VOL 161 PG 79

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
TUESDAY, JANUARY 15, 2002, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W TYLER ST., GILMER, TX.

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Accept payroll register.
6. Approve Treasurer's Monthly Report.
7. Approve Treasurer's Quarterly Report.
8. Accept Financial Statements.
9. Hear Jack Donellan, Texas Forest Service, concerning the setting of a training session for Water Quality Management.
10. Hear from Sheriff Anthony Betterton concerning Solid Waste Management.
11. Consider approval of the application for the renewal of the grant for the Juvenile officer in the Sheriffs Office.
12. Draw names for Grievance Committee.
13. Accept Hawthorn Rd as a county road.
14. Consider approval of the resolution supporting the Texas Department of Transportation project call the Green Carpet Memorial Route.
15. Consider bids on property foreclosed for delinquent taxes.
16. Accept for recording a letter and plan from Allison, Bass & Associates, L.L.P. concerning the approval of the redistricting plans and the realignment of the voting precincts.
17. Discuss and take action on closing Arrowwood Road From FM 1795 to State Highway 154 due to trash dumping.
18. Accept for recording Bonds for Tommy Stanley.
19. Hear from Gary Spencer, Integrated Business Systems, on a copy machine for the District Clerks office.
20. Approve applications for use of Upshur County roads and right of way.

Charles L. Still
Upshur County Judge

FILED
REXA SHAW
COUNTY CLERK
02 JAN 11 AM 11:20
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

County Clerk
Upshur County, Texas

VOL 61 PG 80

UPSHUR COUNTY COMMISSIONERS COURT

1-15-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBER PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING. MOTION CARRIED.

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

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

BILLS PREVIOUSLY APPROVED ON 12-28-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LISTS PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

4. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE PAYROLL CHANGE FOR ANGELA NORTON. PAYROLL CHANGE IS TO COMPLY WITH HB 178 CONCERNING LONGEVITY SUPPLEMENT. INCLUDED IN THIS MOTION IS TO REQUEST COUNTY TREASURER, MYRA HARRIS TO REPORT BACK TO COURT CONCERNING PORCEDURES TO RECOVER FUNDS FROM STATE. MOTION CARRIED.

PAYROLL CHANGE ATTACHED.

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

SHERRY JEWKES-DUE TO NEW HIRE
PHILLIP DON HENSON-DUE TO NEW HIRE
BARBARA HILL-DUE TO PROMOTION
PAULA GENTRY-SUB-STATION MANAGER IN GLADEWATER

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

5. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

PAYROLL REGISTER PREVIOUSLY APPROVED ON 12-28-2001 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

6. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ALLOW COUNTY TREASURER TO PURSUE FINANCING OF COUNTY JAIL AND BANK PROPERTY AND REPORT BACK TO COMMISSIONERS COURT.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE TREASURERS MONTHLY REPORT. MOTION CARRIED. TREASURERS MONTHLY REPORT ATTACHED.

7. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE TREASURERS'S QUARTERLY REPORT. MOTION CARRIED. TREASURER'S QUARTERLY REPORT ATTACHED.

8. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, FINANCIAL STATEMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR THE MONTH ENDING DECEMBER, 2001 ON FILE IN COUNTY CLERKS OFFICE.

9. JACOB DONELLAN, OF THE TEXAS FOREST SERVICE, MET WITH COURT TO DISCUSS HAVING A TRAINING SESSION CONCERNING WATER QUALITY MANAGEMENT. AFTER DISCUSSION BETWEEN MR. DONELLAN AND COMMISSIONERS COURT, IT WAS DECIDED TWO WORK SHOPS WOULD BE CONDUCTED ON 2-20-2002, ONE AT 8:A.M , THE OTHER AT 1:P.M. THESE SESSIONS WILL BE HELD WITH THE EQUIPMENT OPERATORS OF THE COUNTY ROAD CREWS.

10. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO ALLOW SHERIFF ANTHONY BETTERTON TO CONTINUE WITH THE SOLID WASTE MANAGEMENT PROGRAM. MOTION CARRIED.

11. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE THE APPLICATION OF RENEWAL FOR THE GRANT FOR THE JUVENILE OFFICER IN THE SHERIFF'S OFFICE. MOTION CARRIED. GRANT APPLICATION ATTACHED.

12. THE FOLLOWING NAMES WERE DRAWN FOR THE GRIEVANCE COMMITTEE FOR 2002. EACH PERSON WILL BE SENT A LETTER TO EITHER ACCEPT OR DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE FOR 2002.

LORRAINE BLALOCK CLARK
RONALD POOLE
ROBERT STRACENER
VIRGINIA FRANKLIN
JAMES WILLIAM MARSHALL
LYNDA HARGROVE
MARIE MARTIN
DARRELL G. MCKNIGHT
PAUL DAVID WILLIAMS

13. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT HAWTHORN ROAD AS A COUNTY ROAD. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

14. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE RESOLUTION SUPPORTING THE TEXAS DEPARTMENT OF TRANSPORTATION PROJECT NAMED THE GREEN CARPET MEMORIAL ROUTE. MOTION CARRIED. RESOLUTION ATTACHED.

15 MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO REFUSE BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID WAS $1,560.00 FOR PROPERTY DESCRIBED AS 6 ACRES IN THE WILLIAM KING SURVEY. PREVIOUS OWNER OF PROPERTY WAS PAUL BENNET. MOTION CARRIED.

MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO REFUSE THE FOLLOWING BIDS FOR PROPERTY STRUCK OFF FOR TAXES:

TRACT #1-$3,000.00 FOR PROPERTY DESCRIBED AS LOT IN BIG SANDY IN THE JOHN CARSON SURVEY. PREVIOUS OWNER IS WILLIAM. BYRD.

TRACT #2-$1,850.00 FOR PROPERTY DESCRIBED AS LOT 5 & 6, BLOCK 71-B IN BIG SANDY. PREVIOUS OWNER IS WILLIAM BYRD.

MOTION CARRIED.

16. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO RECORD LETTER OF PLAN FROM ALLISON, BASS AND ASSOCIATES CONCERNING THE APPROVAL OF THE REDISTRICTING PLANS AND THE REALIGNMENT OF THE VOTING PRECINCTS. MOTION CARRIED. ATTACHED IS THE LETTER OF PRECLEARANCE ISSUED BY THE DEPARTMENT OF JUSTICE, PUBLIC NOTICE AND SUBMISSION CONCERNING REDISTRICTING. MOTION CARRIED.

17. NO ACTION TAKEN ON AGENDA ITEM CONCERNING CLOSING ARROWWOOD

ROAD.

18. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING, BONDS FOR TOMMY STANLEY. MOTION CARRIED. BONDS ON FILE IN OFFICIAL BOND BOOK, VOLUME 7 PAGE 737 AND PAGE 742.

19. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE DISTRICT CLERKS OFFICE PURCHASING A COPY MACHINE FROM INTEGRATED BUSINESS SYSTEMS. MOTION CARRIED. LETTER FROM INTEGRATED BUSINESS SYSTEMS ATTACHED.

20. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE ALL SUBMITTED SPECIAL ROAD USE AGREEMENT CONTRACTS, PERMIT APPLICATIONS, APPLICATION FOR FILLING ABANDONED WELLS AND APPLICATION FOR FILLING ABANDONED STORM CELLAR MOTION CARRIED.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY RICK DONALD TO HAUL LOGS ON ANTELOPE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOODLAND FOREST SERVICE TO HAUL LOGS ON COUGAR.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER TO HAUL LOGS ON PERSIMMON. AND WEEPING WILLOW.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CHRIS-WES TO HAUL LOGS ON GREEN HILLS ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CLARK TIMBER TO HAUL LOGS ON DAHLIA.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY BRADLEY CONTRACTORS TO HAUL LOGS ON MOOSE.

PERMIT APPLICATION SUBMITTED BY TEXAS WATER SYSTEMS TO PLACE A WATERLINE IN ROW OF JAGUAR.

PERMIT APPLICATION SUBMITTED BY DIANA WATER TO PLACE A SEWER LINE IN ROW OF BASE BALL LOOP ROAD.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY RHONDA HOWELL. WELL IS LOCATED ON GINGER ROAD.

VOL 61 PG 84

APPLICATION FOR FILLING ABANDONED STORM CELLAR SUBMITTED BY RHONDA HOWELL. STORM CELLAR IS LOCATED ON GINGER ROAD.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

COMMISSIONER JOE "JOEY" ORMS

COMMISSIONER TOMMY STANLEY

COMMISSIONER RICK JACKSON

COMMISSIONER RUSSELL GREEN

FILED
REX A. STAN
COUNTY CLERK
02 JAN 31 AM 11:42
UPSHUR COUNTY, TX.
BY_____
DEPUTY

UPSHUR COUNTY VOL 61 PG 85

BUDGET AMENDMENTS

The following budget amendments were approved on this the 15th day of January, 2002.

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 161 PG 86

FY 2002 FROM	FY 2002 January 15, 2002		LINE ITEM TRANSFER BUDGET AMENDMENTS TO	
	Commissioners Court		**Commissioners Court**	
10-401-3095	Books/Publications	$ 38.08	10-401-3010 Office Supplies	$ 38.08
	Non-Departmental		**Justice of the Peace #3**	
10-409-4955	Contingency	$ 1,803 68	10-453-4800 Building	$ 1,803.68
	9-1-1 Mapping		**9-1-1 Mapping**	
10-509-5250	Education Exp	$ 66.15	10-509-4430 Vehicle	$ 66.15
	Constable #2		**Constable #2**	
10-552-3420	Vehicle Exp	$ 50 00	10-552-4230 Bonds	$ 50 00
	Purchased Medical		**Purchased Medical**	
14-642-4809	Emergency Hospital	$ 221 48	14-642-4804 Hospital, Outpatient	$ 221.48
	Road & Bridge #1		**Road & Bridge #1**	
15-611-5650	Other Road Equipt	$ 1,215 00	15-611-5600 Road Equipment	$ 1,215 00
	Road & Bridge #2		**Road & Bridge #2**	
16-612-9000	Contingency	$ 8,919 71	16-612-3330 Sand & Gravel	$ 6,080 71
			16-612-4480 Other Repairs/Maint	$ 2,839 00
	Road & Bridge #4		**Road & Bridge #4**	
18-614-9000	Contingency	$ 3,866 35	18-614-3330 Sand & Gravel	$ 3,866 35

Check #....	HC Date....	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions..... .....
112031-APCA	12/31/01	UPSHUR COUNTY INSURANCE ACCO	$4,454.40	$4,454.40	CSCD/JUV. PROB; CLAIMS, EMP. INS. COSTS
112032-APCA	12/31/01	NATIONWIDE RETIREMENT	$748.79	$748.79	ENTITY#52039 PAYROLL DEDUCTIONS
112035-APCA	12/31/01	HEALTHFIRST TPA	$1,171.67	$1,171.67	125/HEALTHCARE REIMBURSEMENT
112036-APCA	12/31/01	UPSHUR COUNTY IRC/125	$293.20	$293.20	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
112037-APCA	12/31/01	UPSHUR COUNTY IRC/125	$92.15	$92.15	125/AFLAC PAYROLL DEDUCTION
112038-APCA	12/31/01	UPSHUR COUNTY IRC/125	$179.84	$179.84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
112039-APCA	12/31/01	UPSHUR COUNTY IRC/125	$309.87	$309.87	125/TRANSPORT LIFE PAYROLL DEDUCTION.
112040-APCA	12/31/01	UPSHUR COUNTY IRC/125	$340.23	$340.23	125/CENTRAL UNITED PAYROLL DEDUCTION
112042-APCA	12/31/01	ATTORNEY GENERAL OF TEXAS	$222.50	$222.50	MULTIPLE PAYORS
112043-APCA	12/31/01	EAST TEXAS PROFESSIONAL	$2,290.50	$2,290.50	ETPCU/PAYROLL SAVINGS PLAN
112044-APCA	12/31/01	FIRST NATIONAL BANK	$892.50	$892.50	FNB/PAYROLL SAVINGS PLAN
112045-APCA	12/31/01	GILMER NATIONAL BANK	$237.50	$237.50	GNB/PAYROLL SAVINGS PLAN
112046-APCA	12/31/01	UPSHUR COUNTY INSURANCE ACCO	$298.79	$298.79	DEPENDENT INS PREMIUMS/PAYROLL
112047-APCA	12/31/01	RHONDA REED #0009546732	$135.00	$135.00	AG#0009546732, CAUSE#281-93 JOEY A YOUNG
112048-APCA	12/31/01	KARMEN STEELMAN	$330.13	$330.13	#718-99; 454-33-4972
112049-APCA	12/31/01	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
112050-APCA	12/31/01	SHARON KEMP #0539655371	$105.00	$105.00	EARNEST BECK, CAUSE#972125DR
112051-APCA	12/31/01	TEXAS COUNTY & DISTRICT RETI	$68,314.76	$68,314.76	UNIT#329 MONTHLY REPORT
112052-APCA	12/31/01	MICHAEL GROSS	$149.00	$149.00	CASE #00-20023
112053-APCA	12/31/01	MICHAEL GROSS	$112.50	$112.50	CASE#01-62328 KAREN HUGHES
112054-APCA	12/31/01	VALIC	$262.50	$262.50	PAYROLL DEDUCTIONS
112055-APCA	12/31/01	30TH ANNUAL CO&DIST. CLERKS'	$85.00	$85.00	CO. CLK-REGIST/KAYE CAIN, DEPUTY CLERK
112056-APCA	12/31/01	ACCU CHEM LABORATORIES	$141.00	$141.00	CCP-#U985/PROFILES
112057-APCA	12/31/01	ACTION SAFE & LOCK	$62.50	$62.50	J. CTR-REX BUTTON; SERV. CALL
112058-APCA	12/31/01	AFLAC	$275.80	$275.80	#65217 DEC'01 PAYROLL DEDUCTIONS
112059-APCA	12/31/01	AIR QUALITY ASSOCIATES, INC	$900.00	$900.00	CO. BLDGS-ASBESTOS REMOVAL AT TAX OFFICE

VOL 161 PG 87

VOL 161 PG 88

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
112060-APCA		12/31/01	ALAN TEFTELLER	$104 00	$104.00	CTH. SECURITY-4days MEALS@$26. OOper day
112061-APCA		12/31/01	ALLTEL	$605 10	$597 16	TELE COMM-ACCT#010089280/DEC. 21/01 BILLING
					$5. 70	JP#1-ACCT#010167346/DEC. 21/01 BILLING
					$0 39	TAX-ACCT#010472099/DEC. 21/01 BILLING
					$1 85	PCT#3-ACCT#010167344/DEC. 21/01 BILLING
112062-APCA		12/31/01	ALLTEL	$464 10	$96 27	PCT#4-ACCT#GM263HT/DEC 10/01 BILLING
					$19. 83	PCT#2-ACCT#GM2692N/DEC. 10/01 BILLING
					$9 95	JP#4-ACCT#GM2652L/DEC. 10/01 BILLING
					$32 66	JUV. PROB-#GM00626/DEC 10'01
					$168. 50	SUP&CCP-#GM00318/DEC. 10'01
					$21 68	CO. S-ACCT#GM265SF/DEC. 10/01 BILLING
					$104. 76	PCT#1-ACCT#GM05987/DEC. 10/01 BILLING
					$10 45	911-#GM266WN/DEC. 10'01
112063-APCA		12/31/01	AMERICAN HERITAGE LIFE INSUR	$360. 18	$360. 18	#47939 DEC'01 PAYROLL DEDUCTIONS
112064-APCA		12/31/01	ANDERSON ELECTRIC & RADIOSHA	$210. 87	$5 88	J CTR-CUST#10001419/BLANK COVERS(12)
					$55 00	CO. S-CUST#10000525/PHONR RCRD
					$149. 99	CO S-CUST#10000525/DIGITAL REC.
112065-APCA		12/31/01	ARAMARK UNIFORM SERVICES INC	$273 72	$66. 74	PCT#2-UNIFORM SERVICE
					$68. 02	PCT#2-UNIFORM SERVICE
					$66 74	PCT#2-UNIFORM SERVICE
					$72 22	PCT#2-UNIFORM SERVICE
112066-APCA		12/31/01	ARNOLD GRIMES	$310. 00	$310. 00	JAN'02 JP#1 BLDG. LEASE
112067-APCA		12/31/01	ARNOLD GRIMES	$190. 89	$190 89	JP#1-REIMBURSE MILEAGE-10/29-12/25/01
112068-APCA		12/31/01	BARBARA J ROBERSON	$58. 50	$58 50	D. CT-10/31/01 COURT COSTS
112069-APCA		12/31/01	BAXTER SALES CO. INC.	$96 24	$96 24	CO. MAINT-12 2"CASTER WHLS; NYLON INSERTS
112070-APCA		12/31/01	CALCO INCORPORATED	$297. 10	$297 10	PCT#2-RINGS; BEARING; SEALS; GASKETS
112071-APCA		12/31/01	CARLTON INT'L MFG. CORP	$6 12	$6 12	PCT#4-FREIGHT FOR 55'WINCH CABLE
112072-APCA		12/31/01	CAVENDER'S BOOT CITY	$49. 98	$49. 98	CO. S-UNIFORMS
112073-APCA		12/31/01	CENTRAL UNITED LIFE INSURANC	$824. 15	$824 15	#4269 DEC'01 PAYROLL DEDUCTIONS
112074-APCA		12/31/01	CERTIFIED LABORATORIES	$99. 32	$99. 32	PCT#3-CUST#SO120505/BODYGUARD W/DISP
112075-APCA		12/31/01	CITY OF BIG SANDY	$27 06	$27. 06	CO. BLDGS-ACCT#818/NOV. 30/01 BILLING
112076-APCA		12/31/01	CITY OF GILMER	$3, 257. 90	$9 50	CO. BLDG-ACCT#120229000/SERV-11/08-12/05/01
					$180 46	CO. BLDGS-ACCT#130274000/SERV-11/08-12/05/01
					$19. 00	J CTR-ACCT#120171000/SERV-11/08-12/05/01
					$1, 273 12	J. CTR-ACCT#010067500/SERV-11/05-12/05/01

Check #. ..	HC Date.	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. ....
				$19.00	CO. BLDG-ACCT#010076050/SERV-11/05-12/05/01
				$28 10	CO BLDGS-ACCT#120151000/SERV-11/08-12/05/01
				$1,728.72	WASTE-LANDFILL CHGS. 09/15-12/12/01
112077-APCA	12/31/01	CMRS-PB	$4,000 00	$4,000.00	NON. DEPT-POSTAGE FOR METERS 12/17/01
112078-APCA	12/31/01	COLLIN COUNTY COMMUNITY COLL	$50 00	$50.00	ED. FUND-CIVIL PROCESS LAW/ROGERS&TURNER
112079-APCA	12/31/01	COMPLETE BUSINEES SYSTEMS	$268.37	$268.37	ACCT#1-1078627-001 12/05/01-1/05/02
112080-APCA	12/31/01	COMPU SHACK	$40 00	$40.00	CO. S-LABOR IN-SHOP; INSTALLED 128MB SDRAM
112081-APCA	12/31/01	CONSECO HEALTH INSURANCE CO	$711.30	$711.30	GROUP#46512 DEC'01 PAYROLL DEDUCTIONS
112082-APCA	12/31/01	CONSECO SENIOR HEALTH INSURA	$185 55	$185.55	GROUP#K44 DEC'01 PAYROLL DEDUCTIONS
112083-APCA	12/31/01	D. READ & ASSOC., INC	$400 00	$400.00	CO. LIB-TIF GRANT MANAGEMENT
112084-APCA	12/31/01	DALLAS COUNTY TREASURER	$8,015 00	$8,015 00	D A-CUST#1564/L. MARSH & B. GETER
112085-APCA	12/31/01	DARR EQUIPMENT COMPANY	$33 45	$33.45	PCT#4-CUST#8727400/FILTERS(3)
112086-APCA	12/31/01	DARTEK COMPUTER SUPPLY	$1,300.80	$1,300.80	COMPUTER-PRINTERS
112087-APCA	12/31/01	DAVID B BROOKS	$100 00	$100.00	D A-LEGAL CONSULTATION SERVICES
112088-APCA	12/31/01	DAVID W. BULLER M.D	$1,000 00	$1,000.00	DEC'01 CONTRACTED MEDICAL SERVICES
112089-APCA	12/31/01	DEALERS TRUCK	$264.85	$264.85	PCT#3-LEAF KIT; HDW. KIT; FREIGHT
112090-APCA	12/31/01	DEAN FOWLER ATTY AT LAW	$700.00	$350.00	D CT-#68-01/I-I-D-D. A G.
				$350.00	D. CT-#678-01/I-I-D-J. S. B.
112091-APCA	12/31/01	DENTRUST DENTAL	$415.00	$415.00	CO. JAIL-SERV. -11/01-111/30/01
112092-APCA	12/31/01	DIXIE PAPER COMPANY	$522 55	$522 55	CO JAIL-CUST#585755/TISSUE; NAPKINS; GLOVES; CLEANER
112093-APCA	12/31/01	DON WILLIFORD	$104 00	$104.00	CTH. SECURITY-4days MEALS@$26.00per day
112094-APCA	12/31/01	DWIGHT A. BRANNON	$477 00	$477.00	D. CT-#11,535/GREGORY VOGT
112095-APCA	12/31/01	EAGLE AUTO GLASS	$149 00	$149.00	CO. BLDG-WINDSHIELD
112096-APCA	12/31/01	EAST TEXAS JUSTICE OF THE PE	$75.00	$25.00	JP#1-ARNOLD GRIMES, JP#1 2002 DUES
				$25.00	JP#1-WYONE MANES, CLERK 2002 DUES
				$25.00	JP#1-LISA MONEY, CLERK/2002 DUES
112097-APCA	12/31/01	EAST TEXAS MEDICAL	$6,415.19	$30.87	CO. JAIL-TONYA REYNOLDS/MEDICAL
				$1,210.06	CO. JAIL-LOYD A. JONES/MEDICAL
				$220.76	CO. JAIL-LOYD A. JONES/MEDICAL

VOL 61 PG 89

VOL 61 PG 90

Check #...	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$2,038.93	CO. JAIL-JOHN HOSAK/MEDICAL
				$140.91	CO. JAIL-JOHN HOSAK/MEDICAL
				$622.81	CO. JAIL-KELLY D EVANS/MEDICAL
				$88 57	CO JAIL-KELLY D EVANS/MEDICAL
				$424 80	CO JAIL-LISA BLALOCK/MEDICAL
				$88 57	CO. JAIL-BRANDY N. BLALOCK/MEDICAL
				$320.74	CO JAIL-JAY S. SIDES/MEDICAL
				$88. 57	CO. JAIL-JAY S SIDES/MEDICAL
				$632. 45	CO. JAIL-JOHN HOSAK/MEDICAL
				$88. 57	CO. JAIL-JOHN HOSAK/MEDICAL
				$330. 01	CO JAIL-DEBORAH O. PHILLIPS/MEDICAL
				$88. 57	CO JAIL-DEBORAH O. PHILLIPS/MEDICAL
112098-APCA	12/31/01	EAST TEXAS MEDICAL CENTER	$1,157. 78	$1,157. 78	CO. JAIL-JOHN HOSAK/MEDICAL
112099-APCA	12/31/01	EAST TEXAS RADIOLOGY CONSULT	$76. 00	$76. 00	CO. JAIL-ACCT#110188/MEDICAL
112100-APCA	12/31/01	EAST TEXAS REFRIGERATION INC	$1,847 36	$1,847. 36	J CTR-CUST#0006197/REPLACED EVAP. COIL INFREEZER
112101-APCA	12/31/01	ELWELL'S OIL & LUBE	$275 60	$23. 95	CO S-UNIT#207/OIL; FILTER; LABOR
				$30. 95	CO. S-UNIT#11/OIL; FILTER; LABOR
				$19 95	CO S-UNIT#11/OIL; FILTER; LABOR
				$12. 50	CO. S-UNIT#11/INSPECTION
				$105 90	CONST#2-OIL; FILTERS; LABOR; BATTERY; TERMINAL
				$36. 45	CO. BLDGS-OIL; FILTER; LABOR
				$21. 95	CO. S-UNIT#13/OIL; FILTER; LABOR
				$23. 95	CONST#2-OIL; FILTER; LABOR
112102-APCA	12/31/01	ERVIN'S GARAGE	$869. 79	$221. 75	PCT#1-FUEL PUMP-SCREEN; TOWING; LABOR
				$648. 04	PCT#1-REPAIR TRUCK
112103-APCA	12/31/01	ET MOBILE IMAGING	$320 00	$320. 00	CO. JAIL-ACCT#110188/MEDICAL
112104-APCA	12/31/01	EXPRESS LUBE DBA	$140. 20	$32. 45	CO BLDGS-OIL; FILTER; LABOR; INSPECTION
				$27 95	CO. S-UNIT#8/OIL; FILTER; LABOR; WIPER BLADES
				$19. 95	CO. S-UNIT#21/OIL; FILTER; LABOR
				$19. 95	CO. S-OIL; FILTER; LABOR
				$19. 95	CO. S-UNIT#19/OIL; FILTER; LABOR
				$19 95	ENVIRONMENTAL-OIL; FILTER; LABOR
112105-APCA	12/31/01	FACTS ON FILE	$706. 50	$706. 50	CO. LIB-YEAR SUBSCRIPTION
112106-APCA	12/31/01	FAST FOODS HOLDINGS	$35. 00	$35. 00	DA-JAIME WILCOX/HOT CHECK RESTITUTION
112107-APCA	12/31/01	FEDEX	$18. 27	$18. 27	D. A-SHIPMENT FROM PITTSBURG, TEX.
112108-APCA	12/31/01	FIRST MEDCHOICE	$73. 66	$54. 29	CO. JAIL-KELLY EVANS/MEDICAL
				$19. 37	INDIG-HELEN D. FISHER/MEDICAL
112109-APCA	12/31/01	FOOT CLINIC/PAUL C JONES	$419 87	$419. 87	INDIG-FRED MOORE/MEDICAL

Check #....	MC	Date .	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions... .. ..
112110-APCA		12/31/01	GALL'S INC.	$32.98	$32.98	CONST#4-RECHARGABLE BATTERY STICK
112111-APCA		12/31/01	GAYLORD BROS. INC.	$43.08	$43.08	CO. LIB-SUPPLIES; BLACK RIBBON; SHIPPING
112112-APCA		12/31/01	GILMER ANIMAL CLINIC	$2,286.96	$2,286.96	D. A-TY HARDIN/RESTITUTION
112113-APCA		12/31/01	GILMER CABLE TV CO. INC.	$421.00	$421.00	NON. DEPT-#15446 JAN'02 RADIO REPEATER
112114-APCA		12/31/01	GILMER COUNSELING SERVICES	$2,400.00	$1,000.00 $1,400.00	JUV. PROB-SEPT&OCT'01 COUNSELING CCP-NOV'01 BILLING
112115-APCA		12/31/01	GILMER DISCOUNT TIRE	$320.00	$44.00 $276.00	CO. S-MOUNT&BALANCE 4 TIRES CO. S-4 TIRES
112116-APCA		12/31/01	GILMER DRUG COMPANY	$2,725.36	$2,725.36	CO. JAIL-ACCT#386-01/PRESCRIPTIONS
112117-APCA		12/31/01	GILMER OFFICE CENTER	$50.44	$50.44	D. A-MICHAEL FREEMAN/HOT CK. RESTITUTION
112118-APCA		12/31/01	GILMER OFFICE CENTER	$403.19	$118.97 $22.63 $20.94 $45.36 $17.21 $14.00 $55.98 $27.99 $10.90 $5.04 $29.69 $4.58 $29.90	CO. TAX-OFFICE SUPPLIES CO. JAIL-AIR DUSTER, PENS; MOUSE PAD CO. CLK-STORAGE BOXES D. CLK-RIBBONS; CARTRIDGE CO. S-SHARPIE MARKERS; PAPER; CLOCK TREAS-TRAY FOR STAMPER CO. S-(2)UNIV CAHIR MATS 45x53 911-CARTRIDGE CO. CLK-CLASP ENVELOPES; WIRE TRAY 911-CLIPBOARD, ENVELOPES JP#1-PENS; NOTES; TAPE AUD-CALENDARS JP#2-SELF INKING STAMPS(2)
112119-APCA		12/31/01	GLENWOOD GROCERY	$96.08	$96.08	CONST#1-GAS-11/19-12/11/01
112120-APCA		12/31/01	GOOD SHEPHERD MED CTR ACU	$444.04	$141.83 $302.21	INDIG-FRED MOORE/MEDICAL INDIG-HELEN FISHER/MEDICAL
112121-APCA		12/31/01	GOOD SHEPHERD MEDICAL CENTER	$873.82	$873.82	INDIG-FRED MOORE/MEDICAL
112122-APCA		12/31/01	GREATAMERICA LEASING CORP.	$517.25	$517.25	NON. DEPT-CONT. #0134764-000/JET MAIL MAILING
112123-APCA		12/31/01	GREEN OIL CO. INC.	$62.88	$62.88	PCT#4-KEROSENE
112124-APCA		12/31/01	GREGG CO. JUVENILE PROBATION	$4,440.00	$4,440.00	JUV. PROB-NOV'01 DETENTION
112125-APCA		12/31/01	GRIFFITH LAW FIRM, PC	$630.00	$250.00 $380.00	D. CT-#12,864/DAVID MAYER D. CT-#12,824/DANNY FRANCIS
112126-APCA		12/31/01	H M DODD MOTOR COMPANY	$3,000.00	$3,000.00	PCT#1-1985 OILMEN ST35 TRAILER#2A9TA1M14F1001639

VOL 61 PG 97

VOL 6 PG 92

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
112127-APCA	12/31/01	H&D TIRE & AUTOMOTIVE	$723 17	$10. 94	PCT#4-GAS CAN; KEYS; KEY TAGS
				$7. 30	PCT#1-BAR OIL
				$25 58	CO BLDGS-PLUGS; KEYS; U-JOINT; EXTENSION
				$37. 26	PCT#1-FITTINGS; PUNCH
				$16 01	PCT#3-CHISEL SET
				$33 32	PCT#4-WASHER, SWIVEL; TAPE; CLAMP; COUPLER; VALVE; ADPT; SEALER
				$45 94	PCT#3-TIP CLEANER; WHEELS; TIPS
				$2. 94	CO. BLDGS-3 KEYS
				$9 11	CO. BLDGS-PL WOOD; SAND PAPER; BELTS; MITER BOX
				$11 11	CO BLDGS-C-CLAMPS; SAND BELT
				$21 92	PCT#1-OIL; REPAIR FLAT
				$5. 84	CO BLDGS-HINGE
				$9 15	PCT#1-DRILL BITS; HACK SAW
				$4. 66	CO BLDGS-LAMP; BATTERY
				$3. 87	CO. BLDGS-CHISEL
				$4. 95	CO. BLDGS-OIL
				$1 79	CO. BLDGS-RECESS BIT
				$2. 12	CO BLDGS-BOLT
				$9. 74	PCT#1-GASKETS
				$100 78	PCT 3-NUTS; BOLTS; BLADES (3); DISC
				$3. 85	J CTR-SWITCH BOX; SAW
				$12. 58	CO. BLDGS-LIQUID FIRE
				$4 00	PCT#4-LABOR
				$22. 17	PCT#2-FITTINGS
				$56 20	PCT#3-RACK; CLASSES; A. IRON; HOOK
				$15 36	PCT#1-FILTERS
				$2. 00	J. CTR-BUSHING
				$1. 48	CO. BLDGS-EYE BOLT SNAP
				$2. 32	CO BLDGS-SWITCH BOX
				$1 78	CO BLDGS-SWITCH BOX; ELEC TAPE
				$8. 07	CO. BLDGS-GLOVES
				$1. 49	PCT#4-PIPE PLUG
				$204. 22	PCT 2-WHEEL HARDWARE; BLADES; BOLTS; NUTS; TIRE
				$4. 50	CO. S-5 KEYS
				$7. 56	CO. S-4 KEYS
				$11. 26	911-WRENCH; HAMMER
112128-APCA	12/31/01	H-GAC	$100, 305. 20	$60, 152. 66	CO. S-(3)2001 FORD POLICE INTERCEPTOR
				$20, 076. 27	CO S-2001 FORD POLICE INTERCEPTOR
				$20, 076. 27	CO. S-2001 FORD POLICE INTERCEPTOR
112129-APCA	12/31/01	HARRISON CO JUVENILE	$260 00	$260 00	JUV. PROB-NOV '01 DETENTION
112130-APCA	12/31/01	HENRY WHITLEY P C.	$1, 250 00	$1, 250 00	D. CT-#11, 703/BOBBY RAY HAYDEN
112131-APCA	12/31/01	HERBERT L. YOUNG	$2, 347. 38	$71. 64	911-71 GALS GASOLINE
				$49. 85	ENVIRONMENTAL-54 GALS. GAS
				$37 11	911-40 GALS. GASOLINE
				$1, 895. 73	CO. S-1, 660 GALS. GAS

Check #..	HC Date ..	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. ... .
				$281.88	CO. S-GAS
				$11.17	CONST#4-12 GALS. GAS
112132-APCA	12/31/01	HEWITTS	$7.00	$7.00	PCT#3-GLOVES
112133-APCA	12/31/01	HOLMES CONCRETE PIPE	$2,993.52	$368.64	PCT 4-15" PC; 15" PC
				$712.32	PCT 1-18"IDX24"PLASTIC PIPE; 18"IDX24"ELUMINIZED STEEL CULVERT
				$737.28	PCT 4-15"IDX24'PLASTIC CULVERT; 15"IDX24'PLASTIC CULVERT
				$737.28	PCT 4-15"PC; 15" PC
				$438.00	PCT#2-24ft.36" STEEL CULVERT
112134-APCA	12/31/01	INDUSTRIAL ELECTRONIC SUPPLY	$61 80	$61.80	J.CTR-CUST#089051/PUSH BUTTON SWITCH
112135-APCA	12/31/01	INSTANT PHOTO'S, INC	$4,256.80	$4,256.80	CTH SECURITY-#202547/CARD PRINTER; SOFTWARE; TRIPOD
112136-APCA	12/31/01	J & J CLEANING SERVICE	$3,750 00	$3,750.00	DEC'01 JANITORIAL SERVICES
112137-APCA	12/31/01	JANICE GASTON	$139 50	$139.50	CO. S-CONTRACT SERVICE(15 1/2hrs.@$9 00ea DEC'01)
112138-APCA	12/31/01	JASON MARTIN	$1,305.30	$1,305.30	DA-DUSTIN HARRIS/HOT CHECK RESTITUTION
112139-APCA	12/31/01	JODAC OFFICE SUPPLY	$129 CO	$129.00	C J ANNEX-DESK FOR SECURITY
112140-APCA	12/31/01	JOE'S TEXACO	$74.00	$74.00	CO. S-TOWING/BIG SANDY TO GILMER
112141-APCA	12/31/01	JOHN L. HALL M D	$185.00	$185.00	D.CT-JOHN HOSAK/PSYCHIATRIC EVALUATION
112142-APCA	12/31/01	JONES CONTRUCTION	$200.00	$200.00	CO BLDGS-4 KICK PLATES
112143-APCA	12/31/01	JUNE J. BARNETT	$200.00	$200.00	D.CT-COURT REPORTING 11/28/01
112144-APCA	12/31/01	KILGORE COLLEGE	$150 00	$150.00	CO. JAIL&PCT#3-TRACI BLEDSOE; JUSTINDAVIDSON; VERNITA GLENN/TRAINING COURSE
112145-APCA	12/31/01	KINKO'S	$31.15	$31.15	NON DEPT-ACCT#0000443325/BIND COILS
112146-APCA	12/31/01	KIRBY RESTAURANT SUPPLY	$256.95	$127 52	CO JAIL-ACCT#7009/MAINT 8/23/01-9/19/01
				$129.43	CO. JAIL-ACCT#7009/SERV. -11/15-12/12/01
112147-APCA	12/31/01	KRISTIE BRIAN	$106.56	$106.56	SUP-REIMBURSE/LODGING, MEALS 12/01
112148-APCA	12/31/01	LAUREN PARISH	$400.00	$400.00	DEC'01 JUVENILE PROB. BOARD
112149-APCA	12/31/01	LESLIE'S SMALL ENGINES	$375.47	$359.99	PCT#3-SAW
				$15.48	PCT#3-OIL

VOL 161 PG 93

VOL 1el PG 94

Check #....	HC Date.. .	Vendor..... . .	Check Amount.	Invoice Amts	Invoice Descriptions.....
112150-APCA	12/31/01	LINEBARGER HEARD GOGGAN BLAI	$7,701.56	$7,701.56	CO TAX-NOV'01 DELINQUENT TAX ATTY. FEES COLLECTED
112151-APCA	12/31/01	LISA MONEY	$124 74	$124.74	JP#1-REIMBURSE MILEAGE-10/29-12/26/01
112152-APCA	12/31/01	LONG MOTOR CO. MIKE CRAIG	$431 49	$71.65	CO S-REPLACE HOOD LATCH
				$259.20	CO S-REPLACE WINDOW
				$100.64	CO. S-COVER ASY-WHEEL; BOLT-WHEEL COVER
112153-APCA	12/31/01	LONGVIEW ASPHALT INC.	$8,793 04	$4,300.51	PCT#2-OIL DIRT/143.35 TON @ $26.50; HAULING
				$4,492.53	PCT#2-OIL DIRT/149 75 TON. $26 50; HAULING
112154-APCA	12/31/01	LONGVIEW GLASS CO.	$660 00	$660.00	D A-INSTALL LEXAN W/SPEAKERHOLE
112155-APCA	12/31/01	LONGVIEW RUBBER	$358 09	$342.37	PCT#2-TIRES
				$15.72	PCT#2-GASKETS
112156-APCA	12/31/01	LUFKIN PATHOLOGY LAB	$870.00	$870.00	JP#4-ACCT#A01290/PAUL MASSINGHAM(AUTOPSY)
112157-APCA	12/31/01	MATTHEW BENDER & CO INC	$587 54	$110 76	LAW. LIB-ACCT#1894311001/US SUP CT RPT LED2D-10-01 -10--02
				$486.08	LAW LIB-ACCT#1894311001/US SUP CT RPTLED 2D & VL INDX
				$9 30cr	LAW LIB-ACCT#1894311001/CREDID ADJUSTMENTS
112158-APCA	12/31/01	MEDICAL TECHNOLOGY GROUP, IN	$113.47	$113.47	INDIG-FRED MOORE/MEDICAL
112159-APCA	12/31/01	MEDICAL WHOLESALE INC	$202.81	$50.22	CO. JAIL-IBUPROFEN
				$115.81	CO JAIL-CUST#0003047/LAMP; CUPS
				$36.78	CUST#0003047/PEPTO CHEW. TABS; SHAMPOO
112160-APCA	12/31/01	MICHAEL B. FETTER	$700 00	$350.00	D CT-#12,802/JEROMYWESTPHALEN
				$350 00	D. CT-#12,840/RICHARD D. COFFIN
112161-APCA	12/31/01	MICHAEL MARTIN ATTY	$500 00	$500.00	D. CT-#J-18-01/I-I-D-A. H.
112162-APCA	12/31/01	MORRISON SUPPLY COMPANY	$49.28	$49 28	J. CTR-CUST#27UPSC/DRAIN CLEANER
112163-APCA	12/31/01	NATIONAL CRIME PREVENTION CO	$68.50	$68.50	CO S-CUST#17703/EVIDENCE BAGS
112164-APCA	12/31/01	NATIONAL FAMILY CARE	$586.35	$586.35	ID#3152 DEC'01 PAYROLL DEDUCTIONS
112165-APCA	12/31/01	NETWORK INTERNET SERVICES	$399.90	$199.95	AUD-REG. #950024289/ONGOING FEE-07/01/01-06/30/02
				$199.95	D. JUDGE-REG #979234760/ONGOING FEE-01/01-12/31/01
112166-APCA	12/31/01	NEWSOM'S GROCERY	$335.00	$335.00	DA-BETTY ASHLEY/HOT CHECK RESTITUTION
112167-APCA	12/31/01	OFFICE & GIFTS CENTER	$585.79	$3.96	D CLK-4 MOISTENERS
				$370.00	CO S-BUSINESS CARDS

Check #....	HC Date.	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . .. .
				$23.94	D CLK-TAPE
				$50.00	D. CLK-XEROX PAPER
				$39.99	CO. CLK-PAPER
				$80.00	CO S-BUSINESS FORMS
				$13.83	CO. CLK-FOLDERS
				$4.07	INDIG-CALENDARS; WHITE OUT
112168-APCA	12/31/01	OFFICE OF COURT ADMINISTRATI	$18 50	$9 25	D. CLK-HANDBOOK/COURT COSTS AND FEES IN CRIMINAL CASES
				$9.25	CO. CLK-HANDBOOK FOR COUNTY CLERKS
112169-APCA	12/31/01	OVERHEAD DOOR COMPANY	$310 00	$310.00	J. CTR-REPLACED BROKEN SPRING
112170-APCA	12/31/01	PATRICIA HARRISON	$200 00	$200.00	CO. CT-COURT REPORTING 12/04/01
112171-APCA	12/31/01	PATTERSON PLUMBING	$74.32	$74.32	J. CTR-PLUMBING
112172-APCA	12/31/01	PAUL C. JONES, DPM	$313 47	$313 47	INDIG-FRED MOORE/MEDICAL
112173-APCA	12/31/01	PETERS AUTOPLEX	$40 77	$27.73	PCT#2-ACCT#7235/BOARD KIT
				$13.04	PCT#2-ACCT#7235/SWITCH ASSY
112174-APCA	12/31/01	PHILPOTT MOTORS, LTD	$200 00	$200.00	CO. S-(5)VEHICLES DELIVERED
112175-APCA	12/31/01	POWERPLAN	$860.54	$641.94	PCT#1-DURAMAX(6)
				$73 02	PCT#1-CUTTING ED
				$145.58	PCT#1-CUTTING ED; BOLT SETS; WASHERS
112176-APCA	12/31/01	PROFESSIONAL FOOD SYSTEMS	$573.79	$325 80	CO JAIL-CUST#17130/ASSORTED FOODS
				$247.99	CO. JAIL-CUST#17130/ASSORTED FOODS
112177-APCA	12/31/01	PROFESSIONAL TECHNICAL ASSIS	$2,257 50	$720.00	CO. S-PORT; SLOW CHG; SPK; HOLSTER
				$145.00	PCT 3-CHARGER
				$70.00	CO SHERIFF-BATTERY
				$44.00	PCT 3-MATERIAL FOR PORTABLE REPAIR; LABOR
				$70 00	CO. SHERIFF-BATTERY
				$13.00	PCT 3-PARTS FOR RADIO
				$393.00	PCT#3-PORTABLE VERTEX S#1H041109
				$376.00	CO. SHERIFF-INSULATION FOR VEHICLE, LABOR
				$26.50	CO. BLDG-PARTS FOR REPAIR OF PORTABLE; LABOR
				$400.00	DPS-HAND HELD RADIO
112178-APCA	12/31/01	PROTELL SYSTEMS INT INC	$240 00	$240.00	JUV. PROB-#10190/NOV'01 BILLING
112179-APCA	12/31/01	PUBLIC AGENCY TRAINING COUNC	$590 00	$590 00	CT SECURITY-REGIST/D. WILLIFORD&A. TEFTELLER
112180-APCA	12/31/01	QADIR CORP	$41.37	$41.37	DA-RAMONA GLOVER/HOT CHECK RESTITUTION
112181-APCA	12/31/01	R D LEWIS	$200 00	$200.00	CO S-POLYGRAPH SERVICE 12/07/01
112182-APCA	12/31/01	RELIABLE OFFICE SUPPLIES	$248.97	$234 93	COMM CT-CUST#75112602/OFFICE SUPPLIES

VOL 661 PG 95

VOL 161 PG 916

Check #. .	HC Date....	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$14.04	COMM. CT-#75112602/12 LIQ. BRITELINERS
112183-APCA	12/31/01	RELIANT ENERGY ARKLA	$1,944.13	$12.00	ROCK. BLDG-#478389-0/NOV'01
				$45.96	CO LIB-ACCT#4860730/SERV-10/31-11/30/01
				$223 19	CO LIB-ACCT#4860706/SERV-10/31-11/30/01
				$1,075 54	CO. BLDGS-ACCT#4830428/SERV-10/31-11/30/01
				$284.02	PORTER. BLDG-ACCT#3976636/SERV-11/01-12/03/01
				$303.42	BANK ANNEX-ACCT#3976446/SERV-11/01-12/03/01
112184-APCA	12/31/01	RICK JACKSON	$97 65	$97.65	PCT#3-REIMBURSE MILEAGE
112185-APCA	12/31/01	RICK'S TIRE SERVICE	$140.00	$55.00	PCT#4-SERV. CALL; MOUNT & ROTATE TIRES
				$45.00	PCT#1-SERV. CALL MT. 2 TIRES
				$40.00	PCT#1-SERVICE CALL TO TAKE LUGS OFF TRUCK
112186-APCA	12/31/01	ROXANNE WARREN	$20 95	$20 95	CO S-REIMBURSE MEALS/WORKSHOP IN CANTON
112187-APCA	12/31/01	RUSSELL AIR CONDITION	$117.30	$117.30	DA-ELDON CHATHAM/HOT CHECK RESTITUTION
112188-APCA	12/31/01	SABINE VALLEY COUNSELING CEN	$250 00	$250.00	JUV. PROB-NOV'01 COUNSELING
112189-APCA	12/31/01	SALEM PRESS INC.	$289 80	$289 80	CO. LIB-ENCL OF ANCIENT WORLD
112190-APCA	12/31/01	SAM'S CLUB 6422	$45.00	$45.00	CO S-ACCT#490935226095/MEMBERSHIP FEES
112191-APCA	12/31/01	SARAH S. WHITE	$50 00	$50.00	D. CT-#273-01/I-I-D-A. B; C. B. ; C. B. ; J. B.
112192-APCA	12/31/01	SCHWANN'S SALES	$215 54	$215.54	D A-HYACINTH HENDERSON/HOT. CK. RESTITUTION
112193-APCA	12/31/01	SCOTT-MERRIMAN INC.	$270.72	$270.72	D. A-CUST#UPO1/A-Z YEAR 2002 LABELS; SHIPPING
112194-APCA	12/31/01	SE-ME PROFESSIONAL	$153.30	$153.30	CO. S-FILM
112195-APCA	12/31/01	SENTIMENTAL PRODUCTIONS	$82 95	$82.95	CO. LIB-CUST#64974/VIDEOS(3)
112196-APCA	12/31/01	SOUTHWESTERN ELECTRIC POWER	$5,135.71	$61 12	PORTER BLDG-ACCT#556852/SERV-11/13-12/12/01
				$3,418.17	J CTR-ACCT#716860/SERV-11/13-12/12/01
				$160.68	REC. STOR-ACCT#133876995/SERV-11/13-12/12/01
				$603.32	TAX-ACCT#254106958/SERV-12/13-12/12/01
				$297.67	911-ACCT#254136955/SERV-11/13-12/12/01
				$9 70	CO. BLDGS-ACCT#3596699/SERV-11/13-12/14/01
				$37 29	ROCK BLDG-ACCT#406819/SERV-11/13-12/14/01
				$442.57	CO. LIB-ACCT#666859/SERV-11/13-12/15/01
				$105.19	CO. LIB-ACCT#4036695/SERV-11/13-12/15/01
112197-APCA	12/31/01	STEWART INSURANCE AGENCY	$200.00	$100.00	CO. CLK-#01106279 PEHBP BOND 12/31/01-12/31/02
				$50 00	COMM CT-#15414402/JOE ORMS BOND 12/31/01-12/31/02
				$50.00	CONST#1-#68558275/JOEL BULLOCK 1/1/02-1/-1/03
112198-APCA	12/31/01	SUPER SAVER AUTO GLASS	$260 00	$260.00	PCT#1-WINDSHIELD

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
112199-APCA		12/31/01	SW MENTAL HEALTH TESTING	$75.00	$75.00	CO. JAIL-JOHNNY JOHNSON/MENTAL ASSESSMENT
112200-APCA		12/31/01	SYSCO FOOD SYSTEMS INC.	$1,628.22	$1,628.22	CO. JAIL-CUST#288639/ASSORTED FOODS
112201-APCA		12/31/01	TAC PROPERTY&CASUALTY	$2,535.00	$2,000.00 $535.00	NON. DEPT-#2300/2001 FORDS#5422-4&B2284&9 NON. DEPT#2300/2001 CATERPILLAR RM-205C RECLAIMER; #AW900220
112202-APCA		12/31/01	TECHNICAL CONCEPTS CORP.	$120.00	$120.00	COMPUTER-#005946/TECH. ASSIST. /PHONE
112203-APCA		12/31/01	TEFTELLER & PELAIA	$3,080.00	$450.00 $2,630.00	D. CT-#12,160/HANK W. HICKS D. CT-#12,833/WILBERT HAWKINS
112204-APCA		12/31/01	TEXACO REFINING &	$46.46	$46.46	CO. S-#6103028459/DEC. 7'01
112205-APCA		12/31/01	TEXAS A&M UNIVERSITY COMMERC	$45.00	$45.00	CO. JAIL&PCT#3-V. GLENN; J. DAVIDSON; T. BLEDSOE/EX AMS. 12/07/01
112206-APCA		12/31/01	TEXAS COMMISSION ON ALCOHOL	$8.22	$8.22	SUP-ORDER#20011648/LITERATURE
112207-APCA		12/31/01	THE EARTHGRAINS COMPANY	$342.75	$75.00 $60.00 $75.00 $67.50 $65.25	CO. JAIL-CUST#09008071/BREAD CO. JAIL-CUST#09008071/BREAD CO. JAIL-CUST#09008071/BREAD CO. JAIL-CUST#09008071/BREAD CO. JAIL-CUST#09008071/BREAD
112208-APCA		12/31/01	THE GILMER MIRROR	$156.80	$111.80 $45.00	CO. JAIL-JOB PRINTING-NOTX CO. S-3 NOTARY STAMPS
112209-APCA		12/31/01	THE LIBRARY STOREINC.	$498.21	$498.21	CO. LIB-2"BOOK TAPE; 3"BOOK TAPE; FILAMENT TAPE; LAMINATING MATERIAL; 10"JACKET COVER; NOTCHED BOOK CARDS; LINED BOOK CARDS; DEEP BOOK POCKETS; EC CATALOG CARDS; POST-T&S, INVIXIBLE TAPE; LABEL PROTECTORS; MAGAZINE BINDER; POST-ITS; PAPER CLIP DISPENSER; SCISSORS; HEAVY DUTY DISPENSER; HUBLESS VIDEO CASE; MAGAZINE BINDER; FREIGHT
112210-APCA		12/31/01	TRACI MADDOX	$325.00	$325.00	D. CT-CT. REPORTING 12/3&4/01
112211-APCA		12/31/01	TYLER UNIFORM CO. INC.	$1,772.24	$1,772.24	CO. S-PANTS; SHIPPING
112212-APCA		12/31/01	U.S. FOODSERVICE-DALLAS	$2,612.04	$364.69 $1,152.42 $1,094.93	CO. JAIL-CO JAIL-CUST#420711/ASSORTED FOODS CO. JAIL-CUST#420711/ASSORTED FOODS CO. JAIL-CUST#420711/ASSORTED FOODS
112213-APCA		12/31/01	UPSHUR COUNTY AMBULANCE SERV	$500.00	$500.00	CO. JAIL-ACCT. PAT#702/TRANSPORT JOY SIDES
112214-APCA		12/31/01	UPSHUR COUNTY CHILD PROTECTI	$2,750.00	$2,750.00	CHILD. PROTECT-1ST. QTR. BUDGET ALLOCATION 2001-02

VOL 661 PG 97

VOL 61 PG 98

Check #....	HC	Date. ..	Vendor..... . . .	Check Amount	Invoice Amts	Invoice Descriptions..... ....
112215-APCA		12/31/01	UPSHUR COUNTY TAX ASSESSOR	$300.00	$300.00	(2)CASH DRAWER@GLADEWATER SUBSTATION
112216-APCA		12/31/01	UPSHUR-RURAL ELECTRIC COOP	$166 76	$94.66	PCT#4-#120298591/DEC. 17'01
					$72 10	PCT#2-ACCT#41186523 & 91396012/DEC 21/01 BILLING
112217-APCA		12/31/01	UT HEALTH CENTER AT TYLER	$91.92	$91.92	INDIG-FRED D. MOORE/MEDICAL
112218-APCA		12/31/01	VERIZON SOUTHWEST	$519 20	$47.61	CO. JUDGE-#8437069/DEC 07/01 BILLING
					$242 53	JP#3-#844-8254 DEC. 10'01
					$229.06	TELE COM-#FDO-0096/DEC. 16'01
112219-APCA		12/31/01	VISTA BUSINESS MACHINES	$221.04	$75 00	NON. DEPT-MONTHLY EQUIP MAINTENANCE AGREEMENT FOR JUNE 2001
					$71.04	NON DEPT-JET MAIL INK CARTRIDGE; SHIPPING
					$75.00	NON. DEPT-MONTHLY EQUIP. MAINTENANCE AGREEMENT FOR JUNE 2001
112220-APCA		12/31/01	W. W GRAINGER INC.	$275 80	$11.50	J CTR-ACCT#436827099177/SWIVEL CASTERS(2)
					$158 16	J CTR-ACCT#436827099177/LAMPS
					$31.95	J CTR-ACCT#436827099177/LAMPS
					$31.95	J. CTR-ACCT#436827099177/LAMPS
					$24 64	J CTR-ACCT#436827099177/LAMPS(14)
					$17.60	J. CTR-ACCT#436827099177/LAMPS(10)
112221-APCA		12/31/01	W. V. RAY	$66 15	$66.15	JP#4-REIMBURSE MILEAGE/SCHOOL IN TYLER
112222-APCA		12/31/01	WAL-MART #146	$251.09	$32.70	DA-K S FRANCIS/HOT CHECK RESTITUTION
					$218 39	DA-MICHAEL FREEMAN/HOT CHECK RESTITUTION
112223-APCA		12/31/01	WALMART COMMUNITY	$53.00	$53.00	JP#3-#6032202000945510/DEC. 17'01
112224-APCA		12/31/01	WANDA HUTCHINS	$12.60	$12.60	AUD-REIMBURSE MILEAGE TO KINKO'S
112225-APCA		12/31/01	WAUKESA-PEARCE INDUSTRIES IN	$1,333.33	$1,333.33	PCT#2-ACCT#10310/RENTAL-11/05-12/07/01
112226-APCA		12/31/01	WELLBORN MECHANICAL SERVICE	$816.50	$162.00	J. GTR-LABOR
					$654.50	CO. BLDGS-PARTS; LABOR
112227-APCA		12/31/01	WEST GROUP PAYMENT CENTER	$5,330.00	$28 50	JP#2-ACCT#1000651110/BILLING-10/01-10/30/01
					$128 00	JP#3-ACCT#1002002688/BILLING-10/23-11/22/01
					$822.50	D. JUDGE-ACCT#1000109099/BILLING-10/31-11/30/01
					$114 00	D. CLK-ACCT#1000324153/BILLING-10/31-11/30/01
					$32.50	TAX-ACCT#1000540353/BILLING-10/31-11/30/01
					$842 50	D. A. -ACCT#1000261365/BILLING-10/31-11/30/01
					$365.00	D. A. -ACCT#1000646660/BILLING-10/31-11/30/01
					$2,617.00	LAW. LIB-ACCT#1000809966/BILLING-10/31-11/30/01
					$43 00	AUD-ACCT#1000537112/BILLING-10/31-11/30/01
					$49 50	CO CLK-ACCT#1000152561/BILLING10/31-11/30/01

Check #....	HC	Date....	Vendor....	Check Amount.	Invoice Amts	Invoice Descriptions ....
					$168.00	JUV. PROB-#1000743942/7 TX. FAMILY CODE '02 EDITION
					$32.50	CO. TREAS-#1000602722/TX LOCAL GOVN. CODE '02
					$87.00	JP#1-ACCT#1000382921/BILLING-10/31-11/30/01
112228-APCA		12/31/01	WEST SIDE FURNITURE	$44.24	$44.24	PCT 2-RING; PLUG; SHOP CHG
112229-APCA		12/31/01	WINN'S AUTO & TRUCK REPAIR	$266.95	$45.00	CO. S-REPAIR SIGNAL LIGHTS
					$139.50	CO. S-REPLACE RIGHT WINDOW REGULATOR
					$82.45	CO. S-REPLACE BATTERY; CHECK CHG. SYSTEM
112230-APCA		12/31/01	WYONE MANES	$173.25	$173.25	JP#1-REIMBURSE MILEAGE-10/24-/12/26/01
112231-APCA		12/31/01	YAZELL CHEVROLET-OLDS INC.	$528.51	$265.12	PCT#4-CUST#50888/96 CHEV TRUCK(PARTS; LABOR)
					$5.41	PCT#4-CUST#50888/CORE BR SHOES
					$25.80	CO. BLDGS-CUST#1643/LABOR
					$232.18	PCT#4-CUST#50888/96 CHEV. TRUCK(PARTS, LABOR
112245-APCA		12/31/01	FIRST NATIONAL BANK GILMER	$30,445.40	$30,445.40	FICA; MEDICARE PAYROLL DEDUCTIONS
112246-APCA		12/31/01	FIRST NATIONAL BANK GILMER	$19,974.38	$19,974.38	WITHHOLDING PAYROLL DEDUCTIONS
112247-APCA		12/31/01	UPSHUR COUNTY IRC/125	$4,939.64	$4,939 64	125 DEPENDENT INS PREMIUMS/PAYROLL
112347-APCA		12/31/01	FIRST NATIONAL BANK GILMER	$500,000 00	$500,000 00	CD#34627 PURCHASED@3.75%(31days)TO MATURE 1/31/01
112348-APCA		01/02/02	TAC UNEMPLOYMENT FUND	$4,682.81	$4,682.81	ENTITY#2300 4TH QTR. PREMIUMS/QTR. ENDING 12/31/01
112349-APCA		01/03/02	FIRST NATIONAL BANK OF GILME	$57,072.89	$57,072 89	CD#34490(JAIL)PURCHASED@4 15%(96days)TO MATURE 4/09/02
112350-APCA		01/11/02	FIRST NATIONAL BANK GILMER	$300,000.00	$300,000 00	CD#34496 PURCHASED@4.25%(186days)TO MATURE 7/16/02
Total for APCA - Accounts Payable Clearing Account				$1,241,730.07		

VOL 41 PG 89

Check #...	HC	Date. ..	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions..... .....
1696-FNB. 125		12/31/01	UPSHUR CO OPERATING ACCOUNT	$1,215 29	$1,215.29	CANCER/HEART/STROKE PREMIUMS DUE FROM IRC/125 12/31/01
1697-FNB 125		12/31/01	UPSHUR COUNTY INSURANCE ACCO	$4,939. 64	$4,939 64	DEPENDENT INS. PREMIUMS DUE FROM IRC/125 12/31/01
Total for FNB 125 - IRC/125 PLAN				$6,154. 93		

VOL_61_PG_100

Check #....	HC Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions.... . .. .
1166-FNB. INS	12/31/01	HEALTHCARE PARTNERS HEALTH P	$67 50	$67 50	ADM. FEE 125 PALN 2/31/01
1167-FNB. INS	12/31/01	HEALTHFIRST TPA	$33,013. 88	$33,013 88	GROUP UPS01 MONTHLY COSTS 01'02
1168-FNB. INS	12/31/01	MANAGED PHARMACY BENEFITS IN	$6,954. 21	$6,954 21	GROUP#80086 12/15/01 PAYMENT
1169-FNB. INS	12/31/01	UPSHUR COUNTY INSURANCE CLEA	$31,808 09	$31,808 09	12/31/01 UP PAYMENT REGISTER
Total for FNB INS - INSURANCE			$71,843 68		
Grand Total			$1,319,728. 68		

211 records listed.

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STIAL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

VOL 661 PG 101

UPSHUR COUNTY — JURY SELECTION SYSTEM — 28 Dec 2001

11/29/01/JP2

THE SOFTWARE GROUP, INC — Check Register for 12/28/01 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
112232-APCA	Mr	LARENCE LEE SHADDOX	LARENCE LEE SHADDOX	195421	12/28/2001	$10 00		JP2
112233-APCA	Ms	SHIRLEY LEE	SHIRLEY LEE	12482	12/28/2001	$10 00		JP2
112234-APCA	Mr	JIMMY L HOLT	JIMMY L HOLT	150443	12/28/2001	$10 00		JP2
112235-APCA	Ms	WILMA JEAN STEELMAN	WILMA JEAN STEELMAN	159652	12/28/2001	$10 00		JP2
112236-APCA	Mr	MARVIN RICKY HILLIARD	MARVIN RICKY HILLIARD	174382	12/28/2001	$10 00		JP2
112237-APCA	Mr	DELMUS BRANSON PARKER	DELMUS BRANSON PARKER	1590	12/28/2001	$10 00		JP2
112238-APCA	Mr	DERIAL WAYNE GREEN	DERIAL WAYNE GREEN	159313	12/28/2001	$10 00		JP2
112239-APCA	Ms	ARLENE MS MURRELL	ARLENE MS MURRELL	8793	12/28/2001	$10 00		JP2
112240-APCA	Ms	ELAINE THOMAS JOHNSON	ELAINE THOMAS JOHNSON	199707	12/28/2001	$10 00		JP2
112241-APCA	Ms	LISA DELOIS MOORE	LISA DELOIS MOORE	150574	12/28/2001	$10 00		JP2
112242-APCA	Mr	GARY B LANGFORD	GARY B LANGFORD	159762	12/28/2001	$10 00		JP2
112243-APCA	Ms	ROBIN DENISE RODENBERG	ROBIN DENISE RODENBERG	156364	12/28/2001	$10 00		JP2
112244-APCA	Ms	MINA LEE EVANS	MINA LEE EVANS	160490	12/28/2001	$10 00		JP2
						$130 00		

Check Amounts

13 records listed

VOL 161 PG 102

JILL ELLIS
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 103

UPSHUR COUNTY — JURY SELECTION SYSTEM — 31 Dec 2001

THE SOFTWARE GROUP, INC — 12/03/01/DC & 12/10/01/DC — Check Register for 12/31/01 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
112248-APCA	Ms	SIBBLE MARIE SMITH	SIBBLE MARIE SMITH	207503	12/31/2001	$20 00		115
112249-APCA	Mr	DAVID EDWARD KAYNE	DAVID EDWARD KAYNE	205734	12/31/2001	$10 00		115
112250-APCA	Ms	PATSY ROSE EDWARDS	PATSY ROSE EDWARDS	150041	12/31/2001	$20 00		115
112251-APCA	Mr	ROBERT VINCENT BRENNER	ROBERT VINCENT BRENNER	203727	12/31/2001	$10 00		115
112252-APCA	Mr	DANNY WAYNE JACKSON	DANNY WAYNE JACKSON	162541	12/31/2001	$20 00		115
112253-APCA	Ms	JOE CALDWELL	JOE CALDWELL	211193	12/31/2001	$10 00		115
112254-APCA	Ms	MARY HELEN DESPAIN	MARY HELEN DESPAIN	144278	12/31/2001	$20 00		115
112255-APCA	Ms	SHELBA BARROW	SHELBA BARROW	5286	12/31/2001	$10 00		115
112256-APCA	Mr	ODIS MICHEAL SMITH	ODIS MICHEAL SMITH	213947	12/31/2001	$10 00		115
112257-APCA	Mr	BILLY M MINTER	BILLY M MINTER	11927	12/31/2001	$10 00		115
112258-APCA	Mr	FREDDRICK LAMON HODGE	FREDDRICK LAMON HODGE	189703	12/31/2001	$10 00		115
112259-APCA	Ms	NANCY BAIRD CLARK	NANCY BAIRD CLARK	169532	12/31/2001	$20 00		115
112260-APCA	Mr	ROY DALE JOHNSON	ROY DALE JOHNSON	168405	12/31/2001	$10 00		115
112261-APCA	Mr	SALVADOR MUNOZ OLIVARES	SALVADOR MUNOZ OLIVARES	175440	12/31/2001	$10 00		115
112262-APCA	Mr	JOSEPH WARREN WILBURN	JOSEPH WARREN WILBURN	146476	12/31/2001	$20 00		115
112263-APCA	Ms	EBRA LEE STANLEY	EBRA LEE STANLEY	158204	12/31/2001	$10 00		115
112264-APCA	Ms	GLORIA GENNETTA HARPER	GLORIA GENNETTA HARPER	142643	12/31/2001	$20 00		115
112265-APCA	Ms	KAY TRAPP BARNES	KAY TRAPP BARNES	214140	12/31/2001	$10 00		115
112266-APCA	Ms	SARAH BRADSHAW WAITS	SARAH BRADSHAW WAITS	169229	12/31/2001	$10 00		115
112267-APCA	Ms	MARY LYNN STANLEY	MARY LYNN STANLEY	152546	12/31/2001	$10 00		115
112268-APCA	Ms	SHARON WYNETTE BURGIN	SHARON WYNETTE BURGIN	168576	12/31/2001	$20 00		115
112269-APCA	Ms	CATHY LYNN WARNICK	CATHY LYNN WARNICK	175555	12/31/2001	$20 00		115
112270-APCA	Ms	BARBARA MORRIS	BARBARA MORRIS	8862	12/31/2001	$20 00		115
112271-APCA	Ms	MARY SIMMONS CARTER	MARY SIMMONS CARTER	197171	12/31/2001	$10 00		115
112272-APCA	Mr	RICHARD LEE FISCHER	RICHARD LEE FISCHER	167582	12/31/2001	$10 00		115
112273-APCA	Mr	JOHN ANDREW TUTTLE	JOHN ANDREW TUTTLE	199155	12/31/2001	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
112274-APCA	Ms	CAROLYN ANN MEDLIN	CAROLYN ANN MEDLIN	203831	12/31/2001	$10 00		115
112275-APCA	Mr	SHANE LYNN DAVENPORT	SHANE LYNN DAVENPORT	206804	12/31/2001	$10.00		115
112276-APCA	Mr	WILLIS FAYRON GAGE	WILLIS FAYRON GAGE	203029	12/31/2001	$10 00		115
112277-APCA	Ms	GLORIA ANN TINDALL	GLORIA ANN TINDALL	189917	12/31/2001	$10 00		115
112278-APCA	Ms	DENISE MCCELLON BROWN	DENISE MCCELLON BROWN	209470	12/31/2001	$10 00		115
112279-APCA	Ms	SUE WILLIAMS ANDERSON	SUE WILLIAMS ANDERSON	170703	12/31/2001	$20 00		115
112280-APCA	Mr	KENNETH WAYNE REYNOLDS	KENNETH WAYNE REYNOLDS	189993	12/31/2001	$20 00		115
112281-APCA	Mr	DONALD LEE RAY	DONALD LEE RAY	162727	12/31/2001	$10 00		115
112282-APCA	Ms	LOLA MARIE ROGERS	LOLA MARIE ROGERS	160120	12/31/2001	$20 00		115
112283-APCA	Ms	REDITH J BERRY	REDITH J BERRY	191313	12/31/2001	$20 00		115
112284-APCA	Mr	BILLY JOE HARDWICK	BILLY JOE HARDWICK	192816	12/31/2001	$10 00		115
112285-APCA	Mr	DAVID RAY BLALACK	DAVID RAY BLALACK	160167	12/31/2001	$10 00		115
112286-APCA	Ms.	DORIS GAGE WEATHERBY	DORIS GAGE WEATHERBY	209790	12/31/2001	$20 00		115
112287-APCA	Mr	HARVEY GENE HELMS	HARVEY GENE HELMS	167640	12/31/2001	$20 00		115
112288-APCA	Mr	PHILIP LYNNDON MCKANNA	PHILIP LYNNDON MCKANNA	151439	12/31/2001	$20 00		115
112289-APCA	Mr	BRIAN JAY ARMSTRONG	BRIAN JAY ARMSTRONG	157584	12/31/2001	$10 00		115
112290-APCA	Ms	KRISTY LYNN GOTHARD	KRISTY LYNN GOTHARD	213335	12/31/2001	$10 00		115
112291-APCA	Ms	MICHELLE MILLER SOLIS	MICHELLE MILLER SOLIS	208746	12/31/2001	$10 00		115
112292-APCA	Ms.	MARION STEVENS HAGLER	MARION STEVENS HAGLER	198924	12/31/2001	$20 00		115
112293-APCA	Mr	DAVID FRANKLIN CHILDRESS	DAVID FRANKLIN CHILDRESS	148109	12/31/2001	$10 00		115
112294-APCA	Ms	BETTY COOPER WHEAT	BETTY COOPER WHEAT	210858	12/31/2001	$20 00		115
112295-APCA	Ms	DONNA D WERNER	DONNA D WERNER	165718	12/31/2001	$20 00		115
112296-APCA	Mr	PERRY KEITH DUVALL	PERRY KEITH DUVALL	168410	12/31/2001	$10 00		115
112297-APCA	Mr	KENNETH DEWAYNE ROGERS	KENNETH DEWAYNE ROGERS	168611	12/31/2001	$20 00		115
112298-APCA	Ms	PAULINE W MULLINNEX	PAULINE W MULLINNEX	157631	12/31/2001	$10 00		115
112299-APCA	Mr	LONZO THOMAS WHITLOCK	LONZO THOMAS WHITLOCK	140707	12/31/2001	$10 00		115

VOL 1el PG 104

VOL 161 PG 105

UPSHUR COUNTY — JURY SELECTION SYSTEM — 31 Dec 2001

THE SOFTWARE GROUP, INC. — 12/03/01/DC & 12/10/01/DC — Check Register for 12/31/01 — PAGE 3

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
112300-APCA	Mr	RONALD DAVID JOHNS	RONALD DAVID JOHNS	140278	12/31/2001	$10 00		115
112301-APCA	Ms	MYRNA MONTGOMERY	MYRNA MONTGOMERY	7130	12/31/2001	$20 00		115
112302-APCA	Ms	MARGARET E WHITFIELD	MARGARET E WHITFIELD	6174	12/31/2001	$10 00		115
112303-APCA	Ms	TAMMY A ELLISON	TAMMY A ELLISON	152589	12/31/2001	$20 00		115
112304-APCA	Ms	AGNES LUELLA FERRELL	AGNES LUELLA FERRELL	172393	12/31/2001	$10 00		115
112305-APCA	Ms	TEATHEL HOLLIS	TEATHEL HOLLIS	203912	12/31/2001	$10 00		115
112306-APCA	Ms	ROSLYN EYVETTE FORT	ROSLYN EYVETTE FORT	157869	12/31/2001	$10 00		115
112307-APCA	Mr	RAYMOND BRILL	RAYMOND BRILL	190666	12/31/2001	$10 00		115
112308-APCA	Ms	DAISY J POTTER	DAISY J POTTER	4270	12/31/2001	$10 00		115
112309-APCA	Mr	GRAYSON GOODRICH CHILD	GRAYSON GOODRICH CHILD	205078	12/31/2001	$10 00		115
112310-APCA	Mr	JAMES CARTER KNABENSHUE	JAMES CARTER KNABENSHUE	161078	12/31/2001	$10 00		115
112311-APCA	Ms	RUBY BROWN	RUBY BROWN	12121	12/31/2001	$20 00		115
112312-APCA	Ms	TAMMY L PHILLIPS	TAMMY L PHILLIPS	172671	12/31/2001	$20 00		115
112313-APCA	Mr	TARD WRIGHT	TARD WRIGHT	202167	12/31/2001	$10 00		115
112314-APCA	Mr	EDWARD LEE WIESNER	EDWARD LEE WIESNER	157312	12/31/2001	$10.00		115
112315-APCA	Mr	RYAN JACOB SCHMIDT	RYAN JACOB SCHMIDT	195352	12/31/2001	$10 00		115
112316-APCA	Mr	DON RAY BICKERDIKE	DON RAY BICKERDIKE	153791	12/31/2001	$10 00		115
112317-APCA	Mr	DALE BENNY PAYNE	DALE BENNY PAYNE	172666	12/31/2001	$20 00		115
112318-APCA	Mr	JOHNNY G BROWN	JOHNNY G BROWN	145385	12/31/2001	$10 00		115
112319-APCA	Mr	GERALD DON JOHNSON	GERALD DON JOHNSON	210652	12/31/2001	$10 00		115
112320-APCA	Mr	HERBERT WAYNE TENNISON	HERBERT WAYNE TENNISON	193515	12/31/2001	$10 00		115
112321-APCA	Mr	RUSSEL ANDERSON	RUSSEL ANDERSON	201004	12/31/2001	$20 00		115
112322-APCA	Mr	JACK HAROLD DEMARS	JACK HAROLD DEMARS	169688	12/31/2001	$20 00		115
112323-APCA	Ms	WILLIE JOYCE THOMPSON	WILLIE JOYCE THOMPSON	174699	12/31/2001	$20 00		115
112324-APCA	Ms	GAYLA DAY MCAFEE	GAYLA DAY MCAFEE	148177	12/31/2001	$10 00		115
112325-APCA	Mr	RICKY JOHN METCALF	RICKY JOHN METCALF	212555	12/31/2001	$20 00		115

UPSHUR COUNTY — JURY SELECTION SYSTEM — 31 Dec 2001

THE SOFTWARE GROUP, INC — 12/03/01/DC & 12/10/01/DC Check Register for 12/31/01 — PAGE 4

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
112326-APCA	Mr	JACK RAY POOL	JACK RAY POOL	13548	12/31/2001	$10 00		115
112327-APCA	Mr	DAVID L EVERETT	DAVID L EVERETT	190392	12/31/2001	$20 00		115
112328-APCA	Mr	RAYMOND FRANK CLARK	RAYMOND FRANK CLARK	197110	12/31/2001	$20 00		115
112329-APCA	Mr	CHARLES EDWARD MORGAN	CHARLES EDWARD MORGAN	202247	12/31/2001	$20 00		115
112330-APCA	Mr	JOHN LEE KEITH	JOHN LEE KEITH	168111	12/31/2001	$10 00		115
112331-APCA	Ms	MARY LINGLE	MARY LINGLE	140724	12/31/2001	$10 00		115
112332-APCA	Mr	BENJAMIN LEE DELLER	BENJAMIN LEE DELLER	169460	12/31/2001	$10 00		115
112333-APCA	Mr	JAMES DAVID STRAWN	JAMES DAVID STRAWN	210617	12/31/2001	$20 00		115
112334-APCA	Mr	RODRICK R WILLIAMS	RODRICK R WILLIAMS	206074	12/31/2001	$20 00		115
112335-APCA	Ms	MARY COOPER	MARY COOPER	148135	12/31/2001	$20 00		115
112336-APCA	Ms	WANDA MARLOWE	WANDA MARLOWE	142823	12/31/2001	$10.00		115
112337-APCA	Ms	LORI ANN WARREN	LORI ANN WARREN	200639	12/31/2001	$20 00		115
112338-APCA	Mr	LEWIS D FLUELLEN	LEWIS D FLUELLEN	214145	12/31/2001	$20 00		115
112339-APCA	Mr	CLAYTON MARAH STROHSCHEIN	CLAYTON MARAH STROHSCHEIN	204643	12/31/2001	$20 00		115
112340-APCA	Ms	LEOLA SCOTT	LEOLA SCOTT	148722	12/31/2001	$10.00		115
112341-APCA	Ms	CATHERINE SUE KIMBROUGH	CATHERINE SUE KIMBROUGH	206488	12/31/2001	$10 00		115
112342-APCA	Ms	ONDRA GILBERT	ONDRA GILBERT	3545	12/31/2001	$10 00		115
112343-APCA	Mr	WILLIAM ROBBINS	WILLIAM ROBBINS	8947	12/31/2001	$20 00		115
112344-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	12/31/2001	$60 00		
112345-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	12/31/2001	$100 00		
112346-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	12/31/2001	$60 00		
						$1,580 00		

Check Amounts

99 records listed

VOL 61 PG 106

FILED
REBA SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-01-2002 Dept. 476

Employee Angela Norton

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		
	Semi-monthly	$ 50.00	

AM 11:09 JUN 13 DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments: To Comply with SC-0438
HB178 of the 77th session
effective date 1/01/2002

Hire Date 07/29/1996

Authorized by: Charles L. Reid

Approved by: Date: 1-15-02

BP-G1503

Counties Required to Pay Longevity Supplement?

The Attorney General's office has concluded that a county is required to pay a longevity supplement of $20 per month for each year of lifetime service credit to assistant prosecutors who have accrued four years of credit, regardless of whether the legislature has appropriated sufficient funds to reimburse the county for such payments JC-0438 was issued in response to a request by Bexar County on whether the county would be required to pay the supplement even if there was not enough money available from the State to reimburse the county

Longevity pay supplements for assistant prosecutors who have accrued at least four years of lifetime service were authorized in HB 178 during the 77th session with an effective date of January 1, 2002 The bill states that the county shall pay a longevity pay supplement out of the county general fund The legislation further provides that the state shall reimburse a county for amounts expended for longevity pay supplements

The legislature has appropriated $100,000 in fiscal year 2002 and $100,000 in fiscal year 2003 to reimburse the counties for the amounts they expend on longevity supplements to assistant prosecutors However, these funds are contingency funds within the appropriations bill and will require certification by the comptroller before being used Bexar County estimates that they will spend approximately $135,000 in a full fiscal year based upon the number of prosecutors currently eligible

According to the Texas District and County Attorneys Association, there are approximately 534 assistant prosecutors with more than five hears of experience TDCAA anticipates actual cost at more than $1 5 million These numbers are only assumptions based on the data TDCAA currently has

The opinion also concludes that a county may not credit longevity pay currently provided pursuant to an existing county program. The enacting legislation forbids a county to reduce the salary of an assistant prosecutor The AG states, "longevity pay is not merely a benefit, but is an element of salary"

Finally the opinion addresses the issue of whether the first four years of a prosecutor's service count in the calculation of longevity pay According to the Attorney General, "the first four years of service time are to be counted in the calculation of the longevity pay"

For more information, please contact Sue Glover (SueG@county org) at 800-456-5974

Attorney General Opinions

The Honorable Tim Curry, Tarrant County Criminal District Attorney, Scope of authority of a person who operates a bail bond business under the license of a deceased bail bond licensee, and related questions.

RQ-0446: The Honorable Bill G Carter, chair, Urban Affairs Committee, Texas House of Representatives, whether a municipality can enforce its own sexually oriented business ordinance when the entity to be protected is outside the municipal boundary

RQ-0447: The Honorable Juan J Hinojosa, chair, Criminal Jurisprudence Committee, Texas House of Representatives, whether the term of a justice of the peace may be reduced from four to two years as a result of redistricting

RQ-0448: Charles Miller, chair, Board of Regents, The University of Texas, whether the Board of Regents of The University of Texas System may hold a public meeting in Mexico pursuant to the Open Meetings Act.

RQ-0449: Geoffrey S Connor, Assistant Secretary of State, State of Texas, whether a "pre-effective-date financing statement" should be filed with the Secretary of State or with the county clerk.

RQ-0450: The Honorable Rene Guerra, Hidalgo County District Attorney, whether amendments to section 1704 152, Occupations Code, effective September 1, 2001, apply to an individual who filed her application for a bail bond license prior to the effective date of the amendments

RQ-0451: The Honorable Jose R. Rodriguez, El Paso County Attorney, Courthouse, whether a subdivision of a county may meet in executive session to deliberate about individuals who are county employees but are not employees of the subdivision

RQ-0452: The Honorable Bill Carter, chair, Urban Affairs Committee, Texas House of Representatives, regarding whether a member of the city council of the City of Watauga may be appointed to the board of directors of the Watauga Crime Control and Prevention District

RQ-0453: Jim Nelson, Commissioner of Education, Texas Education Agency, regarding whether the board of trustees of a school district may authorize a registered political subdivision aggregator under section 39 3545, Utility Code, to negotiate on its behalf a contract for utility service, and related question

RQ-0454: The Honorable Rene O Oliveira, chair, Ways and Means Committee, Texas House of Representatives, regarding whether the City of Lake Jackson may expend sales tax revenues to provides access to undeveloped commercially zoned land

RQ-0456. The Honorable Tully Shahan, Kinney County Attorney, regarding whether a county may contribute funds to the holding of a groundwater conservation district confirmation election.

RQ-0464: Whether personal data of Texas residents collected by the Texas Department of Public Safety is circumscribed by the federal Driver's Privacy Protection Act, and related questions Reconsideration of Attorney General Opinion JC-043(2001)

RQ-0465: Whether a member of the El Paso County Bail Bond Board may be removed from office by the El Paso County Commissioners Court, and related questions.

RQ-0466: Authority of the City of Garland to enact an automated red light enforcement ordinance

RQ-0467: Constitutionality of Senate Bill 1074, Acts 77th Leg , ch. 947, at 1792, et seq , the racial profiling statute ■

VOL 61 PG 109

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-28-02 Dept. 454/GP#4

Employee Sherry Jewkes

Social Security No _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	9, 2	
	Rate	#812.50 s/m	
	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

02 JAN 15 AM 11:00 UPSHUR CO. TX BY DEPUTY

Comments. 6 month introductory period

Authorized by: W. D. Ray 1-9-2002

Approved by: Date:

BP-G1503

VOL 61 PG 110

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-16-02 Dept. 510/Bldg. Maint

Employee Phillip Don Henson

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	2 / 1	
	Rate	#6.25.00 5/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

02 JAN 15 AM 11:09
DEPUTY

Comments Empty Position due to Charles Daniels promotion. 6 month introductory period.

Authorized by Charles Daniels 1-9-2002

Approved by _____ Date

BP G1503

VOL 61 PG 111

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01/01/02 Dept. 499

Employee BARBARA HILL

Social Security No 464-53-2009 Emp ID# 956

X	CHANGES(S)	FROM	TO
X	Grade Step	9-4	9=7 10-4
X	Rate	1675.00	1750.00
	Department	$837.50 S/M	$875.00 S/M
	Position		

REASON(S) FOR THE CHANGE(S)

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

02 JAN 15 AM 11:05

Comments: AD VALOREM SUPERVISOR

Authorized by Michael L Smith 1/9/02

Approved by Date:

BP-G1503

VOL 61 PG 112

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 01/01/02 Dept. 499

Employee PAULA GENTRY

Social Security No. 452-37-3275 Emp. ID# 718

X	CHANGES(S)	FROM	TO
X	Grade Step	9-4	10-9
	Rate	1675.00	1875.00
	Department	#837.50 S/m	#937.50 S/m
	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		Discharge
	Leave-of-Absence		Other

02 JAN 15 AM 10:

Comments: PAULA TAKING OVER DUTIES AT
SUB-STATION IN GLADEWATER
SUB-STATION MANAGER (PROBATION STATUS)

Authorized by Michael L Smith 1/10/02

Approved by Date

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

06:02:01pm 14 Jan 20
PAGE 1

CHECK. .	DATE PRINTED	PAYROLL DATE	Issued to..... ..	NET PAY.	DD	STATUS
6635-PCA	01/14/02	01/15/02	LAGRONE, PEGGY S.	665.38		
6636-PCA	01/14/02	01/15/02	STILL, CHARLES L	1,952.70	N	
6637-PCA	01/14/02	01/15/02	CAIN, DERONDA KAYE	742.20	N	
6638-PCA	01/14/02	01/15/02	CHILDRESS, JANIS L.	563.22		
6639-PCA	01/14/02	01/15/02	ESCANLAR, DORISIE L.	534.71		
6640-PCA	01/14/02	01/15/02	MCBRIDE, JUDITH A.	542.63		
6641-PCA	01/14/02	01/15/02	RODENBERG, ROBIN D.	645.11	N	
6642-PCA	01/14/02	01/15/02	SHAW, REX AUDENE	1,075.62	N	
6643-PCA	01/14/02	01/15/02	LOYD, DANNY MICHAEL	765.80	N	
6644-PCA	01/14/02	01/15/02	KUHN, JERRY LYNN	925.57	N	
6645-PCA	01/14/02	01/15/02	STEELMAN, KARMEN CITA	717.31	N	
6646-PCA	01/14/02	01/15/02	BRIAN, ROBERT L	67.51		
6647-PCA	01/14/02	01/15/02	KELLAR, LEANDA M.	517.78		
6648-PCA	01/14/02	01/15/02	LOFTIS, JO ANN	727.21	N	
6649-PCA	01/14/02	01/15/02	BRENNAN, DEANNA R.	1,355.41		
6650-PCA	01/14/02	01/15/02	ENGLISH, LOUIE M.	619.96		
6651-PCA	01/14/02	01/15/02	ROSS, TERRI LYNN	903.94	N	
6652-PCA	01/14/02	01/15/02	ASKEW, PATSY M.	421.65	N	
6653-PCA	01/14/02	01/15/02	CHEVALIER, MELISSA K.	664.85		
6654-PCA	01/14/02	01/15/02	HAMBERLIN, FRANKIE M.	1,016.83	N	
6655-PCA	01/14/02	01/15/02	HENSON, TEENA	759.81		
6656-PCA	01/14/02	01/15/02	MARSHALL, LORING F.	524.66		
6657-PCA	01/14/02	01/15/02	PATE, CASEY N.	614.76	N	
6658-PCA	01/14/02	01/15/02	SMITH, SUSAN K.	575.49		
6659-PCA	01/14/02	01/15/02	GRIMES, ARNOLD	713.00		
6660-PCA	01/14/02	01/15/02	MANES, AMNA WYONE	615.03		
6661-PCA	01/14/02	01/15/02	MONEY, LISA R	609.74		
6662-PCA	01/14/02	01/15/02	CRISLER, LORA L.	594.48		
6663-PCA	01/14/02	01/15/02	EDGE, PAMELA S	556.99		
6664-PCA	01/14/02	01/15/02	LITTLETON, PERRY M.	850.71		
6665-PCA	01/14/02	01/15/02	PERRY, CAROLYN JO	837.83	N	
6666-PCA	01/14/02	01/15/02	WELCH, MIRANDA L.	639.51	N	
6667-PCA	01/14/02	01/15/02	RAY, WILLIAM VALTON	755.35	N	
6668-PCA	01/14/02	01/15/02	WHITESIDE, DONNA L.	523.93	N	
6669-PCA	01/14/02	01/15/02	BRUNSON, MARY DELL	912.71	N	
6670-PCA	01/14/02	01/15/02	BULLOCK, CAROLYN SUE	900.57	N	
6671-PCA	01/14/02	01/15/02	FARMER, MARGARET A.	551.40		
6672-PCA	01/14/02	01/15/02	JONES, EVELYN D	827.71	N	
6673-PCA	01/14/02	01/15/02	LINGLE, JOSEPH RICHARD JR.	1,011.80	N	
6674-PCA	01/14/02	01/15/02	MOORE, BARBARA L.	742.33	N	
6675-PCA	01/14/02	01/15/02	NORTON, ANGELA J.	1,031.26		
6676-PCA	01/14/02	01/15/02	HUTCHINS, WANDA L.	708.95	N	
6677-PCA	01/14/02	01/15/02	LONG, PAMELA GAY	1,141.29		
6678-PCA	01/14/02	01/15/02	EAST, KAREN A.	542.88	N	
6679-PCA	01/14/02	01/15/02	EVANS, MINA LEE	309.38		
6680-PCA	01/14/02	01/15/02	HARRIS, MYRA	658.75	N	
6681-PCA	01/14/02	01/15/02	TUEL, LINDA LOUISE	573.02	N	

VOL 661 PG 113

VOL 661 PG 114

CHECK....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
6682-PCA	01/14/02	01/15/02	CURTIS, BRIDGETT L	620.76		
6683-PCA	01/14/02	01/15/02	GENTRY, PAULA A.	589.06		
6684-PCA	01/14/02	01/15/02	GIBSON, CARLA R	534.23		
6685-PCA	01/14/02	01/15/02	HARRIS, JOANNA S.	558.83		
6686-PCA	01/14/02	01/15/02	HILL, BARBARA A.	615.08		
6687-PCA	01/14/02	01/15/02	HOWELL, LUANA GAIL	630.37		
6688-PCA	01/14/02	01/15/02	JENKINS, LATICIA ANN	483.27	N	
6689-PCA	01/14/02	01/15/02	LAMINACK, SHERRON H.	773.24		
6690-PCA	01/14/02	01/15/02	LEONARD, FONDA K.	650.47		
6691-PCA	01/14/02	01/15/02	MCKINLEY, CHARLOTTE ELAINE	606.06		
6692-PCA	01/14/02	01/15/02	SMITH, MICHEAL LOYD	1,102.22	N	
6693-PCA	01/14/02	01/15/02	SUSTAIRE, AMY W	625.76		
6694-PCA	01/14/02	01/15/02	OFFIELD, STELLA GINA	721.85		
6695-PCA	01/14/02	01/15/02	SHELTON, MELANIE M.	143.16		
6696-PCA	01/14/02	01/15/02	COOK, JOHN RUBIN	773.36	N	
6697-PCA	01/14/02	01/15/02	DANIELS, CHARLES D.	839.89	N	
6698-PCA	01/14/02	01/15/02	MEARS, CHARLES R.	670.07	N	
6699-PCA	01/14/02	01/15/02	BULLOCK, JOEL K.	526.78		
6700-PCA	01/14/02	01/15/02	ROGERS, WILLIAM A.	627.09		
6701-PCA	01/14/02	01/15/02	CORLEY, ROLAN D.	661.13		
6702-PCA	01/14/02	01/15/02	KUZA, HENRY MICHAEL II	642.38	N	
6703-PCA	01/14/02	01/15/02	BETTERTON, ANTHONY S	1,205.92	N	
6704-PCA	01/14/02	01/15/02	CROMLEY, ROBERT ALLEN	909.16	N	
6705-PCA	01/14/02	01/15/02	DAUSTER, PHILLIP MARK	834.63		
6706-PCA	01/14/02	01/15/02	DAVIS, SCOTT WAYDE II	783.57		
6707-PCA	01/14/02	01/15/02	DECUIR, JAMES A.	934.96	N	
6708-PCA	01/14/02	01/15/02	DOWNS, GABRIEL R.	867.20		
6709-PCA	01/14/02	01/15/02	FORTSON, LARRY WAYNE	873.71	N	
6710-PCA	01/14/02	01/15/02	GROSS, DON LARRY	868.56		
6711-PCA	01/14/02	01/15/02	HILL, PHILLIP M	877.22		
6712-PCA	01/14/02	01/15/02	MASSOLETTI, MARTY	874.41		
6713-PCA	01/14/02	01/15/02	MATTHEWS, GENEVA NELL	832.95		
6714-PCA	01/14/02	01/15/02	MOORE, JEFFERY SCOTT	832.11		
6715-PCA	01/14/02	01/15/02	MOORE, JERRY A.	877.26	N	
6716-PCA	01/14/02	01/15/02	MURPHY, NADRA H.	868.52	N	
6717-PCA	01/14/02	01/15/02	ROBERTS, GARY DALE	941.02		
6718-PCA	01/14/02	01/15/02	SALOIS, GEORGE CARL	905.64	N	
6719-PCA	01/14/02	01/15/02	SANDERS, BOBBY NEAL	964.72	N	
6720-PCA	01/14/02	01/15/02	STANLEY, TIMOTHY S.	846.18		
6721-PCA	01/14/02	01/15/02	STEELMAN, PAUL A.	356.61		
6722-PCA	01/14/02	01/15/02	THOMPSON, NANCY K.	654.37	N	
6723-PCA	01/14/02	01/15/02	TILLERY, HIRAM D.	1,046.85		
6724-PCA	01/14/02	01/15/02	WARREN, ROXANNE	871.56		
6725-PCA	01/14/02	01/15/02	WILLEFORD, DONALD L.	833.76		
6726-PCA	01/14/02	01/15/02	YOUNG, LELAND WAYNE	838.08	N	
6727-PCA	01/14/02	01/15/02	BARBER, BILLIE DARLENE	759.97	N	
6728-PCA	01/14/02	01/15/02	BEAN, ELIZABETH M.	758.15	N	

CHECK ...	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
6729-PCA	01/14/02	01/15/02	BEASLEY, JAMES LEON	867.24	N	
6730-PCA	01/14/02	01/15/02	BLEDSOE, TRACI K	724.84		
6731-PCA	01/14/02	01/15/02	DANIELS, JOE NATHAN	637.81		
6732-PCA	01/14/02	01/15/02	DAVIDSON, JUSTIN SCOTT	761.01		
6733-PCA	01/14/02	01/15/02	GRISWOLD, JAMES E.	861.55	N	
6734-PCA	01/14/02	01/15/02	HANCOCK, SHERREE L.	798.06		
6735-PCA	01/14/02	01/15/02	HAWKINS, JEREMY K.	779 31		
6736-PCA	01/14/02	01/15/02	HELPENSTILL, RAY B	697.10	N	
6737-PCA	01/14/02	01/15/02	HUGHES, KAREN S.	542.53		
6738-PCA	01/14/02	01/15/02	JACKSON, BROOKS C.	769 26		
6739-PCA	01/14/02	01/15/02	JEFFERY, KATHY J	750.12		
6740-PCA	01/14/02	01/15/02	JOHNSON, JOHNNY J	802.86		
6741-PCA	01/14/02	01/15/02	LEE, LARHONDA L.	2,681.86		
6742-PCA	01/14/02	01/15/02	MARTIN, JOSHUA P.	765 18		
6743-PCA	01/14/02	01/15/02	MASON, JERRE KAY	722.85		
6744-PCA	01/14/02	01/15/02	MCCAULEY, JILL A	773.13		
6745-PCA	01/14/02	01/15/02	MITCHELL, LAURA L.	762.14		
6746-PCA	01/14/02	01/15/02	MONTS, DEBRA J	647 04		
6747-PCA	01/14/02	01/15/02	NIELL, SHERRY L.	816.78	N	
6748-PCA	01/14/02	01/15/02	NOLLEY, KENNETH R JR	742.85		
6749-PCA	01/14/02	01/15/02	PORTER, SANDRA L	764.99		
6750-PCA	01/14/02	01/15/02	POTTER, LYLE M. JR.	833 76		
6751-PCA	01/14/02	01/15/02	PYLE, RUTHIE L.	730.71		
6752-PCA	01/14/02	01/15/02	ROBINSON, DONNA G	962 57	N	
6753-PCA	01/14/02	01/15/02	SHANNON, STEPHANIE	752.67		
6754-PCA	01/14/02	01/15/02	TAYLOR, ANTHONY M	798.06		
6755-PCA	01/14/02	01/15/02	TEFFTELLER, ALLEN K.	819.30		
6756-PCA	01/14/02	01/15/02	WADE, ALAN M	815 71		
6757-PCA	01/14/02	01/15/02	WALKER, DIANE	674 88	N	
6758-PCA	01/14/02	01/15/02	YOUNGBLOOD, JOHN MICHAEL	733.92		
6759-PCA	01/14/02	01/15/02	BERRY, DEBORAH DENISE	605.44	N	
6760-PCA	01/14/02	01/15/02	BRIAN, KRISTIE D	886.26		
6761-PCA	01/14/02	01/15/02	BROWN, CHRISTOPHER E	979.35		
6762-PCA	01/14/02	01/15/02	BURROUS, JAMES MICHAEL	838.78		
6763-PCA	01/14/02	01/15/02	GRANT, GLENDA ANN	739.58		
6764-PCA	01/14/02	01/15/02	HANCOCK, KATHRYN B.	914 97		
6765-PCA	01/14/02	01/15/02	HUDGINS, ROYCE L. III	1,022 80	N	
6766-PCA	01/14/02	01/15/02	JACKSON, SHANE M	1,287.20		
6767-PCA	01/14/02	01/15/02	KELLER, LINDA H.	776 82		
6768-PCA	01/14/02	01/15/02	MCJIMSEY, BRUCE F	723 16		
6769-PCA	01/14/02	01/15/02	OGDEN, CHRISTI D	1,156.01		
6770-PCA	01/14/02	01/15/02	OTT, KIMBERLY R.	591.53		
6771-PCA	01/14/02	01/15/02	RAY, JIMMY DARRELL	1,433.42		
6772-PCA	01/14/02	01/15/02	SMITH, TRACY B	798.18		
6773-PCA	01/14/02	01/15/02	SPIVEY, JOHN K.	1,032.92		
6774-PCA	01/14/02	01/15/02	WARREN, SHERRY L.	634.86		
6775-PCA	01/14/02	01/15/02	ALLEN, RALPH WAYNE	824.96		

VOL 161 PG 115

VOL 661 PG 111

CHECK. ...	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
6776-PCA	01/14/02	01/15/02	DANIELS, BRIAN M.	895.50		
6777-PCA	01/14/02	01/15/02	EDWARDS, SANDRA D.	781.94	N	
6778-PCA	01/14/02	01/15/02	HERNDON, LORIE A.	633.67		
6779-PCA	01/14/02	01/15/02	SMITH, MELINDA L.	689.10	N	
6780-PCA	01/14/02	01/15/02	WYLIE, MILTON J.	1,308.55	N	
6781-PCA	01/14/02	01/15/02	SMITH, NADRA CITA	634.90	N	
6782-PCA	01/14/02	01/15/02	BECK, EARNEST EARL	457.33	N	
6783-PCA	01/14/02	01/15/02	DERAMUS, HEWITT	601.02		
6784-PCA	01/14/02	01/15/02	HUNTER, THOMAS H.	509.28		
6785-PCA	01/14/02	01/15/02	JONES, ELLIS	506.31		
6786-PCA	01/14/02	01/15/02	MITCHELL, GARY	625.34		
6787-PCA	01/14/02	01/15/02	ORMS, JOE W.	139.41		
6788-PCA	01/14/02	01/15/02	PIERCE, JAMES W.	611.99		
6789-PCA	01/14/02	01/15/02	SMITH, EDDIE J.	733.78	N	
6790-PCA	01/14/02	01/15/02	STOKER, JAMES LOUIS	944.89	N	
6791-PCA	01/14/02	01/15/02	BARNES, MICHAEL H.	651.58		
6792-PCA	01/14/02	01/15/02	CROCKETT, HARRY JAMES	348.58	N	
6793-PCA	01/14/02	01/15/02	JEFFERY, DONALD RAY	598.20	N	
6794-PCA	01/14/02	01/15/02	JOHNSON, IVORY GENE	889.17	N	
6795-PCA	01/14/02	01/15/02	MCCAULEY, JAMES L.	618.41	N	
6796-PCA	01/14/02	01/15/02	NELSON, WILLIAM B.	672.53		
6797-PCA	01/14/02	01/15/02	PENDARVIS, ABBOTT LYNN	871.65	N	
6798-PCA	01/14/02	01/15/02	STANLEY, TOMMY LEE	1,193.28	N	
6799-PCA	01/14/02	01/15/02	YOUNG, JOEY A.	469.01	N	
6800-PCA	01/14/02	01/15/02	BYERS, MICHAEL K.	718.33		
6801-PCA	01/14/02	01/15/02	GLENN, BILLY E.	625.75	N	
6802-PCA	01/14/02	01/15/02	GLENN, GEORGE R.	562.94	N	
6803-PCA	01/14/02	01/15/02	GLENN, VERNITA ANN	651.45		
6804-PCA	01/14/02	01/15/02	HOOKS, TERRY R	673.25		
6805-PCA	01/14/02	01/15/02	JACKSON, RICK D.	1,178.73		
6806-PCA	01/14/02	01/15/02	THOMPSON, DANNY R.	693.17		
6807-PCA	01/14/02	01/15/02	TIMMONS, GERALD WAYNE	949.95	N	
6808-PCA	01/14/02	01/15/02	VALENTINE, MERLE WAYNE	628.76		
6809-PCA	01/14/02	01/15/02	ALBRIGHT, ANTHONY DONOVAN	177.49		
6810-PCA	01/14/02	01/15/02	ALBRIGHT, GAYLE DAVID	720.55		
6811-PCA	01/14/02	01/15/02	BLACKSTONE, WILLY PAT	731.73		
6812-PCA	01/14/02	01/15/02	BOLIN, SANFORD E.	760.10		
6813-PCA	01/14/02	01/15/02	DAVIS, GARY W.	739.65		
6814-PCA	01/14/02	01/15/02	DUKE, KENNETH R.	779.46		
6815-PCA	01/14/02	01/15/02	FORT, TROY L.	671.45		
6816-PCA	01/14/02	01/15/02	GREEN, RUSSELL N.	1,184.36		
6817-PCA	01/14/02	01/15/02	RITTER, DON L.	719.22		
6818-PCA	01/14/02	01/15/02	STEWART, HEATH DILLION	174.42		
6819-PCA	01/14/02	01/15/02	WALTON, LLOYD H.	672.89	N	
6820-PCA	01/14/02	01/15/02	JOHNSON, GERALD DON	895.64	N	
6821-PCA	01/14/02	01/15/02	DAVIDSON, TINA J.	429.90		
6822-PCA	01/14/02	01/15/02	GILES, PEGGY J.	528.47		

CHECK ...	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY	DD	STATUS
6823-PCA	01/14/02	01/15/02	MORRISON, JOYCE FRANCES	957 78	N	
6824-PCA	01/14/02	01/15/02	SEMRAU, RUTH E	427 34		
6825-PCA	01/14/02	01/15/02	SMITH, EMMA JEAN	639 92	N	
6826-PCA	01/14/02	01/15/02	WILLIAMS, JANET C	711.92	N	
6827-PCA	01/14/02	01/15/02	WILLIAMS, MATTHEW J	182 81		
6828-PCA	01/14/02	01/15/02	ACKER, BRUCE E	285 55		
6829-PCA	01/14/02	01/15/02	CAMPBELL, MARY ROSE	381.03	N	
6830-PCA	01/14/02	01/15/02	TUCKER, KAREN S.	299.90		
				146,518.54		
				146,518.54		

196 records listed

VOL 161 PG 117

VOL 161 PG 118

CHECK # ..	CHECK DATE	VENDOR NAME.....	AMOUNT.....
112351-APC	01/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,454.40
112352-APC	01/15/02	NATIONWIDE RETIREMENT	748.79
112353-APC	01/15/02	FIRST NATIONAL BANK GILMER	30,333.04
112354-APC	01/15/02	FIRST NATIONAL BANK GILMER	16,199.65
112355-APC	01/15/02	HEALTHFIRST TPA	1,171.67
112356-APC	01/15/02	UPSHUR COUNTY IRC/125	293.20
112357-APC	01/15/02	UPSHUR COUNTY IRC/125	92.15
112358-APC	01/15/02	UPSHUR COUNTY IRC/125	179.84
112359-APC	01/15/02	UPSHUR COUNTY IRC/125	309.67
112360-APC	01/15/02	UPSHUR COUNTY IRC/125	340.23
112361-APC	01/15/02	UPSHUR COUNTY IRC/125	5,015.24
112362-APC	01/15/02	ATTORNEY GENERAL OF TEXAS	222.50
112363-APC	01/15/02	EAST TEXAS PROFESSIONAL	2,190.50
112364-APC	01/15/02	FIRST NATIONAL BANK	892.50
112365-APC	01/15/02	GILMER NATIONAL BANK	237.50
112366-APC	01/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	393.21
112367-APC	01/15/02	RHONDA REED #0009546732	135.00
112368-APC	01/15/02	KARMEN STEELMAN	330.13
112369-APC	01/15/02	BECKY GARRETT	97.50
112370-APC	01/15/02	SHARON KEMP #0539655371	105.00
112371-APC	01/15/02	MICHAEL GROSS	149.00
112372-APC	01/15/02	MICHAEL GROSS	112.50
112373-APC	01/15/02	VALIC	262.50
Total for All Payments -			64,265.92

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
REX F. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 44 PG 119

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER

12 03 47pm 28 Dec 20
PAGE 1

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
6439-PCA	12/31/01	12/31/01	LAGRONE, PEGGY S	653 09		
6440-PCA	12/31/01	12/31/01	STILL, CHARLES L	1,441 68	N	
6441-PCA	12/31/01	12/31/01	CAIN, DERONDA KAYE	729 28	N	
6442-PCA	12/31/01	12/31/01	CHILDRESS, JANIS L	542 64		
6443-PCA	12/31/01	12/31/01	ESCANLAR, DORISIE L	520 12		
6444-PCA	12/31/01	12/31/01	MCBRIDE, JUDITH A	521 46		
6445-PCA	12/31/01	12/31/01	RODENBERG, ROBIN D	645 11	N	
6446-PCA	12/31/01	12/31/01	SHAW, REX AUDENE	1,049 99	N	
6447-PCA	12/31/01	12/31/01	LOYD, DANNY MICHAEL	752 59	N	
6448-PCA	12/31/01	12/31/01	KUHN, JERRY LYNN	900 57	N	
6449-PCA	12/31/01	12/31/01	STEELMAN, KARMEN CITA	702 33	N	
6450-PCA	12/31/01	12/31/01	KELLAR, LEANDA M	504 87		
6451-PCA	12/31/01	12/31/01	LOFTIS, JO ANN	702 21	N	
6452-PCA	12/31/01	12/31/01	DRENNAN, DEANNA R	1,330 41		
6453-PCA	12/31/01	12/31/01	ENGLISH, LOUIE M	607 67		
6454-PCA	12/31/01	12/31/01	POSS, TERRI LYNN	829 50	N	
6455-PCA	12/31/01	12/31/01	ASKEW, PATSY M	408 74	N	
6456-PCA	12/31/01	12/31/01	CHEVALIER, MELISSA K	639 95		
6457-PCA	12/31/01	12/31/01	HAMBERLIN, FRANKIE M	999 79	N	
6458-PCA	12/31/01	12/31/01	HENSON, TEENA	746 90		
6459-PCA	12/31/01	12/31/01	MARSHALL, LORING F	512 37		
6460-PCA	12/31/01	12/31/01	PATE, CASEY N	545 68	N	
6461-PCA	12/31/01	12/31/01	SMITH, SUSAN K	555 36		
6462-PCA	12/31/01	12/31/01	GRIMES, ARNOLD	700 09		
6463-PCA	12/31/01	12/31/01	MANES, AMNA WYONE	592 49		
6464-PCA	12/31/01	12/31/01	MONEY, LISA R	593 93		
6465-PCA	12/31/01	12/31/01	CRISLER, LORA L	557 01		
6466-PCA	12/31/01	12/31/01	EDGE, PAMELA S	546 70		
6467-PCA	12/31/01	12/31/01	LITTLETON, PERRY M	825 71		
6468-PCA	12/31/01	12/31/01	PERRY, CAROLYN JO	812 21	N	
6469-PCA	12/31/01	12/31/01	WELCH, MIRANDA L	622 59	N	
6470-PCA	12/31/01	12/31/01	RAY, WILLIAM VALTON	741 81	N	
6471-PCA	12/31/01	12/31/01	WHITESIDE, DONNA L	523 93	N	
6472-PCA	12/31/01	12/31/01	BRUNSON, MARY DELL	867 71	N	
6473-PCA	12/31/01	12/31/01	BULLOCK, CAROLYN SUE	892 47	N	
6474-PCA	12/31/01	12/31/01	FARMER, MARGARET A	537 11		
6475-PCA	12/31/01	12/31/01	JONES, EVELYN D	815 42	N	
6476-PCA	12/31/01	12/31/01	LINGLE, JOSEPH RICHARD JR	906 80	N	
6477-PCA	12/31/01	12/31/01	MOORE BARBARA L	730 04	N	
6478-PCA	12/31/01	12/31/01	NORTON, ANGELA J	1,017 72		
6479-PCA	12/31/01	12/31/01	HUTCHINS WANDA L	695 41	N	
6480-PCA	12/31/01	12/31/01	LONG, PAMELA GAY	1,116 29		
6481-PCA	12/31/01	12/31/01	EAST, KAREN A	530 90	N	
6482-PCA	12/31/01	12/31/01	EVANS, MINA LEE	183 85		
6483-PCA	12/31/01	12/31/01	HARRIS, MYRA	632 75	N	
6484-PCA	12/31/01	12/31/01	TUEL LINDA LOUISE	548 92	N	
6485-PCA	12/31/01	12/31/01	CURTIS BRIDGETT L	597 58		

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
6486-PCA	12/31/01	12/31/01	GENTRY, PAULA A	568 08		
6487-PCA	12/31/01	12/31/01	GIBSON, CARLA R	514 26		
6488-PCA	12/31/01	12/31/01	HARRIS, JOANNA S	545 28		
6489-PCA	12/31/01	12/31/01	HILL, BARBARA A	565 92		
6490-PCA	12/31/01	12/31/01	HOWELL, LUANA GAIL	616 26		
6491-PCA	12/31/01	12/31/01	JENKINS, LATICIA ANN	468 94	N	
6492-PCA	12/31/01	12/31/01	LAMINACK, SHERRON H	748 24		
6493-PCA	12/31/01	12/31/01	LEONARD, FONDA K	637 56		
6494-PCA	12/31/01	12/31/01	MCKINLEY, CHARLOTTE ELAINE	596 69		
6495-PCA	12/31/01	12/31/01	SMITH, MICHEAL LOYD	1,075 97	N	
6496-PCA	12/31/01	12/31/01	SUSTAIPE, AMY W	586 36		
6497-PCA	12/31/01	12/31/01	OFFIELD, STELLA GINA	709 56		
6498-PCA	12/31/01	12/31/01	SHELTON, MELANIE M	361 43		
6499-PCA	12/31/01	12/31/01	COOK, JOHN RUBIN	746 31	N	
6500-PCA	12/31/01	12/31/01	DANIELS, CHARLES D	606 05	N	
6501-PCA	12/31/01	12/31/01	MEARS, CHARLES P	656 94	N	
6502-PCA	12/31/01	12/31/01	ROEDER, RAYMOND R	2,266 02	N	VOID
6502-PCA	12/31/01	12/31/01	ROEDER, RAYMOND R	-2,266 02	N	VOID
6503-PCA	12/31/01	12/31/01	BULLOCK, JOEL K	514 49		
6504-PCA	12/31/01	12/31/01	ROGERS, WILLIAM A	603 80		
6505-PCA	12/31/01	12/31/01	CORLEY, ROLAN D	648 22		
6506-PCA	12/31/01	12/31/01	KUZA, HENRY MICHAEL II	630 09	N	
6507-PCA	12/31/01	12/31/01	BETTERTON, ANTHONY S	1,180 92	N	
6508-PCA	12/31/01	12/31/01	CROMLEY, ROBERT ALLEN	884 16	N	
6509-PCA	12/31/01	12/31/01	DAUSTER, PHILLIP MARK	805 63		
6510-PCA	12/31/01	12/31/01	DAVIS SCOTT WAYDE II	802 21		
6511-PCA	12/31/01	12/31/01	DECUIP JAMES A	909 96	N	
6512-PCA	12/31/01	12/31/01	DOWNS, GABRIEL R	847 18		
6513-PCA	12/31/01	12/31/01	FORTSON, LARRY WAYNE	848 71	N	
6514-PCA	12/31/01	12/31/01	GROSS DON LARRY	843 56		
6515-PCA	12/31/01	12/31/01	HILL, PHILLIP M	853 22		
6516-PCA	12/31/01	12/31/01	MASSOLETTI, MARTY	861 50		
6517-PCA	12/31/01	12/31/01	MATTHEWS, GENEVA NELL	807 95		
6518-PCA	12/31/01	12/31/01	MOORE, JEFFERY SCOTT	819 81		
6519-PCA	12/31/01	12/31/01	MOORE JERRY A	851 45	N	
6520-PCA	12/31/01	12/31/01	MURPHY, NADRA H	856 23	N	
6521-PCA	12/31/01	12/31/01	ROBERTS, GARY DALE	916 02		
6522-PCA	12/31/01	12/31/01	SALOIS, GEORGE CARL	893 35	N	
6523-PCA	12/31/01	12/31/01	SANDERS, BOBBY NEAL	946 35	N	
6524-PCA	12/31/01	12/31/01	STANLEY TIMOTHY S	822 27		
6525-PCA	12/31/01	12/31/01	STEELMAN PAUL A	949 46		
6526-PCA	12/31/01	12/31/01	THOMPSON, NANCY K	642 07	N	
6527-PCA	12/31/01	12/31/01	TILLERY, HIRAM D	1,023 46		
6528-PCA	12/31/01	12/31/01	WARREN ROXANNE	858 64		
6529-PCA	12/31/01	12/31/01	WILLEFORD, DONALD L	808 13		
6530-PCA	12/31/01	12/31/01	YOUNG LELAND WAYNE	825 79	N	
6531-PCA	12/31/01	12/31/01	BARBER, BILLIE DARLENE	734 67	N	

vol 161 PG 120

VOL 161 PG 121

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
6532-PCA	12/31/01	12/31/01	BEAN, ELIZABETH M	733.15	N	
6533-PCA	12/31/01	12/31/01	BEASLEY, JAMES LEON	890 18	N	
6534-PCA	12/31/01	12/31/01	BLEDSOE, TRACI K	763 50		
6535-PCA	12/31/01	12/31/01	DANIELS, JOE NATHAN	625 52		
6536-PCA	12/31/01	12/31/01	DAVIDSON, JUSTIN SCOTT	739 20		
6537-PCA	12/31/01	12/31/01	GRISWOLD, JAMES E	835 30	N	
6538-PCA	12/31/01	12/31/01	HANCOCK, SHERREE L.	772 44		
6539-PCA	12/31/01	12/31/01	HAWKINS, JEREMY K	754 31		
6540-PCA	12/31/01	12/31/01	HELPENSTILL, RAY B	684 81	N	
6541-PCA	12/31/01	12/31/01	HUGHES, KAREN S	530 24		
6542-PCA	12/31/01	12/31/01	JACKSON, BROOKS C	744 26		
6543-PCA	12/31/01	12/31/01	JEFFERY, KATHY J	737 21		
6544-PCA	12/31/01	12/31/01	JOHNSON, JOHNNY J	781 63		
6545-PCA	12/31/01	12/31/01	LEE, LARHONDA L	743 39		
6546-PCA	12/31/01	12/31/01	MARTIN, JOSHUA P	746 23		
6547-PCA	12/31/01	12/31/01	MASON JERPE KAY	710 56		
6548-PCA	12/31/01	12/31/01	MCCAULEY, JILL A	760 08		
6549-PCA	12/31/01	12/31/01	MITCHELL, LAURA L	736 99		
6550-PCA	12/31/01	12/31/01	MONTS, DEBRA J	622 04		
6551-PCA	12/31/01	12/31/01	NIELL, SHERRY L	791 78	N	
6552-PCA	12/31/01	12/31/01	NOLLEY, KENNETH R JR	730 56		
6553-PCA	12/31/01	12/31/01	POTTER, LYLE M JR	808 13		
6554-PCA	12/31/01	12/31/01	PYLE, RUTHIE L	705 71		
6555-PCA	12/31/01	12/31/01	ROBINSON, DONNA G	929 66	N	
6556-PCA	12/31/01	12/31/01	SHANNON, STEPHANIE	739 75		
6557-PCA	12/31/01	12/31/01	TAYLOR, ANTHONY M	772 44		
6558-PCA	12/31/01	12/31/01	TEFFTELLER, ALLEN K	794 30		
6559-PCA	12/31/01	12/31/01	WADE, ALAN M	800 06		
6560-PCA	12/31/01	12/31/01	WALKER, DIANE	661 16	N	
6561-PCA	12/31/01	12/31/01	YOUNGBLOOD, JOHN MICHAEL	721 63		
6562-PCA	12/31/01	12/31/01	BERRY, DEBORAH DENISE	583 23	N	
6563-PCA	12/31/01	12/31/01	BRIAN, KRISTIE D	873 97		
6564-PCA	12/31/01	12/31/01	BROWN, CHRISTOPHER E	1,535 37		
6565-PCA	12/31/01	12/31/01	BURROUS, JAMES MICHAEL	826 49		
6566-PCA	12/31/01	12/31/01	GRANT, GLENDA ANN	714 58		
6567-PCA	12/31/01	12/31/01	HANCOCK, KATHRYN B	889 97		
6568-PCA	12/31/01	12/31/01	HUDGINS, ROYCE L III	1,005 76	N	
6569-PCA	12/31/01	12/31/01	JACKSON, SHANE M	1,262 20		
6570-PCA	12/31/01	12/31/01	KELLER, LINDA H	753 28		
6571-PCA	12/31/01	12/31/01	MCJIMSEY, BRUCE F	710 87		
6572-PCA	12/31/01	12/31/01	OGDEN, CHRISTI D.	1,138 96		
6573-PCA	12/31/01	12/31/01	OTT, KIMBERLY R	560 82		
6574-PCA	12/31/01	12/31/01	RAY, JIMMY DARRELL	1,408 42		
6575-PCA	12/31/01	12/31/01	SMITH, TRACY B.	785 89		
6576-PCA	12/31/01	12/31/01	SPIVEY, JOHN K	1,582 72		
6577-PCA	12/31/01	12/31/01	WARREN, SHERRY L	621 94		
6578-PCA	12/31/01	12/31/01	ALLEN, RALPH WAYNE	836 42		

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
6579-PCA	12/31/01	12/31/01	DANIELS, BRIAN M	895 50		
6580-PCA	12/31/01	12/31/01	EDWARDS, SANDRA D	766 52	N	
6581-PCA	12/31/01	12/31/01	HERNDON, LORIE A	657 53		
6582-PCA	12/31/01	12/31/01	SMITH, MELINDA L	664 10	N	
6583-PCA	12/31/01	12/31/01	WYLIE, MILTON J.	1,283 55	N	
6584-PCA	12/31/01	12/31/01	SMITH, NADRA CITA	622 61	N	
6585-PCA	12/31/01	12/31/01	BECK, EARNEST EARL	444 41	N	
6586-PCA	12/31/01	12/31/01	DERAMUS, HEWITT	579 33		
6587-PCA	12/31/01	12/31/01	HUNTER, THOMAS H	329 20		
6588-PCA	12/31/01	12/31/01	JONES, ELLIS	377 85		
6589-PCA	12/31/01	12/31/01	MITCHELL, GARY	620 84		
6590-PCA	12/31/01	12/31/01	ORMS, JOE W	134 41		
6591-PCA	12/31/01	12/31/01	PIERCE, JAMES W	589 63		
6592-PCA	12/31/01	12/31/01	SMITH, EDDIE J	708 16	N	
6593-PCA	12/31/01	12/31 01	STOKER, JAMES LOUIS	921 34	N	
6594-PCA	12/31/01	12/31/01	BARNES, MICHAEL H	626 80		
6595-PCA	12/31/01	12/31/01	CROCKETT, HARRY JAMES	523 58	N	
6596-PCA	12/31/01	12/31/01	JEFFERY, DONALD RAY	585 90	N	
6597-PCA	12/31/01	12/31/01	JOHNSON, IVORY GENE	862 92	N	
6598-PCA	12/31/01	12/31/01	MCCAULEY, JAMES L	605 32	N	
6599-PCA	12/31/01	12/31/01	NELSON, WILLIAM B	660 23		
6600-PCA	12/31/01	12/31/01	PENDARVIS, ABBOTT LYNN	846 65	N	
6601-PCA	12/31/01	12/31/01	STANLEY, TOMMY LEE	1,100 40	N	
6602-PCA	12/31/01	12/31/01	YOUNG, JOEY A.	453 53	N	
6603-PCA	12/31/01	12/31/01	BYERS, MICHAEL K	702 24		
6604-PCA	12/31/01	12/31/01	GLENN, BILLY E	613 46	N	
6605-PCA	12/31/01	12/31/01	GLENN, GEORGE R	409 68	N	
6606-PCA	12/31/01	12/31/01	GLENN, VERNITA ANN	539 01		
6607-PCA	12/31/01	12/31/01	HOOKS, TERRY R	659 71		
6608-PCA	12/31/01	12/31/01	JACKSON, RICK D.	1,152 48		
6609-PCA	12/31/01	12/31/01	THOMPSON, DANNY R	668 17		
6610-PCA	12/31/01	12/31/01	TIMMONS, GERALD WAYNE	923 53	N	
6611-PCA	12/31/01	12/31/01	VALENTINE, MERLE WAYNE	611 78		
6612-PCA	12/31/01	12/31/01	ALBRIGHT, ANTHONY DONOVAN	62 98		
6613-PCA	12/31/01	12/31/01	ALBRIGHT, GAYLE DAVID	720 55		
6614-PCA	12/31/01	12/31/01	BLACKSTONE, WILLY PAT	705 30		
6615-PCA	12/31/01	12/31/01	BOLIN, SANFORD E	754 24		
6616-PCA	12/31/01	12/31/01	DAVIS, GARY W	722 27		
6617-PCA	12/31/01	12/31/01	DUKE, KENNETH R	753 84		
6618-PCA	12/31/01	12/31/01	FORT, TROY L	659 16		
6619-PCA	12/31/01	12/31/01	GREEN, RUSSELL N	1,158 11		
6620-PCA	12/31/01	12/31/01	RITTER, DON L	696 69		
6621-PCA	12/31/01	12/31/01	STEWART, HEATH DILLION	97 34		
6622-PCA	12/31/01	12/31/01	WALTON, LLOYD H	660 59	N	
6623-PCA	12/31/01	12/31/01	JOHNSON, GERALD DON	870 64	N	
6624-PCA	12/31/01	12/31/01	DAVIDSON, TINA J	418 68		
6625-PCA	12/31/01	12/31/01	GILES, PEGGY J	511 21		

VOL 14 PG 122

VOL 64 PG 123

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
6626-PCA	12/31/01	12/31/01	MORRISON, JOYCE FRANCES	944.86	N	
6627-PCA	12/31/01	12/31/01	SEMRAU, RUTH E	433 47		
6628-PCA	12/31/01	12/31/01	SMITH, EMMA JEAN	626 38	N	
6629-PCA	12/31/01	12/31/01	WILLIAMS, JANET C	700 14	N	
6630-PCA	12/31/01	12/31/01	WILLIAMS, MATTHEW J	150 01		
6631-PCA	12/31/01	12/31/01	ACKER, BRUCE E	274 40		
6632-PCA	12/31/01	12/31/01	CAMPBELL, MARY ROSE	479 77	N	
6633-PCA	12/31/01	12/31/01	TUCKER, KAREN S	299 90		
6634-PCA	12/31/01	12/31/01	ROEDER, RAYMOND R.	2.362 09	N	
				143 334 91		
				143,334 91		

197 records listed

SORT INVOICES BY CHECK NUM CHECK NUM CHECK DATE VENDOR NAME FMT 40L TOTAL CHECK AMT ID-SUPP LPTR 08 08 30am 15 Jan 2002 PAGE

Check Num...	Check Date	Vendor Name.	Check Amt .
112031-APCA	12/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	$ 4,454 40
112032-APCA	12/31/01	NATIONWIDE RETIREMENT	$ 748.79
112035-APCA	12/31/01	HEALTHFIRST TPA	$ 1,171.67
112036-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 293 20
112037-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 92.15
112038-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 179 84
112039-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 309.87
112040-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 340.23
112042-APCA	12/31/01	ATTORNEY GENERAL OF TEXAS	$ 222.50
112043-APCA	12/31/01	EAST TEXAS PROFESSIONAL	$ 2,290 50
112044-APCA	12/31/01	FIRST NATIONAL BANK	$ 892.50
112045-APCA	12/31/01	GILMER NATIONAL BANK	$ 237 50
112046-APCA	12/31/01	UPSHUR COUNTY INSURANCE ACCOUNT	$ 298 79
112047-APCA	12/31/01	RHONDA REED #0009546732	$ 135 00
112048-APCA	12/31/01	KARMEN STEELMAN	$ 330.13
112049-APCA	12/31/01	BECKY GARRETT	$ 97 50
112050-APCA	12/31/01	SHARON KEMP #0539655371	$ 105 00
112051-APCA	12/31/01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	$ 68,314 76
112052-APCA	12/31/01	MICHAEL GROSS	$ 149.00
112053-APCA	12/31/01	MICHAEL GROSS	$ 112 50
112054-APCA	12/31/01	VALIC	$ 262 50
112245-APCA	12/31/01	FIRST NATIONAL BANK GILMER	$ 30,445 40
112246-APCA	12/31/01	FIRST NATIONAL BANK GILMER	$ 19,974.38
112247-APCA	12/31/01	UPSHUR COUNTY IRC/125	$ 4,939.64
			$ 136,397 75

24 records listed

12/31/01
payroll

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#2, TOMMY STANLEY

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#4, RUSSELL GREEN

VOL 611 PG 124

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 125

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
December 1 thru December 31, 2001

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Account	$ 4,644,597 86	$ 1,551,541.17	$ 1,038,906 95		$ 315,900.29	$ 4,841,331 79	$ 1,645,461 30	$ 1,844,549 66	$ 92,257 35	$ 4,749,074 44	$ 4,841,331.79
Insurance Account	$ 11,244 51	$ 162,107.85	$ 154,603 97	$ 29,000 00	$ 30,071.47	$ 17,676 92			$ 17,676 92	$ -	$ 17,676.92
IRC/125 Account	$ 1,001.18	$ 12,343 03	$ 12,343.03			$ 1,001.18	$ -	$ -	$ 1,001.18	$ -	$ 1,001 18
Insurance Clearing	$0 00	$ 108,377 71	$ 138,449 18	$ 3,007,147.00		$0 00	$ -	$ -	$0 00	$ -	$0 00
Payroll Clearing	$0 00	$ -	$ 286,900 29	$ 286,900 29		$0.00			$0 00		$0 00
Totals	$4,656,843 55	$ 1,834,369.76	$ 1,631,203 42	$ 345,971.76	$ 345,971.76	$ 4,860,009 89	$ 1,645,461 30	$ 1,844,549 66	$ 110,935 45	$ 4,749,074 44	$ 4,860,009.89

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,280,000 00
Refunding Bonds Series 1997	$ 280,000.00
Bank Property	$ 103,722 50
Road & Bridge #1/1998 Motor Grader	$ 23,061 39
Road & Bridge #2/1999 Motor Grader	$ 31,319 02
Road & Bridge #3/Motor Grader	$ 106,211 88
TOTAL INDEBTEDNESS	$ 3,824,314 79

(Investment Register on Back)

The above information is found to be true and correct.

County Judge, Charles L. Still

Commissioner, Pct #1, Joey Orms

Commissioner, Pct #2, Tommy Stanley

Commissioner, Pct #3, Rick Jackson

Commissioner, Pct. #4, Russell Green

Submitted under the provision of the Local Government Code Section 114.026

Myra Harris, County Treasurer

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 141 PG 616

UPSHUR COUNTY INVESTMENT ACTIVITY FOR DECEMBER, 2001

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	NOVEMBER INTEREST
34144	Tobacco	$655,547 59	29-Mar-01	5 26	4-Dec-01	250	$3,400.94
33902	Tobacco	$14,913 71	30-Apr-01	5 26	5-Dec-01	219	$77.37
34389	Operating	$275,000 00	31-Aug-01	4 15	14-Dec-01	105	$406.47
34551	Operating	$250,000 00	1-Oct-01	4.15	31-Dec-01	91	$852.74
34553	Jail Construction	$57,072 89	3-Oct-01	4 15	3-Jan-02	92	$194.67
34422	Permanent School	$1,132,710 32	9-Oct-01	4 25	8-Apr-02	181	$3,956 73
34423	Available School	$9,841 56	9-Oct-01	4 25	8-Apr-02	181	$34.38
34406	Operating	$450,000 00	14-Sep-01	4 15	14-Dec-01	91	$1,534 93
34567	Operating	$275,000 00	15-Oct-01	4.25	15-Apr-02	182	$960.62
34452	Operating	$325,000 00	15-Nov-01	4 25	15-May-02	181	$1,135.27
34453	Operating	$325,000 00	15-Nov-01	425	31-May-02	197	$1,135.27
34455	Operating	$255,000 00	19-Nov-01	4 25	14-Jun-02	207	$890.75
34460	Operating	$525,000 00	30-Nov-01	4 15	28-Feb-02	90	$1,790.75
34467	Operating	$350,000 00	6-Dec-01	4 07	12-Feb-02	68	$0.00
34478	Operating	$300,000 00	19-Dec-01	4 07	15-Mar-02	86	$0.00
34627	Operating	$500,000 00	31-Dec-01	3 81	31-Jan-02	31	$0.00
34463	Tobacco	$694,549 66	5-Dec-01	4 33	3-Jun-02	180	$0.00
	TOTALS	$6,394,635.73					$16,370.89

TREASURER'S QUARTERLY REPORT

By Myra Harris, County Treasurer
October 1 through December 31, 2001

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$ 5,212,846 81	$ 3,268,027 77	$ 2,672,698 69		$ 966,844.10	$ 4,841,331.79	$ 92,257 35	$ 4,749,074 44	$ 4,841,331 79
Insurance Account	$ 1,443 20	$ 310,895 64	$ 385,565 45	$ 120,975.00	$ 30,071 47	$ 17,676 92	$ 17,676 92	$ -	$ 17,676.92
IRC/125 Account	$ 1,001 18	$ 37,057 39	$ 37,057 39			$ 1,001.18	$ 1,001 18	$ -	$ 1,001.18
Insurance Clearing	$0 00	$ 243,978 21	$ 274,049 68	$ 30,071.47		$0.00	$0 00	$ -	$0.00
Payroll Clearing	$ 3,789 17		$ 849,658 27	$ 845,869.10		$0 00	$0.00	$ -	$0 00
Totals	$ 5,219,080 36	$ 3,859,959 01	$ 4,219,029 48	$ 996,915.57	$ 996,915 57	$ 4,860,009 89	$ 110,935.45	$ 4,749,074 44	$ 4,860,009.89

LIST OF ALL SECURITIES AND INDEBTEDNESS

1997 Certificate of Obligations	$ 3,280,000.00
Refunding Bonds Series 1997	$ 280,000.00
Bank Property	$ 103,722 50
Road & Bridge #11998 Motor Grader	$ 23,061 39
Road & Bridge #2/1999Motor Grader	$ 31,319 02
Road & Bridge #3/Motor Grader	$ 106,211 88
TOTAL INDEBTEDNESS	$ 3,824,314.79

Tobacco	CD#34144	$ 655,547 59	5.26%	12/4/01	250
Tobacco	CD#33902	$ 14,913 71	5.26%	12/5/01	219
Operating Account	CD#34389	$ 275,000 00	4.15%	12/14/01	105
Operating Account	CD#34551	$ 250,000 00	4.15%	12/31/01	91
Jail Construction	CD#34553	$ 57,072 89	4.15%	1/3/02	92
Permanent School	CD#34422	$ 1,132,710 32	4.25%	4/8/02	181
Available School	CD#34423	$ 9,841 56	4.25%	4/8/02	181
Operating Account	CD#34406	$ 450,000 00	4 15%	12/14/01	91
Operating Account	CD#34567	$ 275,000 00	4.25%	4/15/02	182
Operating Account	CD#34452	$ 325,000 00	4.25%	5/15/02	181
Operating Account	CD#34453	$ 325,000 00	4.25%	5/31/02	197
Operating Account	CD#34455	$ 255,000 00	4.25%	6/14/02	207
Operating Account	CD#34460	$ 525,000 00	4 15%	2/28/02	90
Operating Account	CD#34467	$ 350,000 00	4.07%	2/12/02	68
Operating Account	CD#34478	$ 300,000 00	4.07%	3/15/02	86
Operating Account	CD#34627	$ 500,000 00	3 81%	1/31/02	31
Tobacco	CD#34463	$ 694,549 66	4.33%	6/3/02	180
TOTAL		$ 6,394,635.73			

VOL 661 PG 127

VOL 161 PG 128

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 15th day of JANUARY , 2002.

Rex Shaw, Clerk
County Court, Upshur County, Texas

BEFORE ME, REX SHAW, County Clerk, Upshur County, Texas, on this day personally appeared CHARLES L. STILL, County Judge; JOE ORMS, Commissioner Precinct No. 1; TOMMY STANLEY, Commissioner Precinct No. 2; RICK JACKSON, Commissioner Precinct No. 3; and RUSSELL GREEN, Commissioner Precinct No. 4, who after being duly sworn by me under their oath, that they have examined the foregoing County Treasurer's Report, of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Charles L. Still
County Judge

Commissioner, Precinct No. 3

Joe Orms
Commissioner, Precinct No. 1

Russell Green Jr.
Commissioner, Precinct No. 4

Tommy Stanley
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 15th day of January, A.D. 2002.

Rex Shaw
County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY
DEPUTY

OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE DIVISION
CONTINUATION APPLICATION BRIEF VOL 61 PG 129

Current Grant Number:	SF-02-J20-15946-01
Applicant Name:	UPSHUR COUNTY SHERIFF'S OFFICE
Project Title:	JUVENILE OFFICER
Funding Source:	SF-STATE CRIMINAL JUSTICE PLANNING (421) FUND

Basic Information

Years Funded:	2002-2004	Region:	0600 EAST TEXAS COUNCIL OF GOVERNMENTS
Amount Requested:	32,264.64	County:	UPSHUR

Grant Officials

Person CJD should contact to answer questions about this application.

Name: ANTHONY BETTERTON
Title: SHERIFF
Address: 405 N. TITUS
GILMER, TX 75644
Telephone: (903) 843-2541
Fax: (903) 843-2368
E-mail Address: upshurshacji.net

Project Director

Name: ANTHONY BETTERTON
Title: SHERIFF
Address: 405 N. TITUS
GILMER, TX 75644
Telephone: (903) 843-2541
Fax: (903) 843-2368
E-mail Address: upshurshacji.net

Authorized Official

Name: HON. CHARLES L. STILL
Title: UPSHUR COUNTY JUDGE
Address: P. O. BOX 730
GILMER, TX 75644
Telephone: (903) 843-4003
Fax: (903) 843-5492
E-mail Address:

Financial Officer

Name: PAMELA LONG
Title: UPSHUR COUNTY AUDITOR
Address: P. O. BOX 730
GILMER, TX 75644
Telephone: (903) 843-4001
Fax: (903) 843-5492
E-mail Address:

Please attach the following:

☐ ***Budget Summary and Detail***
The applicant must submit a budget summary and detail using the standard CJD format

☐ ***Project Goal***
This should be a general statement (one to two sentences) reflecting the overall impact you intend the project to attain

☐ ***Target Population***
Explain the target group for the project Include the geographic area targeted, the number of people to be targeted, and the relevant characteristics of those people This section should be very brief. In general, no more than 100 words should be necessary

☐ ***Project Activities/Summary***
Explain what activities the project will undertake, the work products of project staff and any other information that allows a reader to understand the specifics of the project's regular activities. Do not recap the problem, data, or target group, you have already addressed these issues in other questions.

☐ ***Evaluation Measures***
Identify the information that the project will track to measure its success and levels of activity as well as information on current levels and target levels for the grant year using the following format

Output Measure	Current Data	Target Level	Output Measure	Current Data	Target Level
Example: Number Served	100	200	Example Success Rate	100%	100%

☐ ***Required Attachments***
All required attachments (e.g., resolution, comprehensive certification, certified assurances, cooperative working agreements, if applicable, etc.) must be submitted with all applications.

VOL 161 PG 130

BUDGET SUMMARY AND DETAIL

Grantee Name:	UPSHUR COUNTY
Project Title:	JUVENILE OFFICER

BUDGET SUMMARY

Budget Category	CJD Funds requested	Local Funds (Cash Match)	In-kind	Total
Personnel	28,832.00	7,208.00		36,040.00
Professional & Contractual Services	-0-	-0-		-0-
Travel	800.00	200.00		1,000.00
Equipment	1,440.00	360.00		1,800.00
Supplies & Direct Operating Expenses	560.00	140.00		700.00
Indirect Costs:	632.64	158.16		790.80
TOTAL:	32,264.64	8,066.16		40,330.80

Program Income					
On-hand at Project Start Date	-0-	Anticipated Income During Grant Period:	-0-	Project Total:	-0-

BUDGET DETAIL

Personnel:

1 OFFICER - $25,200.00 Salary + $10,840.00 Fringe Benefits

TOTAL - $36,040.00

Professional & Contractual Services:

N/A

Travel: Local mileage - None -- In-State travel and training cost

TOTAL - $1,000.00

Expended using agency travel policy $26 per deim, 31 cents per mile for personal car another $85 per night for hotel

Equipment:

Equipment as needed -- $1,800.00 (Budget)

Supplies & Direct Operating Expenses:

Office Supplies $350.00
Communication Cost $200.00
Project Supplies $150.00

Indirect Costs:

39,540.00 x .02 = 790.80

PROJECT GOAL

The goal of the project is to positively affect the lives of the youths served by increasing their educational levels and improving their life skills, thereby reducing or eliminating their future involvement with the justice system.

TARGET POPULATION

The geographic boundary for this project is the County of Upshur. Targeted populations are public schools outside the incorporated cities of Gilmer and Gladewater, and communities outside the incorporated cities in Gilmer and Gladewater. Targeted groups will be juveniles and adults in the community that impact our schools.

PROJECT ACTIVITIES/SUMMARY

The Upshur County Sheriff's Office proposes to employ an officer to combat juvenile crime in our schools and community. The officer will perform the following activities on a full time basis:

1. Investigate juvenile related crime
2. Gather evidence
3. Interview witnesses and juvenile suspects
4. Complete reports
5. Have a close working relationship with Juvenile Probation
6. Testify in court against juvenile suspects
7. Make presentations to the public and to juveniles
8. Spend time at local schools interacting with juveniles

Another primary role of the officer is to continue establishing relationships with juveniles and juvenile offenders. The officer serves as a positive role model for both groups. In addition, the officer gains information about other criminal activity through these contacts.

VOL 61 PG 132

EVALUATION

Output Measure	Current Data	Target Level	Outcome Measure	Current Data	Target Level
Number Served	200	4300	200	5%	100%

We will serve all students in six area schools by using a positive approach and preventive policing.

Total Referrals to Juvenile Justice System	186	100	N/A	53%	20%

There were 186 referrals to the system by 140 students. Our goal is to reduce referrals by 20%.

Total Classes or Meetings in School	24	50	N/A	48%	100%

We plan to double our meetings and reach a 100% in the coming year.

Hours at School Campuses	N/A	6 hours per day	30 hours per week	N/A	100% of the time

We plan to spend 30 hours per week in the six schools working with and meeting students.

Decrease Regular Patrol Officer's time on School Campuses	N/A	Reduce by 15%	Juvenile Officer reduces time of regular officers	N/A	Reduce by 15%

We plan to reduce the time regular officers spend at school.

COOPERATIVE WORKING AGREEMENT (Form A)

Instructions: Agencies/Organizations should complete this form when they DO NOT have personnel assigned to the proposed grant project. (See Form B if the cooperating organization does have personnel assigned to the grant project.)

Policy: Prior to the release of funds by CJD, the grantee (or its contractor who operates the grant program, if applicable) shall provide to CJD signed Cooperative Working Agreements. A Cooperative Working Agreement is required between the grantee (or its contractor who operates the grant program, if applicable) and each significant external organization whose collaboration and cooperation are essential in achieving the goal of the grant project and in carrying out the work plan described in the Program Narrative Section of the grant application. (TNCP projects must submit a CWA for each sheriff's office and police department within the impact area.)

Certification: The format and content of such an agreement should substantially resemble the following example. (As an alternative to the language offered in this model, the Cooperative Working Agreement (signed by both parties) may be composed to enumerate the specific services, actions, and support that each party will provide to the other with respect to carrying out the work plan described in the grant application.)

COOPERATIVE WORKING AGREEMENT

This is to certify that the objectives of the JUVENILE OFFICER (Name of the applicant organization) grant application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Signed: _____ (Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: Milton Wash (Signature)

Upshur County Juvenile Probation
(Name of external organization)

Date: 1/15/92

VOL 161 PG 134

COOPERATIVE WORKING AGREEMENT (Form A)

Instructions: Agencies/Organizations should complete this form when they DO NOT have personnel assigned to the proposed grant project. (See Form B if the cooperating organization does have personnel assigned to the grant project.)

Policy: Prior to the release of funds by CJD, the grantee (or its contractor who operates the grant program, if applicable) shall provide to CJD signed Cooperative Working Agreements. A Cooperative Working Agreement is required between the grantee (or its contractor who operates the grant program, if applicable) and each significant external organization whose collaboration and cooperation are essential in achieving the goal of the grant project and in carrying out the work plan described in the Program Narrative Section of the grant application. (TNCP projects must submit a CWA for each sheriff's office and police department within the impact area.)

Certification: The format and content of such an agreement should substantially resemble the following example. (As an alternative to the language offered in this model, the Cooperative Working Agreement (signed by both parties) may be composed to enumerate the specific services, actions, and support that each party will provide to the other with respect to carrying out the work plan described in the grant application.)

COOPERATIVE WORKING AGREEMENT

This is to certify that the objectives of the JUVENILE OFFICER (Name of the applicant organization) grant application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application

Signed: _____ (Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: _____ (Signature)

NEW DIANA ISD
(Name of external organization)

Date: 01 / 15 / 02

COOPERATIVE WORKING AGREEMENT (Form A)

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(Name of the applicant organization)
application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Signed: _____
(Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: _____
(Signature)

ORE CITY ISD
(Name of external organization)

Date: 01/15/02

VOL 161 PG 136

COOPERATIVE WORKING AGREEMENT (Form A)

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(Name of the applicant organization)
application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Signed: _____
(Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: _____
(Signature)

Big Sandy ISD
(Name of external organization)

Date: 1/15/02

COOPERATIVE WORKING AGREEMENT (Form A)

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Signed: _____
(Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: Richard Rogers
(Signature)

Union Grove ISD
(Name of external organization)

Date: 1/15/02

VOL 161 PG 138

COOPERATIVE WORKING AGREEMENT (Form A)

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(Name of the applicant organization)
application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Signed: _____
(Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: _____
(Signature)

Union Hill ISD
(Name of external organization)

Date: 01 / 16 / 02

COOPERATIVE WORKING AGREEMENT (Form A)

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(Name of the applicant organization)
application submitted to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Signed: _____
(Signature)

UPSHUR COUNTY SHERIFF'S OFFICE
(Name of applicant organization or its contractor who operates the program)

Signed: _____
(Signature)

HARMONY ISD
(Name of external organization)

Date: 1/15/02

VOL 61 PG 140

COMPREHENSIVE CERTIFICATION

(page 1 of 3)

This certification is a material representation of fact upon which reliance was placed with the agency determined to award the grant. If it is later determined that the grantee knowingly rendered an erroneous certification, the agency, in addition to any other remedies available to the federal government, may take available action.

If this application is for federal funds in excess of $100,000, I certify to the best of my knowledge and belief:

1. no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;
2. if any non-federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall check here _____ and contact CJD or your local council of governments for the "Disclosure Form to Report Lobbying,"; and
3. the undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.

If this application is for federal funds, I certify that to the best of my knowledge and belief:

I. The applicant certifies that it will provide a drug-free workplace by:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

B. Establishing a drug-free awareness program to inform employees about:

1. the dangers of drug abuse in the workplace;
2. the applicant's policy of maintaining a drug-free workplace;
3. any available drug counseling, rehabilitation, and employee assistance programs, and
4. the penalties that may be imposed upon employees for drug abuse violations.

C. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).

D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:

1. abide by the terms of the statement; and
2. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.

E. Notifying the agency within ten days after receiving notice under subparagraph (D)(2) from an employee or otherwise receiving actual notice of such conviction.

F. Taking one of the following actions with respect to any employee who is so convicted:

1. taking appropriate personnel action against such an employee, up to and including termination; or
2. requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

VOL 161 PG 141

COMPREHENSIVE CERTIFICATION

(This form must be resubmitted each year.)

Please read carefully; initial in appropriate spaces.

AUDIT CERTIFICATION - ANNUAL REPORTING REQUIREMENT

Federal

If this application is for federal funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined federal funding of $300,000 or more and, therefore, is required to submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133

_____ The applicant agency currently expends combined federal funding of less than $300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133.

State

If this application is for state funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined state funding of $300,000 or more and, therefore is required to submit an annual single audit by an independent auditor made in accordance with the Uniform Grant Management Standards (UGMS)

_____ The applicant agency currently expends combined state funding of less than $300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133, adopted by reference in Texas Administrative Code section 3.19 (see also UGMS State Single Audit).

EQUAL OPPORTUNITY PLAN (EEOP) CERTIFICATION - ANNUAL REPORTING REQUIREMENT

Definitions:

- **Type I Entity**
  Educational/medical/non-profit institution/Native American Tribe — certification required (initial below), EEOP NOT required,
- **Type II Entity**
  All other recipients receiving more than $25,000, but not more than $500,000 — certification required (initial below); organizations must maintain EEOP on file for possible audit if the organization has more than 50 employees, and
- **Type III Entity**
  For-profit entities and state and local governments receiving $500,000 or more — certification required (initial below), the organization must submit an EEOP to Office for Civil Rights (OCR) for approval.

If your organization is a Type I, II, or III entity, please initial one of the following:

_____ **I certify this organization is a Type I Entity.** This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), is not required to maintain an Equal Employment Opportunity Plan, but will comply with equal employment opportunity program guidelines of the Department of Health and Human Services (28 CFR 42.302).

_____ **I certify this organization is a Type II Entity that employs less than 50 people.** This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), but is not required to maintain an Equal Employment Opportunity Plan (28 CFR 42.301 *et seq*).

[redacted] **I certify this organization is a Type II Entity that employs 50 or more people.** This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq*), that is on file in the office of County Clerk.

_____ **I certify this organization is a Type III Entity.** This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq*), that will be submitted to the Office for Civil Rights, Office of Justice Programs, Department of Justice, for approval upon award of a grant.

VOL 61 PG 142

COMPREHENSIVE CERTIFICATION

(This form must be resubmitted each year.)

(page 3 of 3)

DEBARMENT CERTIFICATION - ANNUAL REPORTING REQUIREMENT

If this application is for federal funds in excess of $25,000, I certify that (initial the appropriate choice):

_____ By submission of this proposal, that neither the applicant agency nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. If I am unable to certify

_____ I am unable to certify the above statement and have attached an explanation to this application.

UPSHUR COUNTY SHERIFF'S OFFICE	JUVENILE OFFICER	
Applicant's Organization	Project Title	
ANTHONY BETTERTON, SHERIFF		11/16/02
Printed Name and Title of Authorized Official	Signature of Authorized Official	Date

VOL 61 PG 143

CERTIFIED ASSURANCES

Applicants must complete this form before they will receive state and/or federal funds Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply may result in the withholding of funds, termination of the award, or other sanctions.

FEDERAL ASSURANCES

The applicant hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No A-21, A-110, A-122, A-128, A-87, Office of Justice Programs (OJP) Financial Regulations, Education Department General Administrative Regulations (EDGAR), E O 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements — 28 CFR, Part 66, Common Rule, that govern the application, acceptance and use of Federal funds for this project. Also, the Applicant assures and certifies that.

1. LEGAL AUTHORITY — It possesses legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all under-standings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. DISPLACED PERSONS — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 USC §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally-assisted programs
3. POLITICAL ACTIVITY — It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants (5 USC § 1501, et seq)
4. FAIR LABOR STANDARDS ACT — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 USC §§ 201 - 219) if applicable.
5. CONFLICT OF INTEREST — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
6. EXAMINATION OF RECORDS — It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. COMPLIANCE WITH REQUIREMENTS — It will comply with all requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.
8. EPA VIOLATING FACILITIES — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPAs) list of Violating Facilities, and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA
9. FLOOD INSURANCE — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (Ch. 50 USC § 4001) This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
10. HISTORIC PRESERVATION — It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966, (16 USC § 569a-1, et seq) by (a) consulting with the State Historic Preservation Officer (SHPO) on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800 8) by the activity, and notifying the Federal grantor agency of the existence of any such properties and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
11. COMPLIANCE WITH LAWS AND GUIDES — It will comply, and assure the compliance of all its subgrantees and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate, the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1, and all other applicable Federal laws, orders, circulars, or regulations
12. COMPLIANCE WITH CODE OF FEDERAL REGULATIONS — It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems, Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies, Part 30, Intergovernmental Review of Department of Justice Programs and Activities, Part 42, Nondiscrimination/ Equal Employment Opportunity Policies and Procedures, Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures,

and Federal laws or regulations applicable to Federal Assistance Programs.

CERTIFIED ASSURANCES

(page 2 of 3)

13. NONDISCRIMINATION—

A. It will comply, and all its contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, (42 USC § 3789(d)), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Subtitle A, Title II of the Americans With Disabilities Act (ADA) (1990), Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E, and G, and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.

B. In the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

C. It will provide an Equal Employment Opportunity Program (EEOP) if required to maintain one, where the application is for $500,000 or more.

14. COASTAL BARRIERS — It will comply with the provisions of the Coastal Barrier Resources Act (16 USC § 3501, et seq) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System

15. SUPPLANTING PROHIBITION — It will use funds to supplement existing funds for program activities and may not replace (supplant) non-Federal funds that have been appropriated for the same purpose. The Applicant understands that potential supplanting will be the subject of monitoring and audit Violations can result in a range of penalties, including suspension of future funds under this Program, suspension or debarment from Federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties

STATE ASSURANCES

The applicant hereby assures and certifies compliance with all state statutes, regulations, policies, guidelines, and requirements including the Title 1, Chapter 3, of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS), as they relate to the application, acceptance and use of funds for this project. Also, the applicant assures and certifies that

1. LEGAL AUTHORITY — It possesses legal authority in the State of Texas to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required

2. CONFLICT OF INTEREST — It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties

3. NONDISCRIMINATION — It will comply with all State and Federal statutes relating to nondiscrimination.

4. TAXES — It will comply with all State and Federal tax laws and are solely responsible for filing all required State and Federal tax forms.

5. GRANT ADMINISTRATION — It will maintain an appropriate grant administration system to ensure that all terms, conditions and specifications of the grant, including these standard assurances, are met.

6. EXAMINATION OF RECORDS — It will give the sponsoring agency or the Office of the Governor, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant

7. PUBLIC INFORMATION — It will ensure that all information collected, assembled or maintained by the applicant relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law

8. CHILD SUPPORT PAYMENTS — It will comply with Section 231 006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments

9. SUSPECTED CHILD ABUSE — It will comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantees shall also ensure that all program personnel are properly trained and aware of this requirement.

10. RELATIVES — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the applicant's governing body or of the applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.

11. OPEN MEETINGS — If the applicant is a governmental entity, it will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

VOL 61 PG 145

Certified Assurances

(page 3 of 3)

12. HEALTH, HUMAN SERVICES, PUBLIC SAFETY OR LAW ENFORCEMENT AGENCY — If the applicant is health and human services agency or public safety or law enforcement agency, it will not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency
13. LAW ENFORCEMENT AGENCY — If the applicant is a law enforcement agency regulated by Texas Government Code, Chapter 415, it will comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Texas Government Code, Chapter 415, or it must provide the Criminal Justice Division with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules.

UPSHUR COUNTY SHERIFF'S OFFICE
Applicant's Organization

JUVENILE OFFICER
Project Title

HON. CHARLES L. STILL, JUDGE
Printed Name and Title of Authorized Official

Charles L. Still 1/16/02
Signature of Authorized Official Date

VOL 161 PG 146

RESOLUTION

Be it resolved, that on the 28th day of September, 2001, the Upshur County Commissioners Court voted to authorize the Upshur County Sheriff's Office to submit a grant application to the Criminal Justice Division of the Office of the Governor of the State of Texas. The grant application is for the program "Juvenile Officer". The Court also resolves to provide for any matching funds that may be necessary. The Court also authorizes the County Judge to be the designee to sign documents relating to the grant application. The Court also understands and agrees that in the event of loss or misuse of CJD funds, the governing body will return all funds to CJD.

Signed and dated this 28th day of September, 2001.

Hon. Charles Still — County Judge

Joey Orms — Commissioner Pct. 1

Tommy Stanley — Commissioner Pct. 2

Rick Jackson — Commissioner Pct.3

Not Present

Russell Green Jr. — Commissioner Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
01 SEP 28 AM 10:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 161 PG 147

RESOLUTION NO.

WHEREAS, The East Texas-Gulf Highway Association was organized in 1965,and

WHEREAS, It has been the objective of this Association for the past 29 years to develop a four lane highway from Houston, Texas to the south border of Oklahoma, called the Green Carpet Memorial Route, and

WHEREAS, this Association has made presentations to the commissioners of the Texas Department of Highways (now Transportation) for the past 29 years requesting completion of this project, and

WHEREAS, only 54 ½ miles remain to be four laned to complete this project, 48 miles from Mt. Pleasant to Paris, and 6 ½ miles on state 135 between Interstate 20 and U.S. 271, and

WHEREAS, the Green Carpet Memorial Route was made a part of the Texas trunk system in November, 1989, and is a U.S. Highway, and

WHEREAS, this Route when continuing north through Oklahoma and other states practically divides the United States. This is most important as a route for NAFTA traffic to Mexico and Canada.

WHEREAS, the Commissioners Court of Upshur County, Texas support this project.

PASSED AND APPROVED this 15th day of January, 2002.

Charles L. Still, Upshur County Judge

ATTEST:

Rex Shaw, Upshur County Clerk

FILED
REX SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY

'OL 161 PG 148

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FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:09
UPSHUR COUNTY, TX
BY_____ DEPUTY

January 2, 2002

Rex A. Shaw
Upshur County Clerk
P.O. Box 730
Gilmer, TX 75644

RE: Redistricting

Dear County Clerk,

Please find enclosed a letter of preclearance issued by the Department of Justice on December 20, 2001, for the 2001 submission of new commissioners court, justice of the peace and election precincts.

You should file the original of this preclearance letter in the minutes of the Commissioners Court, and insure that it is indexed properly so that it might be easily located and referred to in the future.

You should also index and file the file copy of the submission so that both the submission and the preclearance letter are filed in close proximity to each other in the minutes.

Also enclosed is a Public Notice which should be posted as are other legal notices for three (3) consecutive weeks, as well as published in a paper in a newspaper of general circulation in the County once weekly for three (3) consecutive weeks.

We are appreciative of the support and assistance provided by Upshur County officials and employees. Should you have questions regarding this matter, please feel free to call upon us.

Sincerely,

Robert T. Bass

cc: Commissioners Court

FILED
REX A. SHAW
COUNTY CLERK
02 JAN -7 PM 5:00
UPSHUR COUNTY, TX.
BY_____ DEPUTY

U.S. Department of Justice

Civil Rights Division VOL 61 PG 149

JDR:JR:SMC:nj
DJ 166-012-3
2001-3667

Voting Section - GSt
950 Pennsylvania Avenue, N W
Washington, DC 20530

December 20, 2001

Robert T. Bass, Esq.
Allison, Bass & Associates
208 West 14th Street
Austin, Texas 78701

Dear Mr. Bass:

This refers to the 2001 redistricting plans for the commissioners court, justice of the peace, and constable districts, and the realignment of voting precincts for Upshur County, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act, 42 U.S.C. 1973c. We received your submission on November 8, 2001; supplemental information was received through December 3, 2001.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. In addition, as authorized by Section 5, we reserve the right to reexamine this submission if additional information that would otherwise require an objection comes to our attention during the remainder of the sixty-day review period. See the Procedures for the Administration of Section 5 (28 C.F.R. 51.41 and 51.43).

Sincerely,

Joseph D. Rich
Chief, Voting Section

FILED
REX A. SHAW
COUNTY CLERK
02 JAN -7 PM 8:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 150

Public Notice to be published once a week for three (3) consecutive weeks and posted on the County Public Notice for three (3) consecutive weeks:

PUBLIC NOTICE OF CHANGES IN ELECTION PRECINCTS

Pursuant to §42.035, Texas Election Code, the Commissioners court of Upshur County, Texas, herein provides notice of changes in County political boundaries as adopted by the Commissioners Court, and as precleared by the United States Department of Justice on the 20th day of December 2001.

Interested individuals may review the adopted changes in the office of the County Clerk during regular business hours.

The changes in county election precincts were necessitated by redistricting of County Commissioners Court precincts in compliance with the United States Constitution and 42 U.S.C. §1973, also known as the Voting Rights Act, following the release of 2000 census data. Changes in county election precincts were designed to achieve numerical balance between the four commissioners court precincts, and to insure the voting rights of all citizens of Upshur County, Texas.

Rex Shaw
County Clerk

FILED
REX A. SHAW
COUNTY CLERK
02 JAN -7 PM 5:00
UPSHUR COUNTY, TX.
BY B Rodenberg
DEPUTY

VOL 61 PG 151

AVISO PUBLICO DE CAMBIOS EN ELECCION RECINTOS

Conforme a §42 035. Tejas Eleccion Codigo, la Corte de Comisario, Condado Upshur, Tejas, avisa cambio en las fronteras politicas de condados segun se adopto por la corte de comisario y approvado (precleared) por Estado Unidos Ministerio Justicia el 20th de December 2002

Los individuos interesados pueden repasar los cambios adoptados en la oficina del official Condado (County Clerk) durante horas de ofician regulares.

Los cambios en recintos de la eleccion del condado fueron hechos necesario por cambios de los recintos de comisiones del condando en conformidad con la constitucion de Estados Unidos y 42 U.S.C. §1973, tambien sabido como Derechos Al Voto, despues del desbloquear do los datos 2000 de censo. Cambios en eleccion recintos del condado fueron disenados para alcanzar el equilibrio numerico entre los cuatro recintos de la corte de las comisiones, y para asegurar los derechos al voto de todos los ciudadanos del condado Upshur de Tejas.

Kay Shaw
Official de Condado
(County Clerk)

Jan 10 02 10:15a Allison Bass & Associates 512-480-0802 p.2

101 61 PG 152

UPSHUR COUNTY, TEXAS

Submission under Section 5 of the Voting Rights Act
[52 FR 33409, September 3, 1987; 58 FR 51225, October 1, 1993]

Submitting Authority: **Commissioners Court, Upshur County, Texas**

Submission for pre-clearance following Redistricting of (1) County Commissioners Court Precincts, conformation of underlying (2) Election Precincts, and any consequential change in (3) Justice of the Peace Precinct boundaries. Revised (4) Polling Places are also submitted for pre-clearance.

Request for Expedited Consideration:

PLEASE INSERT DATE OF RECEIPT AND FILE NUMBER ON DUPLICATE:

DATE OF RECEIPT:

DOJ FILE NUMBER:

PLEASE RETURN DUPLICATE COPY OF THIS LETTER TO:

Allison, Bass & Associates, L.L.P.
The Wahrenberger House
208 West 14th Street
Austin, Texas 78701
512/482-0701 Voice
512/480-0902 Fax
Responsible Attorney: Robert T. Bass
E-mail: R.Bass@Allison-Bass.com

FILED
REX A. SHAW
COUNTY CLERK
02 JAN -7 PM 6:00
UPSHUR COUNTY, TX.
DEPUTY

VOL 61 PG 153

ALLISON, BASS & ASSOCIATES, L.L.P.

Attorneys at Law

WAHRENBERGER HOUSE
208 WEST 14TH STREET
AUSTIN, TEXAS 78701
Allison Bass@Allison-Bass.com
(512) 482-0701
FAX (512) 480-0902

JAMES P. ALLISON
J.Allison@Allison-Bass.com

ROBERT T. BASS
R.Bass@Allison-Bass.com

PAUL D. PALMER
P.Palmer@Allison-Bass.com

VANESSA A. GONZALEZ
V.Gonzalez@Allison-Bass.com

PORTIA F. BOSSE
P.Bosse@Allison-Bass.com

January 2, 2002

Secretary of State
Elections Division
P.O. Box 12060
Austin, Texas 78711

RE: County Redistricting

Dear Secretary of State,

As required by Article 42.037 of the Texas Election Code, please find enclosed a duplicate of the submission including a set of maps for boundary changes adopted by the Commissioners Court of Upshur County, and precleared by the department of Justice on December 20, 2001.

Your attention to this matter is appreciated. We would request that you note your receipt of the enclosed material on the enclosed receipt and return that document to us in the provided envelope.

Sincerely,

Robert T. Bass

RTB/afb

cc: Commissioners Court

FILED
REX A. SHAW
COUNTY CLERK
02 JAN -7 PM 7:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 161 PG 154

INTEGRATED BUSINESS SYSTEMS

SAVIN
COPIERS & FAX MACHINES

1809 NW LOOP 281, SUITE 136 • LONGVIEW, TEXAS 75604
(903) 297-1339 • 1-877-820-2114 • FAX (903) 297-1532

UPSHUR COUNTY DISTRICT CLERK
ANNEX
GILMER, TX

MODEL: SAVIN 2535 DIGITAL IMAGING SYSTEM	RETAIL	PRICE
SAVIN 2535 DIGITAL SYSTEM	$7,895.00	$6,353.00
ARDF DOCUMENT FEEDER DF 70 (80sheets)	$1,575.00	$898.00
PS 360 PAPER BANK (2x500)	$1,599.00	$910.00
TOTALS	**$11,069.00**	**$8,161.00**

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Thank You,

Gary Spencer
Integrated Business Systems

mk
11/5/1929

VOL 61 PG 155

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 271 Turn on Antelope appx ½ mile

2

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

3

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

4

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

5

First Party agrees to POST 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

Scott Smith
First Party Signature

Rt 2
Street or Box

Big Sandy 75755
City, State and Zip Code

734-4842
Telephone

Sutton
Timber Tract

1-7-02
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
REX A SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 161 PG 156

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths)
Hwy 2088 to Cougar Rd ½ mile on left.

2.

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

3

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

4

First Party agrees to put said road back into 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
PO Box 243 Street or Box	Commissioner # 1
Bloomburg TX. 75556 City, State and Zip Code	Commissioner # 2
(903) 728-5543 Telephone	Commissioner # 3
Maxwell Tract Timber Tract	Commissioner # 4
12-28-01 Date Signed	Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 157

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned WARD TIMBER COMPANY, 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 AND WEEPING WILLOW

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	County Judge
P.O. BOX 360 Street or Box	Commissioner # 1
LINDEN, TX. 75563 City, State and Zip Code	Commissioner # 2
903-756-7700 Telephone	Commissioner # 3
HILL Timber Tract	Commissioner # 4
1-3-2002 Date Signed	Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY _____
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 158

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Chris-Wes, 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 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 300 to FM 3358 turn on Green Hills Road to Kenwood Acres Back Gate

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 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

Rosemary Deakon
First Party Signature

1701 W. Tyler
Street or Box

Longview
City, State and Zip Code

843-1316
Telephone

Johnson
Timber Tract

1-10-02
Date Signed

County Judge

Joe Sims
Commissioner # 1

Larry Black
Commissioner # 2

Commissioner # 3

Russell Green Jr.
Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 159

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Clark Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 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 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 2263 turn on Dahlia appx ¼ mile

2

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

3.

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

4

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

5.

First Party agrees to POST 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 123
Street or Box

Gilmer 75645
City, State and Zip Code

734-4955
Telephone

Timber Tract

1-14-02
Date Signed

County Judge

Joe Brown
Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 161 PG 160

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Bradley Contractors, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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 1002 turn on Moose to dead end

2

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

3.

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

4.

First Party agrees to put said road back into 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.

John Bradley
First Party Signature

P.O. Box 312
Street or Box

Jefferson Tx 75657
City, State and Zip Code

665999
Telephone

Cargyle
Timber Tract

1-11-01
Date Signed

County Judge

Joe Ann
Commissioner # 1

Jay Stark
Commissioner # 2

Commissioner # 3

Russell Blum Jr.
Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 161 PG 161

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 7-9-01

Formal notice is hereby given that Texas Water Systems whose principal address is P.O. Box 131945 Tyler 75713 does hereby propose to place a water line within the ROW of County Road Jaguar.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 9 day of July, 2001.

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

NAME: Glenn Trimble

PHONE: 595-2128 533-2463

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed water line as shown by accompanying drawings and notice dated July 9, 2001, except as noted below:

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

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

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

VOL 141 PG 162

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

APPROVED ON THIS _____ DAY OF _____, 2001.

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 61 PG 163

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 1-9-02

Formal notice is hereby given that Diana Water whose principal address is P.O. Box 74 Diana 75640 does hereby propose to place a Sewer line within the ROW of County Road Baseball Park loop

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 9 day of January, 2002.

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

NAME Diana Water Supply Corp. Susan Whitfield

PHONE: 663-4837

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed Sewer line as shown by accompanying drawings and notice dated January 9, 2002, 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 flag men when necessary shall be provided by the contractor or owner One half of the traveled portion of the road must be open at all times
2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.

VOL 61 PG 164

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_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 15 AM 11:10
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 61 PG 165

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Rhonda Howell

LOCATED ON 9347 Ginger ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Rhonda Howell

762-1479

****

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

Joe Olson
COMMISSIONER, PRECINCT # 1

Tom Stanley
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

Russell Green Jr
COMMISSIONER, PRECINCT # 4

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UPSHUR COUNTY, TX.
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VOL 61 PG 1616

Storm Cellar

APPLICATION FOR FILLING ABANDONED ~~WELL~~

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

RE: ABANDONED WELL OWNED BY Rhonda Howell

LOCATED ON 9347 Ginger ROAD.

GENTLEMEN:

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RESPECTFULLY YOURS,

Rhonda Howell

762-1479

****

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

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COMMISSIONER, PRECINCT # 3

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COMMISSIONER, PRECINCT # 4

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VOL 161 PG 167

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: JANUARY 15, 2002

1. Joyce Morrison	1. Palmer
2. Jacob Donellan	2.
3. Beverly Mahon	3. Linebarger Law Firm
4. Vonn Bolstad	4. " " "
5. Hana Anderson	5. " " "
6. [illegible]	6. [illegible]
7. [illegible]	7. [illegible]
8. MARY SPENCER	8. Integrated Business Systems
9. Rick Brown	9.
10. Charles Daniels	10.
11. Casey Pate	11.
12. Mick Smith	12. County
13. Myra Harris	13. Palmer
14. [illegible]	14.
15. John Kelly	15.
16.	16.
17.	17.
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VOL 161 PG 1168