VOL 61 PG 533

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, APRIL 1, 2002, 9:00 AM, REGULAR SESSION
UPSHUR COUNTY LIBRARY ANNEX, 700 W. TYLER ST.,GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Hear from auditor regarding fund 76.
4. Hear from auditor regarding Sheriff's Office vehicle.
5. Consider approval of accounts payable and take action.
6. Consider approval of any payroll changes and take action.
7. Accept payroll register.
8. Discuss and take any action necessary on proposal for Upshur County's health insurance.
9. Accept for recording certification and education hours for Myra Harris.
10. Discuss disposition of discarded property in the Rock Building.
11. Discuss letter from the Texas Department of Transportation concerning the closing of State Highway 154 to replace the bridge over Kelsey Creek and give a reply back to the Texas Department of Transportation.
12. Discuss a letter from Gilmer Chamber of Commerce and concerning the land by the Roberts Building that was donated to be used as and open Air Plaza, and take any action necessary.
13. Approve applications for use of Upshur County roads and right of way.
14. Court will go into Executive Session as authorized by V. T. C. A. 551.071 (1) (A) to discuss a lawsuit with Tim Cone.
15. 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

FILED
REX A. SHAW
COUNTY CLERK
02 MAR 28 AM 11:32
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 61 PG 534

UPSHUR COUNTY COMMISSIONERS COURT

4-1-2002

COMMISSIONERS COURT MET IN REGULAR SESSION ALL MEMBERS PRESENT

1. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE THE MINUTES OF PREVIOUS MEETINGS DATED 3-15-2002 AND 3-19-2002 MOTION CARRIED

2. MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR MOTION CARRIED COPY ATTACHED

ADDENDUM

MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE CONTRACT TO HOUSE FEDERAL PRISONERS MOTION CARRIED SIGNED CONTRACT ATTACHED

14. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO GO INTO EXECUTIVE SESSION AT 9 15 A M

15 MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO RECONVENE INTO REGULAR SESSION AT 9 30 A M

MOTION BY JOEY OROMS SECONDED BY RICK JACKSON TO ALLOW TIM CONE, DISTRICT ATTORNEY, TO SETTLE LAW SUIT

3 PAM LONG, COUNTY AUDITOR, SPOKE TO COURT ABOUT TRANSFERRING MONEY FROM FUND 76 TO THE GENERAL FUND

4 PAM LONG, COUNTY AUDITOR , NOTIFIED COURT THAT A VEHICLE WILL BE ORDERED TO REPLACE THE ONE IN A RECENT ACCIDENT

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

BILLS PREVIOUSLY APPROVED ON 3-15-2002, PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY

6 MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES

MATT ALFORD - SHERIFF'S OFFICE - PROMOTION
MARK DAUSTER - SHERIFF'S OFFICE - INTRODUCTORY PERIOD ENDED
JOHN YOUNGBLOOD - DISPATCH - INTRODUCTORY PERIOD ENDED
DEBRA MONTS - DISPATCH - INTRODUCTORY PERIOD ENDED

MOTION CARRIED COPIES OF PAYROLL CHANGES ATTACHED

7. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE ACCEPTING PAYROLL REGISTER MOTION CARRIED PAYROLL REGISTER ATTACHED

JURY LIST PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY

8 MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE AGENDA ITEM CONCERNING PROPOSAL FOR UPSHUR COUNTY'S HEALTH INSURANCE MOTION CARRIED

9 MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING THE CERTIFICATION & EDUCATION HOURS FOR MYRA HARRIS, COUNTY TREASURER. MOTION CARRIED. COPIES ATTACHED

10 MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ALLOW CHARLIE DANIELS, MAINTENANCE SUPERVISOR, TO DISPOSE OF DISCARDED PROPERTY IN THE ROCK BUILDING MOTION CARRIED

11 MOTION BY RUSSELL GREEN SECONDED BY JOEY ORMS TO KEEP HIGHWAY 154 OPEN ALSO, IN THIS MOTION, IS TO AUTHORIZE COUNTY JUDGE TO WRITE LETTER TO THE TEXAS DEPT. OF TRANSPORTATION. MOTION CARRIED.

12 MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ACCEPT THE LAND BACK THAT WAS DONATED TO BE USED AS AN OPEN AIR PLAZA BY THE CITY OF GILMER MOTION CARRIED COPY OF LETTER FROM THE CITY ATTACHED

13 MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE THE FOLLOWING PERMIT APPLICATIONS & SPECIAL ROAD USE AGREEMENTS:

PERMIT APPLICATION SUBMITTED BY RICHARD SCHUSSTER TO PLACE A CULVERT WITHIN THE ROW OF SILVER MAPLE

PERMIT APPLICATION SUBMITTED BY KELLY KLEIN TO PLACE A CULVERT WITHIN THE ROW OF BOLES ROAD

PERMIT APPLICATION SUBMITTED BY KATHY GREENE TO PLACE A CULVERT WITHIN THE ROW OF TALL TIMBERS ROAD.

PERMIT APPLICATION SUBMITTED BY SANDRA MARTINEZ TO PLACE A CULVERT WITHIN THE ROW OF DAY LILY ROAD.

PERMIT APPLICATION SUBMITTED BY ARNOLD BAUTISTA TO PLACE A CULVERT WITHIN THE ROW OF FM 852

PERMIT APPLICATION SUBMITTED BY ELLEN BROWN TO PLACE A CULVERT WITHIN THE ROW OF WOOD ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CHRIS-WES LOGGING TO HAUL LOGS ON SNAPDRAGON & PETUNIA

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ALLEN JOHNSTON TO HAUL LOGS ON DOGWOOD ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SMITH BROTHERS LOGGING TO HAUL LOGS ON SYCAMORE

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SMITH BROTHERS LOGGING TO HAUL LOGS ON ASPEN ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY NEWLAND LAND & TIMBER TO HAUL LOGS ON HICKORY ROAD

MOTION CARRIED COPIES OF ALL THE ABOVE ATTACHED

MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ADJOURN MOTION CARRIED

ATTENDANCE SHEET PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY

JUDGE CHARLES STILL

COMMISSIONER PCT #1 JOEY ORMS

COMMISSIONER PCT #2 TOMMY STANLEY

COMMISSIONER PCT #3 RICK JACKSON

COMMISSIONER PCT #4 RUSSELL GREEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 1st day of April, 2002

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

TLS Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:43
UPSHUR COUNTY, TX.
BY_____ DEPUTY

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Page 1 April 1, 2002 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	Commissioners Court			**Commissioners Court**	
10-401-4230	Books/Publications	$ 100 00	10-401-3010	Office Supplies	$ 6 99
10-401-4490	Legal ads	$ 471.99	10-401-4502	Education Expense	$ 565.00
	Elections			**Elections**	
10-490-4502	Education Exp	$ 275 38	10-490-3040	Election Materials	$ 275.38
	Auditor			**Auditor**	
10-495-4495	Contracted services	$ 15 00	10-495-4600	Dues	$ 15 00
	9-1-1 Mapping			**9-1-1 Mapping**	
10-509-3500	Signs & Posts	$ 185 88	10-509-1300	Parttime Employee	$ 160 88
			10-509-4430	Vehicle Exp	$ 25 00
	C. J. Annex			**C. J. Annex**	
10-514-5100	Facilities Improvement	$ 1,039 08	10-514-4480	Labor	$ 1,039 08
	Sheriff			**Sheriff**	
10-560-4502	Education Exp	$ 168 73	10-560-4495	Other Contract Serv	$ 168.73
	Library Services			**Library Services**	
10-650-1200	Salary Regular Employee	$ 133 28	10-650-1300	Part time employee	$ 133 28
	Extension Service			**Extension Service**	
10-665-5450	Furniture/fixtures	$ 130.92	10-665-4502	Education Expense	$ 130 92
	Sheriff's Special			**Sheriff's Special**	
13-560-3380	Other Operating	$ 1,640 00	13-560-5350	Comm Equipment	$ 1,640 00
	Purchased Medical			**Purchased Medical**	
14-642-4801	Physician	$ 140 20	14-642-4804	Hospital, Outpatient	$ 140 20
	Road & Bridge #1			**Road & Bridge #1**	
15-611-3460	Plumbing	$ 469 95	15-611-5600	Road Equipment	$ 469 95
	Road & Bridge #2			**Road & Bridge #2**	
16-612-9000	Contingency	$ 1,336 86	16-612-4480	Other Repairs	$ 326.86
			16-612-4495	Other Contract Serv	$ 1,010 00
	Road & Bridge #3			**Road & Bridge #3**	
17-613-3380	Other Operating	$ 2,637.28	17-613-3200	Gasoline	$ 101.46
			17-613-3220	Oil, Grease	$ 135 57
			17-613-5600	Road Equipment	$ 2,400 00
			17-613-6000	Principal	$ 0 25
	Road & Bridge #4			**Road & Bridge #4**	
18-614-9000	Contingency	$ 9,065.00	18-614-3220	Oil, Grease	$ 421.17
			18-614-3380	Other Operating	$ 143 83
			18-614-4495	Other Contract Serv	$ 8,500.00
		$ 17,809.55			$ 17,809 55

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REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:43
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 16 FG540

United States Department of Justice
United States Marshals Service

Intergovernmental Service Agreement
Housing of Federal Prisoners

1. AGREEMENT NUMBER	2 EFFECTIVE DATE	3 REQUEST FOR DETENTION SERVICES (RDS) NO.
78-02-0057	8/1/02	139-02

4 ISSUING OFFICE

UNITED STATES MARSHALS SERVICE
PRISONER SERVICES DIVISION
WASHINGTON, DC 20530-1000

5 LOCAL GOVERNMENT — FACILITY CODE(S): 6K7

NAME AND ADDRESS

Upshur County
Upshur County Sheriff's Office
405 N. Titus
Gilmer, Texas 75644

6 APPROPRIATION DATA
15X1020

Contact Person: Anthony Betterton, Sheriff
Area Code & Telephone No.➤ (903) 843-2541

7 ITEM NO	8 SUPPLIES/SERVICES	9 QUANTITY	10 UNIT	11 UNIT PRICE	12 AMOUNT
	This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with the contents set forth herein.	ESTIMATED USMS PRISONER DAYS		FIXED PER DIEM RATE	ESTIMATED ANNUAL PAYMENT
		15,000	PDs	$36.14	$542,100 00
	The Federal Government shall reimburse the Local Government at the General Services Administration Federal Travel Regulations mileage rate.	ESTIMATED GUARD HRS			
		1,000	GHs	$20 46	$ 20,460 00

13. AGENCY CERTIFYING

To the best of my knowledge and belief, data submitted in support of this agreement is true and correct, the document has been duly authorized by the governing body of the Department or Agency and the Department or Agency will comply with ALL PROVISIONS SET FORTH HEREIN

14 NAME AND TITLE OF LOCAL GOVERNMENT AUTHORIZED TO SIGN AGREEMENT

SIGNATURE _____ DATE _____

CHARLES STILL — COUNTY JUDGE
NAME *(Type or Print)* — TITLE

15 PRISONER TYPE TO BE INCLUDED

UNSENTENCED	SENTENCED
☒ Adult Male	☒ Adult Male
☒ Adult Female	☒ Adult Female
☐ Juvenile	☐ Juvenile
☒ INS	☒ BOP

16 LEVEL OF USE

- ☐ Minimum (0-249)
- ☐ Medium (250-999)
- ☒ Major (1000 +)

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:43
UPSHUR COUNTY, TX.
BY _____ DEPUTY

17 NAME OF AUTHORIZING OFFICIAL

Vicki Lipov
NAME *(Type or Print)*

(SIGNATURE OF CONTRACTING OFFICER)

DATE 3/22/02

PRIOR EDITIONS ARE OBSOLETE AND ARE NOT TO BE USED

FORM USM-241
(Rev 3/99)

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 2 of 10

ARTICLE I - PURPOSE AND SECURITY PROVIDED

The purpose of this Intergovernmental Service Agreement (IGA) is to establish a formal binding relationship between the United States Marshals Service (USMS) and other federal user agencies (the Federal Government) and Upshur County (the Local Government) for the detention of persons charged with or convicted of violations of federal law or held as material witnesses (federal prisoners) at the Upshur County Jail (the facility).

The Local Government agrees to accept and provide for the secure custody, care and safekeeping of federal prisoners in accordance with state and local law, standards, policies, procedures, or court orders applicable to the operations of the facility. The USMS considers all federal prisoners medium/maximum security-type prisoners that are housed within the confines of the facility, at a level appropriate for prisoners considered a risk of flight, a danger to the community, or wanted by other jurisdictions.

ARTICLE II - ASSIGNMENT AND CONTRACTING OF CATEGORICAL PROJECTED-SUPPORTED EFFORT

1. Neither this agreement nor any interest therein may be assigned or transferred to any other party without prior written approval by the USMS.

2 None of the principal activities of the project-supported effort shall be contracted out to another organization without prior approval by the USMS. Where the intention to award contracts is made known at the time of application, the approval may be considered granted if these activities are funded as proposed.

3. All contracts or assignments must be formalized in a written contract or other written agreement between the parties involved.

4 The contract or agreement must, at a minimum, state the activities to be performed, the time schedule, the project policies, and the flow-through requirements that are applicable to the contractor or other recipient, other policies and procedures to be followed, the dollar limitation of the agreement, and the cost principles to be used in determining allowable costs. The contract or other written agreement must not affect the recipient's overall responsibility for the duration of the project and accountability to the government.

ARTICLE III - MEDICAL SERVICES

1 The Local Government agrees to provide federal prisoners with the same level of medical care and services provided to local prisoners, including the transportation and security for prisoners requiring removal from the facility for emergency medical services. All costs associated with hospital or health care services provided outside the facility will be paid directly by the Federal Government. In the event the Local Government has a contract with a medical facility/physician or receives discounted rates, the federal prisoners shall be charged the same rate as local prisoners.

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 3 of 10

2. The Local Government agrees to notify the United States Marshal (USM) as soon as possible of all emergency medical cases requiring removal of a prisoner from the facility and to obtain prior authorization for removal for all other medical services required.

3. When a federal prisoner is being transferred via the USMS airlift, he/she will be provided with three (3) to seven (7) days of prescription medication which will be dispensed from the detention facility. When possible, generic medications should be prescribed.

4. Medical records must travel with the federal prisoner. If the records are maintained at a medical contractor's facility, it is the detention facility's responsibility to obtain them before a federal prisoner is moved.

5. Federal prisoners will not be charged and are not required to pay their own medical expenses. These expenses will be paid by the Federal Government.

6. The Local Government agrees to notify the USM as soon as possible when a federal prisoner is involved in an escape, attempted escape, or conspiracy to escape from the facility.

ARTICLE IV - RECEIVING AND DISCHARGE

1 The Local Government agrees to accept as federal prisoners those persons committed by federal law enforcement officers for violations of federal laws only upon presentation by the officer of proper law enforcement credentials.

2. The Local Government agrees to release federal prisoners only to law enforcement officers of agencies initially committing the prisoner (i.e., DEA, INS, etc.) or to a Deputy USM. Those prisoners who are remanded to custody by a USM may only be released to a USM or an agent specified by the USM of the Judicial District.

3. The Federal Government agrees to maintain federal prisoner population levels at or below the level established by the facility administrator.

4. Federal prisoners may not be released from the facility or placed in the custody of state or local officials for any reason except for medical emergency situations. Federal prisoners sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement of Detainers and then only with the concurrence of the District USM.

ARTICLE V - PERIOD OF PERFORMANCE

This agreement shall be in effect indefinitely until terminated in writing by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house prisoners, the Local Government may suspend or restrict the use of the facility by giving written notice to the USM. Such notice will be provided thirty (30) days in advance of the effective date of formal termination and at least two (2) weeks in advance of a suspension or restriction of use unless an emergency situation requires the immediate relocation of prisoners.

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 4 of 10

ARTICLE VI - PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

1 Per diem rates shall be established on the basis of actual and allowable costs associated with the operation of the facility during a recent annual accounting period.

2. The Federal Government shall reimburse the Local Government at the per diem rate identified on page one (1) of this agreement. The rate may be renegotiated not more than once per year, after the agreement has been in effect for twelve (12) months. The fixed per diem rate of $36.14 will be in effect for 36 months expiring on March 31, 2005.

3. The rate covers one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not for the day of departure.

4. When a rate increase is desired, the Local Government shall submit a written request to the USM at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a completed Cost Sheet for Detention Services (USM-243) which can be obtained from the USM. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request of the USMS.

5. Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.

6 The effective date of the rate modification will be negotiated and specified on the IGA Modification form approved and signed by a USMS Contract Specialist. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to the USM.

ARTICLE VII - BILLING AND FINANCIAL PROVISIONS

1. The Local Government shall prepare and submit original and separate invoices each month to the federal agencies listed below for certification and payment.

U.S. MARSHALS SERVICE
Eastern District of Texas
300 Willow Jack Brooks Federal Building
Suite 116
Beaumont, TX 77701
(409) 839-2581

FEDERAL BUREAU OF PRISONS
Community Corrections Office
515 Rusk, Room 12016
Houston, TX 77002
(713) 718-4781

U.S. Department of Justice
United States Marshals Service

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 5 of 10

IMMIGRATION AND NATURALIZATION
Central Regional Office
Detention & Removal Division
7701 N. Stemmons Freeway
Dallas, TX 75247
(214) 905-8346

2. To constitute a proper monthly invoice, the name and address of the facility, the name of each federal prisoner, their specific dates of confinement, the total days to be reimbursed, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed. The name, title, complete address, and phone number of the local official responsible for invoice preparation should also be listed on the invoice.

3. The Prompt Payment Act, Public Law 97-177 (96 stat. 85, 31 USC 1801), is applicable to payments under this agreement and requires the payment to the Local Government of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and 5 CFR, Part 1315.

4 Payment under this agreement will be due on the thirtieth (30th) calendar day after receipt of a proper invoice, in the office designated to receive the invoice. If the due date falls on a non-working day (e.g., Saturday, federal holiday), then the due date will be the next working day. The date of the check issued in payment shall be considered to be the date payment is made.

NOTE: RATES NOT SPECIFIED IN THE AGREEMENT WILL NOT BE AUTHORIZED FOR PAYMENT.

ARTICLE VIII - SUPERVISION AND MONITORING RESPONSIBILITY

All recipients receiving direct awards from the USMS are responsible for the management and fiscal control of all funds. Responsibilities include the accounting of receipts and expenditures, cash management, the maintaining of adequate financial records, and the refunding of expenditures disallowed by audits.

ARTICLE IX - ACCOUNTING SYSTEMS AND FINANCIAL RECORDS

1. The recipient shall be required to establish and maintain accounting systems and financial records that accurately account for the funds awarded. These records shall include both federal funds and all matching funds of state, local, and private organizations. State and local recipients shall expend and account for funds in accordance with state laws and procedures for expending and accounting for its own funds, as well as meet the financial management standards in 28 Code of Federal Regulations (CFR), Part 66, and current revisions of OMB Circular A-87.

Intergovernmental Service Agreement Schedule	IGA No 78-02-0057	Page No. 6 of 10

2. Recipients are responsible for complying with OMB Circular A-87 and 28 CFR, Part 66, and the allowability of the costs covered therein (submission of Form USM-243). To avoid possible subsequent disallowance or dispute based on unreasonableness or unallowability under the specific cost principles, recipients must obtain prior approval on the treatment of special or unusual costs.

3. Changes in IGA facilities: The USMS shall be notified by the recipient of any significant change in the facility, including significant variations in inmates populations, which causes a significant change in the level of services under this IGA. The notification shall be supported with sufficient cost data to permit the USMS to equitably adjust the per diem rates included in the IGA. Depending on the size of the facility for purposes of assessing changes in the population, a 10% increase or decrease in the prison population shall be a "significant increase or decrease" for purposes of this subsection.

ARTICLE X - MAINTENANCE AND RETENTION OF RECORDS AND ACCESS TO RECORDS

1. In accordance with 28 CFR, Part 66, all financial records, supporting documents, statistical records, and other records pertinent to contracts or sub-awards awarded under this IGA shall be retained by each organization participating in the program for at least three (3) years for purposes of federal examination and audit

2. The 3-year retention period set forth in paragraph one (1) above, begins at the end of the first year of completion of service under the IGA. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular 3-year period, whichever is later.

3 Access to Records: The USMS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of recipients or its sub-recipients/contractors, which are pertinent to the award, in order to make audits, examinations, excerpt, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.

4. Delinquent Debt Collection: The USMS will hold recipient accountable for any overpayment, audit disallowance, or any breach of this agreement that results in a debt owed to the Federal Government. The USMS may apply interest, penalties, and administrative costs to a delinquent debt owed by a debtor pursuant to the Federal Claims Collection Standards.

ARTICLE XI - GOVERNMENT FURNISHED PROPERTY

1. It is the intention of the USMS to furnish excess federal property to local governments for the specific purpose of improving jail conditions and services. Accountable excess property, such as furniture and equipment, remains titled to the USMS and shall be returned to the custody of the USMS upon termination of the agreement.

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 7 of 10

2. The Local Government agrees to inventory, maintain, repair, assume liability for, and manage all federally provided accountable property as well as controlled excess property. Such property cannot be removed from the jail without the prior written approval of USMS Headquarters. The loss or destruction of any such excess property shall be immediately reported to the USM and USMS Headquarters. Accountable and controlled excess property includes any property with a unit acquisition value of $1,000 or more, all furniture, as well as equipment used for security and control, communication, photography, food service, medical care, inmate recreation, etc.

3. The suspension of use or restriction of bedspace made available to the USMS are agreed to be grounds for the recall and return of any or all government furnished property.

4. The dollar value of property provided each year will not exceed the annual dollar payment made by the USMS for prisoner support unless a specific exemption is granted by the Chief, Prisoner Services Division, USMS Headquarters.

5. It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

ARTICLE XII - MODIFICATIONS/DISPUTES

1. Either party may initiate a request for modification to this agreement in writing. All modifications negotiated will be written and approved by a USMS Contracting Officer and submitted to the Local Government on form USM 241a for approval.

2. Disputes, questions, or concerns pertaining to this agreement will be resolved between the USM and the appropriate Local Government official. Space guarantee questions along with any other unresolved issues are to be directed to the Chief, Prisoner Services Division.

ARTICLE XIII - INSPECTION

The Local Government agrees to allow periodic inspections of the facility by USMS Inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services. The mandatory minimum conditions of confinement which are to be met during the entire period of the IGA agreement are:

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 8 of 10

1. Adequate, trained jail staff will be provided 24 hour a day to supervise prisoners. Prisoners will be counted at least once on every shift, but at least twice in every 24-hour period. One of the counts must be visual to validate prisoner occupancy.

2. Jail staffing will provide full coverage of all security posts and full surveillance of inmates.

3. Jail will provide for three meals per day for prisoners. The meals must meet the nationally recommended dietary allowances published by the National Academy of Sciences.

4. Jail will provide 24-hour emergency medical care for prisoners.

5. Jail will maintain an automatic smoke and fire detection and alarm system, and maintain written policies and procedures regarding fire and other safety emergency standards.

6. Jail will maintain a water supply and waste disposal program that is certified to be in compliance with applicable laws and regulations.

ARTICLE XIV - CONFLICT OF INTEREST

Personnel and other officials connected with the agreement shall adhere to the requirements given below:

1. Advice No official or employee of the recipient, a sub-recipient, or a contractor shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, grant, cooperative agreement, claim, controversy, or other particular matter in which Department of Justice funds are used, where to his/her knowledge, he/she or his/her immediate family, partner, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment, has a financial interest, or less than an arms-length transaction.

2. Appearance. In the use of Department of Justice project funds, officials or employees of the recipient, a sub-recipient or a contractor, shall avoid any action which might result in, or create the appearance of:

a. Using his or her official position for private gain;
b. Giving preferential treatment to any person;
c. Losing complete independence or impartiality;
d. Making an official decision outside official channels;
or
e. Affecting adversely the confidence of the public in the integrity of the government or the program.

Intergovernmental Service Agreement Schedule	IGA No. 78-02-0057	Page No. 9 of 10

ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:

a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and

b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.

2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS

4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

5. The Federal Government agrees to reimburse the Local Government at the rate stipulated on page one (1) of this agreement.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:

a. Transportation and escort guard services will be performed by at least two (2) armed qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;

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c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2 Each prisoner will be restrained in handcuffs, waist chains, and leg irons during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement.

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:43
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 Mar 2002

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 03/15/02 thru 03/28/02 — PAGE 1

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113544-APCA	03/15/02	UPSHUR COUNTY INSURANCE ACCO	$4,174 62	$4,174.62	CSCD/JUV PROB; CLAIMS, EMP INS. COSTS
113545-APCA	03/15/02	NATIONWIDE RETIREMENT	$408 30	$408 30	ENTITY#52039 PAYROLL DEDUCTIONS
113546-APCA	03/15/02	FIRST NATIONAL BANK GILMER	$30,477 60	$30,477 60	FICA; MEDICARE PAYROLL DEDUCTIONS
113547-APCA	03/15/02	FIRST NATIONAL BANK GILMER	$16,516 57	$16,516 57	WITHHOLDING PAYROLL DEDUCTIONS
113548-APCA	03/15/02	HEALTHFIRST TPA	$1,171 67	$1,171.67	125/HEALTHCARE REIMBURSEMENT
113549-APCA	03/15/02	UPSHUR COUNTY IRC/125	$281 20	$281 20	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
113550-APCA	03/15/02	UPSHUR COUNTY IRC/125	$92 15	$92 15	125/AFLAC PAYROLL DEDUCTION
113551-APCA	03/15/02	UPSHUR COUNTY IRC/125	$179 84	$179 84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
113552-APCA	03/15/02	UPSHUR COUNTY IRC/125	$304 29	$304 29	125/TRANSPORT LIFE PAYROLL DEDUCTION
113553-APCA	03/15/02	UPSHUR COUNTY IRC/125	$340 23	$340 23	125/CENTRAL UNITED PAYROLL DEDUCTION
113554-APCA	03/15/02	UPSHUR COUNTY IRC/125	$5,056 73	$5,056.73	125 DEPENDENT INS PREMIUMS/PAYROLL
113555-APCA	03/15/02	ATTORNEY GENERAL OF TEXAS	$247 50	$247 50	MULTIPLE PAYORS
113556-APCA	03/15/02	EAST TEXAS PROFESSIONAL	$2,646 53	$2,646 53	ETPCU/PAYROLL SAVINGS PLAN
113557-APCA	03/15/02	FIRST NATIONAL BANK	$1,220 00	$1,220 00	FNB/PAYROLL SAVINGS PLAN
113558-APCA	03/15/02	GILMER NATIONAL BANK	$237 50	$237 50	GNB/PAYROLL SAVINGS PLAN
113559-APCA	03/15/02	GILMER SAVINGS BANK	$10 00	$10.00	GSB/PAYROLL SAVINGS PLAN
113560-APCA	03/15/02	UPSHUR COUNTY INSURANCE ACCO	$425 34	$425.34	DEPENDENT INS PREMIUMS/PAYROLL
113561-APCA	03/15/02	RHONDA REED #0009546732	$135 00	$135 00	AG#0009546732, CAUSE#281-93 JOEY A YOUNG
113562-APCA	03/15/02	VALIC	$262 50	$262 50	PAYROLL DEDUCTIONS
113563-APCA	03/15/02	KARMEN STEELMAN	$330 13	$330.13	#718-99; 454-33-4972
113564-APCA	03/15/02	CHERYL ALBRIGHT	$162 50	$162 50	#360-01; 465-49-7087
113565-APCA	03/15/02	ENID DAUSTER	$309 94	$309 94	#184-01, 455-15-3575
113566-APCA	03/15/02	BECKY GARRETT	$97 50	$97 50	CAUSE#150-92
113567-APCA	03/15/02	SHARON KEMP #0539655371	$105 00	$105 00	EARNEST BECK, CAUSE#972125DR
113568-APCA	03/15/02	MICHAEL GROSS	$149 00	$149 00	CASE #00-20023
113569-APCA	03/15/02	MICHAEL GROSS	$112 50	$112 50	CASE#01-62328 KAREN HUGHES

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113570-APCA		03/15/02	30TH ANNUAL COUNTY TREASURER	$148 00	$148 00	CO TREAS-REGIST/MYRA HARRIS, 30th ANNUAL A&M CONF.
113571-APCA		03/15/02	A & E MILL AND WELDING SUPPL	$149 50	$50 00	PCT#4-CUST#173125/DX275, ACET
					$33 50	PCT#2-CUST#173000/ACEM
					$36. 00	PCT#4-CUST#173125/ACEM(2), DX150, DX275(3)CYL R ENT.
					$30. 00	PCT#2-CUST#173000/ACEL; ACEM; DX275(3)CYL RENT
113572-APCA		03/15/02	ABC AUTO PARTS	$38 56	$30 58	PCT#4-WRENCHES, RING PLR
					$7. 98	PCT#4-PAINT, SUPPLIES
113573-APCA		03/15/02	ACCU CHEM LABORATORIES	$406 00	$406 00	CCP-#504658, 59; 60&96/PROFILES
113574-APCA		03/15/02	ACME MAP COMPANY	$18 00	$18 00	PCT 3-MAPS
113575-APCA		03/15/02	ACS	$17, 793 44	$9, 056 75	CO CLK-CUST#171816/PRINTS; INDEXING
					$8, 736 69	CO CLK-CUST#171816/PRINTS; FREIGHT
113576-APCA		03/15/02	ACTION SAFE & LOCK	$48 50	$48 50	CO BLDGS-PICK LOCK OPEN, REKEY, KEYS, SERV CALL
113577-APCA		03/15/02	ADVANCE PUBLISHING	$153 23	$153 23	CO. LIB-CUST#3092/BOOKS
113578-APCA		03/15/02	ALLTEL	$0 86	$0. 86	PCT#1-ACCT#010160817/FEB 20/02 BILLING
113579-APCA		03/15/02	ALLTEL	$502. 85	$112. 06	PCT#1-ACCT#GM05987/FEB 11/02 BILLING
					$390. 79	CO S-GM269D4 03/04/02 BILLING
113580-APCA		03/15/02	ALWIN ALBRIGHT LOGGING	$4, 450 00	$2, 300 00	PCT#4-46hrs@$50 00per hr(REMOVAL OF TREES 2/25-3/1/02)
					$2, 150. 00	PCT#4-REMOVAL OF TREES-03/04-08/02
113581-APCA		03/15/02	AMERICA ON LINE	$239 40	$239 40	DA-1 YR SERVICE(6/25/02-6/25/03)
113582-APCA		03/15/02	AMERICAN FIDELITY ASSURANCE	$12 00	$12 00	GROUP#01153/FEB'02 PAYROLL DEDUCTIONS
113583-APCA		03/15/02	ANDERSON ELECTRIC & RADIOSHA	$61 11	$11 13	CO BLDGS-#10001419/ELECT SPLICES
					$4 98	CO BLDGS-4 IN HEAT SHRKBL, ELECT HEAT SHRINK
					$45 00	J CTR-COAX FOR SECURITY CAMERA
113584-APCA		03/15/02	ANGELA NORTON	$6 62	$6 62	DA-REIMB MILEAGE/JP#1 HEARING
113585-APCA		03/15/02	ANN WREN	$2, 225 00	$2, 225 00	CCP-JAN'02 BILLING
113586-APCA		03/15/02	ARAMARK UNIFORM SERVICES INC	$63 50	$63 50	CO BLDGS-UNIFORM SERVICE
113587-APCA		03/15/02	ARCH WIRELESS	$15 50	$15 50	CONST#1-ACCT#2415779-4/SERV-2/22-3/21/02
113588-APCA		03/15/02	ARMOR RESEARCH CO	$2, 067 22	$1, 212 76	PCT 4-STEAM CLEANER 55 GAL; UNLOC-IT ES, STATIC ES, SHIPPING
					$854 51	PCT 3-GREASE; HAND CLEANER, SOLVENT

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					WASP/HORNET SPRAY; SHIPPING
113589-APCA	03/15/02	ATCO INTERNATIONAL	$108 00	$108 00	CO BLDGS-COIL-NU(A/18)
113590-APCA	03/15/02	BAKER & TAYLOR INC	$472 49	$472 49	CO LIB-BOOKS (32)
113591-APCA	03/15/02	BAXTER SALES CO INC	$6 48	$6 48	CO JAIL-CUST#101873/NYLON INSERTS
113592-APCA	03/15/02	BAYARD ELECTRONICS	$102 78	$102 78	CO S-VIDEO CAMERA REPAIR
113593-APCA	03/15/02	BEARING SERVICE&SUPPLYINC	$117 10	$58 55 $58 55	PCT#3-BEARINGS, SEAL PCT#3-ROLLER BRG, METRIC SEAL
113594-APCA	03/15/02	BETA TECHNOLOGY INC	$186 33	$186 33	CO BLDGS-CUST#UPSH10/ELIMINATOR; FREIGHT
113595-APCA	03/15/02	BI-COUNTY WATER SUPPLY CORP	$1,400 00	$1,400 00	PCT#2-SERVICE TAP&CONNECTION FOR BARN
113596-APCA	03/15/02	BRUCE ACKER	$1,136 20	$1,136 20	EXT-REIMBURSE FEB EXPENSES
113597-APCA	03/15/02	CARD SERVICE CENTER	$552 64	$552 64	CO S-#4229743460002068/MARCH 1'02
113598-APCA	03/15/02	CARD SERVICE CENTER	$364 34	$37 25 $29 38 $24 47 $23 06 $30 90 $195 91 $16 67 $10 70	SUP-#4388153460017594/MARCH 1'02 SUP-#4388153460017313/MARCH 2'02 SUP-#4388153460017412/MARCH 1'02 CCP-#4388153460017339/MARCH 1'02 SUP-#4388153460017354/MARCH 1'02 SUP-#4388153460017362/MARCH 1'02 SUP-#4398153460017321/MARCH 1'02 SUP-#4388153460017396/MARCH 1'02
113599-APCA	03/15/02	CAVENDER'S BOOT CITY	$79 99	$79 99	CONST#3-WORK BOOTS
113600-APCA	03/15/02	CED INTERSTATE ELECTRIC	$124 80	$124 80	CO BLDGS-SPEC RR9
113601-APCA	03/15/02	CHEROKEE COUNTY	$1,175 00	$375 00 $475 00 $325 00	CO CT-MI#27,462/TERESA REED(COMMIT TO RUSK) CO CT-MI#27,497/BENNIE MARTIN(COMMITMENT/RUSK) CO CT-MI#27,469/BYRON BAXTER(COMMIT TO RUSK)
113602-APCA	03/15/02	CHEVRON U S A INC	$136 15	$72 14 $64 01	SUP&CCP-#7898789859/FEB 22'02 CO S-ACCT#7988789842/FEB 22/02 BILLING
113603-APCA	03/15/02	COLORADO COUNTY JUVENILE	$2,408 00	$2,408 00	ISP-FEB'02 PLACEMENT
113604-APCA	03/15/02	COMPUNET TECHNOLOGIES INC	$346 00	$346 00	COMPUTER-ATX 300W POWER SUPPLY, NETWORK LABOR/ON SITE(4)
113605-APCA	03/15/02	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-APRIL'02 SERVICES
113606-APCA	03/15/02	CYPRESS ORTHOPAEDIC GROUP PA	$129 49	$129 49	CO JAIL-JASON J WAGNER/MEDICAL

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
113607-APCA		03/15/02	DARBY EQUIPMENT COMPANY	$59.34	$59.34	PCT 3-PINTLE EYE FOR PUSH BAR
113608-APCA		03/15/02	DARTEK COMPUTER SUPPLY	$230.20	$230.20	COMPUTER-SER I/F(3)
113609-APCA		03/15/02	DAVID B BROOKS	$100.00	$100.00	D A-FEB'02 LEGAL CONSULTATION SERVICES
113610-APCA		03/15/02	DEAN FOWLER ATTY AT LAW	$250.00	$250.00	CO CT-#27204/KERRY EPHRIAM
113611-APCA		03/15/02	EAST TEXAS INSURANCE AGENCY	$71.00	$71.00	JAIL-#TXN476588/STEPHANIE SHANNON/NOTARY BOND
113612-APCA		03/15/02	EAST TEXAS MEDICAL	$144.10	$144.10	CO BLDGS-CHARLES MEARS/MEDICAL
113613-APCA		03/15/02	EAST TEXAS MEDICAL CENTER	$140.20	$140.20	INDIG-FRED D MOORE/MEDICAL
113614-APCA		03/15/02	EAST TEXAS REFRIGERATION INC	$490.00	$490.00	J CTR-CUST#0006197/GASKET, LABOR
113615-APCA		03/15/02	ECONOMY AUTO SUPPLY INC	$1,087.73	$177.42	PCT#4-SOCKETS SETS & HOLDER
					$1.03	PCT#3-BATTERY TERMINAL
					$11.78	PCT#3-OIL FILTERS
					$702.99	PCT 3-TOOLS (7 SETS FOR TRUCKS)
					$84.67	PCT#4-18 MSK PAPER, 320 DA STIKT, MASK TAPE
					$87.64	PCT#1-JACK; HEX KEY SET, BLUE TOWELS, CAGE
					$22.20	PCT#4-12 PEN 40
113616-APCA		03/15/02	EDGE OFFICE PRODUCTS	$640.00	$640.00	CO S-(2)CHAIRS
113617-APCA		03/15/02	EDWARDS TRACTOR & EQUIPMENT	$136.62	$136.62	PCT#4-FILTER ELEEMENT, FILTERS
113618-APCA		03/15/02	ELWELL'S OIL & LUBE	$92.40	$32.00	CO S-UMIT#12/MOUNT & BALANCE 4 TIRES
					$23.95	CO S-UNIT#25/OIL, FILTER, LABOR
					$36.45	CO S-UNIT#15/OIL, FILTER, LABOR
113619-APCA		03/15/02	ENVIROSPECIALISTS SALES GROU	$15,251.08	$7,807.63	PCT#3-ROAD OIL/5,671 TON
					$7,443.45	PCT#3-ROAD OIL
113620-APCA		03/15/02	ERVIN'S GARAGE	$412.50	$237.50	PCT#1-BRAKE SHOES; LABOR
					$175.00	PCT#1-LABOR
113621-APCA		03/15/02	ETEX TELEPHONE COOP INC	$434.29	$29.79	TELE-COM-#968-941 03/01/02 BILLING
					$40.04	PCT#4-#762-6731 03/01/02 BILLING
					$41.94	PCT#2-#762-6266 03/01/02 BILLING
					$19.95	CO CLK-#838-0226/MARCH 1'02
					$39.90	CO TAX-#838-8936/MARCH 1'02
					$29.95	PCT#1-#734-4091/MARCH 1'02
					$33.39	PCT#1-#734-5609/MARCH 1'02
					$24.77	PCT#3-#7345822/MAR 01/02 BILLING
					$31.02	JP#1-#734-3786/MAR 01/02 BILLING
					$143.54	JP#1-#734-6269/MAR 01/02 BILLING
113622-APCA		03/15/02	EXPRESS LUBE DBA	$132.70	$19.95	CO S-UNIT#16/OIL, FILTER, LABOR
					$19.95	CO S-OIL, FILTER, LABOR

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Check #	HC Date.	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
				$19 95	CO S-UNIT#8/OIL, FILTER; LABOR
				$24 95	CO S-OIL; FILTER; LABOR
				$19 95	CO S-UNIT#19/OIL; FILTER; LABOR
				$27 95	CO S-OIL, FILTER, LABOR; WIPER BLADES
113623-APCA	03/15/02	EXXONMOBIL FLEET/GECC	$40 96	$40 96	CO S-3699357285 02/15/02 BILLING
113624-APCA	03/15/02	FANNIN FARM EQUIPMENT	$98 15	$23 50	PCT#3-RODS
				$9 90	PCT#3-RODS
				$24 75	PCT#3-RODS; OXYGEN
				$5.00	PCT#4-4pr GLOVES
				$17 00	PCT#3-FEB CYL RENT
				$18 00	PCT#1-FEB'02 CYL RENT
113625-APCA	03/15/02	FEDEX	$120 68	$109 68	CO S-ACCT#171613256/SHIPMENTS TO HUNTSVILLE
				$11.00	D A-ACCT#227516917/SHIPMENT FROM CORVALIS, OR
113626-APCA	03/15/02	FIRST MEDCHOICE	$29 00	$29 00	CO JAIL-JASON WAGNER/MEDICAL
113627-APCA	03/15/02	FUTURE WORLD COMPUTERS	$105 79	$46 79	COM-MODEM EXTS; MOUSE EXTS; RJ45 CONNECTORS
				$59 00	TAX-SITE FEE, MEMORY UPGRADE
113628-APCA	03/15/02	GALL'S INC.	$54 44	$54 44	CO S-NAME PLATES(5)
113629-APCA	03/15/02	GIBBS GUN LEATHER	$449 00	$449 00	FUND 13-LEATHER WORK
113630-APCA	03/15/02	GILMER DISCOUNT TIRE	$607 70	$55 95	CO S-LABOR ON TIRES; ALIGNMENT
				$509 75	CO S-MOUNT 4 NEW TIRES
				$42 00	CO S-UNIT#17/MOUNT & BALANCE TIRES
113631-APCA	03/15/02	GILMER DRUG COMPANY	$2,703 00	$18 87	JP#1-RIBBONS
				$190 74	INDIGENT-PRESCRIPTIONS
				$2,484 43	CO JAIL-ACCT#00000396-01/PRESCRIPTIONS
				$8 96	COMPUTER-U P S SHIPPING
113632-APCA	03/15/02	GILMER NATIONAL BANK	$8,273 22	$8,273 22	QTRLY PAYMENT FOR GNB PROPERTY 3/14/02
113633-APCA	03/15/02	GILMER OFFICE CENTER	$764 91	$6 55	911-CLIPBOARDS, CLIPS; WIPES
				$34 89	TAX-FASTENERS(3 BOXES), RIBBONS(6)
				$28 94	COMPUTER-MARKERS, ERASE BOARD
				$87 99	CO JAIL-TONER CARTRIDGE
				$34 99	COMPUTER-COLOR CARTRIDGE
				$9 90	PCT#3-CLIPBOARDS
				$8 99	CO CLK-FILE FOLDERS
				$4 83	CO LIB-BLACK MARKERS
				$9 09	CO CLK-PAPER, HIGHLITERS; MARKER
				$6 99	PCT#4-PAPER CLIPS; ENVELOPES
				$1 68	TREAS-MOISTENER BOTTLES(2)
				$13 76	INDIG-PUNCH, RIDBON, LIQ PAPER
				$6 08	CO S-CARTRIDGES LESS EXCHANG
				$16 38	JP#2-PEN REFILLS

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$45.98	JP#2-STORAGE BOXES
				$197.96	JP#2-(2)FILE CABINETS
				$68.97	SUP-ENVELOPES, CARTRIDGE BLK&COLOR
				$9.96	CO JAIL-4 FILE DRAWER FRAME
				$53.02	CO JAIL-2bx FOLDERS
				$67.98	911-CARTRIDGES
				$49.98	CO S-PAPER
113634-APCA	03/15/02	GLENWOOD GROCERY	$117.39	$117.39	CONST#1-GAS(01/26-02/23/02)
113635-APCA	03/15/02	GREEN OIL CO INC	$2,197.26	$2,197.26	PCT#4-856 GALS GAS, 1287 GALS DIESEL, OIL
113636-APCA	03/15/02	GREGG CO JUVENILE PROBATION	$1,620.00	$1,620.00	ISP-FEB'02 DETENTION
113637-APCA	03/15/02	GRIFFITH LAW FIRM, PC	$500.00	$250.00	CO CT-#27,159/JESSE WERNER
				$250.00	CO CT-#26,262/RICKIE CHALK, JR
113638-APCA	03/15/02	H & H BUILDERS SUPPLY	$16.16	$16.16	CCP-#4177/INV#076555 & 076556
113639-APCA	03/15/02	H&D TIRE & AUTOMOTIVE	$1,710.72	$1.89	CO S-KEY
				$5.00	CO S-KEYS
				$5.00	CO S-KEYS
				$24.12	PCT#3-PARTS, O-RING
				$149.50	PCT 4-WIPER MTR, WIPER MTR CORE; FUEL NOZZLE; FREIGHT; EXT CORD
				$3.58	PCT#4-BUSHINGS
				$4.00	PCT#1-CAP
				$1.61	PCT#1-VALVE CORE
				$28.50	PCT#1-RAINSUITS, BOOT
				$20.68	CO. BLDGS-RAINSUIT, BOOTS
				$0.98	CO. BLDGS-KEY
				$34.33	PCT#3-SHOCK
				$7.82	PCT#3-GREASE HOSE, MIRROR
				$171.74	PCT#4-IGNITION, TEMP SENDER
				$513.12	PCT#4-TIRES
				$19.83	CO BLDGS-HARDWARE, HINGES
				$3.17	CO. BLDGS-TUBING, CLAMP; SPLICER
				$2.55	CO BLDGS-SCREWS; WASHERS
				$24.17	PCT#3-TRASH BAGS
				$5.00	PCT#4-LABOR
				$43.10	PCT#1-O-RING KIT, BRAKE FLUID, BAR OIL, FILES
				$13.31	J CTR-CONDUIT, GRINDER WHEEL
				$7.45	PCT#4-PARTS
				$0.53	CO BLDGS-TACKS
				$12.59	CO BLDGS-KEY, ROCKITE
				$22.47	PCT#1-COUPLER, BATTERIES, BELT, REFLECT
				$3.50	PCT#1-COUPLER
				$2.24	CO BLDGS-PHONE EXT CORD
				$6.29	CO BLDGS-VALVE
				$14.96	PCT#3-HEATER VALVE
				$50.00	PCT#3-TUBES

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Check #	HC Date	Vendor...	Check Amount	Invoice Amts	Invoice Descriptions
				$355 11	PCT#3-TIRES
				$3 19	PCT#1-SILICONE
				$1 43	CO BLDGS-ORANGE TAPE
				$11 16	CO BLDGS-REBAR
				$4 80	CO BLDGS-LIG NAILS; ANCHORS; SCREW DRIVER
				$3 00	PCT#3-BOLTS
				$16 08	PCT#3-TRASH BAGS
				$1 61	PCT#3-TWINE
				$20 03	PCT#4-RELAY
				$55 16	PCT#4-SKILSAW, CLAMP, DROP CLOTH
				$23 88	PCT#1-KEYS, PICK MATTOCK; HANDLE
				$47 24	PCT#1-RAKES, SHOVELS, HOE, KEY; SAW
				$35.00cr	PCT#4-CREDIT ON WIPER MOTOR-CORE
113640-APCA	03/15/02	HALL SIGNS OF TEXAS	$105 92	$105 92	PCT#3-CUST#272071/SIGNS
113641-APCA	03/15/02	HART INTERCIVIC	$9 22	$9 22	ELECTIONS-EARLY VOTING BALLOT BOX SEAL
113642-APCA	03/15/02	HERBERT L. YOUNG	$2,722 67	$36 66	D A-24gals UNLEAD PLUS; 9gals PREM GAS
				$45 30	911-57 GALS GAS
				$59 40	ENVIRO-64 GALS GAS
				$2,461 88	CO S-2,495 GALS GAS, 28 GALS. DIESEL
				$81 20	CO BLDGS-88 GALS GAS
				$38 23	911-43gals GAS
113643-APCA	03/15/02	HEWITTS	$155 00	$155 00	PCT#3-CUST#2160/CULVERT
113644-APCA	03/15/02	INGRAM LIBRARY SERVICES	$540 35	$163 13	CO LIB-ACCT#2083975/BOOKS(13)
				$377 22	CO LIB-ACCT#2083975/BOOKS(25)
113645-APCA	03/15/02	INTEGRATED BUSINESS SYSTEMS	$1,124 54	$26 68	JUV-OFFICE COPIER EXPENSE
				$487 03	NON DEPT-01/01/02 INVOICE PERIOD
				$610 83	NON-DEPT-02/01/02 INVOICE PERIOD
113646-APCA	03/15/02	JANICE GASTON	$135 00	$135 00	CO JAIL-CONTRACT LABOR(FEB. &MAR)
113647-APCA	03/15/02	KAREN TUCKER	$144 27	$144 27	EXT-REIMBURSE FEB 2002 EXPENSES
113648-APCA	03/15/02	KILGORE COLLEGE	$15 00	$10 00	CO S-GABRIEL DOWNS/TUITION(ARREST, SEARCH, & SEIZURE)2/12-13/02
				$5 00	D A-LINGLE/ASSET FORFEITURE/RACIAL PROFILING
113649-APCA	03/15/02	KINKO'S	$34 75	$34 75	NON DEPT-FINANCIAL COPIES
113650-APCA	03/15/02	KIRBY RESTAURANT SUPPLY	$351 32	$234 00	CO JAIL-DEPERGENT, PUMP STAND, CONTROLLER
				$117 32	CO JAIL-ACCT#7009/SERV-FEB 07-MAR 06/02
113651-APCA	03/15/02	LAMAR COUNTY APPRAISAL	$70 00	$70 00	CO TAX-REGIST/BARBARA HILL
113652-APCA	03/15/02	LINEBARGER HEARD GOGGAN BLAI	$5,378 05	$5,378 05	CO TAX-JAN'02 DELINQUENT TAX ATTY

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113653-APCA		03/15/02	LISA MONEY	$242 68	$242 68	JP#3-REIMBURSE/350mi@ 315ea, MEALS@SCHOOL
113654-APCA		03/15/02	LONGVIEW ASPHALT INC	$11,595 92	$309 53	PCT#1-OIL DIRT 11 68TONS@$26 5/EA
					$3,078 37	PCT#4-OIL DIRT/100.93 TON @ $26 50
					$1,459.22	PCT#2-OIL DIRT/48 64 TON @ $26 50
					$154 23	PCT#1-OIL DIRT 5 82TONS@$26 5/EA
					$138.33	PCT#1-OIL DIRT 5 22TONS@$26 5/EA
					$924.06	PCT#2-OIL DIRT 34 87TONS@$26 5/EA
					$3,023 78	PCT#4-OIL DIRT 99 14TONS@$26 5/EA
					$182 06	PCT#1-6 87 TONS OIL DIRT
					$169 87	PCT#1-6 41 TONS OIL DIRT
					$1,452 91	PCT#2-48 43 TONS OIL DIRT
					$419 21	PCT#4-22 66 TONS OIL DIRT
					$158.21	PCT#1-OIL DIRT(5 97TONS@26 5/EA)
					$126 14	PCT#1-4 76 TONS OIL DIRT
113655-APCA		03/15/02	LONGVIEW GEAR & AXLE	$417 40	$417 40	PCT 3-DRIVE SHAFT REPAIR
113656-APCA		03/15/02	LONGVIEW RUBBER	$180 40	$180 40	PCT#2-KNIFE GATE VALVE, FREIGHT
113657-APCA		03/15/02	LORA CRISLER	$472 93	$472 93	JP#2-REIMBURSE/815 9mi@ 315ea, LODGING, MEALS(ADVANCED JP CLERK SCHOOL)
113658-APCA		03/15/02	LOWE'S COMPANIES, INC	$90 26	$90 26	PCT 3-PLANTS
113659-APCA		03/15/02	LUFKIN PATHOLOGY LAB	$828 00	$828 00	JP#1-ACCT#A02021/HOLLY DEVON LAWRENCE
113660-APCA		03/15/02	MELINDA SMITH	$609.63	$609 63	JUV. PROB-REIMBURSE/1175 8mi@ 345ea, MEALS 1/02-3/02
113661-APCA		03/15/02	MICHAEL BURROUS	$60 72	$60 72	SUP-REIMBURSE/176mi@ 345ea 2/02
113662-APCA		03/15/02	MIKE CRAIG FORD MERCURY	$268 18	$210 12	CONST#3-#434017/VALVE SY-THRDTT, SUPPLIES, LABOR
					$10 75	PCT#3-O-RING(2)
					$21.77	PCT#3-GASKET, O-RING, GASKET OIL FILTER(2)
					$25.54	CO S-#XX117445/FILTER, ASY-OIL, LABOR
113663-APCA		03/15/02	MIRANDA WELCH	$456 82	$456 82	JP#3-REIMBURSE MILEAGE, MEALS
113664-APCA		03/15/02	MUSIC MOUNTAIN WATER CO.	$44 74	$22 00	CO TAX-#18700100/FEB 28'02
					$22 74	D A-ACCT#18928400/FEB 28/02 BILLING
113665-APCA		03/15/02	OFFICE & GIFTS CENTER	$186 25	$21 19	JP#3-TONER
					$25 00	CO CLK-UNV PAPER/DUP (10)
					$50.00	D CLK-DUP PAPER(20)
					$47 74	CO CLK-CASSETTES(10), UNV PAPER/DUP(10)
					$5.38	CO S-BINDERS
					$36 94	CO CLK-SUPPLIES
113666-APCA		03/15/02	OLYMPIC WASTE - KILGORE	$358 46	$90 00	PCT#1-#07 -[illegible]

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					$72 00	TAX-ACCT#0700020542/FEB 28/02 BILLING
					$196 46	PCT#3-ACCT#0700020542/FEB. 28/02 BILLING
113667-APCA		03/15/02	ORE CITY HOME & AUTO INC	$58 07	$4 25	PCT#2-HEX KEY
					$16 25	PCT#2-TOOLBX LIGHT; LENS
					$3 98	PCT#2-GLOVES
					$30 81	PCT#2-PINS
					$2 78	PCT#2-FLOURESCENT BULBS
113669-APCA		03/15/02	OVERSTREET'S WRECKER SERVICE	$50 00	$50 00	CO. S-TOWING/1992 GMC YUKON
113670-APCA		03/15/02	PAMELA LONG	$217 35	$217 35	AUD-REIMB MILEAGE
113671-APCA		03/15/02	PATRICIA HARRISON	$700 00	$200 00	CO CT-COURT REPORTING 02/25/02
					$100 00	D CT-COURT REPORTING 2/28/02
					$200 00	CO CT-COURT REPORTING 3/04/02
					$200 00	CO CT-COURT REPORTING 3/05/02
113672-APCA		03/15/02	PATTERSON PLUMBING	$96 72	$96 72	J CTR-PLUMBING SUPPLIES
113673-APCA		03/15/02	PATTILLO BROWN&HILL L L P	$2,750 00	$1,550 00	SUP-#14447/ANNUAL AUDIT 2001
					$1,200 00	JUV PROB-#14447/ANNUAL AUDIT 2001
113674-APCA		03/15/02	PEGUES - HURST MOTOR CO	$891 00	$27 66	PCT#3-DRIVE BELT
					$366 35	PCT#3-O-RINGS, COOLER AS
					$6 54	PCT#3-GASKETS
					$490 45	PCT 1-EXPANDER; WHEEL CYLINDER; OIL SEAL
113675-APCA		03/15/02	PHILLIPS CONCRETE CONSTRUCTI	$7,250 00	$7,250 00	CO BLDGS-CTHSE ELEVATOR/ADA
113676-APCA		03/15/02	PITTSBURG AUTO PARTS	$15 49	$15 49	PCT#4-VACCUUM GAUGE
113677-APCA		03/15/02	POWERPLAN	$756 74	$756 74	PCT#2-87001-13266/CUTTING ED(8), BOLT SET(14)
113678-APCA		03/15/02	PRITCHETT WATER SUPPLY CORP	$35 25	$35 25	PCT#1-ACCT#1406/SERV-01/17-2/14/02
113679-APCA		03/15/02	PROFESSIONAL FOOD SYSTEMS	$869 83	$479 99	CO JAIL-ASSORTED FOODS
					$294 44	CO JAIL-CUST#17130/ASSORTED FOODS
					$95 40	CO JAIL-CUST#17130/ASSORTED FOODS
113680-APCA		03/15/02	PROFESSIONAL TECHNICAL ASSIS	$827 75	$25 00	CO SHERIFF-REPAIR BAD ANTENIA, CK MOBIL
					$802 75	CO SHERIFF-NEW RADIO
113681-APCA		03/15/02	PROTELL SYSTEMS INT INC	$145 00	$145 00	JUV PROB-ELECT MONITORING
113682-APCA		03/15/02	PUBLICDATA COM AI	$19 95	$19 95	PCT#4-ACCT#004233441/SERV -FEB 16-MAR 15/02
113683-APCA		03/15/02	RECORDED BOOKS INC	$87 00	$87 00	CO LIB-CUST#1340227/TAPES(5)
113684-APCA		03/15/02	RICK JACKSON	$182 70	$182 70	PCT#3-REIMB MILEAGE

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113685-APCA		03/15/02	RICK'S TIRE SERVICE	$25 00	$25 00	911-SERVICE CALL & FLAT REPAIR
113686-APCA		03/15/02	ROBINSON TEXTILES	$399 05	$399.05	CO S-CUST#622B(100)CANVAS SHOES
113687-APCA		03/15/02	ROCKING W COMMUNICATIONS INC	$492 92	$492 92	CO. BLDGS-SOUND EQUIPMENT; LABOR
113688-APCA		03/15/02	RONNIE DEVILLE	$800 00	$800 00	PCT#2-HAULING MAR 5 &6/02
113689-APCA		03/15/02	SABINE VALLEY COUNSELING CEN	$250 00	$250 00	JUV. PROB-FEB'02 COUNSELING
113690-APCA		03/15/02	SAFECO WASTE OIL INC	$225 00	$75 00 $75 00 $75 00	PCT#4-OIL TANK FOR WASTE PCT#2-OIL TANK FOR WASTE PCT 3-OIL TANK FOR WASTE
113691-APCA		03/15/02	SALEM PRESS INC	$289 80	$289 80	CO LIB-ENCL OF FLIGHT
113692-APCA		03/15/02	SARA ASHLEY WEATHERMON	$60 00	$60.00	FEB'02 JP#1 OFFICE CLEANED
113693-APCA		03/15/02	SASSI INSTITUTE	$45 00	$45 00	SUP-#TXMARI/3 ADULT KITS
113694-APCA		03/15/02	SCOTT-MERRIMAN INC	$1,605 72	$101 21 $1,504.51	D CLK-CASEBINDERS(100), S&H D. A -FOLDERS(2000), SHIPPING
113695-APCA		03/15/02	SHARON WATER SUPPLY CORP	$22 86	$22 86	PCT#4-ACCT#101133/JAN 15-FEB. 19'02
113696-APCA		03/15/02	SHELL OIL COMPANY	$24 06	$24 06	CO S-ACCT#092821628/FEB 15/02 BILLING
113697-APCA		03/15/02	SHIRLEY C FORE	$200 00	$200 00	CO CT-SUBSTITUTE CT REPORTING 2/4/02
113698-APCA		03/15/02	SHIRLEY M GOODE	$123 36	$123 36	D. CT-COURT REPORTING/2 12/02
113699-APCA		03/15/02	SKINNER RADIATOR SHOP	$40 00	$40 00	PCT 1-CLEAN & REPAIR RADIATOR
113700-APCA		03/15/02	SMITH OIL COMPANY	$384 00	$93 00 $291.00	PCT#1-BATTERY PCT#2-CHARGER; GREASE, CARB CLEANER; WD40; SCREW DRIVER
113701-APCA		03/15/02	SOUTHWESTERN BELL	$3 30	$3 30	D JUDGE-ACCT#2141062236218 3/MAR 01/02 BILLING
113702-APCA		03/15/02	SOUTHWESTERN ELECTRIC POWER	$1,250 91	$1,073 47 $71 40 $106 04	CO BLDGS-ACCT#56747/SERV-2/07-3/07/02 CO BLDGS-ACCT#42646989/SERV-2/07-3/07/02 CO. ST LIGHTS-ACCT#16733/SERV-2/06-3/07/02
113703-APCA		03/15/02	STANGER SURVEYING CO	$21 00	$21 00	PCT 3-MAPS
113704-APCA		03/15/02	STOP-A-MINIT	$5 01	$5 01	CO BLDGS-GAS
113705-APCA		03/15/02	SYSCO FOOD SYSTEMS INC	$1,220 52	$1,244 12 $23.60cr	CO JAIL-CUST#288639/ASSORTED FOODS CO JAIL-CUST#288639/SHORTED FOODS
113706-APCA		03/15/02	T & S TRACTOR INC	$3 42	$3 42	PCT#4-(2)IGNITION KEYS

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113707-APCA	03/15/02	TBS LASER	$125 70	$125 70	911-PAD KIT, LABOR
113708-APCA	03/15/02	TEECO SAFETY INC.	$2,263 22	$2,263 22	CO S-(5)VESTS
113709-APCA	03/15/02	TELETOUCH CORPORATION	$296 77	$17 21	PCT#3-ACCT#56064198/MAR 01/02 BILLING
				$260 40	CO S-ACCT#3062303/MAR 01/02 BILLING
				$19 16	ENVIRN-#56072169 MAR 1, '02
113710-APCA	03/15/02	TEXAS A & M UNIVERSITY	$465 00	$465 00	COMM CT-REQ R GREEN; T STANLEY; J ORMS 2/4-7/02
113711-APCA	03/15/02	TEXAS ASSOC. OF COUNTIES	$25,002 25	$25,002 25	NON DEPT-#2300 2nd. QTR. WORKCOMP 2002
113712-APCA	03/15/02	TEXAS ASSOCIATION OF ASSESSI	$305 00	$55 00	TAX-MEMBERSHIP/BARBARA HILL
				$250 00	TAX-III RTA BTPE REVIEW/BARBARA HILL
113713-APCA	03/15/02	TEXAS COUNTY PURCHASING ASSO	$15 00	$15.00	AUD-MEMBERSHIP/PAM LONG
113714-APCA	03/15/02	THE EARTHGRAINS COMPANY	$297 00	$72 00	CO JAIL-CUST#09008071/BREAD
				$82 50	CO JAIL-CUST#09008071/BREAD
				$82 50	CO JAIL-CUST#09008071/BREAD
				$60 00	CO JAIL-CUST#09008071/BREAD
113715-APCA	03/15/02	THE GILMER MIRROR	$575 20	$172 50	CO TREAS-QTR REPORT PRINTED
				$28 00	SUP-#244078/CLASSIFIED AD
				$229 50	ELECTIONS-PUBLIC NOTICES/POLLING CHANGES
				$93 00	ELECTION-PUBLIC NOTICES 2/9; 13; 20/02
				$18 95	DPS-SELF INKING NOTARY STAMP
				$21 25	CO S-PUBLIC NOTICES
				$12 00	CO S-FOUND AD -2/23, 2/27/02
113716-APCA	03/15/02	THE MCKENIZE CLINIC	$60 00	$60.00	SUP-FEB 25'02/PHY J DUNN
113717-APCA	03/15/02	THE SOFTWARE GROUPINC	$25,722 50	$3,500 00	COMM-ABLE TERM SITE LICENSE
				$22,222 50	COMPUTER-CUST#72/WEB BROWSER
113718-APCA	03/15/02	THE TAMIS CORPORATION	$115 00	$115 00	CTHSE SECURITY-ROPE, ROPE END SMAP(2), WALL PLATE(2)
113719-APCA	03/15/02	TITUS AUDITOR	$100 00	$100 00	SUP-IBM 3477
113720-APCA	03/15/02	TJPC	$144 76	$79 76	ISP-TITLE IV-E ADM CLAIM REFUND 4TH QTR FY01
				$65 00	JUV-ISP CONFERENCE/SANDRA EDWARDS
113721-APCA	03/15/02	TRI STAR SUPPLY INC	$109 61	$109 61	PCT#3-NUTS; WASHERS, FITTINGS; TAPE, FLASHERS
113722-APCA	03/15/02	TRI-STATE BATTERY	$336 90	$168 45	CO S-CUST#20000/BATTERY, BATT MINDER
				$168 45	CO SHERIFF-2 BATTERIES&BATTERY CHARGER
113723-APCA	03/15/02	TYLER FUEL INJECTION	$898 29	$898 29	PCT#2-REBUILD CALIBRATE DB2 PUMP
113724-APCA	03/15/02	U S FOODSERVICE-DALLAS	$2,563 79	$1,285 05	CO JAIL-CUST#420711/ASSORTED FOODS

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				$1,290 74	CO JAIL-CUST#420711/ASSORTED FOODS
				$12 00cr	CO JAIL-CUST#420711/SHORTED SUGAR
113725-APCA	03/15/02	UPSHUR COUNTY APPRAISAL DIST	$35,975 49	$35,975 49	APPRL DIST-2nd QTR 2002 BUDGET ALLOCATION
113726-APCA	03/15/02	UPSHUR COUNTY JUVENILE PROBA	$710 67	$95 64	JUV. PROB-CARD SERVICE 3/01/02 BILL
				$615.03	JUV-MISC TRAVEL AND SUPPLIES
113727-APCA	03/15/02	UPSHUR-RURAL ELECTRIC COOP	$272 20	$91 86	PCT#3-#902475306/FEB 27/02 BILLING
				$67 08	PCT#1-#31885226/3/04/02 BILLING
				$105.65	JP#1-#42999172/MAR 04/02 BILLING
				$7 61	WASTE-#10793251/MARCH 5'02
113728-APCA	03/15/02	VERIZON	$805 86	$805 86	COMPUTER-ROUTER
113729-APCA	03/15/02	VERIZON SOUTHWEST	$309 38	$9 42	CO S-#1BA-2703/FEB 19'02
				$129.10	JP#3-903-FDO-0122 02/19/02 BILLING
				$94 58	CO TAX-#844-0658/FEB 22'02
				$76.28	CO TAX-#8430630/FEB 28/02 BILLING
113730-APCA	03/15/02	W W. GRAINGER INC	$489 36	$105.60	CO BLDGS-ACCT#0827099177/LAMPS
				$102 95	CO. JAIL-ACCT#436827099177/IMPULSE SEALER
				$105.60	J. CTR-ACCT#436827099177/LAMPS
				$5.80	PCT#1-SHAFT COUPLER INSERT
				$105.36	J CTR-ACCT#436805131711/LAMPS
				$64.05	J CTR-ACCT#436827099177/BALLASTS
113731-APCA	03/15/02	WAL-MART #146	$744 82	$23 00	DA-HELEN HATTEN/HOT CHECK RESTITUTION
				$551.54	D A-CHARLES BAUGHER/HOT CK RESTITUTION
				$170 28	DA-JAY THURMAN HOT CK RESTITUTION
113732-APCA	03/15/02	WALMART COMMUNITY BRC	$39 66	$39 66	CONST#1-#6032202010137033/FEB 22'02
113733-APCA	03/15/02	WALMART COMMUNITY BRC	$28 07	$28 07	D CLK-#6032202010092378/FEB 22'02
113734-APCA	03/15/02	WALMART COMMUNITY BRC	$166 71	$166 71	CO. JAIL-6032202010092626 02/22/02 BILLING
113735-APCA	03/15/02	WALMART COMMUNITY BRC	$67 36	$67.36	PCT#1-#6032202010092592/FEB 22'02
113736-APCA	03/15/02	WALMART COMMUNITY BRC	$148 70	$148 70	CO S-#6032202010092659/FEB 22'02
113737-APCA	03/15/02	WALMART COMMUNITY BRC	$105 78	$105 78	CO BLDG&EXT-#6032202010092402/FEB 22'02
113738-APCA	03/15/02	WASHCO INC	$147 60	$147 60	J. CTR-PARTS, LABOR
113739-APCA	03/15/02	WAYNE MYERS	$589 00	$300 00	CONST#1-TIRES(4)
				$33 00	PCT 1-TIRE REPAIR
				$25 00	PCT 1-TIRE REPAIR
				$33 00	PCT#1-PATCH
				$198 00	PCT#3-TIRES(2)

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113740-APCA		03/15/02	WINGFOOT COMMERCIAL TIRE	$408 98	$190 00	PCT#1-TIRES(2)
					$218.98	PCT#1-TIRE(1)
113741-APCA		03/15/02	WINN'S AUTO & TRUCK REPAIR	$590 12	$290 55	CO S-REPAIR BRAKES
					$45 00	CO S-LABOR
					$254 57	CO S-REPLACE ALTERNATOR; BELT; PULLEY
113742-APCA		03/15/02	WYONE MANES	$192 37	$192 37	JP#1-REIMBURSE/198mi@ 315ea; MEALS@SCHOOL
113743-APCA		03/15/02	YAZELL CHEVROLET-OLDS INC	$166 44	$136 96	PCT#4-REAR BRAKE SHOES, LABOR
					$29 48	PCT#4-BRACKET
113744-APCA		03/15/02	FIRST NATIONAL BANK GILMER	$325,000 00	$325,000 00	CD#34739 PURCHASED@4 15%(122days)TO MATURE 7/15/02
Total for APCA - Accounts Payable Clearing Account				$618,664.63		

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1706-FNB 125	03/15/02	UPSHUR CO OPERATING ACCOUNT	$1,197 71	$1,197 71	CANCER;HEART/STROKE PREM DUE FROM IRC/125
1707-FNB 125	03/15/02	UPSHUR COUNTY INSURANCE ACCO	$5,056 73	$5,056 73	DEPENDENT INS PREMIUMS DUE FROM IRC/125
Total for FNB 125 - IRC/125 PLAN			$6,254.44		

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13518-FNB CL EAR	HC	03/15/02	OSCAR W BROWN MD	$1,360.20	$1,360 20	K. ALLEN-MED
13519-FNB CL EAR	HC	03/15/02	EMMETT CLARK MD	$40 00	$40.00	K. ALLEN-MED
013520-FNB C LEAR	HC	03/15/02	EUGENE R FOSTER MD	$86 00	$86 00	E BEAN-MED
13521-FNB CL EAR	HC	03/15/02	WESLEY A BISHOP DDS	$41.00	$41.00	E BEAN-MED
13522-FNB CL EAR	HC	03/15/02	CURTIS JEFFERY PENNEL MD	$3,330 00	$3,330 00	P BROWN-MED
13523-FNB CL EAR	HC	03/15/02	CARLA HUNTER MD	$24 00	$24 00	J. BROWN-MED
13524-FNB CL EAR	HC	03/15/02	JAMES BETHEA MD	$30 00	$30 00	M. BRUNSON-MED
13525-FNB CL EAR	HC	03/15/02	GARY D BOYD MD	$635 99	$635.99	M. CAMPBELL-MED
13526-FNB CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$654 73	$654 73	M CAMPBELL-MED
13527-FNB CL EAR	HC	03/15/02	SHERMAN AND SHERMAN ORTHODON	$83 00	$83 00	T. CHEVALIER-MED
13528-FNB CL EAR	HC	03/15/02	PHILIP J THOMAS DDS	$83 20	$83 20	E CHEVALIER-MED
13529-FNB CL EAR	HC	03/15/02	W R CHRISTENSEN MD	$40 00	$40 00	J COOK-MED
13530-FNB CL EAR	HC	03/15/02	CHARLES RANDALL MARTIN MD	$652 00	$652 00	R. CORLEY-MED
13531-FNB CL EAR	HC	03/15/02	WESLEY A BISHOP DDS	$295 50	$295 50	R. CORLEY-MED
13532-FNB CL EAR	HC	03/15/02	LEWIS R. KING MD	$55 11	$55 11	L. CROSLER-MED
13533-FNB CL EAR	HC	03/15/02	LEWIS R KING MD	$41 61	$41 61	B CRISLER-MED
13534-FNB CL EAR	HC	03/15/02	GREGORY HERBECK MD	$40 00	$40 00	K CROCKETT-MED

Check # ..	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13535-FNB CL EAR	HC	03/15/02	RUCKER S MURRY MD	$171 64	$171 64	R CROMLEY-MED
13536-FNB CL EAR	HC	03/15/02	ANDREW G VADASZ MD	$86 71	$86 71	MCCAYLEIGH DANIELS-MED
13537-FNB CL EAR	HC	03/15/02	JERALD WALTON DDS	$90 00	$90 00	C DANIELS-MED
13538-FNB CL EAR	HC	03/15/02	ANDREW G VADASZ MD	$43 78	$43 78	C. DANIELS-MED
13539-FNB. CL EAR	HC	03/15/02	J RICHARD LUCAS MD	$320 00	$320 00	B DAVIS-MED
13540-FNB. CL EAR	HC	03/15/02	J RICHARD LUCAS MD	$185 00	$185 00	B. DAVIS-MED
13541-FNB CL EAR	HC	03/15/02	J RICHARD LUCAS MD	$2,700 00	$2,700 00	B DAVIS-MED
13542-FNB. CL EAR	HC	03/15/02	MICHAEL C ROBERTS, MD	$546.00	$546 00	B DAVIS-MED
13543-FNB CL EAR	HC	03/15/02	GOOD SHEPHERD MED CTR	$216 92	$216 92	B DAVIS-MED
13544-FNB. CL EAR	HC	03/15/02	ANTHONY V GRECO MD	$58 00	$58 00	B DAVIS-MED
13545-FNB CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$69 70	$69 70	H DAVIS-MED
13546-FNB CL EAR	HC	03/15/02	FELIX EKANEM, MD	$73 48	$73 48	H DAVIS-MED
13547-FNB CL EAR	HC	03/15/02	M GRAHAM BOLTON MD	$32 25	$32 25	N DOWNS-MED
13548-FNB CL EAR	HC	03/15/02	EUGENE R FOSTER MD	$19 00	$19 00	R DRENNAN-MED
13549-FNB CL EAR	HC	03/15/02	JOHN M FERRELL JR MD	$127 02	$127.02	L ENGLISH-MED
13550-FNB CL EAR	HC	03/15/02	LEWIS R KING MD	$41 61	$41 61	S. ESCANLAR-MED
13551-FNB CL EAR	HC	03/15/02	LEWIS R KING MD	$41 61	$41 61	V ESCANLAR-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13552-FNB CL EAR	HC	03/15/02	RUCKER S. MURRY MD	$25 00	$25 00	M FARMER-MED
13553-FNB CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$321 55	$321 55	M FARMER-MED
13554-FNB CL EAR	HC	03/15/02	MITCHELL GOLDEN, MD	$110 56	$110 56	M FARMER-MED
13555-FNB CL EAR	HC	03/15/02	DAVID W BULLER MD	$60 00	$60 00	P GENTRY-MED
13556-FNB CL EAR	HC	03/15/02	EDWARD JACOBSON MD	$200 00	$200.00	C GIBSON-MED
13557-FNB CL EAR	HC	03/15/02	RUSSELL WARDEN MD	$173 92	$173.92	G GILES-MED
13558-FNB CL EAR	HC	03/15/02	MARK A. SHIMA, MD	$497 93	$497 93	G GILES-MED
13559-FNB CL EAR	HC	03/15/02	JOSEPH BELL MD	$283 00	$283 00	G. GILES-MED
13560-FNB CL EAR	HC	03/15/02	MARK A SHIMA, MD	$752 00	$752 00	G GILES-MED
13561-FNB CL EAR	HC	03/15/02	JOSEPH BELL MD	$647 00	$647 00	G GILES-MED
13562-FNB CL EAR	HC	03/15/02	JOSEPH BELL MD	$55 00	$55 00	G. GILES-MED
13563-FNB CL EAR	HC	03/15/02	MARK A. SHIMA, MD	$374 60	$374 60	G GILES-MED
13564-FNB CL EAR	HC	03/15/02	ANITA R SRIBNER MD	$115 00	$115 00	G GILES-MED
13565-FNB CL EAR	HC	03/15/02	TIMOTHY W HOWES MD	$25 00	$25 00	G. GILES-MED
13566-FNB CL EAR	HC	03/15/02	JOSEPH BELL MD	$215 44	$215 44	G GILES-MED
13567-FNB CL EAR	HC	03/15/02	LEWIS R KING MD	$59 21	$59 21	B GRISWOLD-MED
13568-FNB CL EAR	HC	03/15/02	THOMAS J DEHAVEN, MD	$1,311 90	$1,311 90	B GRISWOLD-MED

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13569-FNB CL EAR	HC	03/15/02	C WAYNE PROPST MD	$611 30	$611 30	B QRISWOLD-MED
13570-FNB CL EAR	HC	03/15/02	T BRENT HARGIS DDS	$55 00	$55 00	K HANCOCK-MED
13571-FNB CL EAR	HC	03/15/02	GUY D DANIELSON MD	$41 61	$41 61	J HARRIS-MED
13572-FNB CL EAR	HC	03/15/02	GOOD SHEPHERD MED CTR	$983 03	$983.03	J HARRIS-MED
13573-FNB CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$84 96	$84 96	J HARRIS-MED
13574-FNB. CL EAR	HC	03/15/02	STEVEN K ARMSTRONG MD	$34 20	$34 20	J HARRIS-MED
13575-FNB. CL EAR	HC	03/15/02	MARY L KERBER MD	$121 00	$121 00	J HARRIS-MED
13576-FNB CL EAR	HC	03/15/02	RANDEL MCDANIEL DC	$15 00	$15 00	T. HARRIS-MED
13577-FNB CL EAR	HC	03/15/02	RANDEL MCDANIEL DC	$15 00	$15 00	T. HARRIS-MED
13578-FNB CL EAR	HC	03/15/02	RANDEL MCDANIEL DC	$45 00	$45.00	T HARRIS-MED
13579-FNB. CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$114 17	$114.17	J HILL(PRICE)-MED
13580-FNB CL EAR	HC	03/15/02	DAVID W DOERRFELD MD	$315 00	$315 00	L HILL-MED
13581-FNB CL EAR	HC	03/15/02	W MARK HENRY DDS	$37.00	$37 00	T. HOOKS-MED
13582-FNB CL EAR	HC	03/15/02	W MARK HENRY DDS	$61 60	$61 60	T HOOKS-MED
13563-FNB CL EAR	HC	03/15/02	JOHN KEITH PANNELL DDS	$60 00	$60 00	L. HOWELL-MED
13584-FNB CL EAR	HC	03/15/02	JOHN KEITH PANNELL DDS	$60 52	$60.52	A HOWELL-MED
13585-FNB CL EAR	HC	03/15/02	DAVID W BULLER MD	$45 00	$45.00.	J HOWELL-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13586-FNB CL EAR	HC	03/15/02	JOHN KEITH PANNELL DDS	$110 52	$110 52	J. HOWELL-MED
13587-FNB CL EAR	HC	03/15/02	JOHN KEITH PANNELL DDS	$98 52	$98 52	J HOWELL-MED
13588-FNB CL EAR	HC	03/15/02	WESLEY A BISHOP DDS	$92 00	$92 00	R HUDGINS-MED
13589-FNB CL EAR	HC	03/15/02	JOHN MCKENZIE MD	$25 00	$25 00	S JACKSON-MED
13590-FNB CL EAR	HC	03/15/02	GEORGE SAIKIN MD	$80 00	$80 00	C. JEFFERY-MED
13591-FNB CL EAR	HC	03/15/02	DAVID J SLOAN MD	$40 00	$40 00	N. JOHNSON-MED
13592-FNB CL EAR	HC	03/15/02	WENDELL D DANIELS MD	$139 34	$139 34	M JOHNSON-MED
13593-FNB CL EAR	HC	03/15/02	CHARLES NEWKIRK MD	$981 00	$981 00	M JOHNSON-MED
13594-FNB CL EAR	HC	03/15/02	W MARK HENRY DDS	$155 00	$155.00	J KELLAR-MED
13595-FNB CL EAR	HC	03/15/02	SHERMAN AND SHERMAN ORTHODON	$83 00	$83 00	MICHELL KELLER-MED
13596-FNB CL EAR	HC	03/15/02	RUCKER S. MURRY MD	$25 00	$25 00	P. LAGRONE-MED
13597-FNB CL EAR	HC	03/15/02	WILLIAM J HYMAN, MD	$22 20	$22 20	J. LOFTIS-MED
13598-FNB CL EAR	HC	03/15/02	WILLIAM J HYMAN, MD	$82 05	$82 05	J LOFTIS-MED
13599-FNB CL EAR	HC	03/15/02	WILLIAM J HYMAN, MD	$7,259 63	$7,259 63	J LOFTIS-MED
13600-FNB CL EAR	HC	03/15/02	WILLIAM J HYMAN, MD	$347 61	$347 61	J LOFTIS-MED
13601-FNB CL EAR	HC	03/15/02	FRANK P REUTER JR MD	$39 00	$39 00	D LOFTIS-MED
13602-FNB CL EAR	HC	03/15/02	RUCKER S MURRY MD	$24 00	$24 00	P LONG-MED

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13603-FNB CL EAR	HC 03/15/02	EUGENE R FOSTER MD	$88 00	$88 00	J MCBRIDE-MED
13604-FNB CL EAR	HC 03/15/02	EAST TEXAS MEDICAL CENTER	$572 72	$572 72	J MCCAULEY-MED
13605-FNB CL EAR	HC 03/15/02	GEARALD FARRIS, DC	$68 00	$68 00	C MCCAULEY-MED
13606-FNB CL EAR	HC 03/15/02	DEBORAH PHILLIPS MD	$145 00	$145 00	C MCKINLEY-MED
13607-FNB CL EAR	HC 03/15/02	ALEX PETRAKIAN, MD	$558 89	$558 89	C MCKINLEY-MED
13608-FNB CL EAR	HC 03/15/02	EAST TEXAS MEDICAL CENTER	$5,861 40	$5,861 40	C MCKINLEY-MED
13609-FNB CL EAR	HC 03/15/02	THOMAS HAYES MD	$218 00	$218 00	C MCKINLEY-MED
13610-FNB CL EAR	HC 03/15/02	MICHAEL R ELLIS DDS	$44 80	$44 80	C MCKINLEY-MED
13611-FNB CL EAR	HC 03/15/02	ANDY GLAZE DC	$15.00	$15 00	J MCKINLEY-MED
13612-FNB CL EAR	HC 03/15/02	EAST TEXAS MEDICAL CENTER	$4,916 96	$4,916.96	L MITCHELL-MED
13613-FNB CL EAR	HC 03/15/02	JOHN MCKENZIE MD	$45 00	$45 00	B MOORE-MED
13614-FNB CL EAR	HC 03/15/02	JONATHAN KRAL MD	$254.67	$254 67	J. MOORE-MED
13615-FNB CL EAR	HC 03/15/02	KRISHNA R NAYINI MD	$998.63	$998 63	J MOORE-MED
13616-FNB CL EAR	HC 03/15/02	RUCKER S MURRY MD	$40 00	$40 00	G MOORE-MED
13617-FNB CL EAR	HC 03/15/02	DAVID SANDERS DDS	$28 00	$28.00	K NOLLEY-MED
13618-FNB CL EAR	HC 03/15/02	JOHN WOLCOTT MD	$11.62	$11.62	JOE ORMS-MED
13619-FNB CL EAR	HC 03/15/02	JOHN WOLCOTT MD	$190.08	$190 08	JOE ORMS-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13620-FNB CL EAR	HC	03/15/02	JOHN WOLCOTT MD	$53 94	$53 94	JOE ORMS-MED
13621-FNB CL EAR	HC	03/15/02	CLARK SPENCER DDS	$55 00	$55.00	C ORMS-MED
13622-FNB CL EAR	HC	03/15/02	DAVID W BULLER MD	$45 00	$45.00	R. PYLE-MED
13623-FNB CL EAR	HC	03/15/02	DAVID W. BULLER MD	$56 00	$56 00	M PYLE-MED
13624-FNB CL EAR	HC	03/15/02	DAVID W BULLER MD	$20.00	$20 00	M. PYLE-MED
13625-FNB CL EAR	HC	03/15/02	DAVID W BULLER MD	$179 10	$179 10	M. PYLE-MED
13626-FNB CL EAR	HC	03/15/02	EAST TEXAS MEDICAL CENTER	$141 08	$141.08	S RAY-MED
13627-FNB CL EAR	HC	03/15/02	GREGORY HERBECK MD	$15 00	$15.00	L RAY-MED
13628-FNB CL EAR	HC	03/15/02	JOHN MCKENZIE MD	$13 00	$13.00	W V. RAY-MED
13629-FNB CL EAR	HC	03/15/02	JOHN MCKENZIE MD	$45 00	$45 00	W. V RAY-MED
13630-FNB CL EAR	HC	03/15/02	JOHN MCKENZIE MD	$162 00	$162 00	W V RAY-MED
13631-FNB CL EAR	HC	03/15/02	LAWRENCE L ANDERSON, MD	$136 70	$136 70	B RITTER-MED
13632-FNB CL EAR	HC	03/15/02	CLARK SPENCER DDS	$89 50	$89 50	K SANDERS-MED
13633-FNB CL EAR	HC	03/15/02	CHARLES NEWKIRK MD	$25 00	$25 00	REX SHAW-MED
13634-FNB CL EAR	HC	03/15/02	ANTHONY TOPPINS, MD	$416 00	$416 00	REX SHAW-MED
13635-FNB CL EAR	HC	03/15/02	RUCKER S MURRY MD	$70 00	$70 00	REX SHAAW-MED
13636-FNB CL EAR	HC	03/15/02	ROBERT P FISCHER, MD	$21 00	$21 00	REX SHAW-MED

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13637-FNB CLEAR	HC	03/15/02	JOSEPH BELL MD	$25 00	$25.00	MICHAEL SMITH-MED
13638-FNB CLEAR	HC	03/15/02	EUGENE R FOSTER MD	$219.77	$219 77	M SMITH-MED
13639-FNB CLEAR	HC	03/15/02	JERALD WALTON DDS	$12 50	$12 50	M SMITH-MED
13640-FNB CLEAR	HC	03/15/02	DAVID W BULLER MD	$45.00	$45 00	J. SPIVEY-MED
13641-FNB. CLEAR	HC	03/15/02	GOOD SHEPHERD MED CTR	$85 10	$85.10	TIMOTHY STANLEY-MED
13642-FNB CLEAR	HC	03/15/02	GOOD SHEPHERD MED CTR	$819 41	$819 41	K STANLEY-MED
13643-FNB. CLEAR	HC	03/15/02	DOUGLAS C COLTMAN MD	$51 80	$51 80	C STILL-MED
13644-FNB. CLEAR	HC	03/15/02	DOUGLAS C COLTMAN MD	$88 90	$88.90	C STILL-MED
13645-FNB. CLEAR	HC	03/15/02	BRUCE CARTER MD	$29 70	$29 70	C. STILL-MED
13646-FNB CLEAR	HC	03/15/02	C FAGG SANFORD	$2,097 57	$2,097 57	C STILL-MED
13647-FNB. CLEAR	HC	03/15/02	EUGENE R. FOSTER MD	$32 00	$32 00	J. STOKER-MED
13648-FNB. CLEAR	HC	03/15/02	EUGENE R FOSTER MD	$60 00	$60.00	J STOKER-MED
13649-FNB CLEAR	HC	03/15/02	ALEJANDRO B PLAN MD	$145 48	$145 48	M. STOKER-MED
13650-FNB. CLEAR	HC	03/15/02	KENNETH REESOR MD	$124 61	$124.61	TRENA TILLERY-MED
13651-FNB. CLEAR	HC	03/15/02	KENNETH REESOR MD	$140 00	$140.00	TRENA TILLERY-MED
13652-FNB. CLEAR	HC	03/15/02	CHARLES CRUMPLER MD	$25 00	$25 00	G TIMMONS-MED
13653-FNB CLEAR	HC	03/15/02	DAVID W BULLER MD	$45 00	$45 00	DEANN WADE-MED

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
13654-FNB CLEAR	HC	03/15/02	DAVID W BULLER MD	$30 00	$30 00	DEANN WADE-MED
13655-FNB CLEAR	HC	03/15/02	GEORGE W O'NEAL, DDS	$48 00	$48 00	L WALTON-MED
13656-FNB CLEAR	HC	03/15/02	GEORGE LEATHERMAN MD	$125 64	$125.64	S. WARRREN-MED
13657-FNB CLEAR	HC	03/15/02	WESLEY A BISHOP DDS	$51 00	$51 00	S WARREN-MED
13658-FNB CLEAR	HC	03/15/02	W MARK HENRY DDS	$37 00	$37 00	M. WELCH-MED
13659-FNB CLEAR	HC	03/15/02	W MARK HENRY DDS	$31 00	$31.00	M WELCH-MED
13660-FNB CLEAR	HC	03/15/02	W MARK HENRY DDS	$21 60	$21.60	M. WELCH-MED
13661-FNB CLEAR	HC	03/15/02	JERRY KEATON MD	$11 74	$11.74	D. WHITESIDE-MED
13662-FNB CLEAR	HC	03/15/02	GOOD SHEPHERD MED CTR	$1,048 37	$1,048 37	D. WHITESIDE-MED
13665-FNB CLEAR	HC	03/15/02	WILLIAM J HYMAN, MD	$110 49	$110.49	JO LOFTIS-MED
13666-FNB CLEAR	HC	03/15/02	WILLIAM J HYMAN, MD	$6 30	$6 30	JO LOFTIS-MED
13667-FNB CLEAR	HC	03/15/02	WILLIAM J HYMAN, MD	$27 29	$27 29	JO LOFTIS-MED
Total for FNB CLEAR - INSURANCE CLEARING ACCT				$51,040 79		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1185-FNB INS		03/15/02	HEALTHCARE PARTNERS HEALTH P	$67 50	$67 50	ADMIN FEES 125 03/15/02
1186-FNB INS		03/15/02	MANAGED PHARMACY BENEFITS IN	$6,401 32	$6,401 32	GROUP#80086 02/28/02
1187-FNB INS		03/15/02	UPSHUR COUNTY INSURANCE CLEA	$52,825 79	$50,896 71	03/07/02 UP PAYMENT REGISTER
					$144 08	03/07/02 UPOS PAYMENT REGISTER
					$1,785.00	INS CK#11444/CREDIT TAKEN TWICE
Total for FNB. INS - INSURANCE				$59,294 61		
Grand Total				$735,254 47		

353 records listed

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 67 PG 573

VOL 61 PG 574

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4-1-02 Dept. 560/Co Sheriff

Employee MATT ALFORD

Social Security No _____ Emp. ID# 471

X	CHANGES(S)	FROM	TO
	Grade Step	16, 7	18, 10
	Rate	#1125.00 S/M	#1237.50 S/M
	Department		
	Position		

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

Comments Sgt.

FILED
REX A. CHATY
COUNTY CLERK
02 APR -1 AM 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Authorized by.

Approved by James Beasley Date 3-22-02

BP-G1503

VOL 61 PG 575

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 04-16-02 Dept SHERIFF-DEPUTY

Employee MARK DAUSTER

Social Security No 455-15-3575 Emp ID# 1112

X	CHANGES(S)	FROM	TO
X	Grade Step	16-6	16-7
	Rate	~~2225.00~~	~~2250.00~~
	Department	$1112.50 s/m	$1125.00 s/m
	Position		

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

Comments

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY DEPUTY

Authorized by: [signature] 3-22-02

Approved by: Date:

BP-G1503

61 PG 576

VOL UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-16-01 Dept. DISPATCH

Employee JOHN YOUNGBLOOD

Social Security No. 639-03-6101 Emp. ID# 1094

X	CHANGES(S)	FROM	TO
X	Grade Step	13-5	13-6
	Rate	~~1975.00~~	~~2000.00~~
	Department	$ 987.50 s/m	$ 1000.00 s/m
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
A. SHAW
COUNTY CLERK
02 APR -1 AM 11:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments.

Authorized by: _____

Approved by. _____ Date. 3-22-02

BP-G1503

VOL 61 PG 577

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 02-16-02 Dept. DISPATCH

Employee DEBRA MONTS

Social Security No. 461-08-6829 Emp ID# 1105

X	CHANGES(S)	FROM	TO
X	Grade Step	13-5	13-6
	Rate	~~1975.00~~	~~2000.00~~
	Department	#987.50 S/M	$1000.00 S/M
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments:

FILED
REKA SHAW
COUNTY CLERK
02 APR -1 AM 11:44
UPSHUR COUNTY TX
BY
DEPUTY

Authorized by: [signature] 3-27-02

Approved by: Date:

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC

P A Y R O L L / P E R S O N N E L S Y S T E M
CHECK REGISTER FOR CURRENT PAYROLL

09 12 21am 27 Mar 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7641-PCA	03/27/02	03/31/02	LAGRONE, PEGGY S	665 38		
7642-PCA	03/27/02	03/31/02	STILL, CHARLES L	1,978 51	N	
7643-PCA	03/27/02	03/31/02	CAIN, DERONDA KAYE	742 20	N	
7644-PCA	03/27/02	03/31/02	CHILDRESS, JANIS L	563 22		
7645-PCA	03/27/02	03/31/02	ESCANLAR, DORISIE L	534 71		
7646-PCA	03/27/02	03/31/02	MCBRIDE, JUDITH A	542 63		
7647-PCA	03/27/02	03/31/02	RODENBERG, ROBIN D	645 11	N	
7648-PCA	03/27/02	03/31/02	SHAW, REX AUDENE	1,075 62	N	
7649-PCA	03/27/02	03/31/02	LOYD, DANNY MICHAEL	765 80	N	
7650-PCA	03/27/02	03/31/02	KUHN, JERRY LYNN	925 57	N	
7651-PCA	03/27/02	03/31/02	STEELMAN, KARMEN CITA	717 31	N	
7652-PCA	03/27/02	03/31/02	KELLAR, LEANDA M	517 78		
7653-PCA	03/27/02	03/31/02	LOFTIS, JO ANN	444 62	N	
7654-PCA	03/27/02	03/31/02	DRENNAN, DEANNA R	1,355 41		
7655-PCA	03/27/02	03/31/02	ENGLISH, LOUIE M	594 96		
7656-PCA	03/27/02	03/31/02	LIBERACKI, JAMES H	73 91		
7657-PCA	03/27/02	03/31/02	ROSS, TERRI LYNN	885 19	N	
7658-PCA	03/27/02	03/31/02	ASKEW, PATSY M	402 90	N	
7659-PCA	03/27/02	03/31/02	CHEVALIER, MELISSA K	664 85		
7660-PCA	03/27/02	03/31/02	HAMBERLIN, FRANKIE M	1,020 47	N	
7661-PCA	03/27/02	03/31/02	HENSON, TEENA	778 56		
7662-PCA	03/27/02	03/31/02	MARSHALL, LORING F	524 66		
7663-PCA	03/27/02	03/31/02	PATE, CASEY N	634 00	N	
7664-PCA	03/27/02	03/31/02	SMITH, SUSAN K	575 49		
7665-PCA	03/27/02	03/31/02	GRIMES, ARNOLD	713 00		
7666-PCA	03/27/02	03/31/02	MANES, AMNA WYONE	100 00		
7667-PCA	03/27/02	03/31/02	MONEY, LISA R	609 74		
7668-PCA	03/27/02	03/31/02	CRISLER, LORA L	631 98		
7669-PCA	03/27/02	03/31/02	FDGE, PAMELA S	558 99		
7670-PCA	03/27/02	03/31/02	LITTLETON, PERRY M	850 71		
7671-PCA	03/27/02	03/31/02	PERRY, CAROLYN JO	772 63	N	
7672-PCA	03/27/02	03/31/02	WELCH, MIRANDA L	639 51	N	
7673-PCA	03/27/02	03/31/02	JFWKES, SHERYL L	655 41		
7674-PCA	03/27/02	03/31/02	RAY, WILLIAM VALTON	755 35	N	
7675-PCA	03/27/02	03/31/02	BRUNSON, MARY DELL	862 71	N	
7676-PCA	03/27/02	03/31/02	BULLOCK, CAROLYN SUE	894 45	N	
7677-PCA	03/27/02	03/31/02	FARMER, MARGARET A	595 96		
7678-PCA	03/27/02	03/31/02	JONES, EVELYN D	829 13	N	
7679-PCA	03/27/02	03/31/02	LINGLE, JOSEPH RICHARD JR	1,006 80	N	
7680-PCA	03/27/02	03/31/02	MOORE, BARBARA L	717 33	N	
7681-PCA	03/27/02	03/31/02	NORTON, ANGELA J	1,333 79		
7682-PCA	03/27/02	03/31/02	HUTCHINS, WANDA L	708 95	N	
7683-PCA	03/27/02	03/31/02	LONG, PAMELA GAY	1,141 29		
7684-PCA	03/27/02	03/31/02	EAST, KAREN A	544 40	N	
7685-PCA	03/27/02	03/31/02	EVANS, MINA LEE	232 67		
7686-PCA	03/27/02	03/31/02	HARRIS, MYRA	658 75	N	
7687-PCA	03/27/02	03/31/02	TUEL, LINDA LOUISE	548 02	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7688-PCA	03/27/02	03/31/02	CURTIS, BRIDGETT L	578 47		
7689-PCA	03/27/02	03/31/02	GENTRY, PAULA A.	665 90		
7690-PCA	03/27/02	03/31/02	GIBSON, CARLA R	484 67		
7691-PCA	03/27/02	03/31/02	HARRIS, JOANNA S	558 83		
7692-PCA	03/27/02	03/31/02	HILL, BARBARA A	607 85		
7693-PCA	03/27/02	03/31/02	HOWELL, LUANA GAIL	611 70		
7694-PCA	03/27/02	03/31/02	JENKINS, LATICIA ANN	439 36	N	
7695-PCA	03/27/02	03/31/02	LAMINACK, SHERRON H.	773 24		
7696-PCA	03/27/02	03/31/02	LEONARD, FONDA K	651 90		
7697-PCA	03/27/02	03/31/02	MCKINLEY, CHARLOTTE ELAINE	595 09		
7698-PCA	03/27/02	03/31/02	NEELEY, LISA D	638 26		
7699-PCA	03/27/02	03/31/02	SMITH, MICHEAL LOYD	1,102 22	N	
7700-PCA	03/27/02	03/31/02	SUSTAIRE, AMY W	496 38		
7701-PCA	03/27/02	03/31/02	OFFIELD, STELLA GINA	721 85		
7702-PCA	03/27/02	03/31/02	COOK, JOHN RUBIN	754 61	N	
7703-PCA	03/27/02	03/31/02	DANIELS, CHARLES D	839 89	N	
7704-PCA	03/27/02	03/31/02	HENSON, PHILLIP D	514 69		
7705-PCA	03/27/02	03/31/02	MEARS, CHARLES R	670 07	N	
7706-PCA	03/27/02	03/31/02	BULLOCK, JOEL K	526 78		
7707-PCA	03/27/02	03/31/02	ROGERS, WILLIAM A	627 09		
7708-PCA	03/27/02	03/31/02	CORLEY, ROLAN D	661 13		
7709-PCA	03/27/02	03/31/02	KUIA, HENRY MICHAEL II	642 38	N	
7710-PCA	03/27/02	03/31/02	ALFORD, JOHN MATTHEW	868 56	N	
7711-PCA	03/27/02	03/31/02	BETTERTON, ANTHONY S	1,205 92	N	
7712-PCA	03/27/02	03/31/02	CROMLEY, ROBERT ALLEN	909 16	N	
7713-PCA	03/27/02	03/31/02	DAUSTER, PHILLIP MARK	506 98		
7714-PCA	03/27/02	03/31/02	DAVIS, SCOTT WAYDE II	859 41		
7715-PCA	03/27/02	03/31/02	DECUIR, JAMES A	934 96	N	
7716-PCA	03/27/02	03/31/02	DOWNS, GABRIEL R	874 70		
7717-PCA	03/27/02	03/31/02	FORISON, LARRY WAYNE	873 71	N	
7718-PCA	03/27/02	03/31/02	GROSS, DON LARRY	812 11		
7719-PCA	03/27/02	03/31/02	HILL, PHILLIP M	877 22		
7720-PCA	03/27/02	03/31/02	MASSOLETTI, MARTY	874 41		
7721-PCA	03/27/02	03/31/02	MATTHEWS, GENEVA NELL	832 95		
7722-PCA	03/27/02	03/31/02	MOORE, JEFFERY SCOTT	832 11		
7723-PCA	03/27/02	03/31/02	MOORE, JERRY A.	878 77	N	
7724-PCA	03/27/02	03/31/02	MURPHY, NADRA H.	868 92	N	
7725-PCA	03/27/02	03/31/02	ROBERTS, GARY DALE	941 02		
7726-PCA	03/27/02	03/31/02	SALOIS, GEORGE CARL	907 07	N	
7727-PCA	03/27/02	03/31/02	SANDERS, BOBBY NEAL	966 24	N	
7728-PCA	03/27/02	03/31/02	STANLEY, TIMOTHY S	846 18		
7729-PCA	03/27/02	03/31/02	STEELMAN, PAUL A.	358 03		
7730-PCA	03/27/02	03/31/02	THOMPSON, NANCY K.	654 37	N	
7731-PCA	03/27/02	03/31/02	TILLERY, HIRAM D	1,046 85		
7732-PCA	03/27/02	03/31/02	WARREN, ROXANNE	852 81		
7733-PCA	03/27/02	03/31/02	WILLEFORD, DONALD L	833 76		
7734-PCA	03/27/02	03/31/02	YOUNG, LELAND WAYNE	838 08	N	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7735-PCA	03/27/02	03/31/02	BARBER, BILLIE DARLENE	761 40	N	
7736-PCA	03/27/02	03/31/02	BEAN, ELIZABETH M	789 85	N	
7737-PCA	03/27/02	03/31/02	BEASLEY, JAMES LEON	817 24	N	
7738-PCA	03/27/02	03/31/02	BLEDSOE, TRACI K	724 84		
7739-PCA	03/27/02	03/31/02	CHOYCE, LAWANA J	799 10		
7740-PCA	03/27/02	03/31/02	DANIELS, JOE NATHAN	637 81		
7741-PCA	03/27/02	03/31/02	DAVIDSON, JUSTIN SCOTT	727 95		
7742-PCA	03/27/02	03/31/02	GRISWOLD, JAMES E	862 98	N	
7743-PCA	03/27/02	03/31/02	HANCOCK, SHERREE L	798 06		
7744-PCA	03/27/02	03/31/02	HAWKINS, JEREMY K	779 31		
7745-PCA	03/27/02	03/31/02	HEI PENSTILL, RAY B	697 10	N	
7746-PCA	03/27/02	03/31/02	HUGHES, KAREN S	542 53		
7747-PCA	03/27/02	03/31/02	JACKSON, BROOKS C	769 26		
7748-PCA	03/27/02	03/31/02	JEFFERY, KATHY J	750 12		
7749-PCA	03/27/02	03/31/02	JOHNSON, JOHNNY J	749 60		
7750-PCA	03/27/02	03/31/02	MARTIN, JOSHUA P	765 18		
7751-PCA	03/27/02	03/31/02	MASON, JERRE KAY	722 85		
7752-PCA	03/27/02	03/31/02	MCCAULEY, JILL A	773 13		
7753-PCA	03/27/02	03/31/02	MITCHELL, LAURA L	762 14		
7754-PCA	03/27/02	03/31/02	MONTS, DEBRA J	673 81		
7755-PCA	03/27/02	03/31/02	NIELL, SHERRY L	816 78	N	
7756-PCA	03/27/02	03/31/02	NOLLEY, KENNETH R JR	744 29		
7757-PCA	03/27/02	03/31/02	PORTER, SANDRA L	842 82		
7758-PCA	03/27/02	03/31/02	POTTER, LYLE M JR	833 76		
7759-PCA	03/27/02	03/31/02	PYLE, RUTHIE L	730 71		
7760-PCA	03/27/02	03/31/02	ROBINSON, DONNA G	962 57	N	
7761-PCA	03/27/02	03/31/02	SHANNON, STEPHANIE	720 54		
7762-PCA	03/27/02	03/31/02	TAYLOR, ANTHONY M	757 57		
7763-PCA	03/27/02	03/31/02	TEFFTELLER, ALLEN K	819 30		
7764-PCA	03/27/02	03/31/02	WADE, ALAN M	815 71		
7765-PCA	03/27/02	03/31/02	WALKER, DIANE	699 82	N	
7766-PCA	03/27/02	03/31/02	WARREN, DENNIS C	636 25		
7767-PCA	03/27/02	03/31/02	YOUNGBLOOD, JOHN MICHAEL	796 40		
7768-PCA	03/27/02	03/31/02	BERRY, DEBORAH DENISE	605 44	N	
7769-PCA	03/27/02	03/31/02	BRIAN, KRISTIE D	886 26		
7770-PCA	03/27/02	03/31/02	BROWN, CHRISTOPHER E	1,690 66		
7771-PCA	03/27/02	03/31/02	BURROUS, JAMES MICHAEL	838 78		
7772-PCA	03/27/02	03/31/02	GRANT, GLENDA ANN	739 58		
7773-PCA	03/27/02	03/31/02	HANCOCK, KATHRYN B	914 97		
7774-PCA	03/27/02	03/31/02	HUDGINS, ROYCE L III	1,022 80	N	
7775-PCA	03/27/02	03/31/02	KELLER, LINDA H	776 82		
7776-PCA	03/27/02	03/31/02	MCJIMSEY, BRUCE F	964 14		
7777-PCA	03/27/02	03/31/02	OGDEN, CHRISTI D	1,156.01		
7778-PCA	03/27/02	03/31/02	OTT, KIMBERLY R	263 01		
7779-PCA	03/27/02	03/31/02	RAY, JIMMY DARRELL	1,607 35		
7780-PCA	03/27/02	03/31/02	SMITH, TRACY B	798 18		
7781-PCA	03/27/02	03/31/02	SPIVEY, JOHN K	1,600 88		

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7782-PCA	03/27/02	03/31/02	WARREN, SHERRY L.	624 86		
7783-PCA	03/27/02	03/31/02	ALLEN, RALPH WAYNE	824 96		
7784-PCA	03/27/02	03/31/02	DANIELS, BRIAN M	895 50		
7785-PCA	03/27/02	03/31/02	EDWARDS, SANDRA D	781 94	N	
7786-PCA	03/27/02	03/31/02	HERNDON, LORIE A	318 67		
7787-PCA	03/27/02	03/31/02	SMITH, MELINDA L	689 10	N	
7788-PCA	03/27/02	03/31/02	WYLIE, MILTON J	1,308 55	N	
7789-PCA	03/27/02	03/31/02	SMITH, NADRA CITA	634 90	N	
7790-PCA	03/27/02	03/31/02	BECK, EARNEST EARL	457 33	N	
7791-PCA	03/27/02	03/31/02	DERAMUS, HEWITT	613 52		
7792-PCA	03/27/02	03/31/02	HUNTER, THOMAS H.	329 20		
7793-PCA	03/27/02	03/31/02	JONES, ELLIS	328 35		
7794-PCA	03/27/02	03/31/02	MITCHELL, GARY	574 38		
7795-PCA	03/27/02	03/31/02	ORMS, JOE W	159 41		
7796-PCA	03/27/02	03/31/02	PIERCE, JAMES W	611 99		
7797-PCA	03/27/02	03/31/02	SMITH, EDDIE J	708 78	N	
7798-PCA	03/27/02	03/31/02	STOKER, JAMES LOUIS	944 89	N	
7799-PCA	03/27/02	03/31/02	BARNES, MICHAEL H	651 58		
7800-PCA	03/27/02	03/31/02	CROCKETT, HARRY JAMES	548 58	N	
7801-PCA	03/27/02	03/31/02	JEFFERY, DONALD RAY	659 65	N	
7802-PCA	03/27/02	03/31/02	JOHNSON, IVORY GENE	866 05	N	
7803-PCA	03/27/02	03/31/02	MCCAULEY, JAMES L	605 91	N	
7804-PCA	03/27/02	03/31/02	NELSON, WILLIAM B	672 53		
7805-PCA	03/27/02	03/31/02	PENDARVIS, ABBOTT LYNN	871 65	N	
7806-PCA	03/27/02	03/31/02	STANLEY, TOMMY LEE	1,179 79	N	
7807-PCA	03/27/02	03/31/02	YOUNG, JOEY A	469 01	N	
7808-PCA	03/27/02	03/31/02	BYERS, MICHAEL K	707 34		
7809-PCA	03/27/02	03/31/02	GLENN, BILLY E	625 75	N	
7810-PCA	03/27/02	03/31/02	GLENN, GEORGE R	689 34	N	
7811-PCA	03/27/02	03/31/02	GLENN, VERNITA ANN	651 45		
7812-PCA	03/27/02	03/31/02	HOOKS, TERRY R	635 75		
7813-PCA	03/27/02	03/31/02	JACKSON, RICK D	1,178 73		
7814-PCA	03/27/02	03/31/02	THOMPSON, DANNY R	708 15		
7815-PCA	03/27/02	03/31/02	TIMMONS, GERALD WAYNE	949 95	N	
7816-PCA	03/27/02	03/31/02	VALENTINE, MERLE WAYNE	616 26		
7817-PCA	03/27/02	03/31/02	ALBRIGHT, ANTHONY DONOVAN	237 98		
7818-PCA	03/27/02	03/31/02	ALBRIGHT, GAYLE DAVID	540 56		
7819-PCA	03/27/02	03/31/02	BLACKSTONE, WILLY PAT	731 73		
7820-PCA	03/27/02	03/31/02	BOLIN, SANFORD E.	735 10		
7821-PCA	03/27/02	03/31/02	DAVIS, GARY W	728 68		
7822-PCA	03/27/02	03/31/02	DUKE, KENNETH R	779 46		
7823-PCA	03/27/02	03/31/02	FURT, TROY L	690 20		
7824-PCA	03/27/02	03/31/02	GREEN, RUSSELL N.	1,184 36		
7825-PCA	03/27/02	03/31/02	MARTIN, LISA A	200 40		
7826-PCA	03/27/02	03/31/02	RITTER, DON L	719 22		
7827-PCA	03/27/02	03/31/02	STEWART, HEATH DILLION	256 11		
7828-PCA	03/27/02	03/31/02	WALTON, LLOYD H	672 89	N	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7829-PCA	03/27/02	03/31/02	JOHNSON, GERALD DON	895 64	N	
7830-PCA	03/27/02	03/31/02	CORN, SKY R	161 60		
7831-PCA	03/27/02	03/31/02	DAVIDSON, TINA J	429 90		
7832-PCA	03/27/02	03/31/02	GILES, PEGGY J	528 47		
7833-PCA	03/27/02	03/31/02	MORRISON, JOYCE FRANCES	957 78	N	
7834-PCA	03/27/02	03/31/02	SEMRAU, RUTH E	97 94		
7835-PCA	03/27/02	03/31/02	SMITH, EMMA JEAN	639 92	N	
7836-PCA	03/27/02	03/31/02	WILLIAMS, JANET C	711 92	N	
7837-PCA	03/27/02	03/31/02	WILLIAMS, MATTHEW J	144 64		
7838-PCA	03/27/02	03/31/02	ACKER, BRUCE E	285 55		
7839-PCA	03/27/02	03/31/02	CAMPBELL, MARY ROSE	664 02	N	
7840-PCA	03/27/02	03/31/02	TUCKER, KAREN S	299 90		
				145,739.72		
				145,739 72		

200 records listed

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

09 01 11 27 MAR 2002
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
113846-APC	03/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,174 62
113847-APC	03/31/02	NATIONWIDE RETIREMENT	408 30
113848-APC	03/31/02	FIRST NATIONAL BANK GILMER	30,454 06
113849-APC	03/31/02	FIRST NATIONAL BANK GILMER	16,525.16
113850-APC	03/31/02	HEALTHFIRST TPA	1,171.67
113851-APC	03/31/02	UPSHUR COUNTY IRC/125	261 57
113852-APC	03/31/02	UPSHUR COUNTY IRC/125	92.15
113853-APC	03/31/02	UPSHUR COUNTY IRC/125	179 84
113854-APC	03/31/02	UPSHUR COUNTY IRC/125	304 29
113855-APC	03/31/02	UPSHUR COUNTY IRC/125	347.67
113856-APC	03/31/02	UPSHUR COUNTY IRC/125	5,056.73
113857-APC	03/31/02	ATTORNEY GENERAL OF TEXAS	247 50
113858-APC	03/31/02	EAST TEXAS PROFESSIONAL	2,646 53
113859-APC	03/31/02	FIRST NATIONAL BANK	1,232.50
113860-APC	03/31/02	GILMER NATIONAL BANK	237 50
113861-APC	03/31/02	GILMER SAVINGS BANK	10.00
113862-APC	03/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	554 72
113863-APC	03/31/02	RHONDA REED #0009546732	135 00
113864-APC	03/31/02	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	68,231 45
113865-APC	03/31/02	KARMEN STEELMAN	330 13
113866-APC	03/31/02	CHERYL ALBRIGHT	162 50
113867-APC	03/31/02	ENID DAUSTER	309 94
113868-APC	03/31/02	BECKY GARRETT	97 50
113869-APC	03/31/02	SHARON KEMP #0539655371	105 00
113870-APC	03/31/02	MICHAEL GROSS	149 00
113871-APC	03/31/02	MICHAEL GROSS	112 50
113872-APC	03/31/02	VALIC	262 50
Total for All Payments -			133,800 33

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER

01 52 50pm 18 Mar 20
PAGE 1

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7633-PCA	03/18/02	03/18/02	COX, GLENDA	858 00	N	
7634-PCA	03/18/02	03/18/02	HENSON, PHILLIP	33 00		
7635-PCA	03/18/02	03/18/02	HOLLOWAY, BARBARA	511 50		
7636-PCA	03/18/02	03/18/02	HOWELL, MARCIE N	684 00		
7637-PCA	03/18/02	03/18/02	PATTERSON, BRENDA	676 50	N	
7638-PCA	03/18/02	03/18/02	SIMMONS, REGINA	667 50		
7639-PCA	03/18/02	03/18/02	TEFFTELLER, ALLEN	230 00		
7640-PCA	03/18/02	03/18/02	WHITAKER, LADONNA	103 50		
				3,764 00		
				3,764 00		

8 records listed.

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

03 28 49pm 27 Mar 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
7841-PCA	03/27/02	04/01/02	COX, GLENDA	432 00	N	
7842-PCA	03/27/02	04/01/02	HOWELL, MARCIE N	234 00		
				666 00		
				666 00		

2 records listed

COUNTY JUDGE, CHARLES STILE

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A. SHAW
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02 APR -1 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 19 Mar 2002

THE SOFTWARE GROUP, INC — 02/28/02/JP1 — Check Register for 03/19/02 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113745-APCA	Ms	SHIRLEY DARLENE MATHIAS	SHIRLEY DARLENE MATHIAS	169854	03/19/2002	$10 00		JP
113746-APCA	Ms	DEBRA SUE DOLLAR	DEBRA SUE DOLLAR	214474	03/19/2002	$10 00		JP
113747-APCA	Mr	WILTON EDWARD BYRD	WILTON EDWARD BYRD	211244	03/19/2002	$10 00		JP
113748-APCA	Ms	SHARON YVETTE WALLACE	SHARON YVETTE WALLACE	194010	03/19/2002	$10 00		JP
113749-APCA	Mr	CHARLES ANTHONY CASTLOO	CHARLES ANTHONY CASTLOO	154380	03/19/2002	$10 00		JP
113750-APCA	Mr	JAYSON DOUGLAS HEATH	JAYSON DOUGLAS HEATH	142664	03/19/2002	$10 00		JP
113751-APCA	Ms	CYNTHIA DESIREE ASHLEY	CYNTHIA DESIREE ASHLEY	172273	03/19/2002	$10 00		JP
113752-APCA	Ms	SHARON WYNETTE BURGIN	SHARON WYNETTE BURGIN	168576	03/19/2002	$10 00		JP
113753-APCA	Mr	DELMER WAYNE REHAK	DELMER WAYNE REHAK	197488	03/19/2002	$10 00		JP
113754-APCA	Ms	NEKEITA MICHELLE FLUELLEN	NEKEITA MICHELLE FLUELLEN	215553	03/19/2002	$10 00		JP
113755-APCA	Ms	PATT J LINDSEY	PATT J LINDSEY	173163	03/19/2002	$10 00		JP
113756-APCA	Mr	EDDIE WAYNE HAMMONDS	EDDIE WAYNE HAMMONDS	203838	03/19/2002	$10 00		JP
113757-APCA	Ms	KELLIE RANAE HASLER	KELLIE RANAE HASLER	192943	03/19/2002	$10 00		JP
113758-APCA	Mr	FRANK D GOODMAN	FRANK D GOODMAN	167400	03/19/2002	$10 00		JP
113759-APCA	Ms	LINDA SUE STILL	LINDA SUE STILL	203171	03/19/2002	$10 00		JP
113760-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	03/19/2002	$40 00		JP
						$190 00		

Check Amounts

16 records listed.

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VOL 61 PG 587

UPSHUR COUNTY — JURY SELECTION SYSTEM — 22 Mar 2002
THE SOFTWARE GROUP, INC — 03/11/02/DC — PAGE 1
Check Register for 03/22/02

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113761-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	03/22/2002	$90 00		115
113762-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	03/22/2002	$120 00		115
113763-APCA	Ms	BLANCA CARMEN WHITED	BLANCA CARMEN WHITED	195968	03/22/2002	$30 00		115
113764-APCA	Ms	TRACEY BRYANT OLIVER	TRACEY BRYANT OLIVER	197883	03/22/2002	$10 00		115
113765-APCA	Ms	ANGEL ROSHELL JONES	ANGEL ROSHELL JONES	201538	03/22/2002	$20 00		115
113766-APCA	Mr	JACK CAMPBELL	JACK CAMPBELL	169449	03/22/2002	$10 00		115
113767-APCA	Ms	ESTELLA RAMONA SHEETS	ESTELLA RAMONA SHEETS	205816	03/22/2002	$20 00		115
113768-APCA	Mr	MICHAEL WAYNE SHARP	MICHAEL WAYNE SHARP	197946	03/22/2002	$10 00		115
113769-APCA	Mr	RANDAL DEE MOBBS	RANDAL DEE MOBBS	202179	03/22/2002	$10 00		115
113770-APCA	Mr	JAMES EARL DUMAS	JAMES EARL DUMAS	142529	03/22/2002	$20 00		115
113771-APCA	Ms	GAYLA JO JONES	GAYLA JO JONES	200727	03/22/2002	$10 00		115
113772-APCA	Mr	MICHAEL DAVID GARCIA	MICHAEL DAVID GARCIA	194302	03/22/2002	$30.00		115
113773-APCA	Mr	JONATHAN LAWRENCE GALBRAITH	JONATHAN LAWRENCE GALBRAITH	174256	03/22/2002	$30 00		115
113774-APCA	Mr	KENNITH EARL MONTGOMERY	KENNITH EARL MONTGOMERY	146053	03/22/2002	$20 00		115
113775-APCA	Ms	CAROLYN B WILLIAMS	CAROLYN B WILLIAMS	193310	03/22/2002	$10 00		115
113776-APCA	Mr	MILLER RAY HILL	MILLER RAY HILL	152849	03/22/2002	$10 00		115
113777-APCA	Mr	BILLY CLYDE FOOTE	BILLY CLYDE FOOTE	192533	03/22/2002	$10 00		115
113778-APCA	Ms	SHANNON ELIZABETH FENWICK	SHANNON ELIZABETH FENWICK	192099	03/22/2002	$10 00		115
113779-APCA	Ms	SHARRON ROBERTS STEELMAN	SHARRON ROBERTS STEELMAN	1846	03/22/2002	$10 00		115
113780-APCA	Mr	JONATHAN RUSSELL KNIGHT	JONATHAN RUSSELL KNIGHT	215029	03/22/2002	$10 00		115
113781-APCA	Mr	CHARLES GREG FORTENBERRY	CHARLES GREG FORTENBERRY	204025	03/22/2002	$20 00		115
113782-APCA	Ms	MEME GERHART WOODRUFF	MEME GERHART WOODRUFF	192288	03/22/2002	$10 00		115
113783-APCA	Mr	CLARENCE MARK HAGLER	CLARENCE MARK HAGLER	158660	03/22/2002	$10 00		115
113784-APCA	Mr	ERIC DEWAYNE HUNT	ERIC DEWAYNE HUNT	165195	03/22/2002	$10 00		115
113785-APCA	Mr	DAVID MOORE HAMBERLIN	DAVID MOORE HAMBERLIN	216213	03/22/2002	$20 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113786-APCA	Ms	JULIE ELAINE CROUCH	JULIE ELAINE CROUCH	190064	03/22/2002	$20 00		115
113787-APCA	Mr	KEITH LEE MILLER	KEITH LEE MILLER	190933	03/22/2002	$10 00		115
113788-APCA	Mr	WALLACE WAYNE WILKINSON	WALLACE WAYNE WILKINSON	202563	03/22/2002	$20 00		115
113789-APCA	Mr	DANIEL ELTON PATTERSON	DANIEL ELTON PATTERSON	140402	03/22/2002	$30 00		115
113790-APCA	Ms	GEORGIA LEE GIBBS	GEORGIA LEE GIBBS	159604	03/22/2002	$20 00		115
113791-APCA	Ms	MARY J MINOR	MARY J MINOR	152632	03/22/2002	$10 00		115
113792-APCA	Mr	DAVIDS WINSTON HOBBS	DAVIDS WINSTON HOBBS	206265	03/22/2002	$10 00		115
113793-APCA	Ms	GERONIMA HATLEY	GERONIMA HATLEY	154285	03/22/2002	$10 00		115
113794-APCA	Mr	JAMES ROBERT FITZGERALD	JAMES ROBERT FITZGERALD	140167	03/22/2002	$20 00		115
113795-APCA	Mr	JAMES CROW	JAMES CROW	5430	03/22/2002	$10 00		115
113796-APCA	Ms	PHYLLIS YVETTE PALMER	PHYLLIS YVETTE PALMER	155080	03/22/2002	$20 00		115
113797-APCA	Mr	BUFORD EARL ANDREWS	BUFORD EARL ANDREWS	159768	03/22/2002	$30 00		115
113798-APCA	Ms	ELEANOR BELL	ELEANOR BELL	12076	03/22/2002	$30 00		115
113799-APCA	Ms	BARBARA F MCWILLIAMS	BARBARA F MCWILLIAMS	5887	03/22/2002	$10 00		115
113800-APCA	Ms	PAMELA EILEEN HARNEY	PAMELA EILEEN HARNEY	190439	03/22/2002	$10 00		115
113801-APCA	Mr	KYLE ELICK ATTEBERRY	KYLE ELICK ATTEBERRY	211789	03/22/2002	$10 00		115
113802-APCA	Mr	KENNETH OWEN SCHEID	KENNETH OWEN SCHEID	154751	03/22/2002	$10 00		115
113803-APCA	Ms	CHARLOTTE MARIE HARRIS	CHARLOTTE MARIE HARRIS	170490	03/22/2002	$20 00		115
113804-APCA	Ms	SHERYL LYNN MONEYPENNY	SHERYL LYNN MONEYPENNY	158386	03/22/2002	$20 00		115
113805-APCA	Ms	PAULA L CHAMBERLAIN	PAULA L CHAMBERLAIN	2113	03/22/2002	$10 00		115
113806-APCA	Mr	WILLIAM T TILLERY	WILLIAM T TILLERY	153835	03/22/2002	$10 00		115
113807-APCA	Ms	SHERRY VARNER OWEN	SHERRY VARNER OWEN	175229	03/22/2002	$20 00		115
113808-APCA	Mr	ROBERT LEE DAVIS	ROBERT LEE DAVIS	192044	03/22/2002	$10 00		115
113809-APCA	Mr	KEVIN WAYNE BEASLEY	KEVIN WAYNE BEASLEY	198552	03/22/2002	$10 00		115
113810-APCA	Ms	ANGIE JEANETTE FRANKLIN	ANGIE JEANETTE FRANKLIN	170255	03/22/2002	$10 00		115
113811-APCA	Mr	JANTSEN OKEITH BEASLEY	JANTSEN OKEITH BEASLEY	215177	03/22/2002	$10 00		115

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113812-APCA	Ms	SHARON ANN MASK	SHARON ANN MASK	146153	03/22/2002	$20 00		115
113813-APCA	Ms	TANIKA LYNETTE MINTER	TANIKA LYNETTE MINTER	215213	03/22/2002	$10 00		115
113814-APCA	Mr	JAMIE DAULTON PENDARVIS	JAMIE DAULTON PENDARVIS	171450	03/22/2002	$20 00		115
113815-APCA	Mr	AUBREY DWIGHT HARP	AUBREY DWIGHT HARP	216074	03/22/2002	$10 00		115
113816-APCA	Ms	DONNA LOU WIESNER	DONNA LOU WIESNER	153848	03/22/2002	$10 00		115
113817-APCA	Mr	MICHAEL KEITH SHEEDY	MICHAEL KEITH SHEEDY	164605	03/22/2002	$20 00		115
113818-APCA	Ms	ROBIN ROSE JONES	ROBIN ROSE JONES	2994	03/22/2002	$10 00		115
113819-APCA	Ms	DEVON NICOLE BONNETT	DEVON NICOLE BONNETT	207331	03/22/2002	$10 00		115
113820-APCA	Mr	JOHNATION O WATERS	JOHNATION O WATERS	215003	03/22/2002	$10 00		115
113821-APCA	Ms	LYNDA GAIL MEDLIN	LYNDA GAIL MEDLIN	192752	03/22/2002	$30 00		115
113822-APCA	Mr	RANDY DEAN NICHOLS	RANDY DEAN NICHOLS	211978	03/22/2002	$10 00		115
113823-APCA	Mr	JIM R MUNOZ	JIM R MUNOZ	160617	03/22/2002	$20 00		115
113824-APCA	Mr	RICHARD LEE DOWDEN	RICHARD LEE DOWDEN	158441	03/22/2002	$10 00		115
113825-APCA	Ms	SANDRA GAIL GORDON	SANDRA GAIL GORDON	145662	03/22/2002	$10 00		115
113826-APCA	Mr	REGINALD PAUL HOLCOMB	REGINALD PAUL HOLCOMB	198266	03/22/2002	$30 00		115
113827-APCA	Mr	HOMER EUGENE CHAPMAN	HOMER EUGENE CHAPMAN	191113	03/22/2002	$10 00		115
113828-APCA	Mr	MICHAEL EARL MCCAIN	MICHAEL EARL MCCAIN	166759	03/22/2002	$20 00		115
113829-APCA	Ms	MRS W B GORMAN	MRS W B GORMAN	5593	03/22/2002	$10 00		115
113830-APCA	Mr	TIMOTHY EDWARD GARD	TIMOTHY EDWARD GARD	160842	03/22/2002	$10 00		115
113831-APCA	Mr	JOHN MELVIN DODD	JOHN MELVIN DODD	162315	03/22/2002	$10 00		115
113832-APCA	Ms	BRENDA DIANE WIDEMON	BRENDA DIANE WIDEMON	169301	03/22/2002	$10 00		115
113833-APCA	Mr	LARRY W OSBORNE	LARRY W OSBORNE	141883	03/22/2002	$10 00		115
113834-APCA	Ms	SHARON LEE SUTHERLAND	SHARON LEE SUTHERLAND	143149	03/22/2002	$10 00		115
113835-APCA	Ms	CARLA JO COLEMAN	CARLA JO COLEMAN	208024	03/22/2002	$20 00		115
113836-APCA	Ms	NATALIE BALEW LETNEY	NATALIE BALEW LETNEY	204440	03/22/2002	$10 00		115
113837-APCA	Mr	GARY WAYNE BOREN	GARY WAYNE BOREN	207449	03/22/2002	$10 00		115

Check Register for 03/22/02

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
113838-APCA	Mr	DANNY RAY MURPHY	DANNY RAY MURPHY	191272	03/22/2002	$30 00		115
113839-APCA	Mr	BRET THOMAS MYERS	BRET THOMAS MYERS	167888	03/22/2002	$30 00		115
113840-APCA	Ms	BARBARA JORDAN PERKINS	BARBARA JORDAN PERKINS	164479	03/22/2002	$10 00		115
113841-APCA	Ms	BRENDA KAY OAKLEY	BRENDA KAY OAKLEY	151847	03/22/2002	$10 00		115
113842-APCA	Ms	RITA SUSAN THOMPSON	RITA SUSAN THOMPSON	171068	03/22/2002	$10 00		115
113843-APCA	Mr	RANDAL KEITH MISENHEIMER	RANDAL KEITH MISENHEIMER	207894	03/22/2002	$10 00		115
113844-APCA	Mr	DON ALVA RUST	DON ALVA RUST	172996	03/22/2002	$20 00		115
113845-APCA	Ms	VERTIE LEVON EDDIE	VERTIE LEVON EDDIE	198031	03/22/2002	$30 00		115
						$1,470 00		

Check Amounts

85 records listed

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REX Y. SHAW
COUNTY CLERK
02 APR -1 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

TEXAS ASSOCIATION OF COUNTIES

County Investment Officer

2001 Certification

This certifies that

Myra Harris, C.I.O.

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

Upshur County

Issued by the Texas Association of Counties the thirty-first day of December, A.D., 2001

Mickey D. West, Board President

Sam D. Seale, Executive Director

Expires December 31, 2002

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UPSHUR COUNTY, TX.
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VOL 61 PG 592

TEXAS ASSOCIATION OF COUNTIES

COUNTY INVESTMENT OFFICER
CONTINUING EDUCATION TRANSCRIPT
Reporting Period: 1/1/2001 - 12/31/2001

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

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

Certification Date 11/20/93

The Texas Association of Counties County Officer Program and its continuing education requisites exceed th investment training for local government education mandates as outlined in Section 2256 008 of the Public Funds Investment Act, revision effective September 1, 1998

6/14/01	Cert CIO Registrant Level II Training At Corpus	10 00
	Total TAC Hours for Yea	10 00
4/16/01	29th Annual Cty Treasurer's Seminar	10 00
9/17/01	County Treasurers Association of Texas Conference	2 00
	Total Outside Hours for Yea	12 00
	Grand Total Hours for Year	22 00

You have met your 2001 annual CIO education requirement.

You may carry forward 0 hours.

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2/1/02

If this report does not agree with your records, please call Alice Kanelos at 1-800-456-5974

VOL 61 PG 593

OK

Thomas B. Smyser
City Manager

March 19, 2002

Judge Charles Still
Upshur County Commissioners
Post Office Box 790
Gilmer, Texas 75644

Re Open Air Plaza

Dear Judge and Commissioners

As you are probably aware, the City of Gilmer was not successful in obtaining our second year Streetscape Program Grant. As part of that grant, we were to utilize land donated to the City by the County beside the Roberts building on Jefferson Street as an open air plaza.

We appreciate all of the help from the County and Commissioner's Court and look forward to working with you on other projects in the future. Thank you again and if I can be of any further assistance, please do not hesitate to contact my office.

Sincerely,

Thomas B. Smyser

TBS/hs

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REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:46
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 594

VOL 58 PG 765

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

1. Approve the minutes of previous meetings.
2. Consider approval of any budget amendments and take action.
3. Approve payroll.
4. Consider any payroll changes and take action.
5. Consider approval of accounts payable and take action.
6. Hear from Cynthia Shief from TNRCC concerning outdoor burning.
7. Discuss and take action on County property to be used as a visitor center. This was tabled from 5-15-01 meeting.
8. Discuss County bank depository bids and take any action necessary.
9. Approve and accept for recording an interlocal agreement between Upshur and Kaufman County to house prisoners in the Upshur County Jail.
10. Discuss and take action to authorize the Treasurers Office to hold a health fair in the Upshur County Courthouse.
11. Consider and confirm the employment of additional jailers for the Upshur County Jail.
12. Discuss and take any action necessary on Glenwood Acres.
13. Consider and take action on request by Arnold Grimes for a full time clerk.
14. Hear from Ray Roeder on storage. Discuss and take action.
15. Discuss and take action on letter from Texas Dept. of Licensing and Regulation concerning the Justice Center.
16. Discuss and take action on longevity pay.
17. Discuss and take action on District Court Bailiff salary.
18. Accept for recording the bond and oath for Henry Michael Kuza, D

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UPSHUR COUNTY, TX.
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19. Accept for recording and information a letter from Northeast Texas Child Advocacy Center, Inc.

20. Accept for recording a letter concerning non-producing wells on Upshur County School Land in Throckmorton County.

21. Consider and take action on a proposal to remove the tower from the Courthouse roof.

22. Consider and take any action needed in reference to O. S. S. installations as per letter from T.N.R.C.C. dated 5-8-01.

23. Accept for recording new COBRA insurance rates.

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

Charles L. Still
County Judge

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REX A. SHAW
COUNTY CLERK
01 MAY 25 PM 1:38
UPSHUR COUNTY, TX.
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COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
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VOL 58 PG 768

RECORDING PURPOSES ONLY.

TWO JURY LISTS PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

7. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE DONATING LAND CURRENTLY OWNED BY COUNTY TO CITY OF GILMER WITH THE STIPULATION THAT CITY OF GILMER MUST MAINTAIN AS A PARK. ALSO, INCLUDED IN THIS MOTION IS TO APPROVE INTERLOCAL AGREEMENT BETWEEN *CITY OF GILMER AND UPSHUR COUNTY. MOTION CARRIED WITH COMMISSIONER RICK JACKSON VOTING NO. LETTER FROM MICHAEL MARTIN TO THOM SMYSER PLACED INTO MINUTES.*

8. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO REFUSE ALL BIDS SUBMITTED FOR UPSHUR COUNTY BANK DEPOSITORY. INCLUDED IN THIS MOTION IS TO REBID FOR BANK DEPOSITORY. BIDS WILL BE OPENED 7-16-2001. MOTION CARRIED WITH TOMMY STANLEY AND RICK JACKSON VOTING NO. JOEY ORMS, RUSSELL GREEN AND JUDGE STILL VOTED YES. NO DOCUMENTS SUBMITTED TO COUNTY CLERK.

9. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE AND ACCEPT FOR RECORDING, INTERLOCAL AGREEMENT BETWEEN UPSHUR COUNTY AND KAUFMAN COUNTY. MOTION CARRIED. INTERLOCAL AGREEMENT ATTACHED.

10. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE TREASURERS OFFICE HOLDING A HEALTH FAIR IN THE UPSHUR COUNTY COURTHOUSE. MOTION CARRIED. NO DOCUMENT SUBMITTED TO CLERK.

11. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO AUTHORIZE THE SHERIFF TO HIRE 3 ADDITIONAL EMPLOYEES FOR THE JAIL. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

12. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO HIRE AN ATTORNEY TO DEAL WITH GLENWOOD ACRES PROBLEMS. MOTION CARRIED. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

13. MOTION BY JOEY ORMS SECONDED BY RUSSELL GREEN TO TRANSFER MONEY OUT OF GENERAL FUNDS TO PAY JUSTICE OF THE PEACE PCT. #1, SECRETARY 40 HOURS A WEEK. MOTION CARRIED WITH COMMISSIONER RICK JACKSON VOTING NO. NO DOCUMENT SUBMITTED TO COUNTY CLERK.

15. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON AGENDA ITEM CONCERNING LETTER FROM TEXAS DEPARTMENT OF

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COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
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VOL 61 PG 597

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 4-1-02

Formal notice is hereby given that Richard Schuster whose principal address is 1936 Silver Maple does hereby propose to place a culvert within the ROW of County Road Silver Maple

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 1 day of April, 2002.

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

NAME: Richard Schuster

PHONE: 725-6138

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 4-1-, 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.

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

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 61 PG 599

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 3-25-02

Formal notice is hereby given that Kelly Klein whose principal address is 1005 Boles Rd does hereby propose to place a Culvert within the ROW of County Road Boles.

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 25 day of March, 2002.

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

NAME Kelly L. Klein

PHONE: 734-4470

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 25, 2002, except as noted below

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

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

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

VOL 61 PG 600

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

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Commissioner Precinct # 2

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Commissioner Precinct # 3

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Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 61 PG 601

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 3-25-02

Formal notice is hereby given that Kathy Greene whose principal address is 202 King Avenue, Pittsburg 75686 does hereby propose to place a Culvert within the ROW of County Road Tall Timbers.

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 25 day of March, 2002.

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

NAME K Greene

PHONE. 903856 3968

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 25, 2002, except as noted below:

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

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

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

VOL 61 PG 602

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

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Commissioner Precinct # 1

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Commissioner Precinct # 2

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Commissioner Precinct # 3

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Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 61 PG 603

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 3-19-02

Formal notice is hereby given that Sandra Martinez whose principal address is P.O. Box 1252 does hereby propose to place a Culvert within the ROW of County Road Day Lily.

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 19 day of March, 2002.

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

NAME Sandra Martinez

PHONE 903-797-2062

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 19, 2002, except as noted below.

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

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

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

VOL 61 PG 604

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

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 61 PG 605

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 3-18-02

Formal notice is hereby given that Arnold Bautista whose principal address is ~~PR~~ 3724 PR 4079 does hereby propose to place a Culvert within the ROW of County Road Fm 852.

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 18 day of March, 2002.

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

NAME: Arnold Bautista

PHONE: (903) 725-6548

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 18, 2002, except as noted below:

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

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

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

VOL 161 PG 1006

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

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 61 PG 607

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 3-18-02

Formal notice is hereby given that Robert & Ellen Brown whose principal address is 12806 Wood Rd. does hereby propose to place a Culvert within the ROW of County Road Wood.

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 18 day of March, 2002.

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

NAME Ellen Brown

PHONE 903-663-5847

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 18, 2002, except as noted below.

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

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

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

VOL 61 PG 608

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.
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11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the court require a surety bond in an amount sufficient to cover any damages
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 61 PG 609

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Chris-Wes Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 2 over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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 259 to Snapdragon Approx 2 miles turn to Petunia Approx 2 miles

2

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

3

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

4

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

5

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

6

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

Rosemary Cushion
First Party Signature

1701 W. Tyler
Street or Box

Gilmer TX 75644
City, State and Zip Code

843-1316
Telephone

Collin Hurt
Timber Tract

3-28-02
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:46
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 61 PG 610

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Allen Johnston, 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) Highway 1002 turn on Dogwood Approx 1/4 mile

2

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

3.

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

4

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

5

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

6

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

Allen Johnston
First Party Signature

312 E. Harrison
Street or Box

Gilmer, Tx. 75644
City, State and Zip Code

790-5118
Telephone

McWhorter
Timber Tract

3-25-02
Date Signed

County Judge

Joe O Nunn
Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:47
UPSHUR COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 611

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 1002 to Aspen to Sycamore Approx ¼ mile

2

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

3

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

Freddie Smith
First Party Signature

P.O. Box 1445
Street or Box

Henderson Tx. 75652
City, State and Zip Code

903-657-0263
Telephone

Timber Tract

3-27-02
Date Signed

County Judge

Joe Shaw
Commissioner # 1

Joy Stone
Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
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DEPUTY

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VOL 61 PG 612

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) County road 4002 to Aspen Approx. 1/4 mile

2

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

3.

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

Freddie Smith
First Party Signature

P.O. Box 1445
Street or Box

Henderson Tx 75652
City, State and Zip Code

903 657-0263
Telephone

Timber Tract

3-27-02
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

BY _____ DEPUTY

UPSHUR COUNTY, TX.

02 APR -1 AM 11:47

FILED
REX A SHAW
COUNTY CLERK

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 61 PG 613

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Newland Land & Timber, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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 80 to Hickory Approx ¼ mile

2

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

3.

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

Trampas Stanley
First Party Signature

Rt. 5 Box 122
Street or Box

Gilmer, Tx. 75644
City, State and Zip Code

903-790-0681
Telephone

Timber Tract

3-26-02
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 APR -1 AM 11:47
UPSHUR COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: APRIL 1 .., 2002

1. Joyce Morrison	1. Gilmer
2. Glenn Curtis	2. Gilmer
3. Charles Daniels	3. Bldg maint
4. Ann Brown	4. Gilmer
5. Richard Brown	5. "
6. Arnold Grimes	6. "
7. Pam Long	7.
8. Mac Overton	8. Kilgore
9. Myra Harris	9. Gilmer
10.	10.
11. B. W. Thompson	11. Ore City
12. Tim Cox	12. Gilmer
13. Wayne Cross	13. Gilmer
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UPSHUR COUNTY, TX.
BY _____ DEPUTY