VOL 161 PG 429

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, ~~FEBRUARY~~ March 15, 2002, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST., GILMER, TEXAS

FILED
REX A. SHAW
COUNTY CLERK

02 MAR 12 AM 8:31

UPSHUR COUNTY, TX.

BY_____ DEPUTY

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 Treasurers monthly report.
6. Accept payroll register.
7. Discuss County Indebtedness and take any action necessary.
8. Accept February 2002 financial statements for recording.
9. Accept for recording annual audit on Juvenile Probation.
10. Discuss and take action on requesting bids for gasoline, diesel, and road oil.
11. Discuss health insurance benefits for elected official.
12. Hear Mack Oliver discuss a legislative action allowing the taxing districts to give property tax relief to organizations that provide specific charitable services.
13. Hear from Gaston Deberry, Upshur County Fire District, City of Gilmer representative and other parties on the cost of county fire dispatching, take action if needed.
14. Consider a Resolution form Upshur County Stating that the county has no objections to having the old part of Highway 271 turned over to the City of Gilmer and take any action necessary.
15. Consider a request from Heather Steelman of the Main Street Program to use the South side of the Courthouse lawn fro a Style Show set for April 20, 2002 to start at 11:30 a.m. and end at 1:30 or 2:00 p.m.
16. Consider a Resolution adopting an Excessive Force Policy for the County's 2002 Texas Community Development Program.
17. Consider adopting a Resolution establishing Section 504 Grievance Procedure.
18. Consider adoption of a Resolution granting the exemption of certain travel trailers from ad valorem taxation.
19. Consider bids on property foreclosed for delinquent taxes.
20. Consider giving permission to the Gilmer Chamber of Commerce to use the square and the vacant lot at the corner of Jefferson and Simpson for the Annual Cherokee Rose Festival, that will take place on May 18, 2002.

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21. **Consider adopting a Proclamation to proclaim the month of April 2002 to be Child Abuse Prevention Month in Upshur County.**

22. **Draw another name for Grievance Committee.**

23. **Accept for recording a Certificate of Insurance on Phillips Construction.**

24. **Accept for recording Tax Assessor Monthly Report.**

25. **Accept for recording a letter from the Texas Department of Transportation concerning the application sent in for 20,000 cubic yard of highway millings.**

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

Charles L. Still

Charles L. Still
County Judge

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

COUNTY CLERK UPSHUR COUNTY, TEXAS

County Clerk
Upshur County, Texas

VOL 61 PG 431

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

ADDENDUM TO REGULAR COMMISSIONERS COURT MEETING 3-15-02

1. **Court will meet in a regular session.**

2. **Court will go into Executive Session as authorized by V. T. C. A. 551.071 (1) (A) to discuss jail project litigation with Mike Crowley and/or David Griffith.**

3. **Court will re-convene into open session and take any action necessary.**

Charles L. Still
County Judge

This above and foregoing is a true and correct copy of the original on file in this office.
COUNTY CLERK UPSHUR COUNTY, TEXAS
County Clerk
Upshur County, Texas

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 13 PM 3:28
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 161 PG 432

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

ADDENDUM TO REGULAR COMMISSIONERS COURT MEETING 3-15-02

1. **Canvass votes from the Primary Election on March 12, 2002**

Charles L. Still

Charles L. Still
County Judge

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 13 AM 10:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

Rex A. Shaw
County Clerk
Upshur County, Texas

UPSHUR COUNTY COMMISSIONERS COURT

3-15-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE MINUTES OF PREVIOUS MEETING DATED 2-28-2002. MOTION CARRIED.

2. NO ACTION TAKEN ON AGENDA ITEM CONCERNING BUDGET AMENDMENTS. THERE WERE NONE.

3. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED ON 2-28-2002 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

8. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FINANCIAL STATEMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR MONTH ENDED FEBRUARY 28, 2002 ON FILE IN CLERKS OFFICE.

9. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES, THE ANNUAL AUDIT FOR THE UPSHUR COUNTY JUVENILE PROBATION DEPARTMENT. MOTION CARRIED. AUDIT ON FILE IN COUNTY CLERKS OFFICE.

10. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO GO OUT FOR BIDS FOR GASOLINE, DIESEL AND ROAD OIL. BIDS TO BE OPENED THE LAST MEETING IN APRIL. MOTION CARRIED.

4. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:

SHERRY JEWKES-JP #4- INTRODUCTORY PERIOD ENDED
LISA MARTIN-PCT. #4-PART-TIME TO FILL-IN FOR PEGGY
ALLEN TEFTELLER-SHERIFF'S OFFICE-AFTER HOURS COURTHOUSE SECURITY

MOTION CARRIED. ON ALL THE ABOVE. PAYROLL CHANGE REPORTS AND LETTER FROM UPSHUR COUNTY SHERIFF ATTACHED.

6. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE ACCEPTING PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

7. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE LEAVING COUNTY DEBT (TAX ASSESSOR PROPERTY DEBT) AT GILMER NATIONAL BANK AND REDUCE IT TO THEIR OFFER OF 4 ½ %. MOTION CARRIED. LETTER FROM FIRST NATIONAL BANK ATTACHED.

11. NO ACTION TAKEN ON AGENDA ITEM CONCERNING HEALTH INSURANCE BENEFITS FOR ELECTED OFFICIALS.

12. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO GIVE EACH ORGANIZATION (AS THEIR LETTERS COME IN) THE BENEFIT OF PROPERTY TAX RELIEF BECAUSE OF THEIR CHARITABLE SERVICES. . MOTION CARRIED. LETTER FROM COMPTROLLER OF PUBLIC ACCOUNTS TO UPSHUR COUNTY APPRAISAL DISTRICT, BETHESDA LODGE, ORE CITY, BIG SANDY, AND ASHLAND ATTACHED.

13. NO ACTION TAKEN ON AGENDA ITEM CONCERNING THE COST OF COUNTY FIRE DISPATCHING.

14. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT RESOLUTION STATING COUNTY HAS NO OBJECTIONS TO HAVING THE OLD PART OF HIGHWAY 271 TURNED OVER TO THE CITY OF GILMER. MOTION CARRIED. RESOLUTION ATTACHED.

15. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO GRANT REQUEST OF HEATHER STEELMAN AND THE MAIN STREET PROGRAM TO USE THE SOUTH SIDE OF COURTHOUSE LAWN FOR A STYLE SHOW ON APRIL 20, 2002. MOTION CARRIED. REQUEST ATTACHED.

16. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ADOPT A RESOLUTION ON EXCESSIVE FORCE POLICY FOR THE COUNTY'S 2002 TEXAS COMMUNITY DEVELOPMENT PROGRAM. MOTION CARRIED. RESOLUTION ATTACHED.

17. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ADOPT A RESOLUTION ESTABLISHING SECTION 504 GRIEVANCE PROCEDURE. MOTION CARRIED. COPY ATTACHED.

18. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ADOPT RESOLUTION GRANTING THE EXEMPTION OF CERTAIN TRAVEL TRAILERS FROM

AD VALOREM TAXATION. MOTION CARRIED. RESOLUTION ATTACHED.

19. THE FOLLOWING BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES.

FIRST BID IS IN AMOUNT OF $1,550.00 FOR 10.11 ACRES IN THE JOHN W. CLEGHORN SURVEY. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT BID. MOTION CARRIED.

THE FOLLOWING BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES:

BIDDER #1- $2,800.00 FOR LOT 23 IN STRINGFELLOW PARK, (2.810 ACRES)

BIDDER #2 -$3,600.00 FOR LOT 23 IN STRINGFELLOW PARK, (2.810 ACRES)

MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT THE HIGHEST BID SUBMITTED.

THE FOLLOWING BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. THE PROPERTY IS DESCRIBED AS

TRACT 1 -140 FT BY 75 FT. IN THE TOWN OF BIG SANDY.

TRACT 2- LOT 5 & 6 , BLOCK 71-B, TOWN OF BIG SANDY

BIDDER #1-$6,100.00 FOR TRACT 1 AND 2
BIDDER #2-$11,500.00 FOR TRACT 1 AND 2
BIDDER #3-$6,011.00 FOR TRACT 1, (BID DOES NOT INCLUDE TRACT 2)

MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT HIGHEST BID. MOTION CARRIED.

20. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO GIVE PERMISSION TO THE GILMER CHAMBER OF COMMERCE TO USE THE SQUARE AND THE VACANT LOT AT THE CORNER OF JEFFERSON AND SIMPSON FOR THE ANNUAL CHEROKEE ROSE FESTIVAL. MOTION CARRIED. REQUEST ATTACHED.

21. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ADOPT A PROCLAMATION PROCLAIMING THE MONTH OF APRIL 2002 TO BE CHILD ABUSE PREVENTION MONTH IN UPSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

22. GREGORY DERION WAS RANDOMLY CHOSEN TO BE SENT A LETTER TO ACCEPT OR DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE.

23. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING A CERTIFICATE OF INSURANCE OF PHILLIPS CONSTRUCTION. MOTION CARRIED. CERTIFICATE OF INSURANCE ATTACHED.

24. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING TAX ASSESSOR MONTHLY REPORTS FOR THE MONTHS OF JANUARY AND FEBRUARY. MOTION CARRIED. BOTH REPORTS ATTACHED.

25. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, A LETTER FROM THE TEXAS DEPARTMENT OF TRANSPORTATION CONCERNING THE APPLICATION SENT IN FOR 20,000 CUBIC YARD OF HIGHWAY MILLINGS. MOTION CARRIED. LETTER ATTACHED.

26. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE ALL THE PERMIT APPLICATIONS AND SPECIAL ROAD USE AGREEMENTS SUBMITTED. MOTION CARRIED. THE FOLLOWING PERMITS WERE SUBMITTED:

PERMIT APPLICATION SUBMITTED BY RICHIE WALL TO PLACE A FLO LINE IN ROW OF POINT PLEASANT.

PERMIT APPLICATION SUBMITTED BY JAMES FRANKLIN TO PLACE A CULVERT IN ROW OF FRANKLIN ROAD.

PERMIT APPLICATION SUBMITTED BY MARY ROGERS TO PLACE A CULVERT IN ROW OF MINK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY RICK DONALD TO HAUL TO LOGS ON MUSTANG AND STALLION.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WILLIAMSON LOGGING TO HAUL LOGS ON MUSTANG ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WARD TIMBER COMPANY TO HAUL LOGS ON GIRAFFE AND SERENDIPITY.

5. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE TREASURER'S MONTHLY REPORT. MOTION CARRIED. TREASURER'S MONTHLY REPORT ATTACHED.

ADDENDUM:

5. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE TREASURER'S MONTHLY REPORT. MOTION CARRIED. TREASURER'S MONTHLY REPORT ATTACHED.

ADDENDUM:

1. NO ACTION TAKEN ON AGENDA ITEM CONCERNING CANVASSING THE VOTES FROM THE PRIMARY ELECTION HELD ON MARCH 12, 2002. REQUEST SUBMITTED BY LYNDA PHILLIPS, UPSHUR COUNTY DEMOCRATIC CHAIR PERSON ATTACHED.

ADDENDEM:

MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO GO INTO EXECUTIVE SESSION. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO RECONVENE BACK INTO REGULAR SESSION. MOTION CARRIED.

NO ACTION TAKEN.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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JUDGE CHARLES STILL

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT. #3 RICK JACKSON

COMMISSIONER PCT. #4. RUSSELL GREEN

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 10: 02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Mar 2002

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 02/28/02 thru 03/14/02 — PAGE 1

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113243-APCA		02/28/02	UPSHUR COUNTY INSURANCE ACCO	$4,174.62	$4,174.62	CSCD/JUV.PROB;CLAIMS,EMP INS COSTS
113244-APCA		02/28/02	NATIONWIDE RETIREMENT	$408.30	$408.30	ENTITY#52039 PAYROLL DEDUCTIONS
113245-APCA		02/28/02	FIRST NATIONAL BANK GILMER	$30,278.78	$30,278.78	FICA/MEDICARE PAYROLL DEDUCTIONS
113246-APCA		02/28/02	FIRST NATIONAL BANK GILMER	$16,243.30	$16,243.30	WITHHOLDING PAYROLL DEDUCTIONS
113247-APCA		02/28/02	HEALTHFIRST TPA	$1,171.67	$1,171.67	125/HEALTHCARE REIMBURSEMENT
113248-APCA		02/28/02	UPSHUR COUNTY IRC/125	$281.20	$281.20	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
113249-APCA		02/28/02	UPSHUR COUNTY IRC/125	$92.15	$92.15	125/AFLAC PAYROLL DEDUCTION
113250-APCA		02/28/02	UPSHUR COUNTY IRC/125	$179.84	$179.84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
113251-APCA		02/28/02	UPSHUR COUNTY IRC/125	$298.71	$298.71	125/TRANSPORT LIFE PAYROLL DEDUCTION
113252-APCA		02/28/02	UPSHUR COUNTY IRC/125	$340.23	$340.23	125/CENTRAL UNITED PAYROLL DEDUCTION
113253-APCA		02/28/02	UPSHUR COUNTY IRC/125	$5,056.73	$5,056.73	125 DEPENDENT INS PREMIUMS/PAYROLL
113254-APCA		02/28/02	ATTORNEY GENERAL OF TEXAS	$247.50	$247.50	MULTIPLE PAYORS
113255-APCA		02/28/02	EAST TEXAS PROFESSIONAL	$2,190.50	$2,190.50	ETPCU/PAYROLL SAVINGS PLAN
113256-APCA		02/28/02	FIRST NATIONAL BANK	$917.50	$917.50	FNB/PAYROLL SAVINGS PLAN
113257-APCA		02/28/02	GILMER NATIONAL BANK	$237.50	$237.50	GNB/PAYROLL SAVINGS PLAN
113258-APCA		02/28/02	UPSHUR COUNTY INSURANCE ACCO	$425.34	$425.34	DEPENDENT INS.PREMIUMS/PAYROLL
113259-APCA		02/28/02	RHONDA REED #0009546732	$135.00	$135.00	AG#0009546732,CAUSE#281-93 JOEY A YOUNG
113260-APCA		02/28/02	KARMEN STEELMAN	$330.13	$330.13	#718-99;454-33-4972
113261-APCA		02/28/02	CHERYL ALBRIGHT	$162.50	$162.50	#360-01;465-49-7087
113262-APCA		02/28/02	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
113263-APCA		02/28/02	SHARON KEMP #0539655371	$105.00	$105.00	EARNEST BECK, CAUSE#972125DR
113264-APCA		02/28/02	TEXAS COUNTY & DISTRICT RETI	$68,165.97	$68,165.97	UNIT#329 MONTHLY REPORT
113265-APCA		02/28/02	MICHAEL GROSS	$149.00	$149.00	CASE #00-20023
113266-APCA		02/28/02	MICHAEL GROSS	$112.50	$112.50	CASE#01-62328 KAREN HUGHES
113267-APCA		02/28/02	VALIC	$262.50	$262.50	PAYROLL DEDUCTIONS
113268-APCA		02/28/02	A & E MILL AND WELDING SUPPL	$219.10	$82.10	PCT#2-ACETYLENE ROSEBUD

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Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$37 50	PCT#2-0X275; TUBE RODS
				$33 50	PCT#2-CUST#173000/ACEM
				$36 00	PCT#4-CUST#173125/ACEM(4); 0X125; 0X275(3)
				$30 00	PCT#2-CUST#173000/ACEL; ACEM; 0X275(3)
113269-APCA	02/28/02	ACCU CHEM LABORATORIES	$786 00	$245 00	CCP-ACCT#U985/#504184, 85; 86; 224 PROFILES
				$541 00	CCP-#U985/INV#504448-50 & 504482
113270-APCA	02/28/02	ACTION SAFE & LOCK	$33 50	$33. 50	CO BLDGS-MASTER LOCKS KEYED; SERV. CALL
113271-APCA	02/28/02	AFLAC	$275 75	$275 75	#S5217 FEB '02 PAYROLL DEDUCTIONS
113272-APCA	02/28/02	ALFORD & PACE	$603 28	$603 28	J CTR-YORK CIR. BD ; FREIGHT
113273-APCA	02/28/02	ALLISON, BASS & ASSOCIATES, L	$10,000 00	$10,000 00	NON DEPT-2nd PAYMENT/REDISTRICTING FILE#229. 02
113274-APCA	02/28/02	ALLTEL	$541 60	$519 90	TELE COMM-ACCT#010089280/FEB. 20/02 BILLING
				$7 63	TELE COMM-ACCT#010130804/FEB 20/02 BILLING
				$1 15	PCT#4-ACCT#010167349/FEB 20/02 BILLING
				$1 78	PCT#3-#010167344/#734-6822/FEB. 20'02
				$3. 81	JP#3-#010445713/#844-8254 2/20/02
				$5 01	JP#1-#010167346/#734-6269 2/20/02
				$2 05	PCT#2-#762-6266/#010161252 2/20/02
				$0 27	TELE COM-#843-6500 02/20/02 BILLING
113275-APCA	02/28/02	ALLTEL	$426 41	$20 90	911-#GM266WN/JAN. 9'02
				$9 95	JP#4-ACCT#GM2652L/FEB. 11/02 BILLING
				$183 04	SUP&CCP-#GM00318/FEB 11'02
				$95 97	PCT#4-ACCT#GM263HT/FEB. 11/02 BILLING
				$19 08	PCT#2-ACCT#GM2692N/FEB 11/02 BILLING
				$33 23	CO S-ACCT#GM265SF/FEB 11/02 BILLING
				$32 53	JUV PROB-#GM00626/FEB. 11'02
				$31 71	SUP-#LT29557&GM27BJP/FEB'02
113276-APCA	02/28/02	ALVIN ALBRIGHT LOGGING	$2,500 00	$2,500 00	PCT#4-FEB 09-15/02/REMOVAL OF TREES
113277-APCA	02/28/02	ALWIN ALBRIGHT LOGGING	$2,225 00	$2,225 00	PCT#4-2/18-23/02 44 5HRS@$50. 00/HR TREE REMOVAL
113278-APCA	02/28/02	AMERICAN HERITAGE LIFE INSUR	$360 18	$360 18	#47939 FEB'02 PAYROLL DEDUCTIONS
113279-APCA	02/28/02	ANCHOR SAFETY	$896 00	$427 50	J CTR-FIRE EXTINGUISHER SERVICE
				$468 50	J CTR-FIRE EXTINGUISHER SERVICE
113280-APCA	02/28/02	ANGELA NORTON	$10 08	$10 08	D A-REIMBURSE MILEAGE/GLADEWATER
113281-APCA	02/28/02	ARAMARK UNIFORM SERVICES INC	$1,198 93	$108 07	PCT#4-UNIFORM SERVICE
				$70 90	PCT#2-UNIFORM SERVICE
				$84. 31	PCT#1-UNIFORM SERVICE
				$108 07	PCT#4-UNIFORM SERVICE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$70.90	PCT#2-UNIFORM SERVICE
				$84.31	PCT#1-UNIFORM SERVICE
				$114.51	PCT#4-UNIFORM SERVICE
				$99.82	PCT#2-UNIFORM SERVICE
				$123.41	PCT#1-UNIFORM SERVICE
				$110.60	PCT#4-UNIFORM SERVICE
				$74.76	PCT#2-UNIFORM SERVICE
				$8.40	PCT#4-LATE PAYMENT CHARGE
				$84.31	PCT#1-UNIFORM SERVICE
				$56.56	CO BLDGS-UNIFORM SERVICE
113282-APCA	02/28/02	ARMOR HOLDINGS FOREMSICS, IN	$290.25	$66.59	CO S-SYRINGE TUBES; PAPER BAGS
				$223.66	CO. S-NIK TESTS
113283-APCA	02/28/02	ARMOR RESEARCH CO.	$498.45	$351.97	PCT 4-HAND CLEANER (2 CS); WINDSHIELD WASHER FLUID, SHIPPING
				$146.48	PCT#4-CUST#17719/CLEANER; SHIPPING
113284-APCA	02/28/02	ARNOLD GRIMES	$410.00	$410.00	MARCH'02 JP#1 BLDG. LEASE(NEW AMT OF LEASE)
113285-APCA	02/28/02	ARTHUR L FORT	$238.00	$238.00	CO S-DEPUTY BADGES(4)
113286-APCA	02/28/02	AT&T	$41.28	$16.05	TELE COMM-ACCT#0552448297001/FEB 18/02 BILLING
				$25.23	TELE COMM-ACCT#0573393724001/FEB 19/02 BILLING
113287-APCA	02/28/02	ATCO INTERNATIONAL	$130.00	$130.00	PCT#1-CUST#128385/VANGUARD
113288-APCA	02/28/02	BARRY CLARK WALLACE P.C	$850.00	$250.00	D CT-#80-02/I-I-D-Q CHILDREN
				$350.00	D CT-#584-01/I-I-D-A CHILDREN
				$250.00	D. CT-#715-00/I-I-D-T & F CHILDREN
113289-APCA	02/28/02	BISHOP & BISHOP P C	$250.00	$250.00	D CT-#584-01/I-I-D-A CHILDREN
113290-APCA	02/28/02	BREVARD ARCHITECTS	$1,633.95	$1,633.95	CO BLDGS-1/10-2/21/02(27HRS@$60/EA)ADA CTHSE RENOVATIONS
113291-APCA	02/28/02	BUCK HEAD CHEMICAL CO	$685.69	$685.69	J CTR-ACCT#TX0333/CHOMP; QUIZ; SHIPPING
113292-APCA	02/28/02	CARD SERVICE CENTER	$397.12	$397.12	CO S-#4299743460002068/FEB 1'02
113293-APCA	02/28/02	CENTRAL UNITED LIFE INSURANC	$824.14	$824.14	GROUP#4269 FEB'02 PAYROLL DEDUCTIONS
113294-APCA	02/28/02	CHARLES L. STILL	$333.81	$333.81	COMM CT-REIMBURSE MILEAGE; MEALS; LODGING
113295-APCA	02/28/02	CHEROKEE COUNTY	$1,225.00	$210.00	CO. CT-MI#27,414/ANN MARIE JARRELL(COMMIT TO RUSK)
				$315.00	CO CT-MI#27,433/ROBERT SHAW(COMMIT TO RUSK)
				$375.00	CO CT-MI#27,437/BRIAN HOPKINS(COMMIT TO RUSK)
				$325.00	CO CT-MI#27,415/CLINTON GANDY(COMMIT TORUSK)

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Check #....	HC Date. .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.. .. ..
113296-APCA	02/28/02	CHRISTINA W WALLACE CSP	$180 00	$180.00	CO. CT-#02-052/PER DIEM 01/23/02
113297-APCA	02/28/02	CINDY GRIMES	$40 00	$40.00	SUP-VICTIMS IMPACT 2/18/02
113298-APCA	02/28/02	CITY OF GILMER	$1,661 52	$367 27	CO BLDGS-ACCT#130274000/SERV-1/07-2/06/02
				$19 00	911-ACCT#010076050/SERV-1/04-2/05/02
				$35 25	TAX-ACCT#120151000/SERV-1/04-2/06/02
				$9 50	ROCK BLDG-ACCT#120229000/SERV-1/04-2/06/02
				$19 00	PORTER-ACCT#120171000/SERV-1/04-2/06/02
				$1,211 50	J CTR-ACCT#010067500/SERV-1/04-2/05/02
113299-APCA	02/28/02	COLORADO COUNTY JUVENILE	$283 00	$283.00	ISP-#0102-BC-030; 0102-MD-019/JAN'02 BOOT CAMP
113300-APCA	02/28/02	COMPSOURCE INC.	$471 00	$471.00	COMM-ROUTER FOR WEB BROWSER; SHIPPING
113301-APCA	02/28/02	CONSECO HEALTH INSURANCE CO	$711 30	$711.30	GROUP#46512 FEB'02 PAYROLL DEDUCTIONS
113302-APCA	02/28/02	CONSECO SENIOR HEALTH INSURA	$174 40	$174 40	GROUP#K44 FEB '02 PAYROLL DEDUCTIONS
113303-APCA	02/28/02	COX COMMUNICATIONS	$44 90	$44 90	911-ACCT#001860810031740 2/FEB 21'02
113304-APCA	02/28/02	COX EAST TEXAS	$112 56	$112 56	CCP-ACCT#8433006COM-AD
113305-APCA	02/28/02	CUSTOM PRODUCTS CORP	$686 96	$686 96	911-18" BLANK SIGNS; 24" BLANK SIGNS; SHIPPING
113306-APCA	02/28/02	CYPRESS ORTHOPAEDIC GROUP PA	$220 74	$220 74	CO JAIL-JASON J WAGNER/MEDICAL
113307-APCA	02/28/02	DAVID W BULLER M.D	$1,000 00	$1,000 00	FEB'02 CONTRACTED MEDICAL SERVICES
113308-APCA	02/28/02	DAVIS ELECTRIC COMPANY	$110 00	$70 00	J. CTR-CHECK & INDEX LIGHTING RELAYS
				$40 00	J. CTR-LABOR
113309-APCA	02/28/02	DEAN FOWLER ATTY AT LAW	$250 00	$250 00	D CT-#715-00/I-I-D-T & H CHILDREN
113310-APCA	02/28/02	DIAMOND SHAMROCK	$10 99	$10 99	CO S-ACCT#77005775/GASOLINE
113311-APCA	02/28/02	DIGITAL MATRIX SYSTEMS, INC	$50.00	$50 00	SUP-CUST#614036/JAN 31'02
113312-APCA	02/28/02	DIXIE PAPER COMPANY	$753 47	$753 47	CO JAIL-CUST#585755/TISSUE; TOWELS; LINERS; SOAP ; CLEANER
113313-APCA	02/28/02	DODD TRUKING	$560 00	$560 00	PCT#2-HAULED 22 LOADS CRUSH
113314-APCA	02/28/02	EAST TEXAS MEDICAL	$212.71	$161 04	CO JAIL-MED. SERV. -12/03-12/25/01
				$51 67	CO JAIL-JASON WAGNER/MEDICAL
113315-APCA	02/28/02	EAST TEXAS MEDICAL CENTER	$4,203 93	$4,166 02	INDIG-FRED D MOORE/MEDICAL
				$37.91	INDIG-FRED D MOORE/MEDICAL
113316-APCA	02/28/02	EAST TEXAS PHYSICI	$60 00	$60 00	CO BLDGS-CHARLES MEARS/MEDICAL

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113317-APCA	02/28/02	EAST TEXAS RADIOLOGY CONSULT	$146 00	$146.00	CO. JAIL-ACCT#110188/MEDICAL SERVICES
113318-APCA	02/28/02	ECONOMY AUTO SUPPLY INC.	$44 65	$44 65	PCT#4-FILTERS; OIL
113319-APCA	02/28/02	EDSON SIGNS	$1,120 00	$1,120 00	911-100 GALV 10' ROUND POST
113320-APCA	02/28/02	EDWARDS CONSTRUCTION CO	$1,050 00	$1,050.00	J CTR-CLEANED GREASE TRAP
113321-APCA	02/28/02	ELWELL'S OIL & LUBE	$120 30	$21 95	CO. S-UNIT#10/OIL; FILTER, LABOR
				$12.50	CO S-UNIT#13/INSPECTION
				$14.00	CO. S-UNIT#13-MT & BALANCE 2 TIRES
				$23.95	CO. S-UNIT#13-OIL; FILTER; LABOR
				$23.95	CO. S-OIL; FILTER; LABOR
				$23.95	CO. S-UNIT#11/OIL; FILTER; LABOR
113322-APCA	02/28/02	ERI CONSULTING ENGINEERS INC	$299 00	$299 00	CO. BLDGS-CUST#UCC/ASBESTOS PROJECT MANAGER
113323-APCA	02/28/02	EXPERIAN	$54 13	$54 13	SUP-#TBD3-8906245 FEB 1'02
113324-APCA	02/28/02	EXPRESS LUBE DBA	$87.80	$19.95	CO S-OIL; FILTER, LABOR
				$27.95	CO S-OIL; FILTER; LABOR; WIPER BLADE
				$19 95	ENVIRO-OIL, FILTER, LABOR
				$19 95	CO. S-UNIT#4/OIL, FILTER, LABOR
113325-APCA	02/28/02	FEDEX	$16 90	$16.90	D A-ACCT#227516917/SHIPMENT FROM ODESSA, TX
113326-APCA	02/28/02	FIRST MEDCHOICE	$58 00	$29 00	CO. JAIL-JASON WAGNER/MEDICAL
				$29 00	CO JAIL-JASON WAGNER/MEDICAL
113327-APCA	02/28/02	GEORGE P BANE INC	$432 22	$120.86	PCT#2-ACCT#91936/SPROCKETS, CHAIN
				$175 02	PCT#4-ACCT#91938/BOOM KNIFE, BOLT, NUT
				$38 82	PCT#3-ACCT#91937/SPROCKET
				$97 52	PCT 3-REPAIR TIGER BOOM MOWER
113328-APCA	02/28/02	GILMER CABLE TV CO INC	$432 80	$421.00	#15446 03/01/02 BILLING
				$11.80	COMPUTER-#19305 03/01/02 BILLING
113329-APCA	02/28/02	GILMER COMPUTER TECH	$75.00	$75 00	JUV PROB-COMPUTER LABOR
113330-APCA	02/28/02	GILMER DISCOUNT TIRE	$68 95	$34.95	CO S-UNIT#12/ALIGNMENT
				$34.00	CO. S-MT. & BALANCE 4 TIRES
113331-APCA	02/28/02	GILMER LUMBER COMPANY INC	$56 09	$56 09	J. CTR-DROP CLOTHS; TAPE; KNIFE; RAGS; PAINT
113332-APCA	02/28/02	GILMER OFFICE CENTER	$1,733 18	$24.99	CO JAIL-PAPER
				$18.28	911-1bx DISK, PENS
				$9.98	CO. LIB-RECEIPT BOOK
				$172.16	SUP-#22369; 436, 406; 472, 338 INVOICES
				$12.17	CO. LIB-MARKS-A-LOT; LABELS
				$1,207 00	CO. S-LETTERHEADS, ENVELOPES
				$15.50	911-1bx. DISKS

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				$41 94	CO JAIL-CORK BOARD; PAPER; PENS
				$15 87	CO JAIL-AIR DUSTER
				$4 15	CO JAIL-SHARPENER; PENCILS
				$25 95	TREAS-CARTRIDGE
				$25 54	AUD-RIBBON; HIGHLITER; CORRECTION; DIVIDERS, BIND ERS
				$24 99	AUD-COPY PAPER
				$8 96	AUD-PENS
				$10 13	JP#2-PAPER CLIPS; STAPLER
				$14 95	CO JAIL-SELF INKING STAMP
				$13.36	PCT#3-MARKER, PENS; NOTES
				$38 32	D CLK-TAPE; NOTES; FLAGS
				$29 99	COMM CT-CARTRIDGE
				$18 95	CO JAIL-NOTARY STAMP/TRACI BLEDSOE
113333-APCA	02/28/02	GREATAMERICA LEASING CORP	$460 25	$460 25	NON DEPT-CONT #0134764-000/JET MAILING
113334-APCA	02/28/02	GREGG CO JUVENILE PROBATION	$1,080 00	$1,080 00	ISP-JAN'02 DETENTION
113335-APCA	02/28/02	GRIFFITH LAW FIRM P C	$354 10	$354 10	D CT-#12,896/ERNEST WILSON
113336-APCA	02/28/02	GRIFFITH LAW FIRM, PC	$500 00	$250 00	D CT-#322-89/I-I-D-CRESWELL
				$250 00	D.CT-#116-01/I-I-D-D J. & S. A
113337-APCA	02/28/02	GT DISTRIBUTORS INC.	$693 00	$693 00	CO S-CUST#002418/STREAMLIGHT STINGERS
113338-APCA	02/28/02	H & H BUILDERS SUPPLY	$62 06	$62 06	SUP-CUST#4177/#76007; 76289; 87
113339-APCA	02/28/02	H&D TIRE & AUTOMOTIVE	$1,450 51	$1 43	CO BLDGS-SCRAPER
				$1 88	CO. BLDGS-BOLT
				$46.59	PCT#4-SWNSOR
				$7 03	J. CTR-V-BELT
				$3 76	CO BLDGS-BITS
				$16 18	PCT#3-RUFFLES
				$690 64	PCT 2-BACKHOE TIRES; BUTTON; O-RINGS
				$5 52	CO S-3 KEYS
				$16 98	PCT#3-LENS
				$15 27	PCT#1-HOSE, ADH REMOVER; BATTERY
				$16 92	PCT#3-BOLTS
				$20 41	PCT#1-BOOT; RAINSUIT
				$53 79	CO BLDGS-BALLASTS; TOOL; NUTS
				$7 60	CO. BLDGS-ANCHORS
				$2 49	CO BLDGS-HOOK; BOLTS
				$6 20	CO BLDGS-ANCHORS
				$6.30	PCT#1-FITTINGS
				$14 50	PCT#1-OIL
				$7.91	CO BLDGS-JIGSAW SET
				$4.91	PCT#3-WIPER REFILLS
				$114.34	PCT 4-DRILL
				$92 50	PCT#4-EAR PLUGS
				$51 11	PCT#3-BATTERY EXT.

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				$11.11	J CTR-TOWELS, BELT
				$14.70	PCT#3-OIL DRY
				$1.40	CO BLDGS-NIPPLE BLOCKS
				$5.39	PCT#4-PAPER CUPS
				$34.99	PCT#4-RAKE
				$13.50	PCT#1-OIL STABILIZER; PAINT, CLAMP
				$22.56	CO BLDGS-DUCT TAPE, SCREWDRIVER
				$16.26	PCT#3-RIFFLES, GLOVES, TARP STRAP
				$126.34	PCT 4-BATTERY, RECYCLE, WELDING LEADS, TERMINALS, WIRE LUGS; SHOP RAGS
113340-APCA	02/28/02	HALL SIGNS OF TEXAS	$163 81	$163.81	PCT#3-CUST#3641/SIGNS(6)
113341-APCA	02/28/02	HART INTERCIVIC	$1,269 78	$1,269 78	ELECTIONS-ACCT#14769/ELECTION SUPPLIES; SHIPPING
113342-APCA	02/28/02	HARVEY HOTEL	$161 20	$161.20	JP#1&4-#100382/LODGING 3/5-7/02
113343-APCA	02/28/02	HERBERT L YOUNG	$2,554 30	$77 04	ENVIRIN-86 GALS GAS
				$2,248.40	CO S-2375 GALS GAS
				$24 96	CONST#3-28 GALS GAS
				$151 82	CONST#4-169 GALS GAS
				$52 08	911-ACCT#UPSHURMA/FEB 1'02
113344-APCA	02/28/02	HEWITTS	$12 00	$12 00	CO BLDGS-CATTLE PANEL
113345-APCA	02/28/02	INTEGRATED BUSINESS SYSTEMS	$8,161 00	$8,161 00	D CLK-ID#10568/SERIAL#H7016900750-COPIER
113346-APCA	02/28/02	J & J CLEANING SERVICE	$3,750 00	$3,750.00	FEB'02 JANITORIAL SERVICES
113347-APCA	02/28/02	JAMES R BRUCE M D F C A P	$50 00	$50 00	CO S-ANNETTE TAYLOR/AUTOPSY PHOTOS
113348-APCA	02/28/02	JAN WILLIAMS	$56 58	$56.58	CO. LIB-REIMBURSE MILEAGE, MEALS/NETLS MEETING
113349-APCA	02/28/02	JEFFERSON JIMPLECUTE	$9 99	$9 99	SUP-RECEIPT BOOK
113350-APCA	02/28/02	JOE D. CLAYTON	$63 77	$63 77	D. CT-MILEAGE, PER DIEM/02/12/02
113351-APCA	02/28/02	JR'S OF DIANA	$40.98	$40 98	DA-TIFFANY SCALIA/HOT CHECK RESTITUTION
113352-APCA	02/28/02	JURIS PUBLISHING INC	$59 50	$59.50	D A-ACCT#19188/TEXAS SEARCH & SEIZURE
113353-APCA	02/28/02	KAY TAYLOR	$40 00	$40.00	SUP-VICTIM IMPACT 2/18/02
113354-APCA	02/28/02	LAURA MCCLELLAND	$40 00	$40.00	DA-PAT ELLIS/HOT CHECK RESTITUTION
113355-APCA	02/28/02	LAUREN PARISH	$400 00	$400 00	FEB'02 JUVENILE PROB BOARD
113356-APCA	02/28/02	LAVADA DAVIS	$72.00	$72.00	AUD-CONTRACT LABOR
113357-APCA	02/28/02	LESLIE'S SMALL ENGINES	$690 94	$79 27	PCT#1-PARTS; LABOR

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				$361 48	PCT#3-TRIMMER; PARTS
				$91 80	PCT#3-TIRES & WHEELS
				$34 35	PCT#1-NUTS, COVER; SPROCKET; SWITCH
				$78 74	PCT#1-POLE PRUNERPARTS; LABOR
				$48 90	PCT#1-SAW PARTS, LABOR
113358-APCA	02/28/02	LISA PHILLIPS	$250 00	$250 00	JUV PROB-BEHAVIORAL ASSESSMENT/M. J 2/2/02
113359-APCA	02/28/02	LONGVIEW ASPHALT INC.	$15,280 78	$231 88	PCT#2-CUST#221772/OIL DIRT(8 75 TON @ $26. 50)
				$9,281 19	PCT#4-CUST#221774/OIL DIRT(304. 30 TON @ $26 50)
				$245 13	PCT#2-CUST#221772/OIL DIRT(9 25 TON. @ $26. 50)
				$945 53	PCT#2-CUST#221772/OIL DIRT(3568 TONS @ $26 50)
				$768 91	PCT#4-OIL DIRT/25 21 TON @ $26. 50
				$145 49	PCT#1-OIL DIRE/5 49 TON. @ $26. 50
				$3,068 92	PCT#4-OIL DIRT/100 62 TON. @ $26 50
				$154 50	PCT#1-OIL DIRT/5 83 TON @ $26. 50
				$439 23	PCT#4-OIL DIRT/13 31 TON. @ $33. 00
113360-APCA	02/28/02	LONGVIEW CLUTCH & DRIVE SHAF	$152 98	$152 98	PCT#4-U-JOINT; U-BOLT; YOKE
113361-APCA	02/28/02	MAVCAT SHOOTING EQUIPMENT	$250. 85	$250 85	0 WARDEN-MAP, CASE; ADAPTER
113362-APCA	02/28/02	MCCOY'S BUILDING SUPPLY CENT	$80 47	$80 47	SUP-#47176/SUPPLIES
113363-APCA	02/28/02	MEDICAL WHOLESALE INC	$253 67	$253 67	CO JAIL-CUST#0003047/MEDICAL SUPPLIES
113364-APCA	02/28/02	MICHAEL MARTIN ATTY	$1,100 00	$350. 00	D CT-#12,881/DEBRAH PHILLIPS
				$250 00	D CT-#715-00/I-I-D-T & F CHILDREN
				$250 00	D CT-#80-02/I-I-D-B Q & R Q.
				$250. 00	D CT-#488-01/I-I-D-J. L. B
113365-APCA	02/28/02	MIKE CRAIG FORD MERCURY	$469 22	$393 41	CO S-CUST#432541/REPAIR PARTS
				$54 93	CO S-#432541/INSPECTION&PARTS
				$8. 38	CO S-#432541/PART
				$12 50	CO. S-#432541/INSPECTION L#754-104
113366-APCA	02/28/02	MILTON WYLIE	$367 15	$367 15	ISP-REIMBURSE/870mi@. 345ea; MEALS
113367-APCA	02/28/02	MIRANDA WELCH	$50 00	$50 00	FEB'02 JP#3 BLDG. CLEANED
113368-APCA	02/28/02	NATIONAL FAMILY CARE	$562 35	$562 35	#3152 FEB'02 PAYROLL DEDUCTIONS
113369-APCA	02/28/02	NEWSOM'S GROCERY	$54 44	$54 44	DA-MEKKA WELLS/HOT CHECK RESTITUTION
113370-APCA	02/28/02	NICHOLS MACHINERY COMPANY	$11,479 20	$871 20	PCT#4-ACCT#09048/PARTS
				$3,536. 00	PCT#4-ACCT#09048/BITS
				$3,536 00	PCT#3-ACCT#10420/BITS
				$3,536 00	PCT#1-ACCT#10546/BITS

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113371-APCA	02/28/02	OFFICE & GIFTS CENTER	$328 53	$39 04	CO S-FEL PROTECTOR, DISKS
				$6 90	CO LIB-LABELS, PAPER; STAPLES
				$6.07	D A-TAPE
				$10 70	AUD-ERASER; DISPENSER
				$3 74	D A-PAPER CLIPS
				$66 25	D JUDGE-CASSETTES
				$128 97	D A-STORAGE BOXES
				$6 88	CO BLDGS-POUCHES
				$7.43	EXT-BOOK
				$12 53	CO LIB-NUK RIBN
				$8.03	CO LIB-LIQUID PAPER
				$31.99	JP#4-CARTRIDGE
113372-APCA	02/28/02	OFFICE DEPOT INC	$1,131 37	$1,131.37	SUP-#6011564610110974/FEB'02
113374-APCA	02/28/02	OPERATION 911	$402 00	$402 00	911-(3)rolls WHITE TAPE
113375-APCA	02/28/02	PATRICIA HARRISON	$800 00	$200 00	CO CT-COURT REPORTING 2/05/02
				$200 00	CO CT-COURT REPORTING 2/08/02
				$200 00	CO CT-COURT REPORTING 2/11/02
				$200 00	CO CT-COURT REPORTING 2/15/02
113376-APCA	02/28/02	PATTON LAW FIRM	$350 00	$350.00	D CT-#12,758/LAWRENCE PASCUE
113377-APCA	02/28/02	PAULA GENTRY	$89 46	$89.46	TAX-REIMBURSE MILEAGE/BRING RECEIPTS TO MAIN OFFICE
113378-APCA	02/28/02	PHILCO PLASTICS	$100 00	$100 00	CO S-BUSINESS CARDS; SHIPPING
113379-APCA	02/28/02	POSTER COMPLIANCE CENTER	$42 25	$42 25	CO S-MANDATORY ST & FED POSTERS, FREIGHT
113380-APCA	02/28/02	POSTMASTER	$238 00	$238 00	SUP-(7)ROLLS OF STAMPS
113381-APCA	02/28/02	PROFESSIONAL FOOD SYSTEMS	$1,291 76	$861 45	CO JAIL-CUST#17130/ASSORTED FOODS
				$430 31	CO. JAIL-CUST#17130/ASSORTED FOODS
113382-APCA	02/28/02	PROFESSIONAL TECHNICAL ASSIS	$1,075 00	$92 00	PCT 4-CHECKED BASE STATION IN VAN
				$113.00	CO S-INSTALL RADIO
				$4 00	PCT 1-BRACKET
				$866 00	CO. SHERIFF-INSTALL NEW RADIO
113383-APCA	02/28/02	R D LEWIS	$300 00	$300 00	JUV PROB-POLYGRAPH J B J 2/29/02
113384-APCA	02/28/02	RELIANT ENERGY ARKLA	$3,008 90	$1,795 47	J CTR-ACCT#20582427081/SERV-1/09-2/04/02
				$358 07	CO LIB-ACCT#20692454011/SERV-1/07-2/05/02
				$85 86	CO LIB-ACCT#20692455001/SERV-1/07-2/05/02
				$566 64	CO. BLDGS-ACCT#20691394061/SERV-1/10-2/05/02
				$21 68	PORTER. BLDG-ACCT#20782108001/SERV-1/11-2/11/02
				$181.18	BANK. ANNEX-ACCT#20782102061/SERV-1/11-2/11/02

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113385-APCA		02/28/02	RICK JACKSON	$107.10	$107 10	PCT#3-REIMBURSE/340mi@ 315ea
113386-APCA		02/28/02	RODERICK L MITCHELL, M D	$81 84	$27 28	INDIG-HELEN D FISHER/MEDICAL
					$54 56	INDIG-HELEN D FISHER
113387-APCA		02/28/02	RONNIE DEVILLE	$600 00	$600 00	PCT#2-12hrs@$50 00 HAULING GRAVEL
113388-APCA		02/28/02	ROY GOLLADAY	$300 00	$300 00	DA-JUDY BROWN/HOT CHECK RESTITUTION
113389-APCA		02/28/02	RUSSELL TACKETT	$290 00	$290 00	PCT#1-HAUL; REPAIR TRUCK
113390-APCA		02/28/02	S & S PUMP SERVICE	$98 00	$98 00	PCT#1-PARTS; LABOR
113391-APCA		02/28/02	SAM'S CLUB 6422	$15 00	$15 00	CO S-#4909352260954/FEB 8'02(ADM FEE)
113392-APCA		02/28/02	SANDY LIVENGOOD	$250 00	$250 00	#715-00/I-I-D-TINDLE & FLORES
113393-APCA		02/28/02	SCOTT-MERRIMAN INC	$928 76	$60 00	JP#2-APPL FOR COUNSEL&ORDER APPT ; SHIPPING
					$40 30	D CLK-CUST#UP01/LEGAL SIZED OUT GUIDES; SHIPPING
					$308 49	JP#2-APPL FOR COUNSEL; SHIPPING
					$519 97	JP#2-WARNING OF RIGHTS; SHIPPING
113394-APCA		02/28/02	SHERWIN-WILLIAMS COMPANY	$14 41	$14 41	CCP-#1008-3066-0/SUPPLIES
113395-APCA		02/28/02	SIGN PRO	$1,035 00	$1,035 00	CO S-LETTERING 3 SQUAD CARS
113396-APCA		02/28/02	SIRCHIE FINGERPRINT LAB	$37 08	$37 08	D CLK-CUST#D75644/MINI PORLEON PAD; HANDLING
113397-APCA		02/28/02	SMITH OIL COMPANY	$140 00	$140 00	CO BLDGS-OIL FOR ELEVATOR
113398-APCA		02/28/02	SOUTHWESTERN ELECTRIC POWER	$4,292 86	$34 30	PORTER BLDG-ACCT#556852/FEB 14/02 BILLING
					$2,829 59	J CTR-ACCT#716860/FEB 14/02 BILLING
					$177 63	REC STORAGE-ACCT#133876995/FEB 14/02 BILLING
					$514 04	TAX-ACCT#254106958/FEB 14/02 BILLING
					$152 84	911-ACCT#254136955/FEB 14/02 BILLING
					$82 87	CO LIB-ACCT#4036695/SERV-1/18-2/15/02
					$36 00	ROCK BLDG-ACCT#406819/SERV-1/21-2/15/02
					$403 69	CO LIB-ACCT#666859/SERV-1/18-2/15/02
					$9 70	CO BLDG-ACCT#3596699/SERV-1/21-2/15/02
					$52.20	JP#3-ACCT#190916015/FEB. 21/02 BILLING
113399-APCA		02/28/02	STAR INTERNATIONAL INC	$30 88	$30 88	PCT#3-CUST#100622/BUSHINGS
113400-APCA		02/28/02	STATE COMPTROLLER	$547 84	$547.84	TP-REPORT FOR MONTH ENDING 1/31/02
113401-APCA		02/28/02	STATE HOLLYWOOD	$78 00	$78 00	DA-REBA EVANS/HOT CHECK RESTITUTION
113402-APCA		02/28/02	SYSCO FOOD SYSTEMS INC	$4,412 23	$1,920 80	CO JAIL-CUST#388639/ASSORTED FOODS
					$1,510 96	CO JAIL-CUST#288639/ASSORTED FOODS
					$980 47	CO JAIL-CUST#288638/ASSORTED FOODS

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113403-APCA	02/28/02	TAC	$150 00	$150 00	CO TREAS-MYRA HARRIS, CO INVEST OFFICER, LEVEL II JAN. 1'02-DEC 31'02
113404-APCA	02/28/02	TAC JUDUCIAL EDUCATION	$200 00	$50 00 $150.00	CO CT-REGISTRATION/CHARLES L STILL 4/15/02 CO. CT-REGISTRATION/CHARLES L STILL 4/16-18/02
113405-APCA	02/28/02	TECHMASTERS	$750 00	$750 00	COMPUTER-TROUBLESHOOT ISDN-CONFIGURE ROUTER
113406-APCA	02/28/02	TEECO SAFETY INC	$1,174 65	$1,174 65	CO S-CONSOLE, ARMREST, SCREEN, INSTALLATION
113407-APCA	02/28/02	TEFTELLER & PELAIA	$700 00	$350 00 $350 00	D CT-#12,587/RODNEY JOHNSON D. CT-#12,738/RODNEY JOHNSON
113408-APCA	02/28/02	TEXAS AIR-HYDRAULIC	$238 90	$238 90	PCT 3-REPAIR 1"AIR IMPACT
113409-APCA	02/28/02	TEXAS AWNING & CANVAS INC	$41 25	$41.25	CO BLDGS-REPAIR FLAG
113410-APCA	02/28/02	TEXAS DEPT. OF PUBLIC SAFETY	$81 25	$81.25	CO. JAIL-(25)DNA TEST KITS #680-93-8070
113411-APCA	02/28/02	TEXAS SCHOOL FOR THE DEAF	$300 00	$300 00	PCT#1-SEMI-TRAILER/PROP #033491
113412-APCA	02/28/02	TEXAS WORK FORCE COMMISSION	$25 00	$25 00	SUP-TXC JOB #02-0152
113413-APCA	02/28/02	THE EARTHGRAINS COMPANY	$335 25	$112 50 $75 00 $75.00 $72 75	CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD CO JAIL-CUST#09008071/BREAD
113414-APCA	02/28/02	THE GILMER MIRROR	$272 70	$108.00 $164.70	ELECTIONS-PUBLIC NOTICES JP#1-#2-#3-#4-JOB PRINTING
113415-APCA	02/28/02	THOMAS B. MCCLAIN	$350.00	$350.00	D CT-#12,136/TERRY WAYNE CAMERON
113416-APCA	02/28/02	TRACI MADDOX	$394 80	$394.80	D.A-#12,549/REPORTERS RECORDS
113417-APCA	02/28/02	TWIN STATE TRUCKS INC	$136.29	$136 29	PCT#4-CUST#19127/FRONT END ALIGNMENT
113418-APCA	02/28/02	TXU COMMUNICATIONS	$284 91	$284.91	SUP&ADULT-#14180/FEB 18'02 BILLING
113419-APCA	02/28/02	TYLER UNIFORM CO INC.	$579 15	$33.85 $189.65 $355 65	CONST#2-HAT, SHIRT BOOK CO S-UNIFORMS CO. S-UNIFORMS
113420-APCA	02/28/02	U S. FOODSERVICE-DALLAS	$1,736 82	$989 59 $747 23	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
113421-APCA	02/28/02	UPSHUR COUNTY	$94 66	$94 66	SUP-REIMBURSE ALLTEL BILL
113422-APCA	02/28/02	UPSHUR COUNTY JUVENILE PROBA	$1,240 29	$994 41 $245 88	JUV PROB-FEB 6'02 US BANK CARD JUV PROB-CARD SERVICE 2/01/02 BILL

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113423-APCA	02/28/02	UPSHUR RURAL ELECTRIC	$824 12	$115.00	DA-JUDY BROWN/HOT CHECK RESTITUTION
				$709 12	DA-KAREN MORRIS/HOT CHECK RESTITUTION
113424-APCA	02/28/02	UPSHUR TAX ASSESSOR&COLLECTO	$40 50	$40 50	DA-ROBIN HALL/HOT CHECK RESTITUTION
113425-APCA	02/28/02	UPSHUR-RURAL ELECTRIC COOP	$156 71	$156 71	PCT#4-#120298591/FEB 15/02 BILLING
113426-APCA	02/28/02	UT HEALTH CENTER AT TYLER	$27 20	$27 20	INDIG-FRED D MOORE/MEDICAL
113427-APCA	02/28/02	VERIZON SOUTHWEST	$5,428 52	$70 14	CO LIB-#8430664-FEB 10/02 BILLING
				$272 38	JP#3-#844-8254/FEB 10'02
				$62 15	TELE COM-#843-6500 02/19/02 BILLING
				$5,023 85	TELE COM-#843-4000 02/19/02 BILLING
113428-APCA	02/28/02	VULCAN INC.	$72 66	$72 66	PCT#1-CUST#1210038/TFD##11 1/2 X 8; FREIGHT
113429-APCA	02/28/02	WAL-MART #146	$1,426 67	$47 24	DA-MELISSA ALLEN/HOT CHECK RESTITUTION
				$98 58	DA-TERROR MILLS/HOT CHECK RESTITUTION
				$78 13	DA-AMANDA WHITE/HOT CHECK RESTITUTION
				$227 20	DA-KERRI BRATLEE/HOT CHECK RESTITUTION
				$83 27	DA-JOYCE WATKINS/HOT CHECK RESTITUTION
				$388 19	DA-BILL VARNADO/HOT CHECK RESTITUTION
				$238 04	DA-JENNIFER WHITE/HOT CHECK RESTITUTION
				$133 39	DA-ROBBIE MILLER/HOT CHECK RESTITUTION
				$132 63	DA-MEKKA WELLS/HOT CHECK RESTITUTION
113430-APCA	02/28/02	WEST GROUP PAYMENT CENTER	$43 00	$32 50	COMM CT-ACCT#1000040303/TX LOCAL GOV CODE
				$10 50	COMM CT-ACCT#1000040303/TX. VERN STAT ANNO 2002 PP
113431-APCA	02/28/02	WINN'S AUTO & TRUCK REPAIR	$205 85	$205.85	CO S-REPLACE PLUGS; WIRES
113432-APCA	02/28/02	YAZELL CHEVROLET-OLDS. INC.	$84.70	$84 70	PCT#4-PARTS
113433-APCA	02/28/02	OMNI SAN ANTONIO HOTEL	$173 96	$173.96	JP#1&3-REGIST/LODGING 3/6/02
113434-APCA	02/28/02	OMNI SAN ANTONIO HOTEL	$110.91	$110 91	JP#1&3-REGIST/LODGING 3/03/02
113435-APCA	02/28/02	FIRST NATIONAL BANK GILMER	$500,000 00	$500,000 00	CD#34690 PURCHASED@4 15%(106days)TO MATURE 6/14/02
113436-APCA	02/28/02	A R LAY CONST INC.	$2,731 30	$2,251 02	CO BLDG-RENOVATION/ELEVATOR SHAFT
				$480 28	CO BLDG-RETAINAGE ON ELEVATOR RENOVATION
113497-APCA	03/06/02	DATA2, INC	$392 96	$392 96	CO LIB-BAR CODES (10000)
113543-APCA	03/08/02	FIRST NATIONAL BANK GILMER	$400,000 00	$400,000 00	CD#34734 PURCHASED@4 25%(221days)TO MATURE 10/15/02
Total for APCA - Accounts Payable Clearing Account			$1,173,307 72		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1000-DIS		02/28/02	GARY R TRAYLOR & ASSOCIATES	$11,200 00	$11,200 00	DISASTER GRANT-DRAW#2-CONTRACT#721017 TCDP FUNDS
1001-DIS		02/28/02	UPSHUR COUNTY PCT#2	$24,200 00	$24,200.00	DISASTER GRANT-REIMBURSE/JACKIE DODD GRAVEL BILL 11/21/01
1002-DIS		02/28/02	UPSHUR COUNTY R & B #4	$24,200 00	$24,200.00	DISASTER GRANT-REIMBURSE/JACKIE DODD GRAVEL 11/21/01&12/13/01
Total for DIS - DISASTER GRANT				$59,600 00		

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1704-FNB 125		02/28/02	UPSHUR CO OPERATING ACCOUNT	$1,192 13	$1,192 13	CANCER; HEART/STROKE PREM 125 PLAN FEB 28'02
1705-FNB 125		02/28/02	UPSHUR COUNTY INSURANCE ACCO	$5,056 73	$5,056 73	DEPENDENT INS PREMIUMS 125 PLAN FEB 28'02
Total for FNB 125 - IRC/125 PLAN				$6,248 86		

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13122-FNB CL EAR	HC	02/28/02	FRANK P REUTER JR MD	$39 00	$39 00	G. CAMPBELL-MED
13123-FNB CL EAR	HC	02/28/02	PHARMACY SOLUTIONS	$1,100 96	$1,100 96	G. CAMPBELL-MED
13124-FNB CL EAR	HC	02/28/02	PHARMACY SOLUTIONS	$290 50	$290 50	G CAMPBELL-MED
13411-FNB CL EAR	HC	02/28/02	DAVID W BULLER MD	$50 15	$50 15	DAVID ALBRIGHT-MED
13412-FNB CL EAR	HC	02/28/02	DAVID W BULLER MD	$112 20	$112.20	DAVID ALBRIGHT-MED
13413-FNB CL EAR	HC	02/28/02	EAST TEXAS MEDICAL CENTER	$57.60	$57 60	DAVID ALBRIGHT-MED
13414-FNB CL EAR	HC	02/28/02	EAST TEXAS MEDICAL CENTER	$124 80	$124.80	DAVID ALBRIGHT-MED
13415-FNB CL EAR	HC	02/28/02	YANG PATHOLOGY ASSOCIATION	$209 58	$209.58	DANIELLE ALBRIGHT-MED
13416-FNB. CL EAR	HC	02/28/02	OSCAR W BROWN MD	$1,416 20	$1,416 20	K ALLEN-MED
13417-FNB CL EAR	HC	02/28/02	OSCAR W BROWN MD	$1,162 40	$1,162.40	J. ALLEN-MED
13418-FNB CL EAR	HC	02/28/02	LEWIS R KING MD	$41 61	$41.61	A ASKEW-MED
13419-FNB CL EAR	HC	02/28/02	LEWIS R. KING MD	$41 61	$41 61	A ASKEW-MED
13420-FNB CL EAR	HC	02/28/02	KAREN ROBERTS MD	$40 00	$40 00	B BARNES-MED
13421-FNB CL EAR	HC	02/28/02	EUGENE R FOSTER MD	$86 00	$86.00	J BEASLEY-MED
13422-FNB CL EAR	HC	02/28/02	MICHAEL HUDSON MD	$40 00	$40.00	S. BECK-MED
13423-FNB CL EAR	HC	02/28/02	STEPHEN J BECK MD	$40.00	$40 00	K. BRIAN-MED
13424-FNB CL EAR	HC	02/28/02	WILLIAM H. CHAMBERS MD	$200 00	$200.00	C. BULLOCK-MED

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13425-FNB CL EAR	HC 02/28/02	LEWIS R KING MD	$41.61	$41.61	D CAIN-MED
13426-FNB CL EAR	HC 02/28/02	FRANK P. REUTER JR MD	$175.21	$175.21	M. CAMPBELL-MED
13427-FNB CL EAR	HC 02/28/02	CLAYTON E WHITNEY	$77.94	$77.94	M. CAMPBELL-MED
13428-FNB CL EAR	HC 02/28/02	DAVID M DICK MD	$67.05	$67.05	M CAMPBELL-MED
13429-FNB CL EAR	HC 02/28/02	SHERMAN AND SHERMAN ORTHODON	$83.00	$83.00	T CHEVALIER-MED
13430-FNB CL EAR	HC 02/28/02	JOHN MCKENZIE MD	$25.00	$25.00	E. CHEVALIER-MED
13431-FNB CL EAR	HC 02/28/02	LEWIS R. KING MD	$55.11	$55.11	M. CHILDRESS-MED
13432-FNB CL EAR	HC 02/28/02	JERRY KEATON MD	$23.88	$23.88	R. CORLEY-MED
13433-FNB CL EAR	HC 02/28/02	WESLEY A. BISHOP DDS	$41.00	$41.00	R CORLEY-MED
13434-FNB CL EAR	HC 02/28/02	EMMETT CLARK MD	$25.00	$25.00	K SHELLING(CROCKETT)-MED
13435-FNB CL EAR	HC 02/28/02	STEPHEN P. SOMERVILLE MD	$10.14	$10.14	B. DAVIS-MED
13436-FNB CL EAR	HC 02/28/02	STEPHEN P SOMERVILLE MD	$50.08	$50.08	B. DAVIS-MED
13437-FNB CL EAR	HC 02/28/02	LONGVIEW REGIONAL MEDICAL CE	$14,973.81	$14,973.81	JAMES DECUIR-MED
13438-FNB CL EAR	HC 02/28/02	GEORGE LEATHERMAN MD	$389.60	$389.60	JAMES DECUIR-MED
13439-FNB CL EAR	HC 02/28/02	EUGENE R. FOSTER MD	$134.00	$134.00	D. DRENNAN-MED
13440-FNB CL EAR	HC 02/28/02	ROBERT TOMKINS MD	$193.49	$193.49	K. DUKE-MED
13441-FNB CL EAR	HC 02/28/02	O ROBERT DAVIS MD	$923.41	$923.41	P. EDGE-MED

Check #. ..	HC Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
13442-FNB CL EAR	HC 02/28/02	ROBERT F DAVIS, DDS	$88 80	$88 80	T. EDGE-MED
13443-FNB CL EAR	HC 02/28/02	J M. TAYLOR DDS	$61 00	$61 00	S EDWARDS-MED
13444-FNB CL EAR	HC 02/28/02	DRL. LABS	$34 50	$34 50	S ESCANLAR-MED
13445-FNB CL EAR	HC 02/28/02	JOHNASAN GREGORY MD	$709 20	$709 20	M FARMER-MED
13446-FNB CL EAR	HC 02/28/02	TIMOTHY W. HOWES MD	$57 00	$57 00	G. GILES-MED
13447-FNB CL EAR	HC 02/28/02	TIMOTHY W. HOWES MD	$238 51	$238 51	G GILES-MED
13448-FNB CL EAR	HC 02/28/02	LEWIS R KING MD	$41 61	$41 61	B GRISWOLD-MED
13449-FNB CL EAR	HC 02/28/02	LEWIS R KING MD	$57 74	$57 74	B GRISWOLD-MED
13450-FNB CL EAR	HC 02/28/02	DAVID SQUICQUERO, M D	$288 99	$288 99	B GRISWOLD-MED
13451-FNB CL EAR	HC 02/28/02	DAVID SQUICQUERO, M D	$466. 40	$466 40	B GRISWOLD-MED
13452-FNB CL EAR	HC 02/28/02	DAVID SQUICQUERO, M. D	$43. 00	$43. 00	B GRISWOLD-MED
13453-FNB CL EAR	HC 02/28/02	MARK WILLIAMS MD	$172. 00	$172 00	B. GRISWOLD-MED
13454-FNB CL EAR	HC 02/28/02	MARK WILLIAMS MD	$278 00	$278. 00	B. GRISWOLD-MED
13455-FNB CL EAR	HC 02/28/02	STEVE A HUTTO	$150. 12	$150. 12	B. GRISWOLD-MED
13456-FNB CL EAR	HC 02/28/02	GARY D BOYD MD	$1, 597. 10	$1, 597. 10	B GRISWOLD-MED
13457-FNB. CL EAR	HC 02/28/02	THOMAS J DEHAVEN, MD	$1, 651. 14	$1, 651. 14	B. GRISWOLD-MED
13458-FNB CL EAR	HC 02/28/02	LEWIS R. KING MD	$41 61	$41. 61	F HAMBERLIN-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13459-FNB CL EAR	HC	02/28/02	LEWIS R. KING MD	$101.63	$101 63	F HAMBERLIN
13460-FNB CL EAR	HC	02/28/02	JOSEPH BIANCA MD	$1,515.16	$1,515 16	M HARRIS-MED
13461-FNB CL EAR	HC	02/28/02	PAUL LIN, MD	$390 00	$390 00	M. HARRIS-MED
13462-FNB. CL EAR	HC	02/28/02	KEN SKIPPER MD	$21 80	$21 80	F HELPENSTILL-MED
13463-FNB CL EAR	HC	02/28/02	KEN SKIPPER MD	$27 20	$27 20	F HELPENSTILL-MED
13464-FNB CL EAR	HC	02/28/02	KEN SKIPPER MD	$63 57	$63 57	F HELPENSTILL-MED
13465-FNB CL EAR	HC	02/28/02	JOHN MCKENZIE MD	$25 00	$25.00	B HILL-MED
13466-FNB CL EAR	HC	02/28/02	EMMETT CLARK MD	$126 08	$126 08	J HILL-MED
13467-FNB CL EAR	HC	02/28/02	OSCAR W. BROWN MD	$70 00	$70 00	B HILL-MED
13468-FNB CL EAR	HC	02/28/02	OSCAR W. BROWN MD	$8.00	$8.00	B HILL-MED
13469-FNB CL EAR	HC	02/28/02	L. J. RICHARDSON DDS	$59 00	$59 00	B. JACKSON-MED
13470-FNB CL EAR	HC	02/28/02	DANIEL H PHELPS, DPM	$40.00	$40 00	N JOHNSON-MED
13471-FNB CL EAR	HC	02/28/02	ALAN C GLOWCZWSKI MD	$165.33	$165 33	M. JOHNSON-MED
13472-FNB CL EAR	HC	02/28/02	W MARK HENRY DDS	$45 00	$45 00	L. KELLAR-MED
13473-FNB. CL EAR	HC	02/28/02	JOHN MCKENZIE MD	$45 00	$45 00	J. KELLAR-MED
13474-FNB CL EAR	HC	02/28/02	VAHID BAGHERIAN MD	$41 61	$41 61	M. KELLER-MED
13475-FNB. CL EAR	HC	02/28/02	SHERMAN AND SHERMAN ORTHODON	$83 00	$83 00	MICHELL KELLER-MED

Check # .. HC Date	Vendor...	Check Amount	Invoice Amts	Invoice Descriptions
13476-FNB CL HC 02/28/02 EAR	WILLIAM J HYMAN, MD	$80 85	$80 85	JO. LOFTIS-MED
13477-FNB CL HC 02/28/02 EAR	JOHN MCKENZIE MD	$45 00	$45 00	C. MEARS-MED
13478-FNB CL HC 02/28/02 EAR	GOOD SHEPHERD MED CTR	$2,527 20	$2,527 20	L MITCHELL-MED
13479-FNB CL HC 02/28/02 EAR	HUGH P BABINEAU, MD	$74.21	$74 21	R. MITCHELL-MED
13480-FNB CL HC 02/28/02 EAR	GOOD SHEPHERD MED CTR	$27,426 92	$27,426 92	J MOORE-MED
13481-FNB CL HC 02/28/02 EAR	UPSHUR COUNTY AMBULANCE	$572 40	$572.40	J MOORE-MED
13482-FNB CL HC 02/28/02 EAR	WALTER HOWARD MD	$18.37	$18.37	J MOORE-MED
13483-FNB CL HC 02/28/02 EAR	RUCKER S MURRY MD	$4.94	$4.94	W NELSON-MED
13484-FNB CL HC 02/28/02 EAR	RUCKER S MURRY MD	$288 29	$288 29	W NELSON-MED
13485-FNB CL HC 02/28/02 EAR	DAVID SANDERS DDS	$80 00	$80.00	K NOLLEY-MED
13486-FNB CL HC 02/28/02 EAR	KEN SKIPPER MD	$31.00	$31.00	D ORMS-MED
13487-FNB CL HC 02/28/02 EAR	CLARK SPENCER DDS	$55.00	$55.00	C ORMS-MED
13488-FNB CL HC 02/28/02 EAR	DONALD PIERSON MD	$25.00	$25 00	L. POTTER-MED
13489-FNB CL HC 02/28/02 EAR	RANDY C RANDALL MD	$67.05	$67.05	W. V RAY-MED
13490-FNB CL HC 02/28/02 EAR	KRISHNA R NAYINI MD	$36.00	$36 00	R. ROEDER-MED
13491-FNB CL HC 02/28/02 EAR	RODNEY L HENRY MD	$389 60	$389 60	R ROEDER-MED
13492-FNB CL HC 02/28/02 EAR	KEVIN MCQUAID MD	$81 64	$81.64	C SANDERS-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13493-FNB CL EAR	HC	02/28/02	GOOD SHEPHERD MED CTR	$1,872 00	$1,872.00	C SANDERS-MED
13494-FNB CL EAR	HC	02/28/02	CLARK SPENCER DDS	$179.00	$179 00	K SANDERS-MED
13495-FNB CL EAR	HC	02/28/02	TIMOTHY W HOWES MD	$254 00	$254.00	L. SANDERS-MED
13496-FNB CL EAR	HC	02/28/02	JERALD WALTON DDS	$64 00	$64 00	MELINDA SMITH-MED
13497-FNB CL EAR	HC	02/28/02	LELAND WOMMACK DDS	$120 00	$120.00	TIMOTHY STANLEY-MED
13498-FNB CL EAR	HC	02/28/02	K RENEE MCGOUGH DDS	$147.00	$147.00	K STANLEY-MED
13499-FNB CL EAR	HC	02/28/02	K RENEE MCGOUGH DDS	$276 00	$276.00	K. STANLEY-MED
13500-FNB CL EAR	HC	02/28/02	THOMAS W BOCHOW, MD	$55 94	$55 94	R STEELMAN-MED
13501-FNB CL EAR	HC	02/28/02	GARY WILLIAMSON MD	$251 00	$251.00	C STILL-MED
13502-FNB CL EAR	HC	02/28/02	TODD DAVID BENGTSON, MD	$35 70	$35.70	C STILL-MED
13503-FNB CL EAR	HC	02/28/02	DOUGLAS C COLTMAN MD	$51 80	$51 80	C. STILL-MED
13504-FNB CL EAR	HC	02/28/02	JOHN MCKENZIE MD	$117 00	$117.00	B. THOMPSON-MED
13505-FNB CL EAR	HC	02/28/02	JOHN MCKENZIE MD	$37 00	$37 00	T. TILLERY-MED
13506-FNB CL EAR	HC	02/28/02	DAVID SQUICQUERO, M D.	$26.48	$26.48	T TILLERY-MED
13507-FNB CL EAR	HC	02/28/02	EAST TEXAS MEDICAL CENTER	$1,035 50	$1,035.50	T. TILLERY-MED
13508-FNB CL EAR	HC	02/28/02	DAVID W. BULLER MD	$16 14	$16.14	D WADE-MED
13509-FNB CL EAR	HC	02/28/02	DAVID W. BULLER MD	$60.00	$60.00	D. WADE-MED

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13510-FNB CLEAR	HC 02/28/02	JAY GORDON DDS	$100.00	$100 00	S WARRREN-MED
13511-FNB CLEAR	HC 02/28/02	DONALD SCOTT BRAZELL MD	$68 57	$68 57	MEREDITH WYLIE-MED
Total for FNB CLEAR - INSURANCE CLEARING ACCT			$67,716 64		

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1180-FNB INS		02/28/02	HEALTHCARE PARTNERS HEALTH P	$67 50	$67 50	ADMIN FEE 125 PLAN 02/28/02
1181-FNB INS		02/28/02	HEALTHFIRST TPA	$33,686 22	$33,686 22	GROUP UPS01 MARCH'02 BILLING
1182-FNB INS		02/28/02	MANAGED PHARMACY BENEFITS IN	$8,461 58	$8,461 58	INS-GROUP#80086 2/15/02
1183-FNB INS		02/28/02	UPSHUR COUNTY INSURANCE CLEA	$66,286 18	$66,286 18	02/21/02 UP PAYMENT REGISTER
1184-FNB INS		02/28/02	FIRST NATIONAL BANK	$100,000 00	$100,000 00	CD#34691 PURCHASED@3 75%(32days)TO MATURE 4/01/02
Total for FNB INS - INSURANCE				$208,501.48		
Grand Total				$1,515,374 70		

309 records listed

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREER

COMMISSIONER PCT#2, TOMMY STANLEY

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 06 Mar 2002
03/05/02/CC
THE SOFTWARE GROUP, INC — Check Register for 03/06/02 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113498-APCA	Mr	STEPHEN ALAN CAMPBELL	STEPHEN ALAN CAMPBELL	155535	03/06/2002	$10.00		CC
113499-APCA	Mr	BURX MORTON HARGROVE	BURX MORTON HARGROVE	172454	03/06/2002	$10.00		CC
113500-APCA	Mr	MALCOLM WATKINS JR	MALCOLM WATKINS JR	192358	03/06/2002	$10.00		CC
113501-APCA	Mr	JOHN WAYNE SASSER	JOHN WAYNE SASSER	8205	03/06/2002	$10 00		CC
113502-APCA	Ms	KATHY JEFFERY	KATHY JEFFERY	141651	03/06/2002	$10.00		CC
113503-APCA	Ms	HERMIE HALL	HERMIE HALL	145693	03/06/2002	$10 00		CC
113504-APCA	Mr	MICHAEL KEITH DOOLEY	MICHAEL KEITH DOOLEY	168505	03/06/2002	$10 00		CC
113505-APCA	Mr	TIMOTHY PENNINGTON	TIMOTHY PENNINGTON	203317	03/06/2002	$10 00		CC
113506-APCA	Ms	CAROLYN GARNER SISTRUNK	CAROLYN GARNER SISTRUNK	216008	03/06/2002	$10 00		CC
113507-APCA	Mr	GUY MIKE MCDONALD	GUY MIKE MCDONALD	207313	03/06/2002	$10 00		CC
113508-APCA	Ms	HELEN OKEREDA JOHNSON	HELEN OKEREDA JOHNSON	144593	03/06/2002	$10.00		CC
113509-APCA	Mr	ANTHONY KIRK JORDAN	ANTHONY KIRK JORDAN	160313	03/06/2002	$10.00		CC
113510-APCA	Ms	CHRISTINA MILLER FORBUS	CHRISTINA MILLER FORBUS	206844	03/06/2002	$10 00		CC
113511-APCA	Mr	RAY DEAN FISK	RAY DEAN FISK	203892	03/06/2002	$10 00		CC
113512-APCA	Ms	MARY J CARGIL	MARY J CARGIL	830	03/06/2002	$10 00		CC
113513-APCA	Ms	KATHARINE RENEE GREENWAY	KATHARINE RENEE GREENWAY	211300	03/06/2002	$10.00		CC
113514-APCA	Ms	KRISTEN HEATHER DENNIS	KRISTEN HEATHER DENNIS	207117	03/06/2002	$10 00		CC
113515-APCA	Mr	WAYNE ALLEN SMITH	WAYNE ALLEN SMITH	156514	03/06/2002	$10 00		CC
113516-APCA	Mr	DAVID EDWARD KAYNE	DAVID EDWARD KAYNE	205734	03/06/2002	$10.00		CC
113517-APCA	Mr	JIMMY GLENN STEWART	JIMMY GLENN STEWART	200300	03/06/2002	$10.00		CC
113518-APCA	Mr	LARRY RAY UNDERWOOD	LARRY RAY UNDERWOOD	145167	03/06/2002	$10.00		CC
113519-APCA	Mr	JAMES RAY VAUGHN	JAMES RAY VAUGHN	202114	03/06/2002	$10 00		CC
113520-APCA	Ms	MARJORIE ELAINE BUSSEY	MARJORIE ELAINE BUSSEY	163034	03/06/2002	$10.00		CC
113521-APCA	Mr	TIMOTHY DAMON SMITH	TIMOTHY DAMON SMITH	214313	03/06/2002	$10 00		CC
113522-APCA	Mr	FREDRICK REX MCVEY	FREDRICK REX MCVEY	216106	03/06/2002	$10 00		CC
113523-APCA	Ms	PAULETTE JOANN ROBERTSON	PAULETTE JOANN ROBERTSON	172905	03/06/2002	$10.00		CC

Check Number. . .	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113524-APCA	Ms	OLETA GRYDER DUNNAVANT	OLETA GRYDER DUNNAVANT	7876	03/06/2002	$10 00		CC
113525-APCA	Mr	WILLIAM WAYNE SPLAWN	WILLIAM WAYNE SPLAWN	164469	03/06/2002	$10 00		CC
113526-APCA	Ms.	GLENNDA ROCHELLE THREADGILL	GLENNDA ROCHELLE THREADGILL	206489	03/06/2002	$10 00		CC
113527-APCA	Mr	FLOYD EUGENE SAYLOR	FLOYD EUGENE SAYLOR	205850	03/06/2002	$10.00		CC
113528-APCA	Ms.	WANDA JONES	WANDA JONES	8772	03/06/2002	$10 00		CC
113529-APCA	Mr	PAUL NORMAN SANDLIN	PAUL NORMAN SANDLIN	154640	03/06/2002	$10 00		CC
113530-APCA	Mr	WILLIAM ALLEN WHITE	WILLIAM ALLEN WHITE	202340	03/06/2002	$10 00		CC
113531-APCA	Ms.	JULIE KAY SAVAGE	JULIE KAY SAVAGE	160568	03/06/2002	$10 00		CC
113532-APCA	Ms	NORMA J BILGES	NORMA J BILGES	10551	03/06/2002	$10 00		CC
113533-APCA	Mr	JOE FRAZIER ELDER	JOE FRAZIER ELDER	174938	03/06/2002	$10 00		CC
113534-APCA	Mr	RANDALL WAYNE HOWELL	RANDALL WAYNE HOWELL	141633	03/06/2002	$10 00		CC
113535-APCA	Ms	CAROL RANDALL WHISTLER	CAROL RANDALL WHISTLER	215611	03/06/2002	$10 00		CC
113536-APCA	Mr.	RICHARD ALAN FESLER	RICHARD ALAN FESLER	148239	03/06/2002	$10.00		CC
113537-APCA	Mr	GERALD RUBEN CASTLEMAN	GERALD RUBEN CASTLEMAN	168245	03/06/2002	$10 00		CC
113538-APCA	Mr	ROBERT WAYNE HENSON	ROBERT WAYNE HENSON	165835	03/06/2002	$10 00		CC
113539-APCA	Mr.	MITCHAEL SCOTT JONES	MITCHAEL SCOTT JONES	152277	03/06/2002	$10 00		CC
113540-APCA	Ms.	JEANNETTE MARIE ORMS	JEANNETTE MARIE ORMS	140298	03/06/2002	$10 00		CC
113541-APCA	Mr.	JOHN ERIC ADAMS	JOHN ERIC ADAMS	190700	03/06/2002	$10 00		CC
113542-APCA	Mr.	JAMES HERSHEL PICKERING	JAMES HERSHEL PICKERING	205022	03/06/2002	$10 00		CC
						$450 00		

Check Amounts

45 records listed.

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 04 Mar 2002
THE SOFTWARE GROUP, INC — 01/28/02/CC & JAN-2002 Check Register for 03/04/02 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113437-APCA	Ms	MARY ARLENE BROWN	MARY ARLENE BROWN	149332	03/04/2002	$10 00		CC
113438-APCA	Mr	OWEN KIMBALL MUSE	OWEN KIMBALL MUSE	151514	03/04/2002	$20 00		CC
113439-APCA	Ms	LINDA YARBROUGH CARTER	LINDA YARBROUGH CARTER	164378	03/04/2002	$20.00		CC
113440-APCA	Ms	BRANDY SUE MORGAN	BRANDY SUE MORGAN	215292	03/04/2002	$20.00		CC
113441-APCA	Mr	ARTHUR EDWIN AUSTELL	ARTHUR EDWIN AUSTELL	4834	03/04/2002	$20 00		CC
113442-APCA	Ms	MARY MCLEMORE BASS	MARY MCLEMORE BASS	152429	03/04/2002	$20 00		CC
113443-APCA	Mr	WILLIAM JONATHAN WOOTTEN	WILLIAM JONATHAN WOOTTEN	201849	03/04/2002	$20 00		CC
113444-APCA	Ms	BEVERLY JEAN JACK	BEVERLY JEAN JACK	190607	03/04/2002	$20.00		CC
113445-APCA	Mr	JAMES RICHARD DANNER	JAMES RICHARD DANNER	152792	03/04/2002	$20.00		CC
113446-APCA	Mr	RAYMOND EDMOND JACKSON	RAYMOND EDMOND JACKSON	155551	03/04/2002	$20 00		CC
113447-APCA	Mr	GEORGE BARNETT HORSLEY	GEORGE BARNETT HORSLEY	150163	03/04/2002	$20 00		CC
113448-APCA	Mr	PAUL ALAN PRUITT	PAUL ALAN PRUITT	146168	03/04/2002	$20 00		CC
113449-APCA	Ms	SHARON M FLOWERS	SHARON M FLOWERS	11556	03/04/2002	$20 00		CC
113450-APCA	Mr	CORY BRANDON TURMAN	CORY BRANDON TURMAN	213050	03/04/2002	$20 00		CC
113451-APCA	Ms	LORYE DAWN TULLAR	LORYE DAWN TULLAR	162072	03/04/2002	$20 00		CC
113452-APCA	Mr	ARMENIUS EMILE WHEELER	ARMENIUS EMILE WHEELER	206908	03/04/2002	$20 00		CC
113453-APCA	Ms	GLYNNA JENIECE IRWIN	GLYNNA JENIECE IRWIN	155108	03/04/2002	$20 00		CC
113454-APCA	Mr	STANLEY RAY KRAMER	STANLEY RAY KRAMER	143642	03/04/2002	$20 00		CC
113455-APCA	Ms	PEGGY DAVIDSON MANLEY	PEGGY DAVIDSON MANLEY	205339	03/04/2002	$20 00		CC
113456-APCA	Mr	JOE HOWARD COX	JOE HOWARD COX	198807	03/04/2002	$20 00		CC
113457-APCA	Mr	JOSEPH FAWLEN CAMPBELL	JOSEPH FAWLEN CAMPBELL	196759	03/04/2002	$20 00		CC
113458-APCA	Ms	ROBIN DELL JACKSON	ROBIN DELL JACKSON	160033	03/04/2002	$20 00		CC
113459-APCA	Ms	TWYLA DAWN BRIMHALL	TWYLA DAWN BRIMHALL	165337	03/04/2002	$20 00		CC
113460-APCA	Mr	CECIL DAVID AILLS	CECIL DAVID AILLS	169596	03/04/2002	$20 00		CC
113461-APCA	Ms	SUNDEE BUSH MCCANLESS	SUNDEE BUSH MCCANLESS	206378	03/04/2002	$20.00		CC
113462-APCA	Ms	ANGELA DAUN BOLES	ANGELA DAUN BOLES	201027	03/04/2002	$20 00		CC

FILED

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113463-APCA	Ms	KATIE F LANDRUM	KATIE F LANDRUM	147285	03/04/2002	$20 00		CC
113464-APCA	Ms	KASSONDRA RAE SCHWOYER	KASSONDRA RAE SCHWOYER	215830	03/04/2002	$20 00		CC
113465-APCA	Ms	KIMLYN YOUNG	KIMLYN YOUNG	148958	03/04/2002	$20 00		CC
113466-APCA	Mr	EARL NEAL WILLIAMS	EARL NEAL WILLIAMS	206371	03/04/2002	$20 00		CC
113467-APCA	Ms	KALEENA LEIGH MATTHEWS	KALEENA LEIGH MATTHEWS	214353	03/04/2002	$20 00		CC
113468-APCA	Mr.	EARL L JANTZ	EARL L JANTZ	211053	03/04/2002	$20 00		CC
113469-APCA	Ms	JOY WHEELER	JOY WHEELER	6655	03/04/2002	$20 00		CC
113470-APCA	Mr.	MARK J. MITCHELL	MARK J MITCHELL	153377	03/04/2002	$20 00		CC
113471-APCA	Mr	JAMES ERIC TIPTON	JAMES ERIC TIPTON	169296	03/04/2002	$20 00		CC
113472-APCA	Ms	TERRY LYNN CLAMP	TERRY LYNN CLAMP	155286	03/04/2002	$20 00		CC
113473-APCA	Mr	HERSHEL LEE JOWERS	HERSHEL LEE JOWERS	172520	03/04/2002	$20 00		CC
113474-APCA	Ms	LOLA WOODS	LOLA WOODS	8403	03/04/2002	$20 00		CC
113475-APCA	Mr	WILLIE GENE LANDRUM	WILLIE GENE LANDRUM	147520	03/04/2002	$20.00		CC
113476-APCA	Mr	VAUGHN MAURICE DUKE	VAUGHN MAURICE DUKE	169902	03/04/2002	$20 00		CC
113477-APCA	Ms.	GLENDIA HILLIN	GLENDIA HILLIN	9703	03/04/2002	$20.00		CC
113478-APCA	Mr.	JERRY STONE	JERRY STONE	8300	03/04/2002	$20 00		CC
113479-APCA	Mr	JAMES DEAN SAMS	JAMES DEAN SAMS	203516	03/04/2002	$20 00		CC
113480-APCA	Mr	KEVIN LYLE BOWLDEN	KEVIN LYLE BOWLDEN	207364	03/04/2002	$20 00		CC
113481-APCA	Ms	CECIL HOLLAND BLAKELEY	CECIL HOLLAND BLAKELEY	199388	03/04/2002	$20 00		CC
113482-APCA	Ms	NANCIE DARBY	NANCIE DARBY	13043	03/04/2002	$20 00		CC
113483-APCA	Ms	TRENA LEE FISCHER	TRENA LEE FISCHER	196822	03/04/2002	$20 00		CC
113484-APCA	Ms	JULIE ANDERSON SINCLAIR	JULIE ANDERSON SINCLAIR	165649	03/04/2002	$20 00		CC
113485-APCA	Ms	MARGARET R TRIMBLE	MARGARET R TRIMBLE	172824	03/04/2002	$20 00		CC
113486-APCA	Ms.	MARY SLAUGHTER	MARY SLAUGHTER	6795	03/04/2002	$10 00		115
113487-APCA	Mr.	RODNEY LEWIN LINDSEY	RODNEY LEWIN LINDSEY	162695	03/04/2002	$10 00		115
113488-APCA	Ms	LANITA SMITH	LANITA SMITH	154547	03/04/2002	$10 00		115

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 04 Mar 2002
THE SOFTWARE GROUP, INC — 01/28/02/CC & JAN-2002 — PAGE 3
Check Register for 03/04/02

Check Number ..	Title	Name.....	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113489-APCA	Mr.	NORMAN L FINCH	NORMAN L FINCH	167417	03/04/2002	$10 00		115
113490-APCA	Ms	SANDRA JENKINS	SANDRA JENKINS	143317	03/04/2002	$10 00		115
113491-APCA	Ms	MARTHA CAROLYN LEE	MARTHA CAROLYN LEE	161326	03/04/2002	$10 00		115
113492-APCA	Mr	LLOYD WHITE	LLOYD WHITE	190324	03/04/2002	$10.00		115
113493-APCA	Ms	DEBORAH K HOWELL	DEBORAH K HOWELL	140503	03/04/2002	$10.00		115
113494-APCA	Ms	RUBY ALLEN	RUBY ALLEN	2006	03/04/2002	$10 00		115
113495-APCA	Ms	MILDRED C HARRISON	MILDRED C HARRISON	9632	03/04/2002	$10 00		115
113496-APCA	Mr	RONNIE LYNN TUEL	RONNIE LYNN TUEL	4638	03/04/2002	$10 00		115
						$1,080 00		

Check Amounts

60 records listed.

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

VOL 61 PG 466

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/1/02 Dept. 454 / GP# 4

Employee Sherry Fowler

Social Security No. _____ Emp. ID# 1140

X	CHANGES(S)	FROM	TO
	Grade Step	9, 2	9, 3
	Rate	$12.50 $/hr	$825.00 $/m
	Department		
	Position		

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

Comments. Introductory period waived.

FILED
02 MAR 25 AM 11:43
BETTY X. [illegible]
DEPUTY

Authorized by W. D. Ray 2-22-02

Approved by _____ Date.

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3-7-02 Dept. 614 / Pct #4

Employee Lisa Martin

Social Security No _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$6.20/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
02 MAR 8 AM 11:13
UPSHUR CO. TEX.
BY _____ DEPUTY

Comments: Part-time to fill in for Peggy

Authorized by: Lisa Martin

Approved by: _____ Date: 3-11-02

BP-G1503

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Upshur County Sheriff's Office

405 N. Titus • Gilmer, Texas 75644
903-843-2541 • Toll Free 1-877-301-9550 • Fax 903-843-2368

Anthony Betterton
Sheriff

March 15, 2002

TO: Myra Harris
Treasurer

RE: After Hours Courthouse Security

Please pay Allen Teffteller for 23 hrs @ $10.00 per hr for a total of $230.00.

Respectfully,

Anthony Betterton
Sheriff

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 10:33
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Pam Long
3-15-02

VOL 61 PG 469

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

04 23 12pm 13 Mar 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7431-PCA	03/13/02	03/15/02	LAGRONE, PEGGY S.	665.38		
7432-PCA	03/13/02	03/15/02	STILL, CHARLES L	1,467.93	N	
7433-PCA	03/13/02	03/15/02	CAIN, DERONDA KAYE	742.20	N	
7434-PCA	03/13/02	03/15/02	CHILDRESS, JANIS L	563.22		
7435-PCA	03/13/02	03/15/02	ESCANLAR, DORISIE L	534.71		
7436-PCA	03/13/02	03/15/02	MCBRIDE, JUDITH A	542.63		
7437-PCA	03/13/02	03/15/02	RODENBERG, ROBIN D.	645.11	N	
7438-PCA	03/13/02	03/15/02	SHAW, REX AUDENE	1,075.62	N	
7439-PCA	03/13/02	03/15/02	LOYD, DANNY MICHAEL	765.80	N	
7440-PCA	03/13/02	03/15/02	KUHN, JERRY LYNN	925.57	N	
7441-PCA	03/13/02	03/15/02	STEELMAN, KARMEN CITA	717.31	N	
7442-PCA	03/13/02	03/15/02	KELLAR, LEANDA M	517.78		
7443-PCA	03/13/02	03/15/02	LOFTIS, JO ANN	744.42	N	
7444-PCA	03/13/02	03/15/02	DRENNAN, DEANNA R	1,355.41		
7445-PCA	03/13/02	03/15/02	ENGLISH, LOUIE M	594.96		
7446-PCA	03/13/02	03/15/02	LIBERACKI, JAMES H	294.04		
7447-PCA	03/13/02	03/15/02	ROSS, TERRI LYNN	885.19	N	
7448-PCA	03/13/02	03/15/02	ASKEW, PATSY M	402.90	N	
7449-PCA	03/13/02	03/15/02	CHEVALIER, MELISSA K	664.85		
7450-PCA	03/13/02	03/15/02	HAMBERLIN, FRANKIE M	1,020.47	N	
7451-PCA	03/13/02	03/15/02	HENSON, TEENA	778.56		
7452-PCA	03/13/02	03/15/02	MARSHALL, LORING F	524.66		
7453-PCA	03/13/02	03/15/02	PATE, CASEY N	634.00	N	
7454-PCA	03/13/02	03/15/02	SMITH, SUSAN K	575.49		
7455-PCA	03/13/02	03/15/02	GRIMES, ARNOLD	713.00		
7456-PCA	03/13/02	03/15/02	MANES, AMNA WYONE	100.00		
7457-PCA	03/13/02	03/15/02	MONEY, LISA R	609.74		
7458-PCA	03/13/02	03/15/02	CRISLER, LORA L	631.98		
7459-PCA	03/13/02	03/15/02	EDGE, PAMELA S	558.99		
7460-PCA	03/13/02	03/15/02	LITTLETON, PERRY M	850.71		
7461-PCA	03/13/02	03/15/02	PERRY, CAROLYN JO	772.63	N	
7462-PCA	03/13/02	03/15/02	WELCH, MIRANDA L	639.51	N	
7463-PCA	03/13/02	03/15/02	JEWKES, SHERYL L	655.41		
7464-PCA	03/13/02	03/15/02	RAY, WILLIAM VALTON	755.35	N	
7465-PCA	03/13/02	03/15/02	BRUNSON, MARY DELL	862.71	N	
7466-PCA	03/13/02	03/15/02	BULLOCK, CAROLYN SUE	900.57	N	
7467-PCA	03/13/02	03/15/02	FARMER, MARGARET A	595.96		
7468-PCA	03/13/02	03/15/02	JONES, EVELYN D.	829.13	N	
7469-PCA	03/13/02	03/15/02	LINGLE, JOSEPH RICHARD JR.	1,006.80	N	
7470-PCA	03/13/02	03/15/02	MOORE, BARBARA L.	717.33	N	
7471-PCA	03/13/02	03/15/02	NORTON, ANGELA J	1,333.79		
7472-PCA	03/13/02	03/15/02	HUTCHINS, WANDA L.	708.95	N	
7473-PCA	03/13/02	03/15/02	LONG, PAMELA GAY	1,141.29		
7474-PCA	03/13/02	03/15/02	EAST, KAREN A.	544.40	N	
7475-PCA	03/13/02	03/15/02	EVANS, MINA LEE	163.35		
7476-PCA	03/13/02	03/15/02	HARRIS, MYRA	658.75	N	
7477-PCA	03/13/02	03/15/02	TUEL, LINDA LOUISE	548.02	N	

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[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

VOLLEL_PG410

CHECK ...	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY	DD	STATUS
7478-PCA	03/13/02	03/15/02	CURTIS, BRIDGETT L	578.47		
7479-PCA	03/13/02	03/15/02	GENTRY, PAULA A	665 90		
7480-PCA	03/13/02	03/15/02	GIBSON, CARLA R	484.67		
7481-PCA	03/13/02	03/15/02	HARRIS, JOANNA S.	558.83		
7482-PCA	03/13/02	03/15/02	HILL, BARBARA A.	607 85		
7483-PCA	03/13/02	03/15/02	HOWELL, LUANA GAIL	611.70		
7484-PCA	03/13/02	03/15/02	JENKINS, LATICIA ANN	439 36	N	
7485-PCA	03/13/02	03/15/02	LAMINACK, SHERRON H.	773.24		
7486-PCA	03/13/02	03/15/02	LEONARD, FONDA K.	651.90		
7487-PCA	03/13/02	03/15/02	MCKINLEY, CHARLOTTE ELAINE	595.09		
7488-PCA	03/13/02	03/15/02	NEELEY, LISA D	638 26		
7489-PCA	03/13/02	03/15/02	SMITH, MICHEAL LOYD	1,102.22	N	
7490-PCA	03/13/02	03/15/02	SUSTAIRE, AMY W	625.76		
7491-PCA	03/13/02	03/15/02	OFFIELD, STELLA GINA	721 85		
7492-PCA	03/13/02	03/15/02	SHELTON, MELANIE M.	52.33		
7493-PCA	03/13/02	03/15/02	COOK, JOHN RUBIN	754.61	N	
7494-PCA	03/13/02	03/15/02	DANIELS, CHARLES D	839.89	N	
7495-PCA	03/13/02	03/15/02	HENSON, PHILLIP D	514 69		
7496-PCA	03/13/02	03/15/02	MEARS, CHARLES R.	670.07	N	
7497-PCA	03/13/02	03/15/02	BULLOCK, JOEL K.	526 78		
7498-PCA	03/13/02	03/15/02	ROGERS, WILLIAM A.	627.09		
7499-PCA	03/13/02	03/15/02	CORLEY, ROLAN D	661.13		
7500-PCA	03/13/02	03/15/02	KUZA, HENRY MICHAEL II	642 38	N	
7501-PCA	03/13/02	03/15/02	ALFORD, JOHN MATTHEW	868.56	N	
7502-PCA	03/13/02	03/15/02	BETTERTON, ANTHONY S	1,205.92	N	
7503-PCA	03/13/02	03/15/02	CROMLEY, ROBERT ALLEN	909.16	N	
7504-PCA	03/13/02	03/15/02	DAUSTER, PHILLIP MARK	506.98		
7505-PCA	03/13/02	03/15/02	DAVIS, SCOTT WAYDE II	859.41		
7506-PCA	03/13/02	03/15/02	DECUIR, JAMES A.	934.96	N	
7507-PCA	03/13/02	03/15/02	DOWNS, GABRIEL R.	912.61		
7508-PCA	03/13/02	03/15/02	FORTSON, LARRY WAYNE	873.71	N	
7509-PCA	03/13/02	03/15/02	GROSS, DON LARRY	868.56		
7510-PCA	03/13/02	03/15/02	HILL, PHILLIP M	877.22		
7511-PCA	03/13/02	03/15/02	MASSOLETTI, MARTY	874.41		
7512-PCA	03/13/02	03/15/02	MATTHEWS, GENEVA NELL	832 95		
7513-PCA	03/13/02	03/15/02	MOORE, JEFFERY SCOTT	832.11		
7514-PCA	03/13/02	03/15/02	MOORE, JERRY A	878.77	N	
7515-PCA	03/13/02	03/15/02	MURPHY, NADRA H.	868.52	N	
7516-PCA	03/13/02	03/15/02	ROBERTS, GARY DALE	941.02		
7517-PCA	03/13/02	03/15/02	SALOIS, GEORGE CARL	907.07	N	
7518-PCA	03/13/02	03/15/02	SANDERS, BOBBY NEAL	964.72	N	
7519-PCA	03/13/02	03/15/02	STANLEY, TIMOTHY S	846.18		
7520-PCA	03/13/02	03/15/02	STEELMAN, PAUL A.	908.61		
7521-PCA	03/13/02	03/15/02	THOMPSON, NANCY K.	654.37	N	
7522-PCA	03/13/02	03/15/02	TILLERY, HIRAM D.	1,046 85		
7523-PCA	03/13/02	03/15/02	WARREN, ROXANNE	871.56		
7524-PCA	03/13/02	03/15/02	WILLEFORD, DONALD L.	833.76		

CHECK ...	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7525-PCA	03/13/02	03/15/02	YOUNG, LELAND WAYNE	838 08	N	
7526-PCA	03/13/02	03/15/02	BARBER, BILLIE DARLENE	761 40	N	
7527-PCA	03/13/02	03/15/02	BEAN, ELIZABETH M	1,005 73	N	
7528-PCA	03/13/02	03/15/02	BEASLEY, JAMES LEON	780 78	N	
7529-PCA	03/13/02	03/15/02	BLEDSOE, TRACI K	724 84		
7530-PCA	03/13/02	03/15/02	CHOYCE, LAWANA J	799 10		
7531-PCA	03/13/02	03/15/02	DANIELS, JOE NATHAN	637 81		
7532-PCA	03/13/02	03/15/02	DAVIDSON, JUSTIN SCOTT	727 95		
7533-PCA	03/13/02	03/15/02	GRISWOLD, JAMES E	862.98	N	
7534-PCA	03/13/02	03/15/02	HANCOCK, SHERREE L	798 06		
7535-PCA	03/13/02	03/15/02	HAWKINS, JEREMY K	779 31		
7536-PCA	03/13/02	03/15/02	HELPENSTILL, RAY B	697 10	N	
7537-PCA	03/13/02	03/15/02	HUGHES, KAREN S	542 53		
7538-PCA	03/13/02	03/15/02	JACKSON, BROOKS C	769 26		
7539-PCA	03/13/02	03/15/02	JEFFERY, KATHY J	750 12		
7540-PCA	03/13/02	03/15/02	JOHNSON, JOHNNY J	749 60		
7541-PCA	03/13/02	03/15/02	MARTIN, JOSHUA P	765 18		
7542-PCA	03/13/02	03/15/02	MASON, JERRE KAY	722 85		
7543-PCA	03/13/02	03/15/02	MCCAULEY, JILL A	773 13		
7544-PCA	03/13/02	03/15/02	MITCHELL, LAURA L	762 14		
7545-PCA	03/13/02	03/15/02	MONTS, DEBRA J	647 04		
7546-PCA	03/13/02	03/15/02	NIELL, SHERRY L	816 78	N	
7547-PCA	03/13/02	03/15/02	NOLLEY, KENNETH R JR	744 29		
7548-PCA	03/13/02	03/15/02	PORTER, SANDRA L	837 02		
7549-PCA	03/13/02	03/15/02	POTTER, LYLE M JR.	833 76		
7550-PCA	03/13/02	03/15/02	PYLE, RUTHIE L	730 71		
7551-PCA	03/13/02	03/15/02	ROBINSON, DONNA Q	962 57	N	
7552-PCA	03/13/02	03/15/02	SHANNON, STEPHANIE	720.54		
7553-PCA	03/13/02	03/15/02	TAYLOR, ANTHONY M	757 57		
7554-PCA	03/13/02	03/15/02	TEFFTELLER, ALLEN K	819 30		
7555-PCA	03/13/02	03/15/02	WADE, ALAN M	815 71		
7556-PCA	03/13/02	03/15/02	WALKER, DIANE	699 82	N	
7557-PCA	03/13/02	03/15/02	WARREN, DENNIS C	733 92		
7558-PCA	03/13/02	03/15/02	YOUNGBLOOD, JOHN MICHAEL	733 92		
7559-PCA	03/13/02	03/15/02	BERRY, DEBORAH DENISE	605 44	N	
7560-PCA	03/13/02	03/15/02	BRIAN, KRISTIE D	886 26		
7561-PCA	03/13/02	03/15/02	BROWN, CHRISTOPHER E	1,109 65		
7562-PCA	03/13/02	03/15/02	BURROUS, JAMES MICHAEL	838 78		
7563-PCA	03/13/02	03/15/02	GRANT, GLENDA ANN	739 58		
7564-PCA	03/13/02	03/15/02	HANCOCK, KATHRYN B	914 97		
7565-PCA	03/13/02	03/15/02	HUDGINS, ROYCE L. III	1,149 31	N	
7566-PCA	03/13/02	03/15/02	KELLER, LINDA H	994 67		
7567-PCA	03/13/02	03/15/02	MCJIMSEY, BRUCE F	964 14		
7568-PCA	03/13/02	03/15/02	OGDEN, CHRISTI D	1,156 01		
7569-PCA	03/13/02	03/15/02	OTT, KIMBERLY R	360 75		
7570-PCA	03/13/02	03/15/02	RAY, JIMMY DARRELL	1,423 42		
7571-PCA	03/13/02	03/15/02	SMITH, TRACY B	798.18		

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to ...	NET PAY.	DD	STATUS
7572-PCA	03/13/02	03/15/02	SPIVEY, JOHN K.	1,527.10		
7573-PCA	03/13/02	03/15/02	WARREN, SHERRY L.	624.86		
7574-PCA	03/13/02	03/15/02	ALLEN, RALPH WAYNE	824.96		
7575-PCA	03/13/02	03/15/02	DANIELS, BRIAN M.	895.50		
7576-PCA	03/13/02	03/15/02	EDWARDS, SANDRA D.	781.94	N	
7577-PCA	03/13/02	03/15/02	HERNDON, LORIE A.	331.17		
7578-PCA	03/13/02	03/15/02	SMITH, MELINDA L.	689.10	N	
7579-PCA	03/13/02	03/15/02	WYLIE, MILTON J.	1,308.55	N	
7580-PCA	03/13/02	03/15/02	SMITH, NADRA CITA	634.90	N	
7581-PCA	03/13/02	03/15/02	BECK, EARNEST EARL	307.58	N	
7582-PCA	03/13/02	03/15/02	DERAMUS, HEWITT	439.76		
7583-PCA	03/13/02	03/15/02	FLUELLEN, BENNIE A	160.69		
7584-PCA	03/13/02	03/15/02	HUNTER, THOMAS H.	381.10		
7585-PCA	03/13/02	03/15/02	JONES, ELLIS	384.05		
7586-PCA	03/13/02	03/15/02	MITCHELL, GARY	574.38		
7587-PCA	03/13/02	03/15/02	ORMS, JOE W.	159.41		
7588-PCA	03/13/02	03/15/02	PIERCE, JAMES W	611.99		
7589-PCA	03/13/02	03/15/02	SMITH, EDDIE J.	708.78	N	
7590-PCA	03/13/02	03/15/02	STOKER, JAMES LOUIS	944.89	N	
7591-PCA	03/13/02	03/15/02	BARNES, MICHAEL H	651.58		
7592-PCA	03/13/02	03/15/02	CROCKETT, HARRY JAMES	548.58	N	
7593-PCA	03/13/02	03/15/02	JEFFERY, DONALD RAY	659.65	N	
7594-PCA	03/13/02	03/15/02	JOHNSON, IVORY GENE	866.05	N	
7595-PCA	03/13/02	03/15/02	MCCAULEY, JAMES L.	605.91	N	
7596-PCA	03/13/02	03/15/02	NELSON, WILLIAM B.	672.53		
7597-PCA	03/13/02	03/15/02	PENDARVIS, ABBOTT LYNN	871.65	N	
7598-PCA	03/13/02	03/15/02	STANLEY, TOMMY LEE	1,179.79	N	
7599-PCA	03/13/02	03/15/02	YOUNG, JOEY A	469.01	N	
7600-PCA	03/13/02	03/15/02	BYERS, MICHAEL K.	718.33		
7601-PCA	03/13/02	03/15/02	GLENN, BILLY E.	625.75	N	
7602-PCA	03/13/02	03/15/02	GLENN, GEORGE R.	381.91	N	
7603-PCA	03/13/02	03/15/02	GLENN, VERNITA ANN	651.45		
7604-PCA	03/13/02	03/15/02	HOOKS, TERRY R	635.75		
7605-PCA	03/13/02	03/15/02	JACKSON, RICK D.	1,178.73		
7606-PCA	03/13/02	03/15/02	THOMPSON, DANNY R.	708.15		
7607-PCA	03/13/02	03/15/02	TIMMONS, GERALD WAYNE	949.95	N	
7608-PCA	03/13/02	03/15/02	VALENTINE, MERLE WAYNE	616.26		
7609-PCA	03/13/02	03/15/02	ALBRIGHT, ANTHONY DONOVAN	74.43		
7610-PCA	03/13/02	03/15/02	ALBRIGHT, GAYLE DAVID	540.56		
7611-PCA	03/13/02	03/15/02	BLACKSTONE, WILLY PAT	731.73		
7612-PCA	03/13/02	03/15/02	BOLIN, SANFORD E.	735.10		
7613-PCA	03/13/02	03/15/02	DAVIS, GARY W.	728.68		
7614-PCA	03/13/02	03/15/02	DUKE, KENNETH R.	779.46		
7615-PCA	03/13/02	03/15/02	FORT, TROY L.	690.20		
7616-PCA	03/13/02	03/15/02	GREEN, RUSSELL N.	1,184.36		
7617-PCA	03/13/02	03/15/02	MARTIN, LISA A.	80.16		
7618-PCA	03/13/02	03/15/02	RITTER, DON L.	719.22		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7619-PCA	03/13/02	03/15/02	STEWART, HEATH DILLION	123 36		
7620-PCA	03/13/02	03/15/02	WALTON, LLOYD H	672.89	N	
7621-PCA	03/13/02	03/15/02	JOHNSON, GERALD DON	895 64	N	
7622-PCA	03/13/02	03/15/02	CORN, SKY R	140 39		
7623-PCA	03/13/02	03/15/02	DAVIDSON, TINA J	429 90		
7624-PCA	03/13/02	03/15/02	GILES, PEGGY J.	528 47		
7625-PCA	03/13/02	03/15/02	MORRISON, JOYCE FRANCES	957 78	N	
7626-PCA	03/13/02	03/15/02	SEMRAU, RUTH E	406.38		
7627-PCA	03/13/02	03/15/02	SMITH, EMMA JEAN	639 92	N	
7628-PCA	03/13/02	03/15/02	WILLIAMS, JANET C	711 92	N	
7629-PCA	03/13/02	03/15/02	WILLIAMS, MATTHEW J	140.39		
7630-PCA	03/13/02	03/15/02	ACKER, BRUCE E	285 55		
7631-PCA	03/13/02	03/15/02	CAMPBELL, MARY ROSE	664.02	N	
7632-PCA	03/13/02	03/15/02	TUCKER, KAREN S	299.90		
				146,042.85		
				146,042 85		

202 records listed.

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

16 21 20 13 MAR 2002
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
113544-APC	03/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,174.62
113545-APC	03/15/02	NATIONWIDE RETIREMENT	408 30
113546-APC	03/15/02	FIRST NATIONAL BANK GILMER	30,477 60
113547-APC	03/15/02	FIRST NATIONAL BANK GILMER	16,516 57
113548-APC	03/15/02	HEALTHFIRST TPA	1,171.67
113549-APC	03/15/02	UPSHUR COUNTY IRC/125	281.20
113550-APC	03/15/02	UPSHUR COUNTY IRC/125	92 15
113551-APC	03/15/02	UPSHUR COUNTY IRC/125	179 84
113552-APC	03/15/02	UPSHUR COUNTY IRC/125	304 29
113553-APC	03/15/02	UPSHUR COUNTY IRC/125	340 23
113554-APC	03/15/02	UPSHUR COUNTY IRC/125	5,056 73
113555-APC	03/15/02	ATTORNEY GENERAL OF TEXAS	247 50
113556-APC	03/15/02	EAST TEXAS PROFESSIONAL	2,646 53
113557-APC	03/15/02	FIRST NATIONAL BANK	1,220 00
113558-APC	03/15/02	GILMER NATIONAL BANK	237 50
113559-APC	03/15/02	GILMER SAVINGS BANK	10.00
113560-APC	03/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	425 34
113561-APC	03/15/02	RHONDA REED #0009546732	135 00
113562-APC	03/15/02	VALIC	262 50
113563-APC	03/15/02	KARMEN STEELMAN	330 13
113564-APC	03/15/02	CHERYL ALBRIGHT	162.50
113565-APC	03/15/02	ENID DAUSTER	309.94
113566-APC	03/15/02	BECKY GARRETT	97 50
113567-APC	03/15/02	SHARON KEMP #0539655371	105.00
113568-APC	03/15/02	MICHAEL GROSS	149.00
113569-APC	03/15/02	MICHAEL GROSS	112 50
Total for All Payments -			65,454 14

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COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#1, RICK JACKSON

COMMISSIONER PCT#1, JOE CRMS

COMMISSIONER PCT#2, RUSSELL GREEN

COMMISSIONER PCT#3, TOMMY STANLEY

VOL 61 PG 475

FIRST NATIONAL BANK

P. O. Box 520 ~ 201 North Wood Street ~ Gilmer, TX 75644
Phone (903) 843-4138 ~ Fax (903) 843-4168

William P. Sullivan
Senior Vice President

March 15, 2002

Myra Harris
Upshur County Treasurer
Gilmer, Texas 75644

Dear Myra,

Thank you for your interest in First National Bank bidding on the proposed refinancing of the Tax Assessor Property debt.

We offer to refinance the debt until its maturity in June 2005 at 4% (fixed rate).

Please call me if you need further information.

Sincerely,

William P. Sullivan
Senior Vice President

FILED
BEXAR SHAW
COUNTY CLERK
02 MAR 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 61 PG 476

FIRST NATIONAL BANK

P. O. Box 520 ~ 201 North Wood Street ~ Gilmer, TX 75644
Phone (903) 843-4138 ~ Fax (903) 843-4168

William P. Sullivan
Senior Vice President

March 15, 2002

Myra Harris
Upshur County Treasurer
Gilmer, Texas 75644

Dear Myra,

Given the current interest rate environment, First National Bank is unable to agree to an ammendment of the call provision to reissue the 1997 Upshur County Certificates of Obligation.

Thank you for your interest.

Sincerely,

William P. Sullivan
Senior Vice President

FILED
REXA [illegible]
COUNTY [illegible]
02 MAR 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Baxter Springs VOL 61 PG 477 843 5041

COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13528
AUSTIN, TX 78711-3528

CAROLE KEETON RYLANDER
Comptroller

This is the info that I have recieved concerning the Lodge exemption. — Louise

January 25, 2002

Louise Stracener
Chief Appraiser
Upshur County Appraisal District
105 Diamond Loch
Gilmer, Texas 75644-9372

Dear Louise:

The Texas Legislature now allows taxing jurisdictions to give property tax relief to organizations that provide specific charitable services.

To ensure equitable administration of the exemption statewide, my office must determine if an organization is primarily engaged in certain charitable activities. Upon review of each organization's application, we will issue a letter of determination to the organization if all requirements are met. This letter will be conclusive evidence to the chief appraiser of the organization's charitable status and must be submitted with the exemption application. The chief appraiser determines if the property's use qualifies it for the exemption. We are sending you an explanation of this new exemption.

We are also enclosing a draft exemption application form for the organization to file with the appraisal district. We welcome your comments on this draft form that we must adopt by Comptroller rule. We will publish the enclosed proposed rule and form in the ***Texas Register***.

If you have any questions, please e-mail the Property Tax Division's Technical Assistance section at <ptd.cpa@cpa.state.tx.us.> or call 1-800-252-9121 and select option 2.

Thanks for all that you do for Texas.

Sincerely,

Carole Keeton Rylander

Carole Keeton Rylander
Texas Comptroller

Enclosures

VOL 161 PG 478

SUMMARY OF EXEMPTION PROCESS FOR PRIMARILY CHARITABLE ORGANIZATIONS PROVIDED BY HOUSE BILL 1689

House Bill 1689 creates a local option property tax exemption for organizations engaged primarily in charitable activities. Taxing units and appraisal districts that have questions about their role should contact the Technical Assistance Section, Comptroller's Property Tax Division (PTD), by e-mail at <ptd.cpa@cpa.state.tx.us.> or by phone at 1-800-252-9121, option 2.

Taxing Units

Under House Bill 1689, individual taxing units must adopt the exemption:

- By vote of the governing body; or
- By majority vote at an election called by the governing body upon petition by 20 percent of the qualified voters who voted in the taxing unit's last election.

It is important to know that time is short for an organization to receive the exemption for the 2002 property tax year. The bill allows a taxing unit's governing body to approve the exemption; but if the taxing unit does not, the bill allows an organization to petition for an election to be held during the next regular election.

The taxing unit (governing body or citizens) votes to adopt the exemption for all qualified organizations in its jurisdiction. It cannot "pick and choose" among those eligible for the exemption. If, for example, five organizations in a school district are eligible for the exemption, all five of the eligible organizations may receive the school exemption. While these five organizations receive an exemption from the school district, the county and city may decide not to exempt. Each taxing unit must decide its exemption policy. Any election by petition is by taxing unit, not for all taxing units in the appraisal district.

The appraisal district will decide if the individual organization's property qualifies for exemption.

Charitable Organizations

The new law requires the organization to be engaged primarily in performing one or more of the 20 statutory charitable functions listed in Sec. 11.18(d) of the Tax Code. If a taxing unit or units adopt the exemption, an organization is entitled to exemption of the following property *used exclusively [for the charitable function listed in §11.18(d), Tax Code] by the organization or other charitable organizations*:

- Buildings (including incomplete improvements for not more than three years);
- Other real property; and
- Tangible personal property.

FILED
REXA SMITH
COUNTY CLERK

Use of the exempt property by persons who are not the charitable organization does not result in loss of the exemption if the use is incidental to use by the charitable organization and limited to activities that benefit the charitable organization owning the property.

The organization's qualifying property is exempted. An organization may be qualified, but receive no benefit from the exemption, because either it owns no property or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

An organization receives the full benefit of this property tax exemption only if *each* taxing unit having jurisdiction to tax its property votes to adopt the exemption. If one taxing unit adopts the exemption, a qualified organization will receive an exemption from that unit's property taxes but must pay property taxes to those units that have not adopted the exemption.

Each organization must comply with the following steps:

I. An organization is required to apply for a "determination letter" from the Comptroller's office. The organization must apply by completing and returning the enclosed form, prescribed by the Comptroller. The organization must provide all the information requested on the form. The Comptroller has 90 days to determine if the organization is eligible. The Comptroller may request additional information.

The Comptroller will send the organization a letter stating "the organization is engaged primarily in performing functions listed in Sec. 11.18(d), Tax Code, *and is eligible* for an exemption" if the organization meets all requirements.

II. In making a determination, the Comptroller must consider:

- Whether the organization is recognized by Internal Revenue Service (IRS) as tax-exempt under Sec. 501a, IRS Code;
- Whether the organization holds an exemption letter from the Comptroller's office;
- Whether the organization's charter or bylaws require charitable work or public service;
- The amount of charitable or public service monetary or in kind support given or provided in proportion to: 1) operating expenses; 2) dues; and 3) preceding year property taxes (or estimated prior year taxes); and
- Other factors the Comptroller considers relevant.

The Comptroller staff requires at least 30 days to review the organization's request and make a determination. For some requests, staff will need to request additional information from the organization. Complex reviews and determinations may take as long as 90 days to complete. To ensure receipt of a determination letter before the exemption application deadline of April 30, an organization should file its determination request on or after January 15 and before April 1. If the organization does not meet this deadline, the organization may contact the Comptroller to determine if an extension is available.

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III. The organization files an exemption application with the chief appraiser. The chief appraiser will determine an organization's property qualification for exemption based on:

- **Authorization of exemption by one or more taxing units;**
- **Receipt of Comptroller determination letter, which the law makes conclusive evidence that the organization is primarily engaged in performing charitable functions; and**
- **Whether the property is used exclusively by the organization for charitable purposes.**

The chief appraiser, for good cause shown, may extend the April 30 deadline for filing an exemption application for a single period not to exceed 60 days. Given the compressed timeframe for qualifying for the new exemption for the initial 2002 tax year, an organization may need to request an extension *in writing* from the chief appraiser *before* April 30, 2002, particularly if the organization has difficulty with its determination letter. The chief appraiser should consider an extension of time granted by the Comptroller to determine an organization's charitable status as good cause for the chief appraiser to extend the filing deadline for the exemption application.

If the chief appraiser has reason to believe that the Comptroller erroneously concluded that an organization is primarily charitable, the chief appraiser may submit evidence to the PTD manager. The PTD manager will then review the evidence and determine the validity of the initial determination.

An organization is required to obtain a new Comptroller determination letter and reapply with the appraisal district for the exemption following the end of the fifth tax year of exemption.

LIST PROPERTY NAME&ADDRESS LEGAL XREF ID.R ASSESSED TOTAL ASSESSED LPTR 01:13:26pm 19 Feb 2002 PAGE 1

PROPERTY..	NAME & ADDRESS..... ...	LEGAL DESCRIPTION.....	CROSS REF ID....	ASSESSED VALUE	ASSESSED VALUE
R35838	ASHLAND MASONIC LODGE PO BOX 122 DIANA, TX 75640-0122	A121 DUNN, JAS. M., ACRES 0 25, LOT & LODGE	121U-S06-000-133	52,718	52,718
R43853	BETHESDA MASONIC LODGE C/O CLAYTON VENN--WORSH PO BOX 175 GILMER, TX 75644-0175	OLD TOWN (GILMER) S279 (A3,A200), B LOCK 61, LOT 2, & LODGE	S279-S02-C11-BL61LT2	158,225	158,225
R45187	MASONIC LODGE C/O MORICE GUNTER PO BOX 1342 GLADEWATER, TX 75647-13 42	A8 AUGUSTINE, HENRY W., ACRES 0.250 , & LODGE BLDG.	008U-S09-C36-061	4,000	4,000
R19387	MASONIC LODGE # 916 P O BOX 412 BIG SANDY, TX 75755-041 2	BIG SANDY S109 (A69), BLOCK 49, LOT 40, & BLDG	S109-S01-C39-BL49LT40	19,728	19,728
R07404	ORB CITY MASONIC LODGE PO BOX 184 ORE CITY, TX 75683-0184	ORB CITY S269 (A297), BLOCK 5, LOT 4 & 5, & LODGE BLDG	S269-S03-C20-BL5LT4&5	23,616	23,616
R06033	ORE CITY MASONIC LODGE % ARDINE BLACK RR 2 BOX 118 DIANA, TX 75640-9511	LINCOLN ADDN S233 (A297), BLOCK 1, LOT 3, & MASONIC LODGE BLDG	S233-S03-C20-BL1LT3	3,238	3,238
***					261,525

6 records listed

UPSHUR CITY APPRAISAL

002 14:34 9038435764

Page 02

VOL 661 PG 487

VOL 61 PG 482

&ADDRESS LEGAL XREF.ID.R ASSESSED TOTAL ASSESSED LPTR 01:13:26pm 19 Feb 2002 PAGE 1 ADDRESS.....	LEGAL DESCRIPTION.....	CROSS REF ID.....	ASSESSED VALUE	ASSESSED VALUE
D MASONIC LODGE 122	A121 DUNN, JAS. M., ACRES 0.25, LOT & LODGE	121U-S06-000-133	52,718	52,718
TX 75640-0122				
DA MASONIC LODGE AYTON VENN--WORSH 175	OLD TOWN (GILMER) S279 (A3,A200), B LOCK 61, LOT 2, & LODGE	S279-S02-C11-BL61LT2	158,225	158,225
TX 75644-0175				
C LODGE RICE GUNTER 1342	A8 AUGUSTINE, HENRY W., ACRES 0.250 , & LODGE BLDG.	008U-S09-C36-061	4,000	4,000
ATER, TX 75647-13				
C LODGE # 916 X 412	BIG SANDY S109 (A69), BLOCK 49, LOT 40, & BLDG	S109-S01-C39-BL49LT40	19,728	19,728
NDY, TX 75755-041				
TY MASONIC LODGE 184	ORE CITY S269 (A297), BLOCK 5, LOT 4 & 5, & LODGE BLDG.	S269-S03-C20-BL5LT4&5	23,616	23,616
TY, TX 75683-0184				
TY MASONIC LODGE NE BLACK OX 118	LINCOLN ADDN S233 (A297), BLOCK 1, LOT 3, & MASONIC LODGE BLDG	S233-S03-C20-BL1LT3	3,238	3,238
TX 75640-9511				
				261,525

VOL 61 PG 483

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

BETHESDA
PO BOX 175
GILMER, TX 75644 0175

Dear Taxpayer:

I am pleased to inform you that your organization qualifies for property tax relief.

As you may know, the Texas Legislature allowed local taxing jurisdictions to give property tax relief to qualifying charitable organizations. After reviewing your application, we have determined that your organization and its local chapters are eligible for this relief.

You may apply to your county appraisal district for the property tax exemption. With your application, include a copy of this determination letter to show that your organization is primarily engaged in charitable activities.

Be aware that an organization may be qualified, but receive no benefit from the exemption because either it owns no property, or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

Not all taxing jurisdictions offer this property tax exemption. The actual amount of your tax relief is dependent upon local taxing authorities and your county appraisal district.

If you have any questions about your exemption, email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,

Bryant K. Lomax

Bryant K. Lomax
Manager, Tax Policy Division

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

Form 50-301 (2-02)

VOL 61 PG 484

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

ORE CITY
PO BOX 184
ORE CITY, TX 75683 0184

Dear Taxpayer:

I am pleased to inform you that your organization qualifies for property tax relief.

As you may know, the Texas Legislature allowed local taxing jurisdictions to give property tax relief to qualifying charitable organizations. After reviewing your application, we have determined that your organization and its local chapters are eligible for this relief.

You may apply to your county appraisal district for the property tax exemption. With your application, include a copy of this determination letter to show that your organization is primarily engaged in charitable activities.

Be aware that an organization may be qualified, but receive no benefit from the exemption because either it owns no property, or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

Not all taxing jurisdictions offer this property tax exemption. The actual amount of your tax relief is dependent upon local taxing authorities and your county appraisal district.

If you have any questions about your exemption, email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,

Bryant K. Lomax

Bryant K. Lomax
Manager, Tax Policy Division

FILED
REXA SHAW
COUNTY CLERK
02 MAR 15 AM 11:45
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Form 50-301 (2-02)

VOL 61 PG 485

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

BIG SANDY
PO BOX 412
BIG SANDY, TX 75755 0412

Dear Taxpayer:

I am pleased to inform you that your organization qualifies for property tax relief.

As you may know, the Texas Legislature allowed local taxing jurisdictions to give property tax relief to qualifying charitable organizations. After reviewing your application, we have determined that your organization and its local chapters are eligible for this relief.

You may apply to your county appraisal district for the property tax exemption. With your application, include a copy of this determination letter to show that your organization is primarily engaged in charitable activities.

Be aware that an organization may be qualified, but receive no benefit from the exemption because either it owns no property, or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

Not all taxing jurisdictions offer this property tax exemption. The actual amount of your tax relief is dependent upon local taxing authorities and your county appraisal district.

If you have any questions about your exemption, email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,

Bryant K. Lomax

Bryant K. Lomax
Manager, Tax Policy Division

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 18 AM 8:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Form 50-301 (2-02)

VOL 61 PG 486

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

ASHLAND
PO BOX 122
DIANA, TX 75640 0122

Dear Taxpayer:

I am pleased to inform you that your organization qualifies for property tax relief.

As you may know, the Texas Legislature allowed local taxing jurisdictions to give property tax relief to qualifying charitable organizations. After reviewing your application, we have determined that your organization and its local chapters are eligible for this relief.

You may apply to your county appraisal district for the property tax exemption. With your application, include a copy of this determination letter to show that your organization is primarily engaged in charitable activities.

Be aware that an organization may be qualified, but receive no benefit from the exemption because either it owns no property, or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

Not all taxing jurisdictions offer this property tax exemption. The actual amount of your tax relief is dependent upon local taxing authorities and your county appraisal district.

If you have any questions about your exemption, email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,

Bryant K. Lomax

Bryant K. Lomax
Manager, Tax Policy Division

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 18 AM 8:37
UPSHUR COUNTY, TX.
BY_____ DEPUTY

Form 50-301 (2-02)

VOL 61 PG 487

RESOLUTION NO. _____

CONSIDER AND ACT UPON RESOLUTION NO. 02-002 ACCEPTING FULL RESPONSIBILITY BY THE CITY OF GILMER, TEXAS FOR THE MAINTENANCE AND REPAIR OF OLD HIGHWAY 271, IDENTIFYING THIS OLD PORTION OF THE HIGHWAY AS OLD US HIGHWAY 271, OLD JEFFERSON HIGHWAY 11 AND OLD STATE HIGHWAY 11; AND IDENTIFYING THE PORTION OF OLD HIGHWAY 271 THAT WILL BE OBTAINED BY THE CITY OF GILMER TO BE SURVEY STATION 742+40 TO 777+50 (NORTH TITUS STREET FROM MADISON NORTH TO INTERSECTION OF THE NEW US HIGHWAY 271).

WHEREAS the City of Gilmer accepts full response for jurisdiction, maintenance and repair of old Highway 271; and

WHEREAS the old portion of Highway 271 known as old Highway 271, old Jefferson Highway 11 and old State Highway 11 is hereby identified; and

WHEREAS, the portion of old Highway 271 as identified by the State of Texas on survey documents right of way being thirty (30) feet from centerline will be taken in by the city that will be taken in by the City of Gilmer identified as survey station 742+40 to 777+50 or commonly referred to as (North Titus Street from Madison North to intersection of the new US Highway 271).

THEREFORE , be it resolved that Upshur County does hereby state that they have no objections to having this old part of Highway 271 turned over to the City of Gilmer.

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

Charles Still

Charles Still, County Judge

COMMISSIONERS COURT UPSHUR COUNTY

ATTEST:

Rex Shaw

FILED
REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TEXAS
02 MAR 15 AM 9:13
BY _____ DEPUTY

VOL 61 PG 488

March 11, 2002

Judge Charles Still
Upshur County Commissioners

Re: For Agenda for Friday, March 15, 2002

Dear Judge Still and Upshur County Commissioners:

The Main Street Program and myself, Heather Steelman, would like to request the use of the south side of the lawn for a Style Show that is currently set for April 20, 2002. We will be having a box lunch during the style show It is currently set to begin at 11:30 a.m. and will probably last until 1 30 or 2.00 p m Therefore we would like to request the opportunity to be placed on the next agenda for the consideration of this request.

Please let me know if you have questions. Thank you for your cooperation with this regard

Sincerely,

Heather Steelman
Promotions Committee for
Gilmer Main Street

HS

City of Gilmer • P.O. Box 760 • Gilmer, Texas 75644
City Hall 903/ 843-2552 • Fax: 903/ 843-3508 • Email· gilmertx@gte.net

VOL 61 PG 489

Thomas B. Smyser
City Manager

March 11, 2002

OK
3-15-02
C.C. agenda.

VIA HAND DELIVERY

Judge Charles Still
Upshur County Commissioners

Re. Request for placement on next agenda

Dear Judge

The City of Gilmer is obtaining the old part of Highway 271 from TxDot, which is currently called North Titus. The survey station is 742+40 to 777+50 and it is approximately from Madison Street to the current U S 271 North intersection. However, TxDot request a is requesting a resolution from Upshur County stating that the county has no objections to having the old part of Highway 271 turned over to the City of Gilmer. As a result I would appreciate an opportunity to be placed on the next court agenda for consideration of this resolution.

Sincerely,

Thomas B. Smyser

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 19 PM 4:08
UPSHUR COUNTY, TX.
BY _____ DEPUTY

City of Gilmer • P.O. Box 760 • Gilmer, Texas 75644
City Hall 903/ 843-2552 • Fax: 903/ 843-3508 • Email: thomsmyser@aol.com • www.gilmer-tx.com

VOL 61 PG 490

Excessive Force Resolution

A resolution establishing rules and regulations regarding the use of excessive force during nonviolent civil rights demonstrations, including physically barring entrance to a facility or location which is the subject of such demonstration, and providing penalties for violations thereof: In the following County of Upshur, State of Texas, as follows:

ARTICLE I

Section 1: It is the policy of the County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in nonviolent civil rights demonstrations. The County also prohibits the physical barring of any entrance to, or exit from, such a facility within its jurisdiction.

ARTICLE II

Section 1: It is the policy of the County to enforce this policy to the full extent allowed by law.

ARTICLE III

Passed and adopted by the County Commission of Upshur County, State of Texas, on the _____ day of March, 2002.

_____
Upshur County Judge

Attest:

Rex Shaw
Rex Shaw, County Clerk

D17A-D39

VOL 61 PG 491

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www.grtraylor.com

LAMESA
Broken Bell Building
1409 Lubbock Hwy • Suite 3
Lamesa, Texas 79331
806 • 872 • 0870
Fax 806 • 872 • 3841

March 5, 2002

The Honorable Charles Still
County Judge
Upshur County
P.O. Box 730
Gilmer, Texas 75644

Dear Judge Still:

Three copies of the Section 504 Resolution and Grievance Procedures are enclosed.

Section 504 Resolution and Grievance procedure:
Please return two signed copies of each document to our office after your meeting.

Section 504 Policy Ad:
Also enclosed is the ad regarding the Section 504 policy to be published **one** time in the newspaper. I will need and ad / publisher's affidavit or entire page of newspaper for documentation.

Section 504 Self-Evaluation Review:
The self-evaluation form needs to be completed and a copy returned to me. Please contact me if you have any questions regarding this form.

Thank you for your assistance.

Sincerely

Diann Brown
Grant Consultant

encl.

D25A-D24

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 11:43
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 492

TO BE PUBLISHED: March 28 NON-LEGAL SECTION

POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY STATUS

Upshur County does not discriminate on the basis of disability status in the admission or access to, or treatment or employment in, its federally assisted programs or activities. Upshur County has adopted a Grievance Procedure which affirmatively supports federal objectives related to Section 504.

The following individual has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulation implementing Section 504 (24 C.F.R. Part 8, dated June 2, 1988):

Upshur County Judge
P.O. Box 730
Gilmer, Texas 75644
903-843-4003

VOL 161 PG 493

SECTION 504 RESOLUTION

WHEREAS, it is hereby declared that Upshur County establish local Section 504 Grievance Procedures; and

WHEREAS, it is further declared that establishment of such procedures requires the designation of a Coordinator; and

WHEREAS, it is the intent of Upshur County to investigate complaints alleging discrimination by reason of disability,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF UPSHUR COUNTY, TEXAS;

1. That the County adopt the attached Section 504 Grievance Procedures.

2. That the Commissioner's Court designates the County Judge as the County's Section 504 Coordinator.

3. That the County directs the Coordinator to receive and investigate complaints alleging discrimination by reason of disability.

PASSED AND APPROVED THIS 15th DAY OF MARCH, 2002.

Charles L. Still, County Judge

ATTEST:

Rex Shaw, County Clerk

D17A-D25

VOL 161 PG 494

Section 504 Grievance Procedure

Upshur County has adopted an internal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by Section 504 of the Rehabilitation Act of 1973, as amended (24 C.F.R. Part 8). Section 504 states, in part, that "no otherwise qualified handicapped individual . . . shall, solely by reason of his handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance . . . ."

The County has designated a Coordinator for Section 504 compliance efforts. Complaints should be addressed to:

Upshur County Judge
P.O. Box 730
Gilmer, Texas 75644
903-843-4003

1. A complaint should be filed in writing or verbally, contain the name and address of the person filling it, and briefly describe the alleged violation of the regulations.

2. A complaint should be filed within ten (10) working days after the complainant becomes aware of the alleged violation. (Processing of allegations of discrimination occurring before this grievance procedure was in place will be considered on a case-by-case basis.)

3. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Upshur County Judge. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.

4. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by Upshur County Judge and a copy forwarded to the complainant no later than ten (10) days after its filing.

5. The Section 504 Coordinator shall maintain the files and records of Upshur County relating to the complaints filed.

6. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the resolution. The request for reconsideration should be made within ten (10) working days to Upshur County Judge.

7. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the office of Revenue Sharing, U.S.

Department of the Treasury. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.

8. These rules shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and to assure that Upshur County complies with Section 504 and ORA regulations.

VOL 61 PG 496

ATTACHMENT

SECTION 504 SELF-EVALUATION REVIEW FORM

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 11:44
UPSHUR COUNTY, TX
BY _____ DEPUTY

Contractor: Upshur County

1. Identify individual(s) responsible for collecting information for the Section 504 Self-Evaluation Review

   Charles L. Still County Judge has been assigned responsibility for compliance with Section 504 requirements

2. Identify the individual(s) with handicaps and/or organizations (representing persons with handicaps) that were consulted for the self-evaluation review. Describe how they participated in the self evaluation review

   The County and surrounding area has no known groups or organizations representing handicapped individuals. The County has consulted with the Texas Department of Human Resources and locally physically impaired persons to ensure adequacy in the facility and services.

3. Describe Section 504 nondiscrimination notification procedures (example: newspaper advertisements, utility inserts, flyers, postings at public facilities).

   The County has publicly advertised in the newspaper as a non-discriminatory employer, lists all job openings in compliance with Section 504 and will post Section 504 non discrimination posters at its public facilities.

4. List policies that may limit participation of individuals with handicaps in Contractor programs, projects, and activities.

   Some city employment categories, i.e. public works and public safety, have certain requirements which might restrict handicapped employment. There are no other policies which might directly limit handicapped participation in their programs, projects, and activities

5. Identify and list public facilities that limit accessibility.

   The County has various facilities available to the general public. An evaluation of these facilities are as follows]

   1) Upshur County Courthouse was built around the turn of the century. It was not designed at the time for handicapped access Since that time, however, the Courthouse has been modified, as much as possible to accommodate persons with disabilities. An elevator has been installed, ramps and low thresholds have been retrofitted. The elevator has recently been modified again Though not 1200% accessible, this building has been modified within the cost effective parameters.
   2) Upshur County Sheriff Department is housed within the County Justice Center and is handicapped compliant
   3) The County Tax Office is accessible to handicapped individuals.

6. Describe contractor in-house procedures for circulating information on Section 504 and procedures for staff training on Section 504

Due to limited staff, in-house training and information dissemination is conducted on an informal basis The County Judge is responsible for Section 504 compliance and maintains current information regarding Section 50-4 requirements

7. Identify Section 504 contractor complaint procedures

1) An individual who has a comment or complaint about the facilities and/or services may submit such comment or complaint in writing to the County Judge.

2) The County Judge will initiate an investigation of the comment or complaint and ascertain the basis and reasonableness of the comment or complaint.

3) The County Judge will, if appropriate, initiate necessary action(s) to remedy the complaint If such complaint is deemed to be unreasonable or not within his authority, the County Judge will refer the complaint or comment to the County Commissioners Court for their action.

4) The County Judge will, in writing, notify the individual filing the comment or complaint of the Court's findings and resultant actions, if any, to resolve such comment or complaint If the County is unable to address or resolve the comment or complaint to the satisfaction of the individual, the County will advise the individual of appropriate agencies to contact for additional assistance

5) The County Judge will maintain a file of all comments and complaints regarding Section 504 compliance and have these files available for review by appropriate State and Federal Agencies

8. Describe Contractor's efforts to ensure compliance of Section 504 by third party contractors (Construction Contractors, Engineers, Administrators etc..)

The County will require that Section 504 compliance be included in all construction and other third party contracts of over $50,000 and in all professional service contracts of over $10,000. The Third party contracts will mandate that the contractors be responsible for Section 504 compliance.

9. Describe Contractor's efforts to make documents and publications available to individuals with handicaps (examples. large print, audio tape, braille, computer disks).

If requested by an individual with handicaps, the County will make available copies of documents in larger print, copies of tapes from public meetings, and copies of computer disks of appropriate county documents and publications. Other reasonable request will be considered on a case-by-case basis.

10. List special information services that are available (examples: telephone listening devices, information sheet on TDD Relay Texas Service Center for the deaf, interpreters, readers, listening devices, audio visual presentations, automated electronic devices, assistive listening devices, documents in braille etc.)

VOL 61 PG 498

At present, the County has no special information services available and has had no demand from individuals for such special information services. Requests for such special services will be considered on a case-by-case basis. The County will undertake every reasonable effort to comply with the specialized needs of handicapped individuals.

11. List emergency evacuation procedures

1) All building exists are clearly identified and remain unlocked to provide for emergency exit,

2) In case of an emergency, all County personnel are instructed on appropriate emergency evacuation procedure,

3) Other persons in the building will be individually notified of the emergency and advised of appropnate emergency evacuation procedure.

4) The County Judge, or in his absence, an appointee will inspect the building to ensure the building has been evacuated.

VOL 61 PG 499

TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701 | P O Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 PM 1:15
UPSHUR COUNTY, TEXAS
BY

To: **County Judges**

From: **Robert L. Lemens**
General Counsel

Date: **March 7, 2002**

Re: **Travel Trailer Tax Exemption**

Recent amendments to the Texas Constitution authorize most taxing units to exempt certain travel trailers from ad valorem taxation. The 77th Legislature adopted House Bill 2076 to implement the amendments to Section 1, Article VIII, Texas Constitution. The legislation adds Section 11.142 to the Tax Code Under this new provision, the commissioners court may adopt an order to exempt from ad valorem taxation house trailer-type vehicles or camper trailers that are:

(1) less than 400 square feet in area, and
(2) designed primarily for use as temporary living quarters and not as a permanent dwelling

The commissioners court by order may exempt a travel trailer that satisfies this criteria if:

(1) on January 1 of the tax year, the trailer is registered in the state in compliance with the Transportation Code, Chapter 502; and
(2) the trailer is not held or used for the production of income.

A sample order and copies of the Constitutional Amendment and the legislation are attached for your reference if your commissioners court is considering adopting an exemption order.

(512)478-8753 • 1-(800)-456-5974 • FAX (512)478-0519

VOL 61 PG 500

Sample Order

COMMISSIONERS COURT ORDER

EXEMPTION OF CERTAIN TRAVEL TRAILERS FROM AD VALOREM TAXES

WHEREAS, Section 1, Article VIII, Texas Constitution and recently enacted HB 2076 authorize counties to exempt certain travel trailers from ad valorem taxation; and

WHEREAS, _____ County Commissioners Court finds that it is in the best interest of the county and its citizens to exempt from taxation those travel trailers to which HB 2076 applies;

NOW, THEREFORE, it is ordered that, effective _____, 2002, _____ County exempts from taxation a travel trailer that was registered in the State of Texas on January 1 of the tax year and is not held or used for the production of income if the trailer is:

(1) less than 400 square feet in area, and

(2) designed primarily for use as temporary living quarters and not as a permanent dwelling.

APPROVED on this the _____ day of _____, 2002.

_____
_____ County Judge

Attest:

_____
_____, County Clerk

VOL 61 PG 501

AN ACT

relating to the exemption of travel trailers from ad valorem taxation.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 11.14(a), Tax Code, is amended to read as follows:

(a) Except as otherwise provided by this subsection, a [A] person is entitled to an exemption from taxation of all tangible personal property, other than manufactured homes, that the person owns and that is not held or used for production of income. This subsection does not exempt from taxation a travel trailer, as defined by Section 11.142, that a person owns.

SECTION 2. Subchapter B, Chapter 11, Tax Code, is amended by adding Section 11.142 to read as follows:

Sec. 11.142. TRAVEL TRAILERS. (a) In this section "travel trailer" means a house trailer-type vehicle or a camper trailer, regardless of whether the vehicle is affixed to real property, that:

(1) is less than 400 square feet in area; and

(2) is designed primarily for use as temporary living quarters in connection with recreational, camping, travel, or seasonal use and not as a permanent dwelling.

(b) The governing body of a taxing unit, other than a school district, by official action of the body adopted in the manner required by law for official action may exempt from taxation a travel trailer that a person owns, regardless of whether the travel trailer is real or personal property, if:

(1) on January 1 of the applicable tax year, the travel trailer is registered in this state in compliance with Chapter 502, Transportation Code; and

(2) the travel trailer is not held or used for the production of income.

SECTION 3. This Act takes effect January 1, 2011, and applies only to taxes imposed for a tax year beginning on or after that date, but only if the constitutional amendment proposed by the 81st Legislature, Regular Session, 2011, authorizing the legislature to authorize taxing units other than school districts to exempt from ad valorem taxation travel trailers that are not held or used for the production of income is approved by the voters. If that amendment is not approved by the voters, this Act has no effect.

President of the Senate

Speaker of the House

I certify that H.B. No. 2076 was passed by the House on May 11, 2011, by a nonrecord vote.

Chief Clerk of the House

I certify that H.B. No. 2076 was passed by the Senate on May 27, 2011, by the following vote: Yeas 31, Nays 0, 1 present, not voting.

Secretary of the Senate

APPROVED:

Date

Governor

Copy y Clerk's Memo
Portions of this document not
reproducible when recorded

VOL 161 PG 502

A JOINT RESOLUTION

proposing a constitutional amendment authorizing the legislature to authorize taxing units other than school districts to exempt certain travel trailers from ad valorem taxation.

BE IT RESOLVED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 1, Article VIII, Texas Constitution, is amended by amending Subsection (d) and adding Subsections (j) and (j-1) to read as follows.

(d) The Legislature by general law shall exempt from ad valorem taxation household goods not held or used for the production of income and personal effects not held or used for the production of income. The Legislature by general law may exempt from ad valorem taxation:

(1) all or part of the personal property homestead of a family or single adult, "personal property homestead" meaning that personal property exempt by law from forced sale for debt,

(2) subject to Subsections (e), [and] (g), and (j) of this section, all other tangible personal property, except structures which are personal property and are used or occupied as residential dwellings and except property held or used for the production of income, and

(3) subject to Subsection (e) of this section, a leased motor vehicle that is not held primarily for the production of income by the lessee and that otherwise qualifies under general law for exemption.

(j) The Legislature by general law may authorize a taxing unit, other than a school district, to exempt from ad valorem taxation by the taxing unit, a travel trailer, as defined by the Legislature, regardless of whether the travel trailer is real or personal property, that

(1) on January 1 of the applicable tax year is registered in this state in compliance with the laws of this state relating to the registration of vehicles, and

(2) is not held or used for the production of income.

(j-1) Subsection (j) of this section and this subsection take effect January 1, 2002. This subsection expires January 1, 2004.

SECTION 2. This proposed constitutional amendment shall be submitted to the voters at an election to be held November 6, 2001. The ballot shall be printed to permit voting for or against the proposition: "The constitutional amendment to authorize the legislature to authorize taxing units other than school districts to exempt from ad valorem taxation travel trailers that are not held or used for the production of income."

President of the Senate

Speaker of the House

I certify that H.J.R. No. 44 was passed by the House on May 9, 2001, by the following vote: Yeas 135, Nays 7, 2 present, not voting.

Chief Clerk of the House

I certify that H.J.R. No. 44 was passed by the Senate on May 22, 2001, by the following vote: Yeas 26, Nays 4, 1 present, not voting.

Secretary of the Senate

RECEIVED _____
Date

_____
Secretary of State

VOL 161 PG 503

Cherokee Rose Festival

Gilmer Area Chamber of Commerce
P. O. Box 854 **Gilmer, Texas 75644**

903-843-2413
e-mail: upchamber@aol.com **web site: www.gilmerareachamber.com**

March 5, 2002

Judge Charles Still and Commissioners' Court
P. O. Box 790
Gilmer, Texas 75644

Dear Judge Still and Commissioners:

This letter is to request your permission to use the courthouse square and the vacant lot at the corner of Jefferson and Simpson for the annual Cherokee Rose Festival, which will be held on Saturday, May 18th.

One of the new events this year will be a pig race, which should be a lot of fun for the kids. We would like to hold this event on the vacant lot.

Thank you for granting this request.

Sincerely,

Donna Varner

Donna Varner, 2002 Chairman

DV/cd

VOL 61 PG 504

NORTHEAST TEXAS CHILD ADVOCACY CENTER, INC.

Serving Camp, Franklin, Hopkins, Rains, Titus, Upshur and Wood Counties

March 11, 2002

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

Judge Still,

April is national Child Abuse Prevention Month. I would like to be placed on the agenda of the regular meeting April 15th to present you and the commissioners a certificate of appreciation for your support of the Northeast Texas Child Advocacy Center, Inc Also, if you would be willing to sign a proclamation (copy attached) to make the citizens of Upshur County aware of the problem.

Thank you for your support!

Jerry Edwards
Executive Director

Executive Director
Jerry W Edwards

Administrative Assistant
Shirl Bonner

Receptionist
Lois Groves

Program Director
Kathy Smedley M Ed LPC, LMFT

Child Advocate
Monika Dyess L S W

Caring for Kids Program Director
Jessica Tanez

Board of Directors
Dan Hightower President
Nan DeWoody, PA-C V.co-President
Tim Phillips Treasurer
Lynnette Lamb Secretary

Curtis Ashill
Michelle Gilliam
David Coe
Dr Carol Cathy
Ann Hicks
Mike Hall
Patsy Johnson
Mona Lou Jordan
Pat Kerns
Marilyn Logan
Glen Pauk
Mark Taylor
Tim Tritt
James Whitaker

Partial Funding by:
National Children's Alliance
Children's Advocacy Centers of Texas
United Way
Camp County
Franklin County
Hopkins County
Rains County
Wood County

National Children's Alliance
Member

A United Way Agency

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 11:45
UPSHUR COUNTY, TX.
BY DEPUTY

PO Box 484 Winnsboro TX 75494 (903) 629-7588 (903) 629-7590 FAX E-Mail info@netcac.org
Member of National Children's Alliance and Children's Advocacy Center's of Texas

VOL 61 PG 505

PROCLAMATION

WHEREAS, **More than # cases of child abuse and neglect were confirmed in Texas during the year 2001; and**

WHEREAS, **Child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and**

WHEREAS, **Communities must make every effort to promote and support programs that benefit children and their families; and**

WHEREAS, **Effective child abuse prevention programs succeed because of partnerships among a variety of entities including but not limited to schools, religious organizations, law enforcement agencies, child protective services, prosecution agencies, medical professionals, mental health professionals, children's advocacy centers and other community-based non profit organizations; and**

WHEREAS, **Everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in safe, nurturing environments as well as supporting local professionals dedicated to meeting the needs of child abuse victims;**

NOW, THEREFORE, **I Judge Charles Still do hereby proclaim the month of April 2002 to be Child Abuse Prevention Month in Upshur County and urge all citizens to work together to reduce child abuse and neglect and to significantly improve the response of our community when child abuse occurs in the months and years ahead.**

Dated this 15th of April, 2002

Charles L Still

Charles Still, County Judge

VOL 61 PG 506

Agenda - 3-15-02

CERTIFICATE OF INSURANCE

ISSUE DATE 3/01/02

PRODUCER

LOUIS A WILLIAMS & ASSOCIATES, INC
PO DRAWER 1309
MARSHALL TX 75671-1309

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

DANNY PHILLIPS
DBA PHILLIPS CONSTRUCTION CO
RT 4 BOX 260R
BIG SANDY, TEXAS 75755

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A	GENERAL AGENTS INSURANCE COMPANY
COMPANY LETTER B	
COMPANY LETTER C	
COMPANY LETTER D	
COMPANY LETTER E	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF DATE	POLICY EXP DATE	LIMITS	
	GENERAL LIABILITY	GPP 235706	11/14/01	11/14/02	GENERAL AGGREGATE	$ 1000,000
A	[X] COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OPS AGGREGATE	$ 500,000
A	[ ] CLAIMS MADE [X] OCCUR.				PERSONAL & ADVERTISING INJURY	$ 500,000
	[ ] OWNER'S & CONTRACTOR'S PROT.				EACH OCCURRENCE	$ 500,000
	[ ]				FIRE DAMAGE (ANY ONE FIRE)	$ 100,000
					MEDICAL EXPENSE (ANY ONE PERSON)	$ 5,000
	AUTOMOBILE LIABILITY					
	[ ] ANY AUTO				COMBINED SINGLE LIMIT	$
	[ ] ALL OWNED AUTOS					
	[ ] SCHEDULED AUTOS				BODILY INJURY (PER PERSON)	$
	[ ] HIRED AUTOS					
	[ ] NON-OWNED AUTOS				BODILY INJURY (PER ACCIDENT)	$
	[ ] GARAGE LIABILITY					
	[ ]				PROPERTY DAMAGE	$
	EXCESS LIABILITY					
	[ ]				EACH OCCURRENCE	$
	[ ] OTHER THAN UMBRELLA FORM				AGGREGATE	$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

91560-CONCRETE CONSTRUCTION
95410-GRADING OF LAND

CERTIFICATE HOLDER

UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75645
FAX: 903-843-6100

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE WTB

VOL 61 PG 501

CERTIFICATE OF INSURANCE

ISSUE DATE 3/01/02

PRODUCER

LOUIS A WILLIAMS & ASSOCIATES, INC
PO DRAWER 1309
MARSHALL TX 75671-1309

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

DANNY PHILLIPS
DBA PHILLIPS CONSTRUCTION CO
RT 4 BOX 260R
BIG SANDY, TEXAS 75755

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A: GENERAL AGENTS INSURANCE COMPANY
COMPANY LETTER B:
COMPANY LETTER C:
COMPANY LETTER D:
COMPANY LETTER E:

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF DATE	POLICY EXP DATE	LIMITS	
A	GENERAL LIABILITY				GENERAL AGGREGATE	$ 1000,000
A	X COMMERCIAL GENERAL LIABILITY	GPP 231704	11/14/01	11/14/02	PRODUCTS-COMP/OPS AGGREGATE	$ 500,000
A	CLAIMS MADE X OCCUR.				PERSONAL & ADVERTISING INJURY	$ 500,000
	OWNER'S & CONTRACTOR'S PROT.				EACH OCCURRENCE	$ 500,000
					FIRE DAMAGE (ANY ONE FIRE)	$ 100,000
					MEDICAL EXPENSE (ANY ONE PERSON)	$ 5,000
	AUTOMOBILE LIABILITY					
	ANY AUTO				COMBINED SINGLE LIMIT	$
	ALL OWNED AUTOS					
	SCHEDULED AUTOS				BODILY INJURY (PER PERSON)	$
	HIRED AUTOS					
	NON-OWNED AUTOS				BODILY INJURY (PER ACCIDENT)	$
	GARAGE LIABILITY					
					PROPERTY DAMAGE	$
	EXCESS LIABILITY					
					EACH OCCURRENCE	$
	OTHER THAN UMBRELLA FORM				AGGREGATE	$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
91560-CONCRETE CONSTRUCTION
95410-GRADING OF LAND

CERTIFICATE HOLDER	CANCELLATION
UPSHUR COUNTY P.O. BOX 730 GILMER, TEXAS 75645 FAX: 903-843-6100	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

FILED
REX A SHAW
COUNTY CLERK
02 MAR 15 AM 11:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 61 PG 508

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of: January 2002

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

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

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	3,200,810 87			4508 52			3,205,319 39
DELINQUENT	23,264 33	11,936 58	5,372 85	- 87			40,572.89
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED			2 20				
TOTALS	3,224,075 20	11936 58	5,375 05	4507 65			3,245,892.28

TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS.
Sworn to and subscribed before me this
15th day of February 2002 A.D.

COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

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

COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY :$5378.05

VOL 61 PG 509

MONTHLY REPORT FOR JANUARY 2002
AD VALOREM TAXES
FEES

CURRENT TAXES	$3,200,810.87
DELINQUENT TAXES	$23,264.33
PENALTY & INTEREST	$11,936.58
TOTAL ATTNORNEY FEES COLLECTED	$5,372.85
TAX CERTIFICATES & FEES	$1,168.25
RETURN CHECK FEES	$90.00
BEER & ALCOHOL FEES	$0.00
VOTER ROLL FEES	$34.15
MISCELLANEOUS FEES	$0.00
VARIANCE	$4,507.65
MANUAL REFUND	-$34.20
TOTAL COLLECTIONS	$3,247,150.48

AD VALOREM INTEREST	$1,384.54
HWY DEPARTMENT INTEREST	$359.76

JAN. 31, 2002 COLLECTIONS WERE INCLUDED IN THE CHECK ON FEB. 4, 2002.
THE TOTAL CHECK AMOUNT WAS $498,582.07; JAN. 31ST AMOUNT WAS $283,939.20
THIS AMOUNT WAS INCLUDED ON THIS REPORT.

VOL 161 PG 510

230
FY: 10/01/2000

ATC SYSTEM
Monthly Statement of Condition Report (With MD/IS Breakdown)
Month Ending 01/31/2002

02/08/2002
Page 1

CURRENT ROLL	M&O MTD	I&S MTD	CURRENT MTD	M&O YTD	I&S YTD	CURRENT YTD
Current Taxes Collected	2,896,402.15	304,408.72	3,200,810.87	4,857,175.03	510,503.96	5,367,678.99
Penalty and Interest	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees			0.00			0.00
Overage			4,508.52			4,600.84
Total Funds Collected			3,205,319.39			5,372,279.83
2001 Tax Levy Roll						7,300,549.15
Supplements			(9.86)			(32,588.59)
Adjusted Tax Levy Roll						7,267,960.56
Prior Month Taxes Collected			2,166,868.12			
Current Month Taxes Collected			3,200,810.87			
Total Taxes Collected						5,367,678.99
Balance of Current Roll						1,900,281.57
% of Current Roll Collected						73.8540

DELINQUENT ROLL	M&O MTD	I&S MTD	CURRENT MTD	M&O YTD	I&S YTD	CURRENT YTD
Delinquent Taxes Collected	21,305.42	1,958.91	23,264.33	118,461.26	10,688.29	129,149.55
Penalty and Interest	10,894.01	1,042.57	11,936.58	57,098.54	5,164.98	62,263.52
Attorney Fees			5,372.85			28,877.04
Overage			(0.87)			8.73
Total Funds Collected			40,572.89			220,298.84
Delinquent Tax Levy Roll						1,623,912.05
Supplements			(8,156.61)			(21,026.70)
Adjusted Tax Levy Roll						1,602,885.35
Prior Month Taxes Collected			105,885.22			
Current Month Taxes Collected			23,264.33			
Total Taxes Collected						129,149.55
Balance of Delinquent Roll						1,473,735.80
% of Delinquent Roll Collected						8.0573

Total Tax Outstanding	3,374,017.37

VOL 161 PG 511

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of: February 2002

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

FILED
REX A. SHAW
CO. CLERK
UPSHUR COUNTY, TX.
02 MAR 15 AM 11:43
BY DEPUTY

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

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	1,027,887.55	11,575.24	449 41				1,039,912.20
DELINQUENT	23,937 01	12,007.34	5,422.14	1.29			41,367 78
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTALS	1,051,824.56	23,582.58	5,871 55	1.29			1,081,279 98

Micheal L. Smith
TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS.
Sworn to and subscribed before me this
10th day of March 2002 A.D.

COUNTY COURT OF UPSHUR COUNTY TEXAS

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY : $5,871.55

VOL 161 PG 512

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	1,027,887.55	6,395,566.54
Penalty and Interest	11,575.24	11,575.24
Attorney Fees	449.41	449.41
Overage	1.61	4,602.45
Total Funds Collected	1,039,913.81	6,412,193.64
2001 Tax Levy Roll		7,300,549.15
Supplements	(859.26)	(33,447.85)
Adjusted Tax Levy Roll		7,267,101.30
Prior Month Taxes Collected	5,367,678.99	
Current Month Taxes Collected	1,027,887.55	
Total Taxes Collected		6,395,566.54
Balance of Current Roll		871,534.76
% of Current Roll Collected		88.0071

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	23,937.01	153,086.56
Penalty and Interest	12,807.34	74,270.86
Attorney Fees	5,422.14	34,299.18
Overage	(0.32)	8.41
Total Funds Collected	41,366.17	261,665.01
Delinquent Tax Levy Roll		1,623,912.85
Supplements	(357.28)	(21,383.98)
Adjusted Tax Levy Roll		1,602,528.87
Prior Month Taxes Collected	129,149.55	
Current Month Taxes Collected	23,937.01	
Total Taxes Collected		153,086.56
Balance of Delinquent Roll		1,449,441.51
% of Delinquent Roll Collected		9.5528

Total Tax Outstanding	2,320,976.27

VOL 61 PG 513

MONTHLY REPORT FOR AD VALOREM TAXES and FEES FEBRUARY 2002

CURRENT TAXES	$1,027,887.55
DELINQUENT TAXES	$23,937.01
PENALTY & INTEREST	$23,582.58
TOTAL ATTNORNEY FEES COLLECTED	$5,871.55
TAX CERTIFICATES & FEES	$698.45
RETURN CHECK FEES	$60.00
BEER & ALCOHOL FEES	$638.50
VOTER ROLL FEES	$127.35
MISCELLANEOUS FEES	$0.00
VARIANCE	$1.29
TOTAL COLLECTIONS	$1,082,804.28

AD VALOREM INTEREST	$851.36
HWY DEPARTMENT INTEREST	$157.00

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 11 AM 11:17
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 514

Texas Department of Transportation

P. O. BOX 848, GILMER, TEXAS 75644-0848 / PH.: 797-3100 / FAX.: 797-3104

February 27, 2002

Honorable Charles Still
Upshur County Judge
P.O. Box 790
Gilmer, Texas 75644-0790

Subject: Request for Millings

Dear Judge Still:

In reference to the Upshur County application for 20,000 cubic yards of highway millings, dated February 12, 2002, I am turning down your request at this time. According to Gaylon Childress, Director for Maintenance in the TxDOT Atlanta District, you have been approved already this fiscal year to obtain 4000 cubic yards of millings from our stockpiles. Except for 39 cubic yards, county forces have picked up this amount and satisfied our obligation to the county for this fiscal year.

Additionally, your request for 20,000 cubic yards of millings exceeds what we have in all of our section's combined stockpiles. If we honored this request, we would not have any materials left to meet future obligations.

If you have any questions, please contact me.

Sincerely,

Kenneth P. Williams P.E.

Kenneth P. Williams, P. E.
Gilmer Area Engineer

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

cc: Gaylon Childress, District Maintenance (Atlanta)

An Equal Opportunity Employer

VOL 161 PG 524

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 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 852 turn on Giraffe turn on Serendipity approx 4100 yards

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

FILED
REX A SHAW
COUNTY CLERK
02 MAR 15 AM 11:24

First Party Signature

P.O. Box 360
Street or Box

Linden 75563
City, State and Zip Code

756-7700
Telephone

Savage-Ward
Timber Tract

3-14-02
Date Signed

County Judge

Joe Grimes
Commissioner # 1

Jay Hall
Commissioner # 2

Commissioner # 3

Russell Grimes Jr.
Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 161 PG 523

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

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

MUSTANG RD.

FILED
REX A. SHAW
COUNTY CLERK
UPSHUR CO., TX.
2002 MAR 15 AM 11:44
BY DEPUTY

2.

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

3.

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

4.

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

5.

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

6.

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

Kenneth Williamson
First Party Signature

P.O. BOX 431
Street or Box

ORE CITY, TX. 75683
City, State and Zip Code

903-968-6714
Telephone

Timber Tract

3-12-2002
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 64 PG 522

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. 1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

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

MUSTANG AND STALLION RDS.

2.

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

3.

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

4.

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

5.

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

6.

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

D. Rick Donald
First Party Signature

RT. 2 BOX 673
Street or Box

BIG SANDY, TX. 75755
City, State and Zip Code

903-734-4842
Telephone

Timber Tract

3-6-02
Date Signed

County Judge

Joe Bruce
Commissioner 1

Jay Stanley
Commissioner 2

Commissioner 3

Russell Brown
Commissioner 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 A11:14
UPSHUR CO., TX.
BY DEPUTY

Permit issued for a period not to exceed 90 days.

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

VOL 61 PG 520

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 3-7-02

Formal notice is hereby given that Mary Rogers whose principal address is 10851 Mink Rd. does hereby propose to place a Culvert within the ROW of County Road Mink.

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 7 day of March, 2002.

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

NAME: Mary Rogers

PHONE: 762-6702

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

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated 3-7-, 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

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

VOL 61 PG 518

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 3-11-02

Formal notice is hereby given that James Franklin whose principal address is 11263 Franklin Rd Diana does hereby propose to place a Culvert within the ROW of County Road Franklin.

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 11 day of March, 2002.

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

NAME: James Franklin

PHONE: (903) 968 2199

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed Culvert as shown by accompanying drawings and notice dated March 11, 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.

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

VOL 661 PG 516

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 3-11-02

Formal notice is hereby given that Richie Wall whose principal address is _____ does hereby propose to ~~place~~ bore a Flo line within the ROW of County Road 1844 + Point Pleasant Rd.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or afer the 11 day of March, 2002.

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

NAME: _____

PHONE: _____

FILED
REXA SHAW
COUNTY CLERK
02 MAR 15 AM 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed Flo line as shown by accompanying drawings and notice dated March 11, 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.

Joe Dan Stone
RYBB

VOL 44 PG 515

Texas Department of Transportation

27 FEB

Area Engineer
Texas Dept. Transportation
2433, US 271 North
P.O. Box 848
Gilmer, Texas 75644

Honorable Charles Still
Upshur County Judge
P.O. Box 790
Gilmer, Texas 75644-0790

75644+0790

VOL 61 PG 525

Please place on the agenda for the March 15, 2002 Upshur County Commissioner's Court agenda the following:

- Canvassing the Upshur County Democratic Party Primary vote.

Requested by: Lynda Phillips,
Upshur County Democratic Chair
March 12, 2002

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
February 1 thru February 28, 2002

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Account	$ 7,142,436 34	$ 1,998,751 94	$ 998,244.75		$ 293,745 59	$ 7,849,197.94	$ 875,000 00	$ 1,250,000 00	$ 375,123 50	$ 7,474,074 44	$ 7,849,197 94
Insurance Account	$ 186,365.31	$ 160,729.59	$ 121,506 23		$ 225,588 67	$ -		$ 100,000 00	$ 125,588 67	$100,000 00	$ 225,588.67
IRC/125 Account	$ 1,001.18	$ 12,388 40	$ 12,388 40			$ 1,001.18	$ -	$ -	$ 1,001.18	$ -	$ 1,001.18
Insurance Clearing	$0 00	$ 80,661 14	$ 81,464 83			$ - ($803 69)	$ -	$ -	* ($803 69)	$ -	($803 69)
Payroll Clearing	$0.00	$ -	$ 293,745.59	$ 293,745 59		$0.00			$0.00		$0.00
Disaster Grant	$0.00	$ 59,600.00	$ 59,600 00			$0.00			$0.00		$0 00
Totals	$7,329,802.83	$ 2,312,131 07	$ 1,566,949 80	$ 293,745 59	$ 293,745 59	$ 8,074,984 10	$ 875,000.00	$ 1,350,000 00	$ 500,909 66	$ 7,574,074 44	$ 8,074,984 10

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,255,000 00
Refunding Bonds Series 1997	$0.00
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
Road & Bridge #1/Reclaimer (Shared debt w/Pct#3)	$ 130,257 50
Road & Bridge #3/Reclaimer (Shared debt w/Pct#1)	$ 130,257 50
TOTAL INDEBTEDNESS	$ 3,779,829 79

(Investment Register on Back)

*Credit taken twice

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

Myra Harris, County Treasurer

VOL 661 PG 506

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

UPSHUR COUNTY INVESTMENT ACTIVITY FOR FEBRUARY, 2002

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	NOVEMBER INTEREST
34422	Permanent School	$1,132,710 32	9-Oct-01	4 25	8-Apr-02	181	$4,088 62
34423	Available School	$9,841.56	9-Oct-01	4 25	8-Apr-02	181	$35.52
34567	Operating	$275,000 00	15-Oct-01	4 25	15-Apr-02	182	$992 64
34452	Operating	$325,000.00	15-Nov-01	4 25	15-May-02	181	$1,173 12
34453	Operating	$325,000 00	15-Nov-01	4 25	31-May-02	197	$1,173 12
34455	Operating	$255,000 00	19-Nov-01	4 25	14-Jun-02	207	$920 45
34460	Operating	$525,000 00	30-Nov-01	4 15	28-Feb-02	90	$1,731 06
34467	Operating	$350,000.00	6-Dec-01	4 07	12-Feb-02	68	$1,419 18
34478	Operating	$300,000.00	19-Dec-01	4 07	15-Mar-02	86	$1,019 18
34627	Operating	$500,000 00	31-Dec-01	3 81	31-Jan-02	31	$1,804 79
34463	Tobacco	$694,549 66	5-Dec-01	4 33	3-Jun-02	180	$2,507 04
34490	Jail Construction	$57,072.89	3-Jan-02	4.23	9-Apr-02	96	$201 16
34496	Operating	$300,000 00	11-Jan-02	4 25	16-Jul-02	186	$1,082 88
34649	Operating	$500,000 00	18-Jan-02	4 25	31-Jul-02	194	$1,804 79
34652	Operating	$400,000 00	25-Jan-02	4 25	15-Aug-02	202	$1,443 84
34663	Operating	$500,000 00	30-Jan-02	4 25	16-Sep-02	229	$0 00
34667	Operating	$250,000.00	30-Jan-02	4 25	30-Sep-02	243	$0 00
34668	Operating	$500,000 00	31-Jan-02	4 00%	4-Apr-02	60	$0 00
34669	Operating	$400,000 00	31-Jan-02	4 15	1-Jul-02	151	$0 00
34690	Operating	$500,000 00	28-Feb-02	4 15	14-Jun-02	106	$0 00
34691	Insurance	$100,000.00	28-Feb-02	3 75	1-Apr-02	32	$0 00
34677	Operating	$450,000 00	5-Feb-02	4 00%	30-Apr-02	84	$0.00
34678	Operating	$300,000 00	5-Feb-02	4 25%	30-Aug-02	206	$0 00
TOTALS		$8,949,174.43					$21,397.39

VOL 141 PG 521

VOL 11 PG 528

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: MARCH 15, 2002

1. Joyce Morrison	1. Gilmer
2. Mack Oliver	2. Diana TX
3. J. J Campbell	3. ORE CITY, TX
4. Linda Phillips	4. Gilmer
5. Charles Daniels	5. Bldg Maint
6. Ann Brock	6. Gilmer
7. Richard Brown	7. Gilmer
8. Pam Long	8. Gilmer
9. Glenn Scales	9. Gilmer
10. Beverly Mefford	10. Livelerger Law Office
11. Joe Ferguson	11. Commissioner
12. Carolyn Bullock	12.
13. Herman Tidwell	13.
14. Bill Thompson	14. ore City
15. Wayne Ward	15. Hsm
16. [illegible]	16.
17. Norman Weeks	17.
18. Hattie Stelmach	18. C of Gilmer
19. Tom Simpson	19. C of Gilmer
20. Sarah Green	20. Gilmer Mirror
21. Myra Harris	21. Gilmer
22. [illegible]	22. Longview
23. [illegible]	23. Belpre
24. Joan Small	24. Gilmer
25. Jan Humphrey	25. ore City

VOL 161 PG 529

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
TUESDAY, MARCH 19, 2002, 1:30 PM, EXECUTIVE SESSION, WORK SESSION
COMMISSIONERS COURTROOM, UPSHUR COUNTY COURT HOUSE, 3RD FLOOR,
GILMER, TEXAS

EXECUTIVE SESSION, WORK SESSION AGENDA

1. **Court will meet in a regular session.**

2. **Court will go into Executive Session as authorized by V. T. C. A. 551.071 (1) (A) to discuss jail construction litigation with Mike Crowley and/or David Griffith.**

3. **Court will re-convene into open session and take any action necessary.**

Charles L. Still

Charles L. Still
County Judge

COUNTY OF UPSHUR COUNTY, TEXAS

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

County Clerk
Upshur County, Texas

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 15 AM 11:42
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 530

UPSHUR COUNTY COMMISSIONERS COURT

3-19-2002

1. COMMISSIONERS COURT MET IN REGULAR SESSION FOR A WORKSHOP. ALL MEMBERS PRESENT.

1:30 P.M.

2. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO GO INTO EXECUTIVE SESSION. MOTION CARRIED.

2:40 P.M.

END OF EXECUTIVE SESSION. BACK TO REGULAR SESSION. NO ACTION TAKEN.

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

JUDGE CHARLES STILL

COMMISSIONER PCT.1 JOE ORMS

COMMISSIONER PCT. 2 TOMMY STANLEY

COMMISSIONER PCT. 3 RICK JACKSON

COMMISSIONER PCT. 4 RUSSELL GREEN

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 10: 02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 161 PG 532