01	10/15/01	DAUSTER, PHILLIP MARK	105 07		
5470-PCA	10/15/01	10/15/01	DAVIS, SCOTT WAYDE II	802.21		
5471-PCA	10/15/01	10/15/01	DECUIR, JAMES A	859.92	N	
5472-PCA	10/15/01	10/15/01	DOWNS, GABRIEL R.	847.18		
5473-PCA	10/15/01	10/15/01	FORTSON, LARRY WAYNE	848.71	N	
5474-PCA	10/15/01	10/15/01	HILL, PHILLIP M	903 22		
5475-PCA	10/15/01	10/15/01	MASSOLETTI, MARTY	860.08		
5476-PCA	10/15/01	10/15/01	MATTHEWS, GENEVA NELL	807.95		
5477-PCA	10/15/01	10/15/01	MOORE, JERRY A	851.45	N	
5478-PCA	10/15/01	10/15/01	MURPHY, NADRA H.	854.80	N	
5479-PCA	10/15/01	10/15/01	ROBERTS, GARY DALE	916.02		
5480-PCA	10/15/01	10/15/01	SALOIS, GEORGE CARL	893.35	N	
5481-PCA	10/15/01	10/15/01	SANDERS, BOBBY NEAL	946.35	N	
5482-PCA	10/15/01	10/15/01	STEELMAN, PAUL A.	792 75		
5483-PCA	10/15/01	10/15/01	THOMPSON, NANCY K	640.65	N	
5484-PCA	10/15/01	10/15/01	TILLERY, HIRAM D	1,023.46		
5485-PCA	10/15/01	10/15/01	WARREN, ROXANNE	858.64		
5486-PCA	10/15/01	10/15/01	YOUNG, LELAND WAYNE	783.29	N	
5487-PCA	10/15/01	10/15/01	BARBER, BILLIE DARLENE	734 97	N	
5488-PCA	10/15/01	10/15/01	BEAN, ELIZABETH M	733.15	N	
5489-PCA	10/15/01	10/15/01	BEASLEY, JAMES LEON	890 18	N	
5490-PCA	10/15/01	10/15/01	DANIELS, JOE NATHAN	625 52		

Vol 60 Pg 400

CHECK	Check Date	PAYROLL DATE	Issued to.....	NET PAY .	DD	STATUS
5491-PCA	10/15/01	10/15/01	DAVIDSON, JUSTIN SCOTT	739.20		
5492-PCA	10/15/01	10/15/01	GIBBS, SHANNON D	1,411.43		
5493-PCA	10/15/01	10/15/01	GRISWOLD, JAMES E.	835.30	N	
5494-PCA	10/15/01	10/15/01	GROSS, DON LARRY	745.38		
5495-PCA	10/15/01	10/15/01	HANCOCK, SHERREE L.	772.44		
5496-PCA	10/15/01	10/15/01	HAWKINS, JEREMY K.	236.38		
5497-PCA	10/15/01	10/15/01	HELPENSTILL, RAY B.	684.81	N	
5498-PCA	10/15/01	10/15/01	HUGHES, KAREN S.	642.74		
5499-PCA	10/15/01	10/15/01	JACKSON, BROOKS C.	744.26		
5500-PCA	10/15/01	10/15/01	JEFFERY, KATHY J.	737.21		
5501-PCA	10/15/01	10/15/01	LEE, LARHONDA L	741.96		
5502-PCA	10/15/01	10/15/01	MARTIN, JOSHUA P	746.23		
5503-PCA	10/15/01	10/15/01	MASON, JERRE KAY	710.56		
5504-PCA	10/15/01	10/15/01	MCCAULEY, JILL A.	760.08		
5505-PCA	10/15/01	10/15/01	MITCHELL, LAURA L	736.99		
5506-PCA	10/15/01	10/15/01	MONTS, DEBRA J	622.04		
5507-PCA	10/15/01	10/15/01	NIELL, SHERRY L.	791.78	N	
5508-PCA	10/15/01	10/15/01	NOLLEY, KENNETH R JR	730.56		
5509-PCA	10/15/01	10/15/01	POTTER, LYLE M. JR.	772.44		
5510-PCA	10/15/01	10/15/01	PYLE, RUTHIE L.	709.71		
5511-PCA	10/15/01	10/15/01	ROBINSON, DONNA G.	760.09	N	
5512-PCA	10/15/01	10/15/01	STANLEY, TIMOTHY S.	741.96		
5513-PCA	10/15/01	10/15/01	TEFFTELLER, ALLEN K.	794.30		
5514-PCA	10/15/01	10/15/01	WADE, ALAN M	800.06		
5515-PCA	10/15/01	10/15/01	WALKER, DIANE	659.72	N	
5516-PCA	10/15/01	10/15/01	WILLEFORD, DONALD L.	772 44		
5517-PCA	10/15/01	10/15/01	YOUNGBLOOD, JOHN MICHAEL	721.63		
5518-PCA	10/15/01	10/15/01	BERRY, DEBORAH DENISE	583.23	N	
5519-PCA	10/15/01	10/15/01	BRIAN, KRISTIE D	873.97		
5520-PCA	10/15/01	10/15/01	BROWN, CHRISTOPHER E.	954.39		
5521-PCA	10/15/01	10/15/01	BURROUS, JAMES MICHAEL	826.49		
5522-PCA	10/15/01	10/15/01	GRANT, GLENDA ANN	714.58		
5523-PCA	10/15/01	10/15/01	HANCOCK, KATHRYN B.	889.97		
5524-PCA	10/15/01	10/15/01	HUDGINS, ROYCE L. III	1,005 76	N	
5525-PCA	10/15/01	10/15/01	JACKSON, SHANE M.	1,262.20		
5526-PCA	10/15/01	10/15/01	KELLER, LINDA H	1,070.26		
5527-PCA	10/15/01	10/15/01	MCJIMSEY, BRUCE F	710 87		
5528-PCA	10/15/01	10/15/01	OGDEN, CHRISTI D	1,138.96		
5529-PCA	10/15/01	10/15/01	OTT, KIMBERLY R	483.71		
5530-PCA	10/15/01	10/15/01	RAY, JIMMY DARRELL	1,636.82		
5531-PCA	10/15/01	10/15/01	SMITH, TRACY B.	785.89		
5532-PCA	10/15/01	10/15/01	SPIVEY, JOHN K	1,020 01		
5533-PCA	10/15/01	10/15/01	WARREN, SHERRY L.	621 94		
5534-PCA	10/15/01	10/15/01	ALLEN, RALPH WAYNE	836.42		
5535-PCA	10/15/01	10/15/01	DANIELS, BRIAN M.	895 50		
5536-PCA	10/15/01	10/15/01	EDWARDS, SANDRA D	766 52	N	
5537-PCA	10/15/01	10/15/01	HERNDON, LORIE A	657.53		

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
5538-PCA	10/15/01	10/15/01	SMITH, MELINDA L	664 10	N	
5539-PCA	10/15/01	10/15/01	WYLIE, MILTON J	1,283 55	N	
5540-PCA	10/15/01	10/15/01	SMITH, NADRA CITA	622 61	N	
5541-PCA	10/15/01	10/15/01	BECK, EARNEST EARL	444 41	N	
5542-PCA	10/15/01	10/15/01	DERAMUS, HEWITT	629 36		
5543-PCA	10/15/01	10/15/01	HUNTER, THOMAS H	509 28		
5544-PCA	10/15/01	10/15/01	JONES, ELLIS	500 59		
5545-PCA	10/15/01	10/15/01	MITCHELL, GARY	620 84		
5546-PCA	10/15/01	10/15/01	ORMS, JOE W	134.41		
5547-PCA	10/15/01	10/15/01	PIERCE, JAMES W	629 36		
5548-PCA	10/15/01	10/15/01	SMITH, EDDIE J	708 16	N	
5549-PCA	10/15/01	10/15/01	STOKER, JAMES LOUIS	921 34	N	
5550-PCA	10/15/01	10/15/01	CROCKETT, HARRY JAMES	523 58	N	
5551-PCA	10/15/01	10/15/01	JEFFERY, DONALD RAY	585 90	N	
5552-PCA	10/15/01	10/15/01	JOHNSON, IVORY GENE	862 92	N	
5553-PCA	10/15/01	10/15/01	MCCAULEY, JAMES L	603 12	N	
5554-PCA	10/15/01	10/15/01	NELSON, WILLIAM B	660 23		
5555-PCA	10/15/01	10/15/01	PENDARVIS, ABBOTT LYNN	846 65	N	
5556-PCA	10/15/01	10/15/01	STANLEY, TOMMY LEE	1,166 40	N	
5557-PCA	10/15/01	10/15/01	YOUNG, JOEY A	503 55	N	
5558-PCA	10/15/01	10/15/01	BYERS, MICHAEL K	702 24		
5559-PCA	10/15/01	10/15/01	GLENN, BILLY E.	613.46	N	
5560-PCA	10/15/01	10/15/01	GLENN, GEORGE R	337 99	N	
5561-PCA	10/15/01	10/15/01	HOOKS, TERRY R	631 69		
5562-PCA	10/15/01	10/15/01	JACKSON, RICK D	1,152 48		
5563-PCA	10/15/01	10/15/01	MOORE, JOHN ETHAN	658 34		
5564-PCA	10/15/01	10/15/01	THOMPSON, DANNY R	668 17		
5565-PCA	10/15/01	10/15/01	TIMMONS, GERALD WAYNE	923 53	N	
5566-PCA	10/15/01	10/15/01	VALENTINE, MERLE WAYNE	503.38		
5567-PCA	10/15/01	10/15/01	ALBRIGHT, ANTHONY DONOVAN	137.41		
5568-PCA	10/15/01	10/15/01	ALBRIGHT, GAYLE DAVID	720 55		
5569-PCA	10/15/01	10/15/01	BLACKSTONE, WILLY PAT	705 30		
5570-PCA	10/15/01	10/15/01	BOLIN, SANFORD E	754 24		
5571-PCA	10/15/01	10/15/01	DAVIS, GARY W	722 27		
5572-PCA	10/15/01	10/15/01	DUKE, KENNETH R	753 84		
5573-PCA	10/15/01	10/15/01	FORT, TROY L	623 46		
5574-PCA	10/15/01	10/15/01	GREEN, RUSSELL N	1,158.11		
5575-PCA	10/15/01	10/15/01	HUBBARD, BOBBY JOE	471.92		
5576-PCA	10/15/01	10/15/01	RITTER, DON L	696 69		
5577-PCA	10/15/01	10/15/01	SETTLES, JACK W	423 97		
5578-PCA	10/15/01	10/15/01	STEWART, HEATH DILLION	170 02		
5579-PCA	10/15/01	10/15/01	WALTON, LLOYD H	659 16	N	
5580-PCA	10/15/01	10/15/01	JOHNSON, GERALD DON	870 64	N	
5581-PCA	10/15/01	10/15/01	DAVIDSON, TINA J	418 68		
5582-PCA	10/15/01	10/15/01	GILES, PEGGY J	511 21		
5583-PCA	10/15/01	10/15/01	GRANDISON, AMANDA GENE	135.07		
5584-PCA	10/15/01	10/15/01	MORRISON, JOYCE FRANCES	944 86	N	

VOL 60 PG 401

CHECK. . .	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS
5585-PCA	10/15/01	10/15/01	SMITH, EMMA JEAN	626.38	N	
5586-PCA	10/15/01	10/15/01	WILLIAMS, JANET C.	700.14	N	
5587-PCA	10/15/01	10/15/01	ACKER, BRUCE E.	274.40		
5588-PCA	10/15/01	10/15/01	CAMPBELL, MARY ROSE	639.02	N	
5589-PCA	10/15/01	10/15/01	TUCKER, KAREN S.	299.90		
				140,454.37		
				140,454.37		

193 records listed.

VOL 80 PG 402

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

09 19 29 15 OCT 2001
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
110855-APC	10/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	4,703 85
110856-APC	10/15/01	NATIONWIDE RETIREMENT	808.17
110857-APC	10/15/01	FIRST NATIONAL BANK GILMER	29,783 40
110858-APC	10/15/01	FIRST NATIONAL BANK GILMER	19,273 54
110859-APC	10/15/01	HEALTHFIRST TPA	1,161.67
110860-APC	10/15/01	UPSHUR COUNTY IRC/125	293 20
110861-APC	10/15/01	UPSHUR COUNTY IRC/125	92 15
110862-APC	10/15/01	UPSHUR COUNTY IRC/125	179 84
110863-APC	10/15/01	UPSHUR COUNTY IRC/125	309 87
110864-APC	10/15/01	UPSHUR COUNTY IRC/125	340.23
110865-APC	10/15/01	UPSHUR COUNTY IRC/125	4,856 76
110866-APC	10/15/01	ATTORNEY GENERAL OF TEXAS	410 00
110867-APC	10/15/01	EAST TEXAS PROFESSIONAL	2,290.50
110868-APC	10/15/01	FIRST NATIONAL BANK	842.50
110869-APC	10/15/01	GILMER NATIONAL BANK	237.50
110870-APC	10/15/01	UPSHUR COUNTY INSURANCE ACCOUNT	247 43
110871-APC	10/15/01	RHONDA REED #0009546732	135.00
110872-APC	10/15/01	KARMEN STEELMAN	330 13
110873-APC	10/15/01	BECKY GARRETT	97.50
110874-APC	10/15/01	SHARON KEMP #0539655371	105 00
110875-APC	10/15/01	MICHAEL GROSS	149.00
110876-APC	10/15/01	VALIC	262.50
Total for All Payments -			66,909.74

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, RICK JACKSON

COMMISSIONER PCT#2, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#3, TOMMY STANLEY

FILED
01 OCT 31 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 0 PG 403

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Oct 2001

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC — Disbursements Made from 10/15/01 thru 10/30/01 — PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
110641-APCA	10/15/01	19TH ANNUAL COUNTY TAX ASSES	$170 00	$170 00	CO. TAX-REGIST/M. SMITH; S LAMINACK
110642-APCA	10/15/01	A & E MILL AND WELDING SUPPL	$110 50	$44 50	PCT#2-CUST#173000/AUG 10/01 BILLING
				$36 00	PCT#4-CUST#173125/ACEM(2); OX150; OX275(3)
				$30.00	PCT#2-CUST#173000/CYL RENT(ACEL; ACEM; OX275(3)
110643-APCA	10/15/01	A K GILLIS & SONS, INC	$3,780 00	$3,780.00	PCT#1-27hrs RECLAIMER 8/15/01
110644-APCA	10/15/01	ACCU. CHEM LABORATORIES	$644 00	$428 00	CCP-#U985/PROFILES
				$216 00	CCP-ACCT#U985/PROFILES
110645-APCA	10/15/01	ACTION SAFE & LOCK	$121.00	$121 00	J. CTR-CYLS; KEYS; SERV CALL
110646-APCA	10/15/01	AFLAC	$275 80	$275 80	ACCT#S5217 SEPT'01 PAYROLL DEDUCTIONS
110647-APCA	10/15/01	ALBRIGHTS GARAGE	$45 00	$45 00	CO S-REPAIR TAILPIPE BRACKET
110648-APCA	10/15/01	ALEXANDER'S	$995 00	$995 00	PCT#2-SECTOR
110649-APCA	10/15/01	ALLTEL	$3 29	$3 29	PCT#1-#010160817/SEPT 21/01 BILLING
110650-APCA	10/15/01	ALLTEL	$339 57	$339 57	CO S-ACCT#GM269D4/OCT 02/01 BILLING
110651-APCA	10/15/01	AMERICAN FIDELITY ASSURANCE	$12 00	$12.00	GROUP#0153/SEPT'01
110652-APCA	10/15/01	AMERICAN HERITAGE LIFE INSUR	$359 67	$359 67	CASE#47939/SEPT'01 PAYROLL DEDUCTIONS
110653-APCA	10/15/01	ANCHOR SAFETY	$511 25	$511 25	PCT#4-PARTS; LABOR
110654-APCA	10/15/01	ANDERSON ELECTRIC & RADIOSHA	$311 69	$8 99	CONST#2-GOLD DUVAL
				$16.46	CO MAINT-HEX CRIMP TOOL; SUPPLIES
				$212.97	COMPUTER-ACCT#10001948/CABLE, CLNR KIT; PAGER
				$5 99	911-Y ADPT CORD
				$79 99	CO. AUD-#1408/UNIV AC NTBK ADPT
				$7.29	CO MAINT-25'4C MOD SL
				$20.00cr	CO AUD-RETURNED ADPT FOR 30W UNIV DC PWRSP
110655-APCA	10/15/01	ANGELA NORTON	$276 56	$276 56	D A-REIMBURSE MEALS-9/25-9/28/01/GALVESTON
110656-APCA	10/15/01	ANGELA R SMOAK	$1,300 00	$250.00	D CT-#12,711/JORDAN MOSES
				$350 00	D CT-#11,269/DARREN WILER
				$350 00	D CT-#12,043/JEREMY LOYD
				$350.00	D. CT-#12,796/LENITA HOLLIS
110657-APCA	10/15/01	ARAMARK UNIFORM SERVICES INC	$1,470 51	$108 63	PCT#4-UNIFORM SERVICE
				$129 65	PCT#1-UNIFORM SERVICE
				$73 32	PCT#2-UNIFORM SERVICE
				$104 36	PCT#4-UNIFORM SERVICE
				$55 85	PCT#1-UNIFORM SERVICE
				$66.74	PCT#2-UNIFORM SERVICE
				$104.36	PCT#4-UNIFORM SERVICE

Check #...	HC Date	Vendor ...	Check Amount	Invoice Amts	Invoice Descriptions...
				$55 85	PCT#1-UNIFORM SERVICE
				$66.74	PCT#2-UNIFORM SERVICE
				$108 56	PCT#4-UNIFORM SERVICE
				$55 85	PCT#1-UNIFORM SERVICE
				$69 30	PCT#2-UNIFORM SERVICE
				$101.80	PCT#4-UNIFORM SERVICE
				$135 85	PCT#1-UNIFORM SERVICE
				$164 35	CO BLDGS-CUST#12829001/SERV-8/27-9/24/01
				$69 30	PCT#2-UNIFORM SERVICE
110658-APCA	10/15/01	ARCH WIRELESS	$99 86	$99 86	CO BLDGS-ACCT#24147332/SEPT 27/01 BILLING
110659-APCA	10/15/01	AT&T	$17 86	$17 86	TELE COMM-#0573393724001/SEPT 19/01 BILLING
110660-APCA	10/15/01	BAKER & TAYLOR INC	$439 52	$439 52	CO LIB-BOOKS (44)
110661-APCA	10/15/01	BANNER PUBLISHING CO	$126 80	$126 80	COMM CT-SEALED BIDS
110662-APCA	10/15/01	BARBARA J ROBERSON	$115 76	$115 76	D CT-COURT REPORTING 9/21/01
110663-APCA	10/15/01	BARRY CLARK WALLACE P C.	$950 00	$350 00	D CT-#12,727/JERRY STEWART
				$350 00	D CT-#12,752/CHRISTOPHER HAYNES
				$250 00	D CT-#12,474/RICHARD MCCOY
110664-APCA	10/15/01	BAXTER SALES CO INC	$381 80	$381 80	CO JAIL-CUST#608041/DETERGENT
110665-APCA	10/15/01	BEAR GRAPHICS INC	$768 76	$768 76	CO TREAS-(10,900)LASER CHECKS
110666-APCA	10/15/01	BILL BLACK CABINET	$1,100 00	$1,100 00	JP#3-BUILD & INSTALL CABINETS
110667-APCA	10/15/01	BLAZER RESOURCES INC	$64,896 00	$10,400 00	PCT#1-ROAD OIL/400 BBLS @ $26 00
				$3,900 00	PCT#3-ROAD OIL/150 BBLS @ $26 00
				$5,876 00	PCT#4-ROAD OIL/226 BBLS @ $26.00
				$3,900 00	PCT#3-ROAD OIL/150 BBLS @ $26 00
				$9,360 00	PCT#4-ROAD OIL/360 BBLS @ $26 00
				$10,400 00	PCT#1-ROAD OIL/400 BBLS @ $26 00
				$7,020 00	PCT#4-ROAD OIL/270 BBLS @ $26 00
				$14,040 00	PCT#4-ROAD OIL/540 BBLS @ $26 00
110668-APCA	10/15/01	BRUCE ACKER	$368 79	$368 79	CO EXT-REIMBURSE SEPT '01 EXPENSES
110669-APCA	10/15/01	BUTANE GAS & ELECTRIC CO IN	$29 18	$29 18	PCT#1-BUTANE
110670-APCA	10/15/01	CALCO INCORPORATED	$651 61	$91 61	PCT#2-SHAFT; KEY; BUSHING; PLUG
				$560 00	PCT#1-TINES; BOLTS; LOCKNUTS
110671-APCA	10/15/01	CARD SERVICE CENTER	$705 98	$705 98	CO S-#4229743460002068/OCT 3'01
110672-APCA	10/15/01	CARD SERVICE CENTER	$1,024 96	$5 53	SUP-#4388153460017388/OCT 3'01
				$18 89	SUP-#4388153460017362/OCT 3'01
				$283 12	SUP-#4388153460017354/OCT 3'01

Check #.	HC Date.	Vendor . .	Check Amount	Invoice Amts	Invoice Descriptions
				$23 92	CCP-#4388153460017339/OCT'01
				$18 38	SUP-#4388153460017321/OCT 3'01
				$30 29	SUP-#4388153460017313/OCT 3'01
				$508 22	SUP-#4388153460017412/OCT 3'01
				$101 76	SUP-#4388153460017394/OCT 3'01
				$34 85	SUP-#4388153460017396/OCT 3'01
110673-APCA	10/15/01	CASS COUNTY CRUSHING CO INC	$3,744 00	$2,448 00	PCT#2-(204)FLEX BASE@$12 00per load
				$1,296.00	PCT#2-(108)FLEX BASE@$12 00per load
110674-APCA	10/15/01	CENTRAL UNITED LIFE INSURANC	$824 15	$824 15	GROUP#4269 SEPT'01 PAYROLL DEDUCTIONS
110675-APCA	10/15/01	CHEROKEE COUNTY	$1,010 00	$310 00	CO CT-MI#26,765/DONALD WOODLIEF(COMMIT TO RUSK)
				$100.00	CO CT-MI#26,824/MATTHEW STUDDARD(MED ;ATTY)
				$300 00	CO CT-MI#26,805/CAROL GRIZZLE(COMMIT TO RUSK)
				$300 00	CO CT-MI#26,887/SCOTT MONTGOMERY(COMMIT TO RUSK)
110676-APCA	10/15/01	CHEVRON U S A INC	$166 94	$65 61	SUP&CCP-#7898789859/SEPT 28'01
				$101 33	CO S-#7898789842/SEPT 28'01
110677-APCA	10/15/01	CITY OF BIG SANDY	$29 35	$29 35	CO BLDG-ACCT#818/SEPT 17/01 BILLING
110678-APCA	10/15/01	CITY OF GILMER	$1,481 76	$1,481 76	WASTE-LANDFILL CHARGES-6/23-8/14/01
110679-APCA	10/15/01	CITY OF LONGVIEW	$2,139 62	$2,139 62	PCT#2-OIL DIRT/71 32 TON @ $26 50;HAUKING
110680-APCA	10/15/01	CMRS-PB	$5,000 00	$5,000 00	NON.DEPT-POSTAGE FOR METERS
110681-APCA	10/15/01	COMPUNET TECHNOLOGIES INC	$150 00	$150 00	COMPUTER-ON-SITE NETWORK LABOR
110682-APCA	10/15/01	COMPUTERLAND	$299 00	$299 00	COMM-SCAN GUN
110683-APCA	10/15/01	CONOCO INC	$34 85	$34 85	CO S-#247152226/SEPT 27'01
110684-APCA	10/15/01	CONROY FORD TRACTOR INC	$127 46	$76 86	PCT#3-ACCT#20420/TUBE ASSY ;GASKET SET
				$50 60	PCT#3-ACCT#20420/CONNECTION
110685-APCA	10/15/01	CONSECO HEALTH INSURANCE CO	$1,422 60	$1,422 60	GROUP#46512 AUG&SEPT'01 PAYROLL DEDUCTIONS
110686-APCA	10/15/01	CONSECO SENIOR HEALTH INSURA	$185 55	$185 55	GROUP K-44 SEPT'01 PAYROLL DEDUCTIONS
110687-APCA	10/15/01	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-NOV'01 BILLING
110688-APCA	10/15/01	CPU WHOLESALE COMPUTER	$45 00	$45 00	SUP-#71494/LABOR
110689-APCA	10/15/01	DALLAS COUNTY TREASURER	$1,050 00	$1,050 00	NON DEPT-CUST#1564/BRANDI BERRY/9/01/01 AUTOPSY
110690-APCA	10/15/01	DARBY EQUIPMENT COMPANY	$7 55	$7.55	PCT#4-WINDOW KITS

vol 60 pg 40a

VOL 60 PG 407

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
110691-APCA	10/15/01	DARR EQUIPMENT COMPANY	$617 59	$673 70	PCT#4-CUST#8727400/EDGES
				$56 11cr	PCT#4CUST#8727400/RETURNED SEAL KIT
110692-APCA	10/15/01	DAVID B. BROOKS	$100 00	$100 00	D A-SEPT'01 LEGAL CONSULTATION SERVICES
110693-APCA	10/15/01	DEAN FOWLER ATTY AT LAW	$350 00	$350 00	D CT-#12785/KEITHAN JACKSON
110694-APCA	10/15/01	DEANNA DRENNAN	$195 00	$195 00	D CT-PREP COST 12/27/00
110695-APCA	10/15/01	DEPARTMENT 77039	$26,354 89	$26,354 89	PCT#1-ACCT#99995526/JD GRADER; CONTRACT#030-0048717-002
110696-APCA	10/15/01	DERONDA KAYE CAIN	$28 98	$28 98	CO CLK-REIMBURSE MILEAGE/MARSHALL(UPDATE MEETING)
110697-APCA	10/15/01	DIGITAL MATRIX SYSTEMS, INC	$50 00	$50 00	SUP-CUST#614036/MAINT 9/01
110698-APCA	10/15/01	DIXIE PAPER COMPANY	$108 31	$108 31	CO JAIL-CUST#585755/SOAP; CLEANER
110699-APCA	10/15/01	DR BAGHERIAN	$224 00	$224 00	DA-TERRI BOWEN/HOT CHECK RESTITUTION
110700-APCA	10/15/01	DR SUZANNE SCHMIDT	$200.00	$200 00	CCP-TRAINING/S JACKSON
110701-APCA	10/15/01	EAST TEXAS MEDICAL	$1,219 39	$128 10	CO JAIL-JAMES BIRCHER/MEDICAL
				$28 06	CO JAIL-KENNETH JACKSON/MEDICAL
				$931 47	CO JAIL-JAMES BIRCHER/MEDICAL
				$80 52	CO JAIL-JOHN B HORTON/MEDICAL
				$28 06	CO JAIL-JAMES BIRCHER/MEDICAL
				$23 18	INDIG-FRED S MOORE MEDICAL
110702-APCA	10/15/01	EAST TEXAS MEDICAL CENTER	$4,144 80	$4,144 80	CO JAIL-JOHN HOSAK/SERV-9/23-9/25/01
110703-APCA	10/15/01	EAST TEXAS PHYSICI	$27 28	$27 28	INDIG-ALTON GRANVILLE/MEDICAL
110704-APCA	10/15/01	EAST TEXAS REFRIGERATION INC	$378 95	$378.95	J CTR-REPAIR REFRIGERATOR
110705-APCA	10/15/01	EASTEX TRUCK PARTSINC	$80 00	$80 00	PCT#4-WHEELS
110706-APCA	10/15/01	ECONOMY AUTO SUPPLY INC	$802 71	$44 88	PCT 1-STARTING FLUID; WD40
				$56 88	PCT 1-TRANSMISSION FLUID; 15/40 OIL; 30W OIL
				$103 50	PCT 1-(50) HI-TEMP GREASE
				$48 78	PCT 4-ALTERNATOR
				$47 52	PCT 4-OIL
				$16 15	PCT 4-BULBS; WIRE BRUSH
				$485 00	PCT 4-IMPACT WRENCH
110707-APCA	10/15/01	ELECTIONS SYSTEMS & SOFTWARE	$992 50	$992 50	CO CLK-ACCT#U67387/ELECTION SUPPLIES
110708-APCA	10/15/01	ERGON ASPHALT & EMULSION	$18,064 33	$6,010 29	PCT#2-TICKET#419676/23 35 TONS
				$6,079 79	PCT#2-TICKET#419750/23 62 TONS
				$5,974 25	PCT#2-ASPHALT, FREIGHT

Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
110709-APCA	10/15/01	ERVIN'S GARAGE	$350 00	$350 00	PCT#1-USED REAR END-89CHEVY
110710-APCA	10/15/01	ETEX TELEPHONE COOP INC	$476 83	$28 29	TELE COMM-#968-2941/OCT 01/01 BILLING
				$34 09	PCT#3-#7345822/10/01/01 BILLING
				$28 79	PCT#3-#7345998/OCT 1/01 BILLING
				$39.90	TAX-#8388936/OCT 01/01 BILLING
				$91 52	PCT#1-#7344091/OCT 01/01 BILLING
				$31.89	PCT#1-#7345609/OCT 01/01 BILLING
				$36 84	PCT#4-#7626731/OCT 01/01 BILLING
				$38 74	PCT#2-#7626266/OCT 01/01 BILLING
				$32 61	JP#1-#7343786/OCT 01/01 BILLING
				$114 16	JP#1-#7346269/OCT 01/01 BILLING
110711-APCA	10/15/01	EXPRESS LUBE DBA	$40 95	$40 95	CO S-OIL; FILTERS; LABOR; WIPER BLADES
110712-APCA	10/15/01	FANNIN FARM EQUIPMENT	$113 94	$24 40	PCT#4-GLOVES
				$17 00	PCT#3-SEPT CYL RENT
				$72.54	PCT#1-SEPT CYL RENT
110713-APCA	10/15/01	FARM PLAN	$201 75	$201 75	PCT#4-ACCT#64136-22352/PURCHASE PARTS
110714-APCA	10/15/01	FAST FOODS HOLDINGS	$101 64	$59 14	DA-HENRY W RIDDEL/HOT CHECK REST
				$42 50	DA-PATRICIA WEATHERBY/HOT CHECK RESTITUTION
110715-APCA	10/15/01	FAST SIGNS	$691 50	$691 50	JP#3-SIGN FOR NEW BLDG
110716-APCA	10/15/01	FEDEX	$75 12	$36.16	CO. S-ACCT#171613256/SHIPMENTS TO HUNTSVILLE
				$21 92	D A-ACCT#225716917/SHIPMENT FROM CALIFORNIA
				$17 04	D. A-ACCT#227516917/SHIPMENT TO DALLAS
110717-APCA	10/15/01	FEED FER LESS FARM SUPPLY	$138 60	$138 60	PCT#2-HYDRATED LIME
110718-APCA	10/15/01	FIRST MEDCHOICE	$102 52	$7 36	INDIG-ALTON GRANVILLE/MEDICAL
				$95 16	CO JAIL-JOHN HOSAK/MEDICAL
110719-APCA	10/15/01	FOOT CLINIC/PAUL C JONES	$69 28	$69 28	INDIG-FRED MOORE/MEDICAL
110720-APCA	10/15/01	GALL'S INC.	$12 99	$7 92	CONST#4-ACCT#15331580/SHIPPING
				$5 07	CONST#4-ACCT#15331580/SHIPPING
110721-APCA	10/15/01	GATEWAY BUSINESS	$2,558 00	$2,558 00	COMPUTERS
110722-APCA	10/15/01	GEORGE P. BANE INC	$271 59	$161 03	PCT#4-ACCT#91938/COUPLING; SEAL; KNIFE, NUTS; BOLTS
				$128 87	PCT#4-ACCT#91938/SEALS; LOCK NUT; KEY, CHAIN
				$11 06	PCT#3-ACCT#91937/PINS; FREIGHT
				$29.37cr	PCT#4-ACCT#91938/CREDIT ON SEAL
110723-APCA	10/15/01	GILMER DISCOUNT TIRE	$664 60	$239 90	CO S-UNIT#4/TIRES
				$149 90	CO S-UNIT#17/TIRES
				$124 90	CO S-UNIT#16/PADS; LABOR

2nd Copy PG 408

VOL 60 PG 409

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$149.90	CO S-UNIT#18/TIRES
110724-APCA	10/15/01	GILMER DRUG COMPANY	$541 08	$541 08	INDIG-PRESCRIPTIONS-9/01-9/26/01
110725-APCA	10/15/01	GILMER OFFICE CENTER	$645 05	$52 13	JP#1-MARKERS; LABELS; PAPER
				$2 24	CO MAINT-7"TELEPHONE CORD
				$3 90	CO. TREAS-RIBBON
				$10 57	CO JAIL-BINDER; PENS; PADS
				$93 93	COMM. CT-CARTRIDGES; PAPER
				$24 99	ELEC-COPY PAPER
				$164 65	CO TAX-SMALL BINDER CLIPS; MED BINDER CLIPS; LG BINDER CLIPS; HIGHLIGHTERS; STACKING TRAY; BUS CARDS; RIBBONS; FINGER TIPS; STENO PADS; CLASP ENVELOPES; STAPLES; POST IT NOTES; LIQUID PAPER PENS; CALCULATORS; DIXKETTES
				$6 08	JP#1-LABELS, TAPE FLAGS
				$24 99	AUD-COPY PAPER
				$6 44	TREAS-RIBBON; ROLLER
				$27 99	PCT#4-FAX CARTRIDGE
				$227 14	SUP-#20756; 20616; 20609/SUPPLIES
110726-APCA	10/15/01	GOOLSBEE TIRE SERVICE	$178 00	$95 00	CO SHERIFF-TIRES
				$83 00	CONST#4-TIRES
110727-APCA	10/15/01	GRIFFITH LAW FIRM P C	$700 00	$700 00	D CT-#12,617/THOMAS RAYMOND JONES
110728-APCA	10/15/01	H & H BUILDERS SUPPLY	$51 38	$51 38	ADULT PROB-INV#071416; 071420; 071524
110729-APCA	10/15/01	H&D TIRE & AUTOMOTIVE	$2,545 81	$73 87	J. CTR-ELECTRICAL SUPPLIES
				$1 62	J CTR-WIRE
				$1 80	CO BLDGS-GREEN WIRE
				$0 98	CO BLDGS-KEY
				$18 53	PCT#3-LIGHT/LENS
				$4 38	CO BLDGS-CONNECTORS; WIRE TERMS; TESTER
				$3 08	CO BLDGS-WIPER REFILLS
				$44 00	CO BLDGS-TIRE
				$4 92	CO BLDGS-EDGER BLADE
				$2 67	J CTR-STARTER; KEYS
				$47 80	PCT#3-GREASE GUN; GREASE
				$8 00	CONST#4-LABOR
				$24 53	PCT#2-SPRAYER; GLOVES; BULBS
				$18 36	J CTR-SCREWS; STEEL; BIT
				$4 94	CO BLDGS-KNIFE
				$3 09	PCT#3-BATTERIES
				$4 57	PCT#3-HOOK BLADE; KNIFE
				$25 43	PCT#1-WINDSHIELD WASHER; TOWELS; BATTERIES; WIPER REFILLS
				$232 94	PCT 3-2 TAIL LIGHT LENS; BATTERIES; RECYCLE; BATTERY; RECYCLE
				$6 48	CO BLDGS-CPVC; INSERT; CAP; WRENCH; BOLTS
				$2 63	CO BLDGS-DRILL BIT; SCREWS

Check #. .	HC Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions
				$3 50	CO BLDGS-SCREWS
				$8 97	PCT#4-BATT/CAB/INSUL
				$11 38	CONST#2-BATTERIES
				$185 90	PCT 4-BATTERIES; RECYCLE
				$7 85	PCT#4-HOME DEFENSE; TAPE
				$2 68	CO BLDGS-MOUNT TABS
				$8 60	CO BLDGS-SWIVEL SNAPS
				$5 38	CO BLDGS-GLOVES
				$22 00	PCT#2-TUBE
				$13 19	PCT#3-BATTERY CLAMPS; PADS
				$45 79	PCT#4-HOSE; SHOVEL
				$17 99	PCT#2-VALVE
				$75 28	PCT#4-BLADES; BOLTS; NUTS; GLOVES
				$4.64	PCT#1-U-BOLTS
				$12.48	CO BLDGS-COUPLINGS; CAPS; MOD JACK; GLUE
				$9.44	J. CTR-POWER BLOCK SURGE
				$3 86	CO. BLDGS-TOGGLE SWITCH
				$60 99	PCT#3-BLADES; BOLTS; NUTS; SAFETY GLASSES
				$31 74	PCT#1-TUBE; LABOR; DEGREASER
				$225.78	PCT 1-TIRES FOR BOOM AXE
				$25 19	CO BLDGS-LOPPER
				$7.09	PCT#3-HOSE; LUG; CLAMP
				$11 74	PCT#3-V-BELT
				$43 42	PCT#4-RUFFLES; FLEXOBAG; W WASH SOLUTION
				$2 14	CO BLDGS-FLAME TIPS
				$24.02	PCT 3-POTATO FORK
				$8 64	PCT#3-GASKET MAKERS
				$23.88	PCT#4-GAS CAP
				$10 55	J. CTR-BELT
				$32 13	PCT#1-BULBS; SUPPLY LINE
				$8.80	PCT#4-GAS CAN
				$4.23	J CTR-ADHESIVE
				$10.00	J CTR-ANTIFREEZE
				$351.56	PCT 4-TIRES; CORE
				$8.98	CO BLDGS-CLEAR LENSGLASS
				$7.18	J CTR-LIQ FIRE DRAIN
				$11 56	J CTR-PIPE; PLUG; CAP
				$265.00	PCT 1-ELECTRIC PUMP
				$5 61	PCT#1-SWITCH; ELECT. TAPE
				$40 00	PCT#1-TUBES(2)
				$30.08	J. CTR-GREASE GUN; GREASE; HOSE
				$25 24	PCT#3-WRENCHES
				$25 71	PCT#4-COUPLER; RELAY; FITTING
				$273 98	PCT 4-TIRE
				$3.18cr	J. CTR-RETURNED PVC PLUGS
110730-APCA	10/15/01	HART INTERCIVIC	$594 72	$594 72	CO CLK-ACCT#14769/ELECTION SUPPLIES
110731-APCA	10/15/01	HENDERSON COUNTY CSCD	$30 00	$30 00	SUP-TRAINING/M BURROUS
110732-APCA	10/15/01	HERBERT L. YOUNG	$15,317 45	$20 80	CONST#3-GASOLINE

VOL 60 PG 410

VOL 60 PG 411

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$12,025 79	PCT 1-GAS/DIESEL
				$138 62	CO MAINT-122gals. GAS
				$32 69	CONST#4-29 GALS GAS
				$31 55	D A-28 GALS GAS
				$84 29	ENVIRON-74 GALS. GAS
				$153 48	CONST#2-128 GALS GAS
				$72 22	CONST#2-63 GALS. GAS
				$99 78	PCT#2-88 GALS GAS
				$2,658 23	CO S-GASOLINE
110733-APCA	10/15/01	HEWITTS	$98 90	$15 50	PCT#3-YARD BAGS
				$10 40	PCT#3-GLOVES
				$73 00	PCT#3-CULVERT
110734-APCA	10/15/01	HITEX TOOL & DIE CO.	$128 00	$128.00	PCT#1-REPAIR DUMP TRUCK
110735-APCA	10/15/01	ICS	$70 67	$70 67	CO S-CUST#75644SD/LEG IRONS
110736-APCA	10/15/01	J & M AUTOMOTIVE	$769 13	$769 13	PCT 3-SHIFTER PLATE FOR TRANSMISSION
110737-APCA	10/15/01	JAMES PUBLISHING	$173 88	$173 88	D A-ACCT#475598/TJC02 & TCP02
110738-APCA	10/15/01	JANICE GASTON	$45 00	$45 00	AUD-CONT LABOR/SEPT (5 HRS @$9 00)
110739-APCA	10/15/01	JERALD W &CYNTHA Y JESTER	$7,000 00	$7,000 00	PCT#1-6027yds SAND(CONTRACT 2001-2004)
110740-APCA	10/15/01	JOHN L. HALL M.D.	$185 00	$185 00	D CT-MARK STEVENS/PSYCH EVALUATION
110741-APCA	10/15/01	JR'S OF DIANA	$59 75	$59 75	DA-KENNETH HOLLINGSWORTH/HOT CHECK REST
110742-APCA	10/15/01	KAREN TUCKER	$353 34	$353.34	CO EXT-REIMBURSE/SEPT'01 EXPENSES
110743-APCA	10/15/01	KELLY FORD TRACTOR INC	$116 52	$94 87	PCT#3-PAINT; GASKETS
				$21 65	PCT#3-ACCT#3083/THERMOSTAT; SWITCH
110744-APCA	10/15/01	KELLY INSURANCE AGENCY	$71 00	$71 00	JP#3-NOTARY BOND#TXN466563/MIRANDA WELCH
110745-APCA	10/15/01	KILGORE COLLEGE	$30 00	$25 00	CO S-TUITION/5 STUDENTS 09/04/91
				$5 00	D A-TUITION/RICHARD J LINGLE 09/04/01
110746-APCA	10/15/01	KIRBY RESTAURANT SUPPLY	$103 06	$21 11	CO JAIL-ACCT#7009/SCREEN
				$81 95	J CTR-ACCT#7009/BRACKET; SHAFT; SPRING; PIN; RING ; BEARING
110747-APCA	10/15/01	KRISTIE BRIAN	$9 95	$9 95	SUP-REIMBURSE/PAGER 9/21-10/20/01
110748-APCA	10/15/01	LESLIE'S SMALL ENGINES	$40 79	$26 55	PCT#3-CHAIN; BAR WRENCH
				$14 24	CO BLDGS-MIX OIL
110749-APCA	10/15/01	LINDA CARROLL CSR/RPR	$1,548 00	$1,548 00	D CT-REPORTERS RECORD; EXIBITS; POSTAGE

Check #	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions
110750-APCA	10/15/01	LINDA TUEL	$4.10	$4 10	TREAS-REIMBURSE MILEAGE/BANKS; P D
110751-APCA	10/15/01	LINEBARGER HEARD GOGGAN BLAI	$8,964 46	$8,964.46	DEL TAX-SEPT'01 DELINQUENT TAX ATTY
110752-APCA	10/15/01	LONGVIEW ASPHALT INC	$6,824 46	$2,265 31	PCT#2-GRAVEL/75 51 TON @ $26 50
				$4,559 15	PCT#2-OIL DIRT/151 97TON @ $26 50, HAULING
110753-APCA	10/15/01	LONGVIEW CLUTCH & DRIVE SHAF	$102 51	$102 51	PCT#1-YOKE; JOINT; TUBING; LABOR
110754-APCA	10/15/01	LONGVIEW RUBBER	$89 40	$89 40	PCT#2-CUST#UPSCOU/RUBBER; SHIPPING
110755-APCA	10/15/01	LORING MARSHALL	$43 98	$43 98	D CLK-REIMBURSE REGISTRATION; MILEAGE
110756-APCA	10/15/01	LOWE'S COMPANIES, INC	$95 16	$95.16	PCT#2-ACCT#00048009 0519 003579/BURLAP
110757-APCA	10/15/01	MARTIN MARIETTA MATERIALS	$3,282 37	$3,282 37	PCT#2-MATERIALS
110758-APCA	10/15/01	MATTHEW BENDER & CO INC	$611 32	$67 20	D A-ACCT#99007728/TX CRIM & TRAFFIC 01-02 ED
				$23 70	D. A-ACCT#99007728/TX CRIM &TRAFFIC 01-02 ED
				$59 76	LAW LIB-ACCT#1894311001/US SUP CT RPT LED2D V142
				$460 66	LAW LIB-ACCT#1100082063/SEPT 30/01 BILLING
110759-APCA	10/15/01	MEDICAL WHOLESALE INC	$240 51	$115 80	CO JAIL-CUST#3047/DIABETIC SUPPLIES
				$124.71	CO. JAIL-CUST#3047/MEDICAL SUPPLIES
110760-APCA	10/15/01	MELINDA SMITH	$84 15	$84.15	JUV PROB-REIMBURSE/50mi@ 315ea; 68mi@ 345 8/01&9/01
110761-APCA	10/15/01	MICHAEL MARTIN ATTY	$350 00	$350.00	D CT-#12,812/JUSTIN LYNN DANIELS
110762-APCA	10/15/01	MICHEAL SMITH	$38 12	$11.34	TAX-REIMBURSE MILEAGE TO LONGVIEW
				$26.78	TAX-REIMBURSE MILEAGE TO TYLER
110763-APCA	10/15/01	MIKE LOYD	$95 60	$95.60	VET-REIMBURSE DUES; MILEAGE/FALL CONF
110764-APCA	10/15/01	MUSIC MOUNTAIN WATER CO	$56 79	$15.50	TAX-ACCT#18700100/SEPT 30/01 BILLING
				$41.29	D A-#18928400/SPET'01 BILLING
110765-APCA	10/15/01	N TX SALES&DISTRIBUTION, LLC	$83.70	$83.70	PCT#2-FILTERS; DEGREASER
110766-APCA	10/15/01	NADRA MURPHY	$18 69	$18 69	CO. S-REIMBURSE MEALS/-9/25-9/27/01
110767-APCA	10/15/01	NATIONAL FAMILY CARE	$586 35	$586.35	GROUP#3152 SEPT'01 PAYROLL DEDUCTIONS
110768-APCA	10/15/01	NEWSOM'S GROCERY	$87 02	$37 15	DA-JAMES SHATTUCK/HOT CHECK RESTITUTION
				$49 87	DA-MICHAEL CONNOLLY/HOT CHECK RESTITUTION
110769-APCA	10/15/01	OFFICE & GIFTS CENTER	$3,056.63	$10 95	CO S-NOTARY PUBLIC BOOK
				$1,588.35	TAX-ENVELOPES
				$11 23	JP#3-STICKY NOTES; TAPE

VOL 102 PG 412

VOL 60 PG 413

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$50 00	D A-PAPER
				$898 37	JP#3-OFFICE SUPPLIES
				$39 99	CO CLK-PAPER
				$299 51	CO S-PAPER; PRINTING; COPIES
				$25 00	CO CLK-PAPER
				$71 67	D JUDGE-OFFICE SUPPLIES
				$61 56	D CLK-CARTRIDGES; PENS
110770-APCA	10/15/01	OFFICE DEPOT INC	$3,515 84	$3,515 84	PRINTERS; COPY PAPER; DOT MATRIX; CARTRIDGE; CARTRIDGE; 10' IEEE PL; 10' IEEE PL; PC ANWHERE
110771-APCA	10/15/01	OGLESBY'S TIRE & RENTAL	$600 00	$600 00	CO S-8 TIRES
110772-APCA	10/15/01	OLYMPIC WASTE - KILGORE	$1,021 02	$90 00	PCT#1-ACCT#0700094774/RENTAL-9/01-9/30/01
				$931 02	WASTE-ACCT#0700020542/SEPT 30/01 BILLING
110773-APCA	10/15/01	ORE CITY HOME & AUTO INC	$138 99	$42 84	PCT#2-PAINT; TARP STRAP; TIE DOWN
				$18 57	PCT#2-NOZZLE; WIRE; HOSE
				$3 20	PCT#2-MUFFLER CLAMPS
				$6 54	PCT#2-NAILS; ELL
				$7 38	PCT#2-GLOVES
				$16 45	PCT#2-GAS CAN; START FLUID; REPAIR KIT
				$11 60	PCT#2-DELO; HYD OIL
				$23 92	PCT#2-HYD HOSE;
				$8 49	PCT#2-LEVERLOCK TAPE
110774-APCA	10/15/01	PAMELA LONG	$63 00	$63 00	CO AUD-REIMBURSE/200mi@ 315(TRIP TO KINKO'S)
110775-APCA	10/15/01	PATRICIA HARRISON	$180 00	$90 00	CO CT-COURT REPORTING 09/12/01
				$90 00	CO CT-COURT REPORTING 09/13/01
110776-APCA	10/15/01	PATTERSON PLUMBING	$2 10	$2 10	J. CTR-CAPS
110777-APCA	10/15/01	PAUL BANNER	$21 58	$21. 58	D. CT-VISITING JUDGE EXPENSES 9/21/01
110778-APCA	10/15/01	PEQUES - HURST MOTOR CO	$36 07	$36 07	PCT#3-ACCT#8346/CAP
110779-APCA	10/15/01	PENWORTHY/MEDIA SOURCE	$283 36	$283 36	CO LIB-BOOKS (17)
110780-APCA	10/15/01	PERSONNEL CONCEPTS LIMITED	$110 80	$110 80	SUP-INV#6209987A/BALANCE
110781-APCA	10/15/01	PHILCO PLASTICS	$100 00	$100 00	CO S-CALENDAR BUSINESS CARDS
110782-APCA	10/15/01	PM CONSTRUCTION	$2,400 00	$2,400 00	PCT#1-TREE TRIMMING-9/24-9/26/01
110783-APCA	10/15/01	POSTMASTER	$347 00	$347 00	TAX-POSTAGE
110784-APCA	10/15/01	PROFESSIONAL FOOD SYSTEMS	$898 75	$514 10	CO JAIL-CUST#17130/ASSORTED FOODS
				$384 65	CO JAIL-CUST#17130/ASSORTED FOODS

Check #	HC Date	Vendor ..	Check Amount	Invoice Amts	Invoice Descriptions
110785-APCA	10/15/01	PROFESSIONAL TECHNICAL ASSIS	$6,536 00	$6,050 00	CO S-COMMUNICATION EQUIPMENT
				$486.00	PCT 1-RADIO
110786-APCA	10/15/01	PROTELL SYSTEMS INT INC	$730 00	$430 00	JUV PROB-JUNE'01 BILLING
				$300 00	JUV. PROB-ACCT#10190/SEPT'01
110787-APCA	10/15/01	SUSAN SMITH	$15.00	$15 00	D CLK-REIMBURSE REGISTRATION FEE
110788-APCA	10/15/01	R L. HUDGINS III	$241 17	$205.27	SUP-REIMBURSE/595mi@ 345mi 9/01
				$35 90	SUP-REIMBURSE/PAGER(JUNE&JULY'01)
110789-APCA	10/15/01	RELIANT ENERGY ARKLA	$494 98	$395 51	J CTR-ACCT#4551008/SERV-9/05-10/02/01
				$12 00	CO LIB-ACCT#4860730/SERV-9/07-10/02/01
				$12.00	CO BLDG-ACCT#4783890/SERV-9/06-10/02/01
				$45.53	CO LIB-ACCT#4860706/SERV-9/07-10/02/01
				$29.94	CO BLDGS-ACCT#4830428/SERV-9/06-10/02/01
110790-APCA	10/15/01	RICK JACKSON	$163 80	$163 80	PCT#3-REIMBURSE MILEAGE
110791-APCA	10/15/01	RICK'S TIRE SERVICE	$70 00	$35.00	PCT#3-SERV CALL; FLAT REPAIR
				$35 00	PCT#3-SERV CALL; FLST REPAIR
110792-APCA	10/15/01	RID-X TERMITE & PEST CONTROL	$485 00	$100 00	CO JAIL-TREATMENT/ANTS
				$85 00	COURT HOUSE-TREATMENT
				$60.00	J. CTR-TREATMENT
				$80.00	TAX-TREATMENT
				$60.00	911-TREATMENT
				$80.00	CO LIB-TREATMENT
110793-APCA	10/15/01	RIEGEL BY PRODUCTS	$100 00	$100 00	CO. JAIL-CUST#R035876/QUARTERLY GREASE SERV
110794-APCA	10/15/01	RONNIE HARGROVE CHEIF APPRAI	$5,902 65	$5,902 65	AVAIL SCHOOL-OWNER#R-0003845 PARCEL#0023845 2001 TAXES
110795-APCA	10/15/01	ROSE & COLT CELLEY	$480.00	$480.00	PCT#2-SAND/80 LOADS @ $6 00
110796-APCA	10/15/01	ROXANNE WARREN	$26 50	$26 50	CO S-REIMBURSE MEALS/9/25-9/27/01
110797-APCA	10/15/01	SCHNEICKART & ASSOC. INC	$655 00	$655.00	CO S-MESSAGE ON HOLD; SHIPPING
110798-APCA	10/15/01	SCOTT-MERRIMAN INC	$172 34	$172.34	CO CLK-CUST#UP01/FORMS; SHIPPING
110799-APCA	10/15/01	SHARON WATER SUPPLY CORP	$27 39	$27 39	PCT#4-ACCT#101133/SERV-8/13-9/19/01
110800-APCA	10/15/01	SHERRY FENNELL	$10 77	$10 77	CO JAIL-REIMBURSE MEALS/TLETS IN AUSTIN
110801-APCA	10/15/01	SIRCHIE FINGERPRINT LAB	$58 94	$58 94	CO S-CUST#75644/REPLACEMENT PAD; HANDLING
110802-APCA	10/15/01	SMITH OIL COMPANY	$1,171 98	$420.00	PCT#1-OIL; HYD FLUID
				$415.30	PCT#3-ANTIFREEZE, HYD OIL; GREASE
				$336.68	PCT#2-FILTERS; OIL; BATTERIES; START FLUID; WD40

VOL 60 PG 444

VOL 60 PG 415

Check # ...	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
110803-APCA	10/15/01	SOUTHWESTERN BELL TELEPHONE	$3 30	$3 30	D JUDGE-ACCT#21410622362183/OCT 01/01 BILLING
110804-APCA	10/15/01	SOUTHWESTERN ELECTRIC POWER	$2,077 70	$110 06	ST LIGHTS-ACCT#16733/SERV-9/04-10/04/01
				$1,902 64	CO BLDGS-ACCT#56747/SERV-09/05-10/05/01
				$65 00	CO BLDGS-ACCT#62646989/SERV-09/05-10/05/01
110805-APCA	10/15/01	STATE COMPTROLLER	$30,759 23	$636 92	TP-REPORT FOR MONTH ENDING 8/31/01
				$27,748 48	REPORT FOR QTR ENDING 8/31/01 DUE 10/31/01
				$523 23	TP-REPORT FOR MONTH ENDING 9/30/01
				$1,850 60	IND-REPORT FOR QTR ENDING 9/30/01
110806-APCA	10/15/01	SYSCO FOOD SYSTEMS INC.	$4,615 82	$1,562 18	CO JAIL-CUST#288639/ASSORTED FOODS
				$1,702 20	CO JAIL-CUST#288639/ASSORTED FOODS
				$1,351 44	CO. JAIL-CUST#288639/ASSORTED FOODS
110807-APCA	10/15/01	T & S TRACTOR INC	$22,621 58	$22 21	PCT#1-FAN BELT
				$22,599 37	PCT#4-TS110 NEW HOLLAND TRACTOR S#166161B(LESS TRADE 66105TRACTOR S#364604M)
110808-APCA	10/15/01	T M LUMBER CO. INC	$9 80	$9 80	PCT#2-LUMBER
110809-APCA	10/15/01	TAC	$495 00	$165 00	COMM CT-REGIST/RUSSELL GREEN, JR
				$165 00	PCT#2-ACCT#8165/CONFERENCE(08/27/01)
				$165 00	COMM CT-ACCT#197118/CONFERENCE 08/27/01
110810-APCA	10/15/01	TAC JUDUCIAL EDUCATION	$225 00	$150 00	CO CT-REGIST/CHARLES L STILL, JUDGE
				$75 00	CO CT-CONFERNECE FEE/CHARLES L STILL 11/13/01
110811-APCA	10/15/01	TDCAA NOW TRUST FUND/T98	$1,243 00	$1,243 00	D A-CHARGING MANUAL BINDERS; SHIPPING
110812-APCA	10/15/01	TEFTELLER & PELAIA	$1,050 00	$350 00	D CT-#12,763/MITCHELL SHANE HARTLINE
				$350 00	D CT-#12,086/SCOTT K WILLIAMS
				$350 00	D CT-#12,775/WILLIE JACKSON
110813-APCA	10/15/01	TELETOUCH CORPORATION	$305 73	$17 21	PCT#3-ACCT#56064198/OCT 01/01 BILLING
				$237 08	CO S-ACCT#3062303/OCT 01/01 BILLING
				$51 44	ENVIRON-ACCT#56072169/OCT 01/01 BILLING
110814-APCA	10/15/01	TEXAIR WELDING SUPPLY	$39 56	$39 56	PCT 4-CLEAR LENS; WELDING LENS; GLOVES; GRINDING DISK
110815-APCA	10/15/01	TEXAS DIST &CO ATTY ASSOC	$350 00	$175 00	D A-REGIST/MARGARET FARMER
				$175 00	D A-REGIST/EVELYN JONES
110816-APCA	10/15/01	THE EARTHGRAINS COMPANY	$285 00	$75 00	CO JAIL-CUST#9008071/BREAD
				$60 00	CO JAIL-BREAD
				$75 00	CO JAIL-BREAD
				$75 00	CO JAIL-CUST#9008071/BREAD
110817-APCA	10/15/01	THE LIBRARY STOREINC	$415 65	$415 65	CO LIB-WOODEN SHELVING; SHIPPING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
110818-APCA	10/15/01	THE MCKENIZE CLINIC	$240 00	$240 00	PCT#1-2-4/D RITTER; E SMITH; M BARNES(DRUG SCRN)
110819-APCA	10/15/01	THE SAFER SOCIETY FOUNDATION	$217 00	$217 00	SUP-PO#160826; INV#33516
110820-APCA	10/15/01	THE SOFTWARE GROUP INC	$10,000 00	$10,000 00	COMPUTER-WEB SERVER EQUIPMENT
110821-APCA	10/15/01	THROCKMORTON TRIBUNE	$130 40	$130 40	COMM CT-ADS ON SCHOOL LAND LEASE
110822-APCA	10/15/01	TIM CONE	$322 18	$322 18	D A-REIMBURSE/TDCAA EXPENSES(9/25-9/28/01
110823-APCA	10/15/01	TYLER DIGESTIVE	$204 00	$204 00	CO. JAIL-ACCT#19219/JOHN HOSAK/MEDICAL
110824-APCA	10/15/01	U. S. FOODSERVICE-DALLAS	$373 69	$373 69	CO. JAIL-CUST#420711/ASSORTED FOODS
110825-APCA	10/15/01	UNIFRIST CORP	$376 85	$61 13	PCT#3-CUST#174823/UNIFORM SERVICE
				$67 50	PCT#3-UNIFORM SERVICE
				$61 13	PCT#3-UNIFORM SERVICE
				$61 13	PCT#3-UNIFORM SERVICE
				$61 13	PCT#3-UNIFORM SERVICE
				$64 83	PCT#3-UNIFORM SERVICE
110826-APCA	10/15/01	UPSHUR COUNTY	$131 33	$131.33	SUP-REIMBURSE/ALLTEL BILL 9/01
110827-APCA	10/15/01	UPSHUR COUNTY AMBULANCE SERV	$1,000 00	$500 00	CO JAIL-TRANSPORT JOHN HORTON/ETMC GILMER
				$500 00	CO. JAIL-KELLEY EVANS/TRANSPORT TO ETMC GILMER
110828-APCA	10/15/01	UPSHUR COUNTY INSURANCE ACCO	$43,200 00	$43,200.00	TRANSFER OF FUNDS 10/15/01
110829-APCA	10/15/01	UPSHUR COUNTY JUVENILE PROBA	$199 13	$106 00	CCP-SEPT'01 GETER BILL(LESS UA'S)
				$93 13	JUV PROB-REIMBURSE/CARD SERVICE 10/3/01
110830-APCA	10/15/01	UPSHUR TAX ASSESSOR&COLLECTO	$75 80	$75 80	DA-WENDY DEROBOAM/HOT CHECK RESTITUTION
110831-APCA	10/15/01	UPSHUR-GREGG SOIL&WATER	$3,000 00	$3,000 00	SOIL&WATER-2001-02 BUDGET ALLOCATION
110832-APCA	10/15/01	UPSHUR-RURAL ELECTRIC COOP	$359 26	$108.13	PCT#3-#902475306/SEPT 28/01 BILLING
				$115.37	PCT#1#31885226/OCT 03/01 BILLING
				$128.25	JP#1-#42999172/OCT 03/01 BILLING
				$7.51	COMPACTOR-ACCT#10793251/OCT 04/01 BILLING
110833-APCA	10/15/01	VARNADO FEED SERVICE	$9 90	$9 90	CO BLDGS-CORN
110834-APCA	10/15/01	VERIZON SOUTHWEST	$5,102 28	$4,900 70	TELE COMM-#8424000/SEPT 19/01 BILLING
				$9 42	CO S-#1BA2703/SEPT 19/01 BILLING
				$116 02	JP#3-#6364328/SEPT 22/01 BILLING
				$74.14	TAX-#8420630/SEPT 28/01 BILLING
110835-APCA	10/15/01	VISTA BUSINESS MACHINES	$71 52	$71 52	NON DEPT-JETMAIL CARTRIDGE; SHIPPING
110836-APCA	10/15/01	W W. GRAINGER INC	$224.14	$251.12	CO S-ACCT#436827079177/LAMPS, FLASHLIGHT

VOL 60 PG 111

VOL 60 PG 417

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$26 98cr	CO S-ACCT#436827099177/CREDIT ON LAMPS
110837-APCA	10/15/01	WAL-MART #146	$418 01	$130 10	DA-LORI A MALONE/HOT CHECK RESTITUTION
				$123 53	DA-RAY(WALLACE)PHILLIPS/HOT CHECK RESTITUTION
				$164 38	DA-M L (MELVIN)COLLINS/HOT CHECK RESTITUTION
110838-APCA	10/15/01	WALMART COMMUNITY	$38 84	$38 84	DISPATCH-#6032202010092618/SEPT 22'01
110839-APCA	10/15/01	WALMART COMMUNITY BRC	$18 80	$18 80	D CLK-#6032202010092378/SEPT 22'01
110840-APCA	10/15/01	WALMART COMMUNITY BRC	$36 70	$36 70	CO JAIL-#6032202010092626/SEPT 22'01
110841-APCA	10/15/01	WALMART COMMUNITY BRC	$133 70	$133 70	PCT#1-#6032202010092592/SEPT 22'01
110842-APCA	10/15/01	WALMART COMMUNITY BRC	$0 33	$0 33	PCT#2-#6032202010092501/SEPT 22'01
110843-APCA	10/15/01	WALMART COMMUNITY BRC	$0 52	$0 52	PCT#4-#6032202010092584/SEPT. 22'01
110844-APCA	10/15/01	WALMART COMMUNITY BRC	$120 75	$120 75	CO S-#6032202010092659/SEPT 22'01
110845-APCA	10/15/01	WALMART COMMUNITY BRC	$34 80	$34 80	SUP&CCP-#6032202000871575/SEPT 17'01
110846-APCA	10/15/01	WALMART COMMUNITY BRC	$29 49	$29 49	CO. MAINT-#6032202010092402/SEPT 22'01
110847-APCA	10/15/01	WAYNE ALLEN	$432 97	$432 97	JUV PROB-REIMBURSE/1255mi@ 345ea 9/01
110848-APCA	10/15/01	WEST GROUP PAYMENT CENTER	$1,213 50	$83 00	D A-ACCT#1000261365/TEX FAMILY CODE ANNO-2001 ED
				$83 00	D A-ACCT#1000646660/TEX FAMILY CODE ANNO -2001 ED
				$55 00	LAW LIB-ACCT#1000809966/FED REPORTER 3D V248
				$55 00	LAW LIB-ACCT#1000809966/FED. REPORTER 3D V250
				$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D V41-42
				$55 00	LAW LIB-ACCT#1000809966/FED REPORTER 3D V249
				$120 00	D A-ACCT#1000646660/*CD ROM TX CASES 2D SERV
				$77 00	D A-ACCT#1000646660/*CD ROM TEX STATS &CODES ANNO QUICKSCAN MAT
				$115 00	LAW LIB-ACCT#1000809966/TX DIGEST 2D V2, 2A
				$384 50	LAW LIB-ACCT#1000809966/*FED REPORTER AS
				$55 00	LAW LIB-ACCT#1000809966/FED REPORTER 3D V252
				$55 00	LAW LIB-ACCT#1000809966/FED REPORTER 3D V251
110849-APCA	10/15/01	WEST SIDE FURNITURE	$414 73	$338 89	PCT 4-CHAIN SHAW; CHAIN SAW OIL
				$75 84	CCP-#71467; 71381; 71472
110850-APCA	10/15/01	WILLIAMS ELECTRONICS	$64 00	$64 00	CONST#2-VEHICLE MAINTENANCE
110851-APCA	10/15/01	WINCHESTER SPORTSMAN OUTFITT	$19 99	$19 99	PCT#3-RECHARGABLE BATTERY
110852-APCA	10/15/01	WINN'S AUTO & TRUCK REPAIR	$399 25	$44 00	CONST#2-DOG CAR/CLEAN AIR FLOW
				$134 00	CO S-REPLACE STARTER

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$115.60	CO S-RELAY; LABOR
				$105 65	CO S-REPLACE PADS
110853-APCA	10/15/01	YAZELL CHEVROLET-OLDS INC	$34 89	$34.89	PCT#1-CUST#1991/PLATE
110854-APCA	10/15/01	YOUNG'S HEATING & AIR	$49 00	$49 00	CO JAIL-REPAIR REFRIGERATOR
110855-APCA	10/15/01	UPSHUR COUNTY INSURANCE ACCO	$4,703 85	$4,703 85	CSCD/JUV PROB; CLAIMS, EMP INS COSTS
110856-APCA	10/15/01	NATIONWIDE RETIREMENT	$808 17	$808 17	ENTITY#52039 PAYROLL DEDUCTIONS
110857-APCA	10/15/01	FIRST NATIONAL BANK GILMER	$29,783 40	$29,783 40	FICA; MEDICARE PAYROLL DEDUCTIONS
110858-APCA	10/15/01	FIRST NATIONAL BANK GILMER	$19,273 54	$19,273 54	WITHHOLDING PAYROLL DEDUCTIONS
110859-APCA	10/15/01	HEALTHFIRST TPA	$1,161 67	$1,161 67	125/HEALTHCARE REIMBURSEMENT
110860-APCA	10/15/01	UPSHUR COUNTY IRC/125	$293 20	$293 20	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
110861-APCA	10/15/01	UPSHUR COUNTY IRC/125	$92 15	$92 15	125/AFLAC PAYROLL DEDUCTION
110862-APCA	10/15/01	UPSHUR COUNTY IRC/125	$179 84	$179 84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
110863-APCA	10/15/01	UPSHUR COUNTY IRC/125	$309 87	$309 87	125/TRANSPORT LIFE PAYROLL DEDUCTION
110864-APCA	10/15/01	UPSHUR COUNTY IRC/125	$340 23	$340 23	125/CENTRAL UNITED PAYROLL DEDUCTION
110865-APCA	10/15/01	UPSHUR COUNTY IRC/125	$4,856 76	$4,856 76	125 DEPENDENT INS PREMIUMS/PAYROLL
110866-APCA	10/15/01	ATTORNEY GENERAL OF TEXAS	$410 00	$410 00	MULTIPLE PAYORS 01/19/01 PAYROLL
110867-APCA	10/15/01	EAST TEXAS PROFESSIONAL	$2,290 50	$2,290 50	ETPCU/PAYROLL SAVINGS PLAN
110868-APCA	10/15/01	FIRST NATIONAL BANK	$842 50	$842.50	FNB/PAYROLL SAVINGS PLAN
110869-APCA	10/15/01	GILMER NATIONAL BANK	$237 50	$237 50	GNB/PAYROLL SAVINGS PLAN
110870-APCA	10/15/01	UPSHUR COUNTY INSURANCE ACCO	$247 43	$247.43	DEPENDENT INS PREMIUMS/PAYROLL
110871-APCA	10/15/01	RHONDA REED #0009546732	$135 00	$135 00	AG#0009546732, CAUSE#281-93 JOEY A YOUNG
110872-APCA	10/15/01	KARMEN STEELMAN	$330 13	$330 13	#718-99; 454-33-4972
110873-APCA	10/15/01	BECKY GARRETT	$97 50	$97 50	CAUSE#150-92
110874-APCA	10/15/01	SHARON KEMP #0539655371	$105 00	$105 00	EARNEST BECK, CAUSE#972125DR
110875-APCA	10/15/01	MICHAEL GROSS	$149 00	$149 00	CASE #00-20023
110876-APCA	10/15/01	VALIC	$262.50	$262.50	PAYROLL DEDUCTIONS

VOL 160 PG 418

VOL60 PG419

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Oct 2001

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC — Disbursements Made from 10/15/01 thru 10/30/01 — PAGE 16

Check #	HC	Date.	Vendor . . .	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
110877-APCA		10/15/01	FIRST NATIONAL BANK GILMER	$275,000 00	$275,000 00	CD#34567 PURCHASED@4 25%(182days)TO MATURE 4/15/02
110967-APCA		10/23/01	FAMILY CONCEPTS, LTD	$850 83	$850 83	CO S-ACCT#1111-2/237 BOOKS
Total for APCA - Accounts Payable Clearing Account				$720,753.11		

UPSHUR COUNTY | ACCOUNTS PAYABLE SYSTEM | 30 Oct 2001

Approved Disbursements

Checking Account(s) APCA FNB INS

THE SOFTWARE GROUP, INC | Disbursements Made from 10/15/01 thru 10/30/01 | PAGE 17

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1149-FNB INS	10/15/01	HEALTHCARE PARTNERS HEALTH P	$67 50	$67 50	SECTION 125 ADM FEES 10/15/01 PAYROLL
1150-FNB INS	10/15/01	MANAGED PHARMACY BENEFITS IN	$7,098 48	$7,098 48	GROUP#80096; PAYMENT REGISTER DATED 9/30/01
1151-FNB INS	10/15/01	UPSHUR COUNTY INSURANCE CLEA	$39,742 53	$39,742 53	10/04/01-UP PAYMENT REGISTER
Total for FNB INS - INSURANCE			$46,908 51		
Grand Total			$767,661 62		

241 records listed.

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL KREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 160 PG 420

UPSHUR COUNTY — JURY SELECTION SYSTEM — 25 Oct 2001

THE SOFTWARE GROUP, INC — 9/26/01JP 10/04/01/CC JUNE-2001 10/04/01 GRAND JURY — PAGE 1

Check Register for 10/24/01

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
110968-APCA	Mr	JOE MAX JOHNSON	JOE MAX JOHNSON	11632	10/24/2001	$10 00		JP
110969-APCA	Mr	PATRICK LEE JENISON	PATRICK LEE JENISON	171288	10/24/2001	$10 00		JP
110970-APCA	Mr	TROY WYNN BASS	TROY WYNN BASS	166780	10/24/2001	$10 00		JP
110971-APCA	Mr	ROBERT W ELWELL	ROBERT W ELWELL	189700	10/24/2001	$10 00		JP
110972-APCA	Ms	LESLIE A CATHCART	LESLIE A CATHCART	159184	10/24/2001	$10 00		JP
110973-APCA	Ms	RUTH MARIE LESTER	RUTH MARIE LESTER	210183	10/24/2001	$10 00		JP
110974-APCA	Mr	STIRLING ANSON YOUNG	STIRLING ANSON YOUNG	152724	10/24/2001	$10 00		JP
110975-APCA	Ms	GRACIE HENRY MINTER	GRACIE HENRY MINTER	205431	10/24/2001	$10 00		JP
110976-APCA	Mr	JAMES LOWELL EPPERSON	JAMES LOWELL EPPERSON	200966	10/24/2001	$10 00		JP
110977-APCA	Mr	JOHN WILLIAM GORDY	JOHN WILLIAM GORDY	167724	10/24/2001	$10 00		JP
110978-APCA	Ms	DARCY DANIELLE TREADWELL	DARCY DANIELLE TREADWELL	190866	10/24/2001	$10 00		JP
110979-APCA	Ms	PATRICIA BAILEY SPEARS	PATRICIA BAILEY SPEARS	198995	10/24/2001	$10 00		JP
110980-APCA	Ms	NANCY COX REESE	NANCY COX REESE	166736	10/24/2001	$10 00		JP
110981-APCA	Mr	DONALD RANDOLPH PUCKETT	DONALD RANDOLPH PUCKETT	209543	10/24/2001	$10 00		JP
110982-APCA	Ms	JUDITH YOCOM	JUDITH YOCOM	159657	10/24/2001	$10 00		CC
110983-APCA	Mr	MITCHELL DOUGLAS SMITH	MITCHELL DOUGLAS SMITH	161274	10/24/2001	$10 00		CC
110984-APCA	Ms	SYLVIA SCHWITZ SABLE	SYLVIA SCHWITZ SABLE	197484	10/24/2001	$10 00		CC
110985-APCA	Ms	NANCY LYNN MORALES	NANCY LYNN MORALES	205387	10/24/2001	$20.00		CC
110986-APCA	Ms	LORI STRONG SIGLER	LORI STRONG SIGLER	212942	10/24/2001	$10 00		CC
110987-APCA	Mr	STEPHEN RAY KAUFMAN	STEPHEN RAY KAUFMAN	212301	10/24/2001	$10 00		CC
110988-APCA	Mr	JOE ESTEN WARREN	JOE ESTEN WARREN	165248	10/24/2001	$10 00		CC
110989-APCA	Ms	MICHELLE CLAUDETTE DAVIS	MICHELLE CLAUDETTE DAVIS	160214	10/24/2001	$10 00		CC
110990-APCA	Ms	LUCRESHA VENTERS ELDER	LUCRESHA VENTERS ELDER	199113	10/24/2001	$20 00		CC
110991-APCA	Ms	ANNICE KIMBROUGH GERMON	ANNICE KIMBROUGH GERMON	213141	10/24/2001	$20 00		CC
110992-APCA	Ms	WANDA JOYCE PILCHER	WANDA JOYCE PILCHER	160407	10/24/2001	$20 00		CC
110993-APCA	Ms	GWENDOLYNE HILL KEEL	GWENDOLYNE HILL KEEL	209969	10/24/2001	$20 00		CC

VOL 60 PG 481

VOL 60 PG 488

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
110994-APCA	Ms	AMANDA DENISE PENDLETON	AMANDA DENISE PENDLETON	212047	10/24/2001	$10 00		CC
110995-APCA	Ms	BETTY CONNALLY	BETTY CONNALLY	4445	10/24/2001	$20 00		CC
110996-APCA	Mr	LOYD ALLEN JONES	LOYD ALLEN JONES	190470	10/24/2001	$10.00		CC
110997-APCA	Ms	CYNTHIA LO RHEA KIESCHNIC K	CYNTHIA LO RHEA KIESCHNICK	192640	10/24/2001	$20 00		CC
110998-APCA	Mr	KENNTETH WAYNE LATHAM	KENNTETH WAYNE LATHAM	161920	10/24/2001	$10.00		CC
110999-APCA	Ms	CHARLOTTE SUE NASH	CHARLOTTE SUE NASH	148996	10/24/2001	$20 00		CC
111000-APCA	Mr	SHANE DELEON SNYDER	SHANE DELEON SNYDER	207884	10/24/2001	$20 00		CC
111001-APCA	Ms	FRANKIE THOMPSON LANGE	FRANKIE THOMPSON LANGE	209192	10/24/2001	$10 00		CC
111002-APCA	Mr	TERRY ELI TRIEBENBACH	TERRY ELI TRIEBENBACH	143180	10/24/2001	$10 00		CC
111003-APCA	Ms	JO FREEMAN STOCKS	JO FREEMAN STOCKS	209812	10/24/2001	$20 00		CC
111004-APCA	Ms	GENEVA MURPHY	GENEVA MURPHY	2549	10/24/2001	$10 00		CC
111005-APCA	Ms	DARLA RENE FLYNN	DARLA RENE FLYNN	143390	10/24/2001	$10 00		CC
111006-APCA	Ms	LAURA JANE WILLIAMS	LAURA JANE WILLIAMS	208449	10/24/2001	$20 00		CC
111007-APCA	Mr	ELVIN RAY GORDON	ELVIN RAY GORDON	208720	10/24/2001	$10 00		CC
111008-APCA	Ms	RISE MARTIN RASH	RISE MARTIN RASH	172697	10/24/2001	$10 00		CC
111009-APCA	Mr	LAWRENCE WAYNE FITZGERALD	LAWRENCE WAYNE FITZGERALD	206200	10/24/2001	$10 00		CC
111010-APCA	Mr	JONATHAN WADE JOHNSON	JONATHAN WADE JOHNSON	196554	10/24/2001	$10 00		CC
111011-APCA	Ms	DORIS MITCHELL BOZARTH	DORIS MITCHELL BOZARTH	198172	10/24/2001	$10 00		CC
111012-APCA	Mr	R C GORDON	R C GORDON	162978	10/24/2001	$10 00		CC
111013-APCA	Ms	KAREN WALTON	KAREN WALTON	146595	10/24/2001	$10 00		CC
111014-APCA	Ms	BETTY V MCCOY	BETTY V MCCOY	167165	10/24/2001	$10 00		CC
111015-APCA	Ms	PATRICIA FLORENCE PARISH	PATRICIA FLORENCE PARISH	174346	10/24/2001	$20 00		CC
111016-APCA	Ms	CYNTHIA ANN WILLIS	CYNTHIA ANN WILLIS	168244	10/24/2001	$10 00		CC
111017-APCA	Ms	PEGGY MELTON STENCE	PEGGY MELTON STENCE	168738	10/24/2001	$10 00		CC
111018-APCA	Ms	BETTY LOGGINS LOYD	BETTY LOGGINS LOYD	198592	10/24/2001	$10 00		CC
111019-APCA	Ms	JO ANN KEITH	JO ANN KEITH	173666	10/24/2001	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
111020-APCA	Ms	SARA ALINE DUMAS	SARA ALINE DUMAS	155820	10/24/2001	$10 00		CC
111021-APCA	Mr	DANNY DEWAYNE STONE	DANNY DEWAYNE STONE	195629	10/24/2001	$10 00		CC
111022-APCA	Ms	LYNDA MARIE HARGROVE	LYNDA MARIE HARGROVE	191815	10/24/2001	$10 00		115
111023-APCA	Mr	RONALD JEROME POOLE	RONALD JEROME POOLE	142974	10/24/2001	$10 00		115
111024-APCA	Mr	ROGER DALE NUNN	ROGER DALE NUNN	201152	10/24/2001	$10 00		115
111025-APCA	Mr	TOMMIE LEE AUSTIN	TOMMIE LEE AUSTIN	150629	10/24/2001	$10 00		115
111026-APCA	Mr	J MIKE WALLER	J MIKE WALLER	12786	10/24/2001	$10 00		115
111027-APCA	Ms	PATRICIA KAY DEROUEN	PATRICIA KAY DEROUEN	159508	10/24/2001	$10 00		115
111028-APCA	Mr	ROBERT STRACENER	ROBERT STRACENER	4554	10/24/2001	$10 00		115
111029-APCA	Mr	ELLIOTT DEAN	ELLIOTT DEAN	2178	10/24/2001	$10.00		115
111030-APCA	Mr	GREGGORY DEARION	GREGGORY DEARION	7726	10/24/2001	$10 00		115
111031-APCA	Mr	DONALD GENE BETHARD	DONALD GENE BETHARD	12084	10/24/2001	$10 00		115
111032-APCA	Ms	ANN STEGALL	ANN STEGALL	155057	10/24/2001	$40.00		115
111033-APCA	Ms	DIANA RAABE SEAHORN	DIANA RAABE SEAHORN	196244	10/24/2001	$10 00		115
111034-APCA	Mr	JAMES TURNER PHARR	JAMES TURNER PHARR	146131	10/24/2001	$10 00		115
111035-APCA	Mr	JAMES FREDERICK WOODWARD	JAMES FREDERICK WOODWARD	204799	10/24/2001	$10 00		115
111036-APCA	Mr	ROY PERRYMAN	ROY PERRYMAN	8155	10/24/2001	$10.00		115
111037-APCA	Ms.	CYNTHIA SAUNDERS LEE	CYNTHIA SAUNDERS LEE	202833	10/24/2001	$40 00		115
111038-APCA	Ms	DEBORAH SUE BEENE	DEBORAH SUE BEENE	200644	10/24/2001	$40 00		115
111039-APCA	Ms	CYNTHIA MARIA PARKER	CYNTHIA MARIA PARKER	152437	10/24/2001	$10.00		115
111040-APCA	Mr	JAMES RANDALL NASH	JAMES RANDALL NASH	212298	10/24/2001	$10 00		115
111041-APCA	Mr	DAVID LYNN WILLIAMS	DAVID LYNN WILLIAMS	162333	10/24/2001	$10 00		115
111042-APCA	Mr	LARRY DON EWINGS	LARRY DON EWINGS	206099	10/24/2001	$10 00		115
111043-APCA	Mr	RICKIE ARMON GIPSON	RICKIE ARMON GIPSON	3550	10/24/2001	$40 00		115
111044-APCA	Ms	KATHERINE KAY ROBERTSON	KATHERINE KAY ROBERTSON	200734	10/24/2001	$10 00		115
111045-APCA	Mr	DARRYL GLEN CARTER	DARRYL GLEN CARTER	141285	10/24/2001	$10 00		115

VOL 60 PG 423

vol 60 PG 484

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
111046-APCA	Mr	CLAYTON MICAH HUGHES	CLAYTON MICAH HUGHES	206663	10/24/2001	$10 00		115
111047-APCA	Mr	MICHAEL RAY STEWART	MICHAEL RAY STEWART	155866	10/24/2001	$10 00		115
111048-APCA	Mr	MARCUS MARKEE HARPER	MARCUS MARKEE HARPER	168909	10/24/2001	$10 00		115
111049-APCA	Ms	ADRA ANN BARNES	ADRA ANN BARNES	147600	10/24/2001	$40 00		115
111050-APCA	Ms	CAROLYN A LIVINGSTON	CAROLYN A LIVINGSTON	209421	10/24/2001	$40 00		115
111051-APCA	Ms	DEE ANNA VAN WERT	DEE ANNA VAN WERT	204058	10/24/2001	$10 00		115
111052-APCA	Ms	MELISSA GAIL HENDERSON	MELISSA GAIL HENDERSON	196107	10/24/2001	$10.00		115
111053-APCA	Mr	WILLIAM ERVIN GROSS	WILLIAM ERVIN GROSS	192616	10/24/2001	$10 00		115
111054-APCA	Ms	BEVERLY BURNETT DAVIS	BEVERLY BURNETT DAVIS	206050	10/24/2001	$10 00		115
111055-APCA	Mr	TROY JOE COWAN	TROY JOE COWAN	190885	10/24/2001	$10 00		115
111056-APCA	Ms	CHARLOTTE JOHNSON	CHARLOTTE JOHNSON	11627	10/24/2001	$10 00		115
111057-APCA	Ms	MELANIE SUE WILLIS	MELANIE SUE WILLIS	146495	10/24/2001	$40 00		115
111058-APCA	Ms	TERESA MONROE BOWDEN	TERESA MONROE BOWDEN	209996	10/24/2001	$10 00		115
111059-APCA	Ms	DIANE QUINN SLOAN	DIANE QUINN SLOAN	212771	10/24/2001	$10 00		115
111060-APCA	Mr	RONALD W BOORMAN	RONALD W BOORMAN	192433	10/24/2001	$10 00		115
111061-APCA	Mr	MARK GERALD CHILDRESS	MARK GERALD CHILDRESS	141298	10/24/2001	$10 00		115
111062-APCA	Ms	BARBARA ANN RITCH	BARBARA ANN RITCH	191902	10/24/2001	$10.00		115
111063-APCA	Mr	JIMMIE DEWAYNE BLACKMON	JIMMIE DEWAYNE BLACKMON	191259	10/24/2001	$10 00		115
111064-APCA	Mr	DAVID HUGH SMITH	DAVID HUGH SMITH	540	10/24/2001	$40 00		115
111065-APCA	Ms	ANN WILLIAMS MCKENZIE	ANN WILLIAMS MCKENZIE	8084	10/24/2001	$10 00		115
111066-APCA	Mr	JACK E BARNES	JACK E BARNES	2967	10/24/2001	$10 00		115
111067-APCA	Ms	JEAN MCWHORTER DAVIS	JEAN MCWHORTER DAVIS	174393	10/24/2001	$10 00		115
111068-APCA	Ms	PHYLLIS ANN WINN	PHYLLIS ANN WINN	191152	10/24/2001	$40 00		115
111069-APCA	Ms	BETTY STAGGS LEWIS	BETTY STAGGS LEWIS	197774	10/24/2001	$10 00		115
111070-APCA	Mr	LARRY GENE LAMINACK	LARRY GENE LAMINACK	167786	10/24/2001	$10.00		115
111071-APCA	Mr	THOMAS RAY CURTIS	THOMAS RAY CURTIS	149812	10/24/2001	$40 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
111072-APCA	Ms	FRANCES BAIN THOMAS	FRANCES BAIN THOMAS	213850	10/24/2001	$40 00		115
111073-APCA	Mr	ROBERT MOSLEY GRAY	ROBERT MOSLEY GRAY	203346	10/24/2001	$10 00		115
111074-APCA	Mr	BILLIE DAVIS	BILLIE DAVIS	209420	10/24/2001	$10 00		115
111075-APCA	Ms	MABEL SAYLORS JONES	MABEL SAYLORS JONES	213581	10/24/2001	$40 00		115
111076-APCA	Mr	JOEL RAY VESTAL	JOEL RAY VESTAL	158496	10/24/2001	$10 00		115
111077-APCA	Ms	BOBBIE JEWEL HAWLEY	BOBBIE JEWEL HAWLEY	153172	10/24/2001	$10 00		115
111078-APCA	Mr	GEORGE FRANKLIN DENT	GEORGE FRANKLIN DENT	143446	10/24/2001	$40 00		115
111079-APCA	Ms	DOROTHY DUNNAVANT	DOROTHY DUNNAVANT	6496	10/24/2001	$10 00		115
111080-APCA	Ms	WANDA JACKSON LINDSEY	WANDA JACKSON LINDSEY	167233	10/24/2001	$10 00		115
111081-APCA	Mr	MONTY JACK SMALL	MONTY JACK SMALL	192545	10/24/2001	$10 00		115
111082-APCA	Ms	BARBARA DUGGER	BARBARA DUGGER	203715	10/24/2001	$40 00		115
111083-APCA	Ms	KRIS J DEAN	KRIS J DEAN	204044	10/24/2001	$40 00		115
111084-APCA	Ms	KATHERINE MAYO COCHRAN	KATHERINE MAYO COCHRAN	204509	10/24/2001	$10 00		115
111085-APCA	Ms	CELESTE JASPER SCHULTE	CELESTE JASPER SCHULTE	189912	10/24/2001	$10 00		115
111086-APCA	Ms	CALIE SUZANNE FOREMAN	CALIE SUZANNE FOREMAN	191187	10/24/2001	$40 00		115
111087-APCA	Ms	ROBBIE DALE DOWNER	ROBBIE DALE DOWNER	166760	10/24/2001	$10 00		115
111088-APCA	Ms.	DAWN KIDD ARRINGTON	DAWN KIDD ARRINGTON	173811	10/24/2001	$10 00		115
111089-APCA	Ms	SUE OWEN PITTMAN	SUE OWEN PITTMAN	201013	10/24/2001	$10 00		115
111090-APCA	Mr	PAT CORNIEL MITCHELL	PAT CORNIEL MITCHELL	169129	10/24/2001	$40 00		115
111091-APCA	Ms	BONNIE SANFORD	BONNIE SANFORD	146993	10/24/2001	$40 00		115
111092-APCA	Mr	TIM CLAY BROWN	TIM CLAY BROWN	155639	10/24/2001	$10 00		115
111093-APCA	Mr	PETER ALLEN KEPPARD	PETER ALLEN KEPPARD	148453	10/24/2001	$10 00		115
111094-APCA	Ms	BILLIE TERESA MAHER	BILLIE TERESA MAHER	152155	10/24/2001	$10 00		115
111095-APCA	Ms	SHANE JACKSON	SHANE JACKSON	1252	10/24/2001	$40 00		115
111096-APCA	Ms	BRENDA J CAFFEY	BRENDA J CAFFEY	192008	10/24/2001	$10 00		115
111097-APCA	Mr	MARK ALAN WITTIG	MARK ALAN WITTIG	191606	10/24/2001	$10 00		115

VOL 60 PG 425

60 pg 126

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount....	Ck Status	Court
111098-APCA	Ms	PATRICIA JOHNSON MCKNIGHT	PATRICIA JOHNSON MCKNIGHT	208240	10/24/2001	$40 00		115
111101-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/24/2001	$50 00		115
111102-APCA	Ms.	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	10/24/2001	$160 00		115
Check Amounts						$2,240 00		

133 records listed.

FILED
01 OCT 31 AM 11:09
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL 60 PG 427

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: SEPTEMBER 2001

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

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

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT							
DELINQUENT	42171 53	17157 61	8964 46	9 92			68303 52
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTALS	42171 53	17157 61	8964 46	9 92			68303 52

Micheal L Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
10th day of August 2001 A D

Rex 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 Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY - $8964 46

VOL60 PG428

MONTHLY REPORT FOR SEPTEMBER 2001
AD VALOREM TAXES FEES

CURRENT TAXES	$0.00
DELINQUENT TAXES	$42,171.53
CURRENT PENALTY & INTEREST	$17,157.61
TOTAL ATTNORNEY FEES COLLECTED	$8,964.46
TAX CERTIFICATES & FEES	$892.00
RETURN CHECK FEES	$30.00
BEER & ALCOHOL FEES	$407.50
OPEN RECORD REQUEST FEES	$0.00
COLLECTIONS FEES - BIG SANDY ISD	$3,254.33
COLLECTIONS FEES - CITY OF BIG SANDY	$519.16
COLLECTIONS FEES - HARMONY ISD	$5,190.97
COLLECTIONS FEES - FIRE DISTRICT	$519.16
COLLECTIONS TEX	$0.71
VOTER ROLL - LIST FEES	$111.42
VARIANCE	$9.92
TOTAL COLLECTIONS	$79,228.77

AD VALOREM INTEREST	$238.19
HWY DEPARTMENT INTEREST	$425.36

VOL 0 PG 109

Security enhanced document. See back for details.

MICHAEL L. SMITH
UPSHUR TAX ASSESSOR-COLLECTOR
HIGHWAY DEPARTMENT
215 N TITUS ST PH 903-843-3088
GILMER, TX 75644

FIRST NATIONAL BANK
PO Box 520
Gilmer, Texas 75644

5320

88-560/1110
01

DATE 10/10/01

PAY TO THE ORDER OF MYRA HARRIS, UPSHUR COUNTY TREASURER $ 425.36

FOUR HUNDRED TWENTY-FIVE & 36/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

HWY DEPT INTEREST FOR SEPTEMBER 2001

Sherry Lamenack
Michael L Smith

⑈05320 ⑆111905609⑆ ⑈01304760⑈

Security enhanced document. See back for details.

MICHEAL L SMITH,
TAX-ASSESSOR COLLECTOR
UPSHUR COUNTY TAX
215 N TITUS ST PH. 903-843-3085
GILMER, TX 75644

FIRST NATIONAL BANK
PO Box 520
Gilmer, Texas 75644

38813

88-560/1110
01

DATE 10/10/01

PAY TO THE ORDER OF MYRA HARRIS, UPSHUR COUNTY TREASURER $ 238.19

TWO HUNDRED THIRTY-EIGHT & 19/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

AD VALOREM INTEREST FOR SEPTEMBER 2001

Sherry Lamenack
Michael L Smith

⑈38813 ⑆111905609⑆ ⑈01305670⑈

VOL 60 PG 430

230 A T C S Y S T E M 10/04/2001
FY: 10/01/2000 Monthly Statement of Condition Report Page 1
Month Ending 09/30/2001

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	20,839.97	5,700,425.65
Penalty and Interest	4,192.50	71,321.82
Attorney Fees	3,813.72	19,760.28
Overage	(0.41)	2,352.25
Total Funds Collected	28,845.78	5,793,860.00
2000 Tax Levy Roll		6,092,377.79
Supplements	(762.07)	(18,448.21)
Adjusted Tax Levy Roll		6,073,929.58
Prior Month Taxes Collected	5,679,585.68	
Current Month Taxes Collected	20,839.97	
Total Taxes Collected		5,700,425.65
Balance of Current Roll		373,503.93
% of Current Roll Collected		93.8507

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	21,331.56	225,613.50
Penalty and Interest	12,965.11	129,948.10
Attorney Fees	5,150.74	57,548.53
Overage	10.33	(126.97)
Total Funds Collected	39,457.74	412,983.16
Delinquent Tax Levy Roll		1,515,975.81
Supplements	(1,722.22)	(39,954.72)
Adjusted Tax Levy Roll		1,476,021.09
Prior Month Taxes Collected	204,281.94	
Current Month Taxes Collected	21,331.56	
Total Taxes Collected		225,613.50
Balance of Delinquent Roll		1,250,407.59
% of Delinquent Roll Collected		15.2852

Total Tax Outstanding	1,623,911.52

VOL 60 PG 431

UPSHUR COUNTY
GILMER AREA
CHAMBER of COMMERCE

East Texas Yamboree
Cherokee Rose Festival
Yuletest
Lake Gilmer / Fishing
RV Parking
Upshur County Courthouse
Gilmer Main Street
Ore City July 4th Celebration
Gilmer Civic Center
Fox Stevens Field /
Gilmer Municipal Airport
Barnwell Mountain
Recreational Area (TMTC)
Texas Forest Trail Region
Historic Upshur Museum
Flight of the Phoenix
Aviation Museum
Oglesby Rock Museum
Gilmer Country Club
Gladewater Annual Rodeo
Gourd Farm
Annie's Attic
Camp Gilmont

October 1, 2001

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

Dear Judge Still:

I would like to ask to be placed on the agenda for Commissioners Court, Tuesday, October 30th, to ask for the county's help in funding Yulefest. We will be asking for $2,500.00, which is the same amount you graciously gave us last year.

Thank you for your help in this matter.

Sincerely,

Joan

Joan Small, Executive Director
Gilmer Area Chamber of Commerce

JS/cd

FILED
BECKY SHAW
COUNTY CLERK
01 OCT 31 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

106 Buffalo Street • P.O. Box 854 • Gilmer, TX 75644
Chamber Office (903) 843-2413 • FAX (903) 843-3759 • email upchamber@aol.com • www.gilmerareachamber.com

VOL 60 PG 432

E. RAY GREENMAN
& ASSOCIATES
CONSULTING
ENGINEERS

2810 Bill Owens Parkway, Suite #202
Tel (903) 297-5717

Longview, Texas 75605
Fax (903) 759-7367

STATEMENT

September 19, 2001

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

Professional Services:

Mechanical and electrical design and seal for the Renovation of the Mechanical Room A/C System, Upshur County Tax Office.

Total Fee: $5800.00
90% Due To Date $5220.00

Thank you

FILED
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 433

RENOVATION

HVAC SYSTEM

UPSHUR COUNTY TAX OFFICE

10L60 PG434

MECHANICAL SPECIFICATIONS – DIVISION 15

PART I. Description of the Work

1.01 SECTION INCLUDES

A. This Contractor shall furnish and install each item listed, or material as specified herein or as indicated on the plans to make complete operating systems.
B All work shall be installed in accordance with local and state codes.
C This Contractor shall take out all permits and pay all fees and inspections as may be required and shall provide a twenty-four (24) hour maintenance service

1.02 CODES

A. Comply with all applicable national, state, and local codes Comply with, or exceed minimum codes requirements as specified or indicated on plans. Notify Engineer in writing, seven (7) days prior to bid date, if discrepancies are noted Comply with minimum codes, specifications, and drawings at no additional cost to Owner

1.03 STANDARDS

Published standards of the following organizations apply

1. ASHRAE – American Society of Heating, Refrigeration and Air Conditioning Engineers
2 SMACNA – Sheet Metal and Air Conditioning Contractor's National Association.
3 ASME – American Society of Mechanical Engineers
4 NFPA – National Fire Protection Association.
5 AMCA – Air Moving and Conditioning Association
6 UL – Underwriter's Laboratories
7 AGA – American Gas Association
8 ANSI – American National Standards Institute
9 NEMA – National Electrical Manufacturer's Association
10 SBCC – Southern Building Code Congress, Mechanical Code

1.04 WORKMANSHIP

Only skilled craftsmen shall be used in connection with the installation of the work covered under these plans and specifications Sloppy or unsightly fabrication and installation of ductwork, piping and insulation will not be permitted

PART II. PRODUCTS

2.01 RECTANGULAR DUCTWORK

A. Duct work shall be fabricated of galvanized steel sheets in accordance with SMACNA Standards for low-pressure duct Sheets shall be Armco Soltite, or equal, with a zinc coating weight of not less than 1 25 oz Per square foot and shall be of the following gauges, except as otherwise specified

1 Greatest Dimension	U S Gauge
up to 12"	26
13" to 30"	24
31" to 60"	22
61" and over	20

2 No ductwork lighter than 26 gauge will be allowed
3 Rectangular ducts from 18" to 30" shall have 1" standing seams 36" o c.
4 Ducts from 31" to 40" shall have 1" x 1" x $^{1}/_{8}$" angle bracing 48" o c
5 Ducts from 41" to 60" shall have 1-½" x 1-½" x $^{1}/_{8}$" angle bracing 48" o c
6. Ducts larger than 60" shall have 1-½" x 1-½" x $^{3}/_{16}$" angle bracing 48" o.c.
7 All ducts 12" and over on a side shall be cross broken

B. Manual controlled splitter, butterfly, or opposed blade dampers shall be installed on branch ducts or splits in main supply ducts where shown or required Provide "Young" recessed operator with nut and flush chrome finish cover in non-accessible ceiling areas On exposed ducts and areas where accessible above ceilings, use locking lever handle or rod types

C Square elbows shall be used where shown and shall be provided with double thickness, smooth radius turning vanes on 3" maximum centers.

D. Access panels or doors shall be provided in ductwork where shown or required Provide with felt gaskets at edges, hinges, and locking dogs.

E Where ducts pass through walls or roof, install galvanized sheet metal angle collars to completely cover the opening inside and provide all roof flashing

F. Intake and exhaust ducts shall be terminated as shown and/or noted and fitted with ½" mesh galvanized hardware cloth clamped and soldered in place Ducts and hoods above roof shall be two gauges heavier than specified above with soldered seams and joints

G Provide "Spin-In" duct fittings with damper for taps and tees off trunk ducts

2 02 DUCT INSULATION

A. Interior conditioned air supply, outside air, and return ducts shall be insulated with 2" thick, ¾ lb density foil-backed fiberglass flexible duct wrap with RFSK facing, staple on All joints and seams taped with approved self-adhesive foil tape, 3" wide Adhere all duct insulation with Foster #85-20 adhesive

2 03 LINED DUCTWORK

A. Duct liner may be used only where shown on the Drawings or as approved by the Engineer Ductwork and plenums shall be lined with 2# density, black finish, neoprene coated and fiberglass of thickness noted Duct sizes shown are clear inside dimensions – increase metal duct sizes accordingly

B. All duct liner shall be installed with 100% coverage of adhesive applied to metal with stick slips and caps in strict accordance to manufacturer's recommendation's, at not over 12 centers in any direction

C Seal all raw edges of liner with adhesive

D Duct liner and adhesive shall meet NFPA and UL Standards.

2.04 FLEXIBLE AIR DUCTS

A Flexible ducting for connections where shown shall be constructed of a continuous zinc spring steel wire helix bonded to duct core.

B Flexible ducting shall be to NFPA standards and UL 181 CL.1 listed Flexmaster Type 3M, or approved equal, with 1 ½" thick ¾ lb density insulation sheathed in an aluminum foil scrim vapor barrier outer jacket

VOL 60 PG 436

C Use sheet metal draw bands to secure to air diffuser collars and Dace 26 gauge. Spin-In duct fittings with extractor and manual locking damper
D. Maximum length of flex duct not over 6 ft

2.05 FAN CONNECTIONS

A. Connections to the intake and discharge of air conditioning units, supply and exhaust fans, including roof exhausters, shall be made of Ventfab vinyl and coated nylon fabric Allow at least 1" slack in these connections to insure that no vibration is transmitted from fan to ductwork Flexible connections shall be not less than 4" long.

2.06 AIR DEVICES

A. Furnish and install grilles, registers as indicated in the schedules on the Drawings. Provide gaskets on all flush devices. System will be balanced by use of splinter damper, extractors, or volume dampers Provide factory applied prime coat and baked enamel white finish unless otherwise scheduled

2.07 FILTERS

A. Furnish standard thickness throwaway air filters for all air conditioning units in return and outdoor air as scheduled Furnish Owner with one box (6 minimum) throwaway filters in proper size for each air conditioning unit on this project

2.08 FAN-COIL UNITS

A. Units shall be complete factory assembled with insulated cabinet of vertical or horizontal type as scheduled All units to have blower with motor and drive, DX cooling coil, heating water coil, filters and fan relay.
B. Cooling/heating coils shall meet scheduled conditions, of copper tube-aluminum plate fin type Use copper MPT sweat adapter end connectors Vertical upflow units shall have heating coils in casing and low velocity filter section Horizontal unit cabinets shall be one-piece with blower, motor and coils.
C. On horizontal units provide brackets with 4 rubber-in-shear isolators to support units
D Units shall be UL listed, Magic Aire models as scheduled or equal

2.09 CONDENSATE UNITS

A. Furnish and install where indicated on plans air-cooled condensing units as described herein Each unit shall contain sufficient refrigerant (R-22) charge for complete system and be equipped with refrigerant line fittings, which permit mechanical or sweat connections Brass service valves with fittings and gauge ports shall be furnished with the units
B When matched with cooling coil, total cooling capacity, power input, and EER rating shall not be less than scheduled
C. Compressors smaller than 7 ½ tons, shall be of the welded-hermetic type with internal vibration isolation and be covered with a shield to muffle operating sound Larger units shall have a single semi-hermetic compressor with unloader or dual fully hermetic compressors with 2 stage control.
D Condenser coil tubes shall be non-ferrous with mechanically bonded aluminum plate fins Condenser fan shall be propeller-type, direct-driven, and arranged for vertical air discharge Fan motor shall be factory lubricated, inherently protected and resiliently mounted

E. Controls shall be factory wired and located in a readily accessible location on the unit Compressor motor shall have both thermal and current-sensitive overload devices Solid-state compressor protection control system shall prevent short cycling on safety devices or power interruption by limiting compressor starts at 4 to 6 minute intervals depending on reason for shutdown
F Other protective devices shall include Crankcase heater; high and low pressure safety switches, filter dryer; and liquid line sight glass. Plug-in wiring connections to controls shall be provided
G Accessories – Include as is scheduled
H Carrier models as scheduled, Lennox, York, or Trane.

2 10 GENERAL PIPING REQUIREMENTS

1) Install piping systems complete with necessary and incidental appurtenances, fittings, valves, hangers, etc , as required for a complete installation
2) Provide unions or flanges at all connections to equipment to facilitate maintenance, repair, or replacement.
3) Provide anti-galvanic fittings at junctions of dissimilar metals
4) Plug all ends of pipe during construction.
5) Install piping as shown on plans Contractor is not at liberty to depart significantly from the layout shown without approval Submit shop drawings for changes. Install pipe hangers with sheet metal saddle on bottom 1/3 of pipe insulation
6) Provide expansion loops in piping where required or necessary.
7) Provide wrot copper long radius elbows, tees, and reducer fittings.

A. Refrigerant Piping
   1) Refrigerant piping to ACR Type "L" hard drawn copper tubing or as otherwise indicated on the drawings and has been cleaned, evacuated, and sealed at the factory and kept sealed during handling, transportation, and storage. During installation, openings shall be resealed until the system has been completely installed
   2) Make-up joints in refrigerant lines using Sil-fos Use wrought streamline sweat fittings and long radius ells only Purge lines with Nitrogen gas constantly while soldering
   3) Suction (RS) and liquid (RL) lines shall be sized in accordance with the condensing unit requirements of the manufacturer
   4) Furnish and install refrigerant accessories in the refrigerant lines as indicated or scheduled Thermal expansion valves shall be properly sized and of the type as recommended by the equipment manufacturer
B Heating Water Lines Type 'L hard drawn copper tubing ASTM B-88, with wrot copper sweat fittings Use 95-5 solder or sil-fos joints
C. Drain and relief lines Type 'L' Hard drawn copper tubing, ASTM-B88, copper, sweat fittings, solder joint. Extend separate boiler relief line Type 'K' copper – full size valve outlet to over drain
D NO PLASTIC (PVC) PIPING OR FITTINGS SHALL BE USED ON THIS PROJECT.

2.11 VALVES AND COCKS

A. Provide isolation valves and unions on all equipment so that equipment may be removed or replaced without draining the system
B. Gate Valves: Sizes 2" and smaller – Nibco Series 113 all bronze 200# W.O.G threaded, or sweat joint Sizes 2 ½" and larger – iron body, bronze trim, 125# flanged, Nibco #F-619 or equal.

VOL 60 PG 438

C. Ball Valves: Sizes 2" and smaller – Nibco series #580 threaded or sweat 300# W O G all bronze body, end entry, Teflon seals
D. Check Valves: Sizes 2" and smaller – all bronze, 200# - Nibco T-413 screwed bronze Sizes 2 ½" and larger shall be Nibco #F-918W, iron body, 125# flanged or Mission lift check, flanged

2.12 SPECIALTIES / ACCESSORIES

A Air-Vent Valves Install at all high points in the various systems and at locations where shown on the drawings and at other locations as required to enable to complete venting of the system Air-vent valves equal to Bell and gossett #4V.
B Install a ¼" NPT brass "Pete's" T&P plug in each supply and return runout to Heating Water Boiler Install gauge cock at each pump suction and discharge

2.13 PIPE INSULATION

A. Insulate refrigerant suction (RS) lines with ½" thick AP Armaflex on all line sizes. Use 1-piece, slip-on piping and seal butt joints to manufacturer's specifications. Paint exposed outdoor lines with a thick coat of white vinyl
B All heating water piping shall be insulated with 1" thick performed fiberglass sectional pipe insulation with a vapor-proof white Kraft paper jacket with sealing strip Use premoulded Zeston plastic covers on exposed fittings All insulation to be installed by professionals in accordance with the manufacturer's instructions.
C Unsightly work will not be accepted

2 14 PIPING TESTS

A. All piping system to be tested at 150% above normal operating pressures and only in areas where the work is performed
B Furnish all test equipment required for test
C. Perform all tests prior to the installation of any insulation

2 15 HEATING WATER BOILER

A Pump and Tank – reuse as connected

2.16 Automatic / Manual Dampers

A. All dampers – both manual and motorized – shall be mounted in a channel frame with opposed blade aluminum interlocking blades shafts set in delrin bearing Manual dampers to be fitted with locking quadrants Motor operated dampers to have 120V motors

2 17 ELECTICAL

A. The Mechanical Contractor shall furnish all motors, motor starters and other electrical devices which are necessary and incidental parts of mechanical equipment except as otherwise specifically designed to be furnished by others. He shall furnish and deliver to be Electrical Sub-Contractor complete motor starter and control diagrams Disconnecting means, which are required by Code, shall be provided by the Electrical Sub-Contractor.

2 18 START-UP AND GUARANTEE

A On completion of the work notify the building maintenance personnel, fill the entire piping system, purge air from the lines, start and balance water flow to the various branches of the system Make necessary adjustments required.
B Leave with the Owner a written guarantee on the entire work as shown and specified herein, against all equipment or faulty workmanship for a period of one (1) year after date of acceptance, including agreement to provide free maintenance over this period for lubrication of motors, replacement of Freon or oil, and adjustment of controls and dampers.
C Refrigeration compressors shall have a ten (10) year extended warranty

2 19 SUBMITTALS AND INSTRUCTIONS

A. The Mechanical Contractor, upon receipt of contract, shall submit four (4) copies of equipment list and catalog data within ten (10) days to Engineer for approval prior to beginning of the installation
B. Furnish Owner with two (2) sets of Operation, Maintenance, and Parts Manuals for major equipment upon completion of job

2 20 CLEAN-UP AND PAINTING

A. After the material and piping installation, sweep and wash down the Mechanical Room deck and walls with muratic acid solution After cleaning, flush with water and let dry
B Paint the deck with a thick coat of Dura Clad epoxy semi-gloss, color: Battleship gray Paint walls with a coat of Duron acrylic enamel, low luster, color "Kenner" light gray

2 21 EQUIPMENT IDENTIFICATION

A. All major equipment such as furnace coil, condensing units, package A/C units, and fans, shall be identified by the attachment of nameplates constructed from laminated phenolic engraved plastic, 3-ply, light gray surface and green interior core at $^{1}/_{16}$ thick Engraved lettering shall be condensed gothic at least ½" high and properly spaced for easy and legible reading Plates shall be attached to equipment by the use of a permanent type adhesive Attach to valves with flexible stranded stainless steel wire

2.22 TEMPERATURE SAFETY CONTROLS

A. Provide temperature controls for the space in accordance with items to be furnished for control and operating sequence
B All control wiring – 24V and 120V – shall be installed in conduit.
C Control equipment and sequence of operation
1) Space Thermostat Robert Shaw 9600 digital, programmable with heat/cool and auxiliary two hour override for each zone. Furnish clear acrylic locking cover.
D. The smoke detectors shall be located within the return air plenums to stop the blower in the event of fire or smoke detection.
E Submit data on all control items as well as schematic control wiring diagram.

VOL 60 PG 440

2 23 TEST AND BALANCE

A. This Contractor shall engage the services of a Testing and Balancing Contractor as approved by the Engineer. Contractor to provide a complete report, including equipment, model numbers, water and air flows, pressures, motor ratings, and other pertinent data for each of the various systems. Provide three (3) copies in bound folders for Owner's and Engineer's use. Final balancing, as may be required, shall occur after the Building is occupied

End of Section

Base Bid

Item	Qty	Description	Total Price
1	1	Renovation to the Upshur County Tax Office HVAC system as shown on sheets M1, M2, M3, E1, and E2	

_____ Dollars

_____ Cents $_____

Total Amount Base Bid $_____

Receipt is hereby acknowledged of the following addenda to the bid packet :

Addendum No 1 Dated _____

Addendum No 2 Dated _____

CONTRACTOR . _____

BY _____

Name : _____

Title _____

Address _____

County . _____

City, State & Zip _____

Telephone . _____ Fax . _____

_____
Signature of Owner/Representative

_____ _____
Name (typed or printed) Title

Federal Tax Identification Number _____
(or Social Security Number is Sole Proprietor)

VOL 60 PG 442

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE
PRIME CONTRACTOR
(Substitute Form Accepted)

TO : Upshur County Commissioners Court

Date : _____

RE : Project No. _____
Upshur County Tax Office
HVAC Renovations

THIS IS TO CERTIFY THAT _____
(Name of Insured)

_____
(Address)

is, at the date of this certification, insured by this Company with respect to Worker's Compensation Insurance requirements as established by the Texas Worker's Compensation Commission under 28 TAC 110 110 which required coverage for all persons providing services on a building or a construction project for a government entity on all projects advertised for bid on or after September 1, 1994

Policy Number	Effective Date	Expiration Date	Any Limits

Locations Covered · _____

Descriptions of Operations Covered · _____

The above policy either in the body thereof or by appropriate endorsement provides that it may not be changes or canceled by the insurer in less that ten days after the insured has received written notice of such change or cancellation

By _____
(Name of Insurer)

Title _____

BID AFFIDAVIT

STATE OF TEXAS §
COUNTY OF_____ §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared _____, who after being by me duly sworn, did depose and say

"I, _____, am a duly authorized officer of / agent for (Firm name) _____and have been duly authorized to execute the foregoing bid on behalf of the said firm I hereby certify that the foregoing bid has not been prepared in collusion with any other person or persons engaged in the same line of business prior to the official opening of this bid "

_____
Name of Firm Phone Number

_____
Mailing Address City State Zip

_____ _____
Name (typed or printed) Title

_____
Signature of Owner/Representative

SUBSCRIBED AND SWORN to before me by the above named on this the

_____day of _____2001

_____
Notary Public in and for the State of Texas

APPROVAL AND ACCEPTANCE BY UPSHUR COUNTY, TEXAS

Upshur County, Texas signing by and through it County Judge, Honorable Charles L Still, has authorized the execution of this contract for the renovation of the heating and cooling system for Tax Office by the order of Upshur County Commissioners Court on the ___ day of _____, 2001.

_____
Charles L. Still, County Judge

VOL 60 PG 444

UCAD

Upshur County Appraisal District
105 Diamond Loch
Gilmer, Texas 75644
Louise Stracener, Chief Appraiser

Board of Directors
James Littlejohn, President
Russell Green, Vice Chairman
John Crossland, Secretary
Charles Penney
Mike Smith

TO: All Taxing Units

FROM. Louise Stracener, Chief Appraiser ls

SUBJECT: Ballot for Board of Directors Nominees

DATE. October 16, 2001

Enclosed is a ballot for you to cast your votes for nominees for Board of Directors position Five members will be selected.

You must vote in open meeting, report the vote by **written resolution** and submit your vote to me by November 13, 2001.

You may cast your vote for one candidate or distribute the votes among any number of candidates.

If I can be of any help to you with this process, please call me.

BALLOT MAILED TO PRESIDING OFFICER OF GOVERNING BODY ACCORDING TO PROPERTY TAX CODE 6.03(J).

FILED
REX SISTRUNK
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Hours: Monday-Friday 8am to 4:30pm **Telephone:** 903-843-3041 **Fax:** 903-843-5764 **Email:** TYR55220@tyler.net
World Wide Web Address. www.txcountydata.com

VOL 60 PG 445

THE FOLLOWING IS YOUR
2002 VOTING ENTITLEMENT

Entity	Percent	Votes
Upshur	28 38%	1,419
Big Sandy ISD	6 46%	323
Gilmer ISD	28.40%	1,420
Ore City ISD	4 80%	240
Union Hill ISD	3.05%	152
Harmony ISD	12 23%	612
New Diana ISD	3 80%	190
Union Grove ISD	6 67%	333
City of Gilmer	4 04%	202
City of Ore City	0 51%	26
City of Big Sandy	0 41%	21
City of E. Mountain	0 10%	5
Fire District #1	1.15%	57
Total	100.00%	5,000

FILED
REXA SHAW
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 446

CITY OF ORE CITY

Gateway to Lake O' The Pines

P. O. Box 327 * Ore City, Texas 75683 * 903-968-2511 * FAX 903-968-699

Glenn Breazeale, Mayor
Gail Weir, City Secretary

COUNCIL MEMBERS:
Keith Burks
Charles Case
Richard Freedman
Jeannette Orms
Carl Sartain

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

RE: Nomination to Board of Directors of Upshur County Appraisal District

Judge Still:

On October 1, 2001, the city council voted to nominate Mr. James Pomeroy as director of the Upshur County Appraisal District. Mr. Pomeroy is experienced in this position, and has our endorsement.

We respectfully ask that Upshur County also cast votes for Mr. Pomeroy for director. We feel it would be in the best interest of our town and school to have a representative voice on the board of directors.

On behalf of the council, thank you for your support and cooperation.

Sincerely,

Glenn Breazeale

Mayor Glenn Breazeale

RECEIVED
OCT 4 2001
By

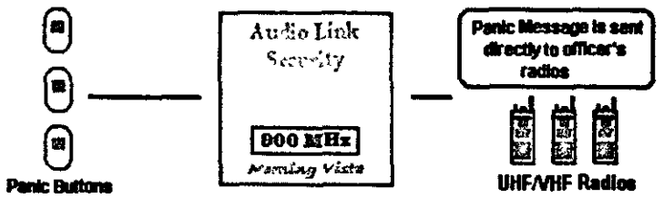
FILED
REX A. SHAW
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 447

AUDIO LINK SECURITY

Voice Reporting Security System

Audio Link is a new voice reporting system marketed exclusively by Guardian Security Services.



Applications:

Courthouses and City Halls
Schools and Universities
Hospitals
Office Buildings and Complexes
Plants and Warehouses
Much Much More

Audio Link is a wireless security system that when activated, sends a voice message out over the law enforcement radio frequency. This message gives the officer instructions as to the exact location of the person in distress. The alert is silent at the location of the distress situation. This allows judges or courthouse personnel to call for help without escalating the potential problem.

This system consists of multiple zones, and communicates with wireless 900 MHz Spread Spectrum equipment. Each of the zones are tied to a pre-recorded message which is immediatly sent over UHF or VHF law enforcement radios when a sensor is activated.

FILED
01 OCT 03 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Presented By Guardian Security Services 1-800-658-2054 Fax 1-800-687-2774
5121 69th Street, Suite B-2 Lubbock, Texas 79424 Sales E-Mail ray.dunn@att.net

VOL160 PG448

AUDIO LINK SPECIFICATIONS

- **Transmitter Communication-** All Audio Link sensors communicate using 900MHz spread spectrum technology. Unlike the out of date 300MHz equipment, spread spectrum eliminates false alarms and ensures communication in large or unfriendly environments.
- **Communication Requirements-** Audio Link communicates over UHF or VHF radio systems using the built-in transceiver. The panel must be located within range of the local law enforcement system. Audio Link is also compatible with several commercial radio systems
- **Battery Backup-** Audio Link contains a back up power supply that will operate the system for approximately 24 hours in case of a power outage. A low battery message will be sent out when the battery approaches the end of it's life.
- **Simple Testing-** Users may place Audio Link into test mode by simply flipping a switch in the panel. When Audio Link is in test mode, "This is only a test" will be heard immediately before the alert message.
- **Optional Repeater-** For large buildings, signal repeaters can be used to increase range. This saves the expense of purchasing additional systems.
- **Receiver Status Button-** On the face of Audio Link's receiver are LED lights which indicate the status of each sensor. After pressing the status button, the LEDs will inform you of any trouble conditions which are present
- **Custom Message Recording-** At installation, Audio Link will be programmed with a custom message for each installed zone. You can request an appropriate message for each zone to provide an optimal response time by law enforcement agencies.
- **Supervisory Audio Messages-** Power on and Low Battery messages will be heard over the radio system in use.
- **Housing-** Audio Link is installed in a protective steel case (11.5 X 11.5 X 3.5).
- **Panel Lights-** Green LED indicates that DC power is available. Red LED indicates that AC power is available
- **Operating Environment-** Audio Link is designed for indoor use only

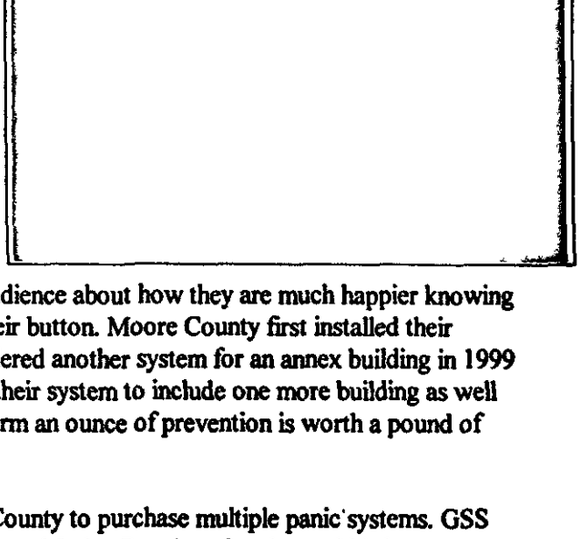
Marketed Exclusively by Guardian Security Services of Lubbock Texas
Manufactured for and Distributed by Morning Vista

Guardian Security Services can provide
For all your security needs.

Part 1: Wireless Panic System.

I would like to start this recommendation with a very covert system. The "Audio Link" wireless panic system is covertly located in offices and courts so the workers or Judges have immediate help when the button is depressed. The Audio Link system receives a signal from the button in the threatened location and transmits it out over the local sheriff's department radios. This is immediate response since every officer with a radio would hear the message.

Audio Link system mounted in 911 office in Frio County



The wireless system when activated would announce over the radio system the exact location officers need to go. Having this system in place is a lot like having a deputy in every office. At a recent meeting sponsored by Sheriff Ted Montgomery in Moore county, several of the workers including County Judge Kari Campbell spoke to the audience about how they are much happier knowing that help is as close as their button. Moore County first installed their system in 1998. They ordered another system for an annex building in 1999 and have now expanded their system to include one more building as well as their jailers. The old term an ounce of prevention is worth a pound of cure certainly fits here.

Gray County is another County to purchase multiple panic systems. GSS has delivered their system and Judge Peet has already used his button.

C Ray Dunn CEO
5121 69th Street, Suite B-2
PO Box 64064
Lubbock Texas 79464
e-mail ray_dunn@att.net

Phone 806-794-7767
Toll Free 800-658-2054
Fax 806-794-7789
Toll Free Fax 800-687-2774
www.guardiansecurityservs.com

VOL 60 PG 470

EASTEX ENGINEERING ASSOCIATES
1616 Judson Road, Suite #4
Longview, Texas 75601
(903) 236-7040 - FAX (903) 236-7144

INVOICE

ADA

Date: September 24, 2001

To: ~~BREVARD ARCHITECTS~~ Upshur County
217A West Tyler Street
Gilmer, TX 75644

PROFESSIONAL SERVICES:

Field inspect the existing elevator and electrical service, and Design, Draft, and Seal One (1) Electrical drawing for ELEVATOR RENOVATIONS for the UPSHUR COUNTY COURTHOUSE in Gilmer, Texas Price includes answering contractor's questions, checking submittals, and final inspection if required

TOTAL DUE; **$1,100.00**

THANK YOU

VOL 60 PG 471

DARR EQUIPMENT CO.

P. O. Box 540788 • Dallas, Texas • 75354-0788 • 972/721-2000 • 800/733-3277

QUOTATION **DATE - October 29, 2001**

Upshur County Pct #1 and #3
P O Box 730
Gilmer, Texas 75644-0730

Delivery: Approx 8 weeks from receipt of order
F.O.B· Upshur Co.
Terms: Up to 60 months @ 5% Simple Interest

Prices Quoted Are Firm For a Period Of 30 *Days*

DESCRIPTION	REF. #	AMOUNT
ONE NEW CATERPILLAR RM-250C MIXER WITH ALL STANDARD EQUIPMENT AS WELL AS:		
Bolster Steering With No Rear Wheel Power Open Platform With Railings Torque Limiter 13" Breakaway Holder Rotor 23.5 X 25, 16 Ply Reclaimation Tires Working Lights Feet Per Minute Indicator Emulsion And Water Spray Additive System Reclamation Counterweight		
Delivered Price With Standard Caterpillar 6 Month Factory Warranty		$254,292
Optional Price For 3 Year or 5000 Hour Extended Powertrain Warranty		$6208
Guaranteed Repurchase At End Of 3 Years or 3000 Hours - $77,500		
See Attached Copies of Warranties and Repurchase Agreement		

01 OCT 31 AM 11:07
BY _____ DEPUTY

JCS.jk

TITLE - J.C. SMITH, Sales Manager

Office - (972) 721-2804

VOL 60 PG 476

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 10-12-01

Formal notice is hereby given that Ed White whose principal address is 3485 Golden Eagle Gilmer does hereby propose to place a culvert within the ROW of County Road Golden Eagle

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 afer the 12 day of October, 2001.

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

NAME Ed White

PHONE 790-0605

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated 10-12, 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 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, warnings 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.

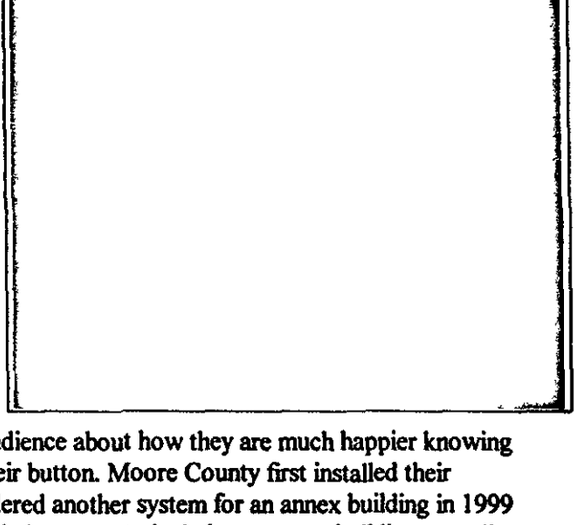
3 Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court

Guardian Security Services can provide
For all your security needs.

Part 1: Wireless Panic System.

I would like to start this recommendation with a very covert system. The "Audio Link" wireless panic system is covertly located in offices and courts so the workers or Judges have immediate help when the button is depressed. The Audio Link system receives a signal from the button in the threatened location and transmits it out over the local sheriff's department radios. This is immediate response since every officer with a radio would hear the message.

Audio Link system mounted in 911 office in Frio County



The wireless system when activated would announce over the radio system the exact location officers need to go Having this system in place is a lot like having a deputy in every office. At a recent meeting sponsored by Sheriff Ted Montgomery in Moore county, several of the workers including County Judge Kari Campbell spoke to the audience about how they are much happier knowing that help is as close as their button. Moore County first installed their system in 1998. They ordered another system for an annex building in 1999 and have now expanded their system to include one more building as well as their jailers. The old term an ounce of prevention is worth a pound of cure certainly fits here.

Gray County is another County to purchase multiple panic systems. GSS has delivered their system and Judge Peet has already used his button.

C Ray Dunn CEO
5121 69th Street, Suite B-2
PO Box 64064
Lubbock Texas 79464
e-mail ray.dunn@att.net

Phone 806-794-7767
Toll Free 800-658-2054
Fax 806-794-7789
Toll Free Fax 800-687-2774
www.guardiansecurityservices.com

VOL 60 PG 452

Several other counties that have our panic system are: Frio County, Moore County, Val Verde County Juvenile Probation, to name a few. We have other references available upon request.

After our recent walk through, we believe one system will fit your needs in the Justice Center to adequately cover the annex and the Tax office. I believe you would need another system for the Courthouse. Due to the distance between buildings, it would be risky to try to use one system and bounce the signal from the button to the Courthouse or from the Courthouse to the Justice Center. Each system could have 8 zones or messages. You may need more for the Courthouse if you need more than eight messages. You can tie multiple buttons to each zone or message giving more thorough coverage. Each 8-zone system can handle up to 32 buttons, and the 16-zone systems can handle up to 64 buttons

This system comes in three versions, a 4 zone, 8 zones and a 16 zone. You may choose any preference, however we have found that when we install a system that does not cover all of the offices in a courthouse, courthouse employees that are left out often pressure the county for their own button. Many times the additional purchase is more expensive than the same amount would have been at the initial installation. If offices such as the Tax office, Probation, Justice of the Peace, are left out, chances are one of those offices would be the first to have a problem.

Part 2: The Intelliscan 12000

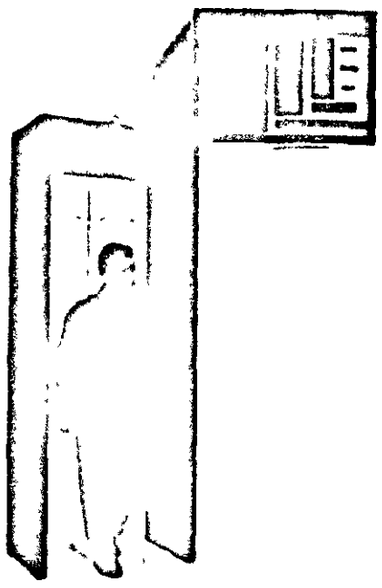
•**Multi-Zone Detection, a New Concept in Security**•Ranger's Intelliscan models are Continuous-Wave Multiple-Zone Detectors. This technique differs from the pulse induction method used by most manufacturers. Intelliscans are equipped with six computer controlled horizontal zones of detection. The six horizontal zones behave as separate metal detectors, each with its own sensitivity control.
•With the exception of the Intelliscan Six-Zone, their horizontal zones are sub-divided into three vertical segments, splitting the archway into 18 zones of detection. The vertical segments interrogate the left, center and right side of the person being screened, while the horizontal zones monitor the height at which a weapon or targeted object is carried.
•As a weapon or contraband object passes through a zone it is detected and sophisticated mapping algorithms compute its location within the archway.

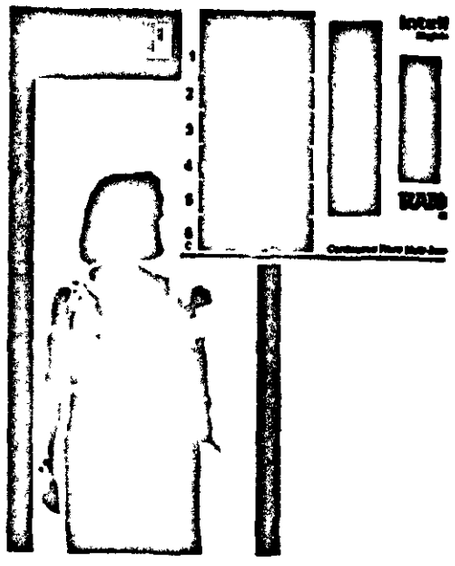
•**Intelliscan Eighteen-Zone Display**•The Intelliscan Eighteen-Zone display accurately pinpoints the position where a weapon is concealed. Security personnel can immediate target the area, or areas, where alarms

C Ray Dunn, CEO
5121 69th Street, Suite B-2
PO Box 64064
Lubbock, Texas 79464
e-mail ray.dunn@att.net

Phone 806-794-7767
Toll Free 800-658-2054
Fax 806-794-7789
Toll Free Fax 800-687-2774
www.guardiansecurityscs.com

are generated. This improves the quality and efficiency of screening as it eradicates the need to conduct a full manual body search.
•The people profiles on the alarm panel display represent heights equivalent to 5 and 6 feet (1.5 and 1.8 m.)





Please review following worksheet page for prices. All prices valid for 30 days.

Thank you for considering Guardian Security Services for your courthouse security needs.

Sincerely,

C. Ray Dunn

C. Ray Dunn

C Ray Dunn CEO
5121 69th Street, Suite B-2
PO Box 64064
Lubbock, Texas 79464
e-mail ray.dunn@att.net

Phone 806-794-7767
Toll Free 800-658-2054
Fax 806-794-7789
Toll Free Fax 800-687-2774
www.guardiansecurityscs.com

VOL 40 PG 454

Guardian Security
5121 69th Street, Suite B-2
Lubbock, Texas 79424

Upshur County Shenff
Anthony Betterton

10/8/01		800-658-2054			
	R Dunn	R Dunn	Upshur County		
	Delivery		N/A	upon aprvl	
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
1	Justice Cn	Ranger	Intelliscan	$5,500.00	$5,500.00
1	Justice Cn	Audio Link	8-Zone panic system	$7,500.00	$7,500.00
1	Justice Cn	Repeater	900 MHz repeater	$750.00	$750.00
1	Justice Cn	Installation	Installation on above equip	$500.00	$500.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
				TOTAL	$14,250.00

Price quotation guaranteed for 30 days

Approved _____

PLEASE NOTE THIS PRICE QUOTATION REQUIRES FORMAL NOTICE TO PROCEED PRIOR TO PROCESSING

VOL 60 PG 455

Guardian Security
5121 69th Street, Suite B-2
Lubbock, Texas 79424

Upshur County Sheriff
Anthony Betterton

10/8/01		800-658-2054			
	R Dunn	R Dunn	Upshur County		
	Delivery		N/A	upon aprvl	

1	Crt House	Audio Link	8-Zone	$7,500.00	$7,500.00
1	Crt House	Repeater	900 MHz repeater	$750.00	$750.00
1	Crt House	Installation	Installation on above equip	$500.00	$500.00
1	Crt House	Ranger	Intelliscan	$5,500.00	$5,500.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
0				$0.00	$0.00
				TOTAL	$14,250.00

Price quotation guaranteed for 30 days

Approved _____

PLEASE NOTE THIS PRICE QUOTATION REQUIRES FORMAL NOTICE TO PROCEED PRIOR TO PROCESSING.

VOL 60 PG 456

PROCLAMATION

BY THE

MAYOR OF THE CITY OF BIG SANDY

TO ALL TO WHOM THESE PRESENTS SHALL COME:

BE IT KNOWN THAT I, THE MAYOR OF THE CITY OF BIG SANDY OF THE COUNTY OF UPSHUR AND THE STATE OF TEXAS, DO HEREBY ORDER AND HEREBY PROCLAIM;

THE TWENTY-THIRD DAY OF OCTOBER AND THE YEAR TWO-THOUSAND AND ONE, (23RD DAY, OCTOBER 2001) BE OFFICIALLY PROCLAIMED AS :

STUDENT COUNCIL RED CROSS BLOOD DRIVE DAY

Notice thereof is hereby given to the Citizens of the City of Big Sandy, Upshur County, State of Texas and is officially filed in the Records of the County of Upshur, County Clerks Office, in the State of Texas.

IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of The City of Big Sandy, Upshur County Texas be affixed at my office, in the City of Big Sandy, State of Texas this the 12th day of October, A D , 2001

Lynda Childress

LYNDA CHILDRESS
MAYOR OF THE CITY OF BIG SANDY

Attest:
Christie Hallman
Christie Hallman
City Secretary

FILED
BEXAR COUNTY
COUNTY CLERK

01 OCT 31 AM 11:08

UPSHUR COUNTY, TX.

BY_____ DEPUTY

VOL 60 PG 467

TDH

Texas Department of Health

Charles E Bell, M D
Executive Deputy Commissioner

Public Health Regions 4/5 North
1517 West Front Street
Tyler, Texas 75702-7854
(903) 595-3585
Fax: (903) 593-4187
E-mail. health@r04 tdh state tx.us

Paul K. McGaha, D O., M.P H.
Regional Director

Barbara Brandon, LMSW-ACP
Asst. Reg. Dir. for Administration

FACSIMILE TRANSMITTAL

DATE	10-15-01	TIME 2:30 p	PAGES (Including Cover) 4
TO: County Judges			FROM: Dr. Paul McGaha
			Regional Director
			Public Health Regions 4/5 North
FAX NO.			FAX NO. 903/593-4187
Confirmation No. 903/533-5264			

CONFIDENTIALITY NOTICE

The documents accompanying this facsimile transmission may contain confidential information belonging to the sender which is legally and/or medically privileged. The information is intended only for the use of the individual or entity named above If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or taking of any action on the contents of this facsimile information is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone to arrange for return of the documents to us. Thank you!

FILED
OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

HANDLING REQUESTED:

IMMEDIATELY_____ ROUTINE_____ COMMENTS_____

Let us know if you need help.

VOL 60 PG 458

This is an official

CDC Health Advisory

Distributed via Health Alert Network
October 12, 2001, 21:00 EDT (9:00 PM EDT)

HOW TO HANDLE ANTHRAX AND OTHER BIOLOGICAL AGENT THREATS

Many facilities in communities around the country have received anthrax threat letters. Most were empty envelopes; some have contained powdery substances. The purpose of these guidelines is to recommend procedures for handling such incidents.

DO NOT PANIC

1. Anthrax organisms can cause infection in the skin, gastrointestinal system, or the lungs To do, so the organism must be rubbed into abraded skin, swallowed, or inhaled as a fine, aerosolized mist. Disease can be prevented after exposure to the anthrax spores by early treatment with the appropriate antibiotics. Anthrax is not spread from one person to another person.
2. For anthrax to be effective as a covert agent, it must be aerosolized into very small particles. This is difficult to do, and requires a great deal of technical skill and special equipment If these small particles are inhaled, life-threatening lung infection can occur, but prompt recognition and treatment are effective

SUSPICIOUS UNOPENED LETTER OR PACKAGE MARKED WITH THREATENING MESSAGE SUCH AS "ANTHRAX":

1 Do not shake or empty the contents of any suspicious envelope or package.
2. PLACE the envelope or package in a plastic bag or some other type of container to prevent leakage of contents
3. If you do not have any container, then COVER the envelope or package with anything (e g , clothing, paper, trash can, etc) and do not remove this cover.
4. Then LEAVE the room and CLOSE the door, or section off the area to prevent others from entering (i.e., keep others away).
5. WASH your hands with soap and water to prevent spreading any powder to your face.
6 What to do next.
   - If you are at HOME, then report the incident to local police.
   - If you are at WORK, then report the incident to local police, and notify your building security official or an available supervisor.
7. LIST all people who were in the room or area when this suspicious letter or package was recognized. Give this list to both the local public health authorities and law enforcement officials for follow-up investigations and advice.

FILED
01 OCT 31 AM 11:08
DEPUTY

VOL 60 PG 459

ENVELOPE WITH POWDER AND POWDER SPILLS OUT ONTO SURFACE:

1. DO NOT try to CLEAN UP the powder. COVER the spilled contents immediately with anything (e g , clothing, paper, trash can, etc.) and do not remove this cover!
2. Then LEAVE the room and CLOSE the door, or section off the area to prevent others from entering (i e , keep others away)
3. WASH your hands with soap and water to prevent spreading any powder to your face.
4. What to do next...
   - If you are at HOME, then report the incident to local police.
   - If you are at WORK, then report the incident to local police, and notify your building security official or an available supervisor.
5. REMOVE heavily contaminated clothing as soon as possible and place in a plastic bag, or some other container that can be sealed. This clothing bag should be given to the emergency responders for proper handling.
6. SHOWER with soap and water as soon as possible. *Do Not Use Bleach Or Other Disinfectant On Your Skin*
7. If possible, list all people who were in the room or area, especially those who had actual contact with the powder Give this list to both the local public health authorities so that proper instructions can be given for medical follow-up, and to law enforcement officials for further investigation

QUESTION OF ROOM CONTAMINATION BY AEROSOLIZATION:

For example: small device triggered, warning that air handling system is contaminated, or warning that a biological agent released in a public space.

1 Turn off local fans or ventilation units in the area.
2 LEAVE area immediately
3 CLOSE the door, or section off the area to prevent others from entering (i.e., keep others away).
4. What to do next .
   - If you are at HOME, then *dial "911"* to report the incident to local police and the local FBI field office.
   - If you are at WORK, then *dial "911"* to report the incident to local police and the local FBI field office, and notify your building security official or an available supervisor.

5 SHUT down air handling system in the building, if possible.
6. If possible, list all people who were in the room or area. Give this list to both the local public health authorities so that proper instructions can be given for medical follow-up, and to law enforcement officials for further investigation.

HOW TO IDENTIFY SUSPICIOUS PACKAGES AND LETTERS

Some characteristics of suspicious packages and letters include the following...

- Excessive postage
- Handwritten or poorly typed addresses
- Incorrect titles
- Title, but no name
- Misspellings of common words
- Oily stains, discolorations or odor
- No return address

VOL 60 PG 460

- Excessive weight
- Lopsided or uneven envelope
- Protruding wires or aluminum foil
- Excessive security material such as masking tape, string, etc.
- Visual distractions
- Ticking sound
- Marked with restrictive endorsements, such as "Personal" or "Confidential"
- Shows a city or state in the postmark that does not match the return address

==========

You have received this message based upon the information contained within our emergency notification data base. If you have a different or additional e-mail or fax address that you would like us to use please notify us as soon as possible by e-mail at healthalert@cdc.gov.

==========

VOL 60 PG 461

JUDGE CHARLES STILL
100 TYLER
GILMER, TX 75644

DEAR JUDGE,

I WAS CONCERNED ABOUT LOG TRUCKS IN ORE CITY AND DIANA.

I CALLED THE DPS OFFICE IN GILMER TO ASK ABOUT SOMEONE TO PATROL OUR AREA AS THEY LOOKED AND DROVE DANGEROUS

I WAS TOLD THE TROOPER THAT HANDLES THAT HAD MOVED TO ANOTHER OFFICE AND THAT POSITION WAS NOT GOING TO BE FILLED

I HOPE THAT WE CAN HAVE SOME HELP IN DEALING WITH THIS PROBLEM.

THANK YOU,
CONCERNED CITIZEN

FILED
REX
COUNTY
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Texas Agricultural Extension Service
The Texas A&M University System

The Institute of County Government

certifies that

Myra Harris

has completed 10 hours of Training in Financial Investments pursuit to the PUBLIC FUNDS INVESTMENT ACT Article 2256.008 of the Texas Government Code as a part of the

29th Annual County Treasurers' Seminar

Sponsored in cooperation with The County Treasurers' Association of Texas, The Texas Association of Counties and The Office of Continuing Education, Texas A&M University
College Station, Texas
April 16-19, 2001

FILED
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Associate Vice Chancellor and Deputy Director
Texas Agricultural Extension Service

Program Chair

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County Treasurers' Association of Texas

VOL 400 PG 462

VOL 60 PG 463

Texas A&M University

Office of Continuing Education
certifies that

FILED
REX A. STAN
COUNTY CLERK
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Myra Harris

has earned 2 Continuing Education Unit(s)
for satisfactory completion of 20 hours
of organized instruction in

29th Annual County Treasurers Continuing Education Seminar

April 16, 2001 - April 19, 2001

The Institute of County Government

Allen A. Silmartin
Activity Director

Jale T. Wood
Office of Continuing Education

June 22, 2001
Date

TEXAS A&M UNIVERSITY 1876

Texas Agricultural Extension Service
The Texas A&M University System

The Institute of County Government at Texas A&M
certifies that

Myra Harris

has completed with honor and distinction the

29th Annual County Treasurers' Seminar

Sponsored in cooperation with The County Treasurers' Association of Texas, The Texas Association of Counties and The Office of Continuing Education, Texas A&M University
College Station, Texas
April 16-19, 2001
and is therefore a
CERTIFIED COUNTY TREASURER

FILED
TEXAS
COUNTY CLERK
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 464

Associate Vice Chancellor and Deputy Director
Texas Agricultural Extension Service

Program Chair

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County Treasurers' Association of Texas

VOL 60 PG 465

TEXAS ASSOCIATION OF COUNTIES

COUNTY INVESTMENT OFFICER
CONTINUING EDUCATION TRANSCRIPT
Reporting Period: 1/1/2000 - 12/31/2000

Hon. Myra Harris, CIO
Treasurer
Upshur County
P. O. Box 730
Gilmer, TX 75644-0730

Phone: (903) 843-4027
FAX: (903) 843-3478

Certification Date: 11/20/93

The Texas Association of Counties County Officer Program and its continuing education requisites exceed the investment training for local govenment education mandates as outlined in Section 2256.008 of the Public Funds Investment Act, revision effective September 1, 1998

1/1/00 Positive Hours Carried From 1999 Year End	7.00
5/8/00 28th Annual County Treasurers' CE Seminar	10.00
6/8/00 Cert CIO Registrant Level II Training At San Antonio	10.00
Total TAC Hours for Year	27.00
Grand Total Hours for Year	27.00

You have met your 2000 annual CIO education requirement.

2/8/01

If this report does not agree with your records call Cheila McKay at 1-800-456-5974 immediately

CERTIFICATE

TEXAS ASSOCIATION OF COUNTIES

2000 Certification
County Investment Officer

This certifies that

Honorable Myra Harris, CIO

has demonstrated a thorough understanding of Texas laws governing the investment of county funds and is committed to maintaining competence through continuing education in order to manage financial operations for the maximum benefit of

Upshur County

Issued by the Texas Association of Counties the thirty-first day of December, A.D., 2000

Mickey D. West
Mickey D. West, Board President

Sam D. Seale
Sam D. Seale, Executive Director

Expires December 31, 2001

FILED
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 406

VOL 60 PG 467

OFFICE OF THE GOVERNOR

RICK PERRY
GOVERNOR

October 12, 2001

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

Dear Judge Still.

On October 1, I asked Texas Land Commissioner David Dewhurst to chair a new and very important Task Force on Homeland Security.

Although there have been no known, credible threats to Texas, in the aftermath of the acts of terrorism on September 11th, it is abundantly clear that we cannot afford to be complacent.

This task force is charged with the important responsibility of assuring the safety of Texans from threats that are homegrown or come from foreign soil I want our citizens to feel secure and to be safe in their homes, offices and airports -- and places where Texans gather to play and worship

I have charged the task force with assessing the ability of state and local government agencies to respond to threats; developing recommendations on how to improve Texas' ability to detect, deter and coordinate responses to terrorist threats; and developing recommendations on the coordination of federal, state and local efforts. The members also will examine security measures along our coastline and will help communicate security issues with officials from neighboring states and Mexico.

To ensure that the task force review is as thorough as possible, I encourage each of you to share any concerns and suggestions you may have. Further, if there is a similar task force in your local area, please provide contact information for that organization and any additional information you may have outlining their activities. The task force can be reached at:

Homeland Security Task Force
P.O. Box 13449
Austin, Texas 78711
www.governor.state tx.us/homelandsecurity

FILED
TEXAS STATE
COUNTY CLERK
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

As always, thank you for your service to Texas. May God bless our great state.

Sincerely,

Rick Perry

Rick Perry
Governor

RP·dwa

POST OFFICE BOX 12428 AUSTIN, TEXAS 78711 (512) 463-2000 (VOICE)/(512) 475-3165 (TDD)

VOL 160 PG 468

Brevard Architects

October 18, 2001

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

RE: Courthouse ADA Renovations

Gentlemen,
I met at the Courthouse yesterday with Al Lay, the contractor, and Gary Kyser, the elevator company representative, to discuss scheduling and procedures for construction of the new elevator. Mr. Kyser informed us that the elevator is scheduled to ship from Pennsylvania on November 8 and should arrive on November 15. Expect construction of temporary partitions and demolition to begin on the week of November 15. During construction, the elevator and east stairway will be unavailable to Courthouse employees and customers. Also, the 4th and 5th floors will be inaccessible for their normal use

Please call if you have any questions.

Sincerely,
BREVARD ARCHITECTS

Brent Brevard
architect

cc. Al Lay, A. R. Lay Construction Co.
Mr. Gary Kyser, United Elevator Services, Inc.

FILED
01 OCT 31 AM 11:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

RECEIVED
OCT 22 2001
By

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

VOL 60 PG 469

Brevard Architects

October 18, 2001

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

RE: Courthouse ADA Renovations - Invoice #4

Gentlemen,
This is our invoice for professional services rendered on the referenced project from July 26, 2001, to October 17, 2001.

Architect	30 hours
	x $60 per hour
Sub-total	**$1,800.00**
blueprints (33 at $2 each)	$66.00
postage	$6.54
Sub-total	**$72.54**

BALANCE DUE $1,872.54

previous invoices	$7,020.00
billed to date (including this invoice)	$$8,892.54

Please call if questions. We appreciate your business.

Sincerely,
BREVARD ARCHITECTS

Brent Brevard

Brent Brevard
architect

cc: Pam Long, County Auditor

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

VOL 60 PG 470

EASTEX ENGINEERING ASSOCIATES
1616 Judson Road, Suite #4
Longview, Texas 75601
(903) 236-7040 - FAX (903) 236-7144

INVOICE

ADA

Date: September 24, 2001

To: ~~BREVARD ARCHITECTS~~ Upshur County
217A West Tyler Street
Gilmer, TX 75644

PROFESSIONAL SERVICES:

Field inspect the existing elevator and electrical service, and Design, Draft, and Seal One (1) Electrical drawing for ELEVATOR RENOVATIONS for the UPSHUR COUNTY COURTHOUSE in Gilmer, Texas Price includes answering contractor's questions, checking submittals, and final inspection if required

TOTAL DUE; **$1,100.00**

THANK YOU

VOL 60 PG 471

DARR EQUIPMENT CO.

CAT

P. O Box 540788 • Dallas, Texas • 75354-0788 • 972/721-2000 • 800/733-3277

QUOTATION **DATE - October 29, 2001**

Upshur County Pct #1 and #3
P O Box 730
Gilmer, Texas 75644-0730

Delivery: Approx. 8 weeks from receipt of order
F O.B: Upshur Co.
Terms: Up to 60 months @ 5% Simple Interest

Prices Quoted Are Firm For a Period Of 30 Days

DESCRIPTION	REF. #	AMOUNT
ONE NEW CATERPILLAR RM-250C MIXER WITH ALL STANDARD EQUIPMENT AS WELL AS:		
Bolster Steering With No Rear Wheel Power Open Platform With Railings Torque Limiter 13" Breakaway Holder Rotor 23 5 X 25, 16 Ply Reclamation Tires Working Lights Feet Per Minute Indicator Emulsion And Water Spray Additive System Reclamation Counterweight		
Delivered Price With Standard Caterpillar 6 Month Factory Warranty		$254,292
Optional Price For 3 Year or 5000 Hour Extended Powertrain Warranty		$6208
Guaranteed Repurchase At End Of 3 Years or 3000 Hours - $77,500		
See Attached Copies of Warranties and Repurchase Agreement		

01 OCT 31 AM 11:09

BY _____ DEPUTY

TITLE - J.C. SMITH, Sales Manager

Office - (972) 721-2804

VOL 60 PG 472

DARR EQUIPMENT CO.

P.O. Box 540788
Dallas, Texas 75354-0788

Following is a schedule of Repurcahse agreement Darr Equipment Co. offers to:

Agency: _____

Machine: _____

Repurchase Term: _____

Repurchase Amount: _____

Conditions of this agreement are that Darr Equipment Co. will be notified in writing at least 30 days prior to the machine being presented for repurchase. Machine will be in running condition with normal wear. Vehicle will be returned with new tires. Repairs necessary due to misuse, neglect, abuse or damage caused by fire, theft, storms or vandalism will be repaired and are the responsibility of the customer and will be completed prior to any repurchase.

DARR EQUIPMENT CO.		**CUSTOMER**	
By:	_____	By	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

VOL 60 PG 473

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) ASPEN to Lemen to Hwy 155.

2.

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

3.

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

4.

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

5.

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

6.

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

Dwight Clark
First Party Signature

Rt 3 Box 175
Street or Box

Gilmer TX 75644
City, State and Zip Code

734-4955
Telephone

Weathers
Timber Tract

10-15-01
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

FILED
REX A. SHARP
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Permit issued for a period not to exceed 90 days.

VOL 60 PG 474

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Steitler Land & Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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)
Persimmon To White Oak To US 80

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 Timber from its lands located in Precinct No. 3, Upshur County

4.

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

5.

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

6.

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

First Party Signature

6409 W. 7th St
Street or Box

Texarkana, TX 75501
City, State and Zip Code

903-832-1764
Telephone

Tucker
Timber Tract

10-16-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
BEAN CAMP
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 60 PG 475

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

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

2.

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

3.

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

4.

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

5.

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

6.

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

First Party Signature

200 GATEWAY CENTER PMB 322
Street or Box

KILGORE, TEXAS 75662
City, State and Zip Code

903-738-9128
Telephone

GORMAN
Timber Tract

Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

01 OCT 31 AM 11:07
UPSHUR COUNTY, TX
DEPUTY

VOL 60 PG 476

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 10-12-01

Formal notice is hereby given that Ed White whose principal address is 3485 Golden Eagle Gilmer does hereby propose to place a culvert within the ROW of County Road Golden Eagle

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 afer the 12 day of October, 2001

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

NAME ED White

PHONE 790-0605-00

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated 10-12, 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 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, warnings 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 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 the 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 inspection.

APPROVED ON THIS_____DAY OF_____, 2001

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. CHAN
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 60 PG 478

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Steffen Land & Timber, 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 154 turn on Sego Lily appx 2 mile

2.

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

3.

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

6409 West 7th
Street or Box

Texarkana 75501
City, State and Zip Code

903-832-1764
Telephone

Pine
Timber Tract

10-23-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
01 OCT 23 AM 11:07
UPSHUR COUNTY, TX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 60 PG 479

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Souder Industries, 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) FM 726 turn right on Dot-O-Line appx 2½ miles

2.

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

3.

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

4.

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

5.

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

6.

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

First Party Signature

2453 CR 186E
Street or Box

Kilgore 75662
City, State and Zip Code

903-983-9132
Telephone

Timber Tract

10-23-01
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
BETTY SHAW
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 60 PG 480

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 10-16-01

Formal notice is hereby given that Kenny McCary whose principal address is 9036 FR 2111 Ore City does hereby propose to place a culvert within the ROW of County Road Lilac

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 afer the 16 day of October, 2001

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

NAME: Kenny McCary

PHONE: 797-6275

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated October 16, 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 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, warnings 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 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 the 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 inspection.

APPROVED ON THIS_____DAY OF_____, 2001

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHEPHERD
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 60 PG 482

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 726 from Martin appx 3

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 timber from as 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

P.O. Box 810
Street or Box

Linden Tx. 75563
City, State and Zip Code

903/756-7381
Telephone

Timber Tract

10-22-01
Date Signed

County Judge

Commissioner #1

Commissioner #2

Commissioner #3

Commissioner #4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REXA STAM
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 483

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Eva Bland

LOCATED ON FM 852 ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Eva S Bland

843-3408

****

PRECINCT 4

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

_____
COMMISSIONER, PRECINCT # 4

FILED
BECKY SHAW
COUNTY CLERK
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 60 PG 484

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Pruitt Resources, 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 154 to Ouldtown approx 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
Street or Box	Commissioner # 1
City, State and Zip Code	Commissioner # 2
Telephone	Commissioner # 3
Timber Tract	Commissioner # 4
Date Signed	Date Signed

FILED
01 OCT 31 AM 11:07
UPSHUR COUNTY, TX
BY _____ DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

UPSHUR-AUDITOR

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: OCTOBER 31, 2002

1. Joyce Morrison	1. Gilmer
2. Vernon Rose	2. Gladewater
3. Elsie Glenn	3. Pritchett
4. Bill D Thompson	4. one copy Lview journal
5. Pam Long	5. Gilmer
6. Kay Roeder	6. Gilmer
7. Jerry Davis	7. Longview
8. Jean Israel	8. C of a
9. Myra Harris	9. Gilmer
10. Karen Steelman	10. Gilmer
11. Betsy Tait	11. Gilmer
12.	12.
13. Rhea Duerr	13. Marvin
14. Arnold Young	14. Gilmer
15. Madelyn Lewis	15. Big S
16. Jean Austin	16. Gilmer
17.	17.
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

VOL 60 PG 486

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

AGENDA

1. Canvass Ballots from the Amendment Elections on November 6, 2001.

2. Vote for Upshur County Appraisal District Board Members and sign a resolution to be sent to U.C.A.D.

3. Hear Brent Brevard on Grant Application for Courthouse Renovation.

4. Accept for recording a grant application notice from the Office of the Governor, Criminal Justice Division.

5. Commissioners Court will hold a Regular Session on November 15, 2001 at 9:00 a.m.

Charles L. Still
County Judge

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

County Clerk
Upshur County, Texas

FILED
REX A. SHAW
COUNTY CLERK
01 NOV -6 AM 9:02
UPSHUR COUNTY, TX.
BY_____
DEPUTY