VOL 62 PG 1

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, JUNE 14, 2002, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of expenditures.
4. Consider approval of accounts payable and take action.
5. Consider approval of any payroll changes and take action.
6. Accept payroll register.
7. Approve Treasurer's monthly report.
8. Accept financial statements.
9. Consider methods to evaluate the telecommunications need for Upshur County and take any action necessary.
10. Consider bids on property foreclosed for delinquent taxes.
11. Accept for recording and information purposes a letter regarding USDA Rural Business Enterprise Grant Program Gilmer Revolving Loan Fund Program.
12. Accept for recording the Grievance Committee list and attached letters stating their acceptance or refusal to serve.
13. Hear representatives from MPB and RX West Pharmaceuticals on prescription cards and costs. Take any action necessary.
14. Discuss and take action to request county's share of unclaimed capital credits from Upshur Rural Electric Co-op. Authorize County Judge Charles Still to request funds.
15. Discuss speed limits on County roads and take any action necessary.
16. Accept for recording and information a letter from Robert Davis stating that Upshur County can meet in the Courthouse again now that the elevator is repaired.
17. Approve applications for use of Upshur County roads and right of ways.

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 10 PM 2:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Charles L. Still
County Judge

I hereby certify that this is a true and correct copy of the original on file in this office
County Clerk
Upshur County, Texas

VOL. 62 PG 2

UPSHUR COUNTY COMMISSIONERS COURT

6-14-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

DAVID THOMPSON, FROM TEXAS DEPARTMENT OF TRANSPORTATION MET WITH COURT TO DISCUSS SURPLUS MATERIALS TO BE GIVEN TO COUNTY PRECINCTS. NO FORMAL ACTION TAKEN.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF THE PREVIOUS MEETING DATED 5-31-2002. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO DECLARE AN EMERGENCY FOR A BUDGET AMENDMENT FOR THE INSURANCE ACCOUNT AND TO APPROVE ALL OTHER BUDGET AMENDMENTS SUBMITTED BY THE COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE EXPENDITURES FOR PRECINCT #2 AND PRECINCT #4. MOTION CARRIED.

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

BILLS PREVIOUSLY APPROVED ON 5-31-2002 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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

PHILLIP HILL-SHERIFF'S OFFICE-LONGEVITY INCREASE
MERKEL FATHERREE-PRECINCT #1-RE-HIRED
JOSH YOUNGBLOOD-COUNTY JAIL-LONGEVITY INCREASE
JERRE MASON-COUNTY JAIL-LONGEVITY INCREASE
GINA OFFIELD-911 MAPPING-LONGEVITY INCREASE
TIMMY STANLEY-SHERIFF'S OFFICE-LONGEVITY INCREASE
JOHN MARTIN-COUNTY JAIL-LONGEVITY INCREASE
DON RITTER-PRECINCT #4-LONGEVITY INCREASE
JUSTIN DAVIDSON-COUNTY JAIL-LONGEVITY INCREASE

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

6. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO AUTHORIZE COUNTY TREASURER TO PAY A SEPARATED EMPLOYEE WHEN ALL THE PROPER THE PAPER WORK IS COMPLETED. ALSO INCLUDED IN THIS MOTION IS TO ACCEPT THE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED.

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

8. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FINANCIAL STATEMENTS AS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR THE MONTH ENDED MAY 31, 2002 ON FILE IN COUNTY CLERKS OFFICE.

9. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO GO OUT FOR PROPOSALS FOR A CONSULTANT TO EVALUATE ALL COMMUNICATION SYSTEMS IN THE COUNTY. MOTION CARRIED.

10. THE FOLLOWING BID WAS SUBMITTED FOR THE FOLLOWING PROPERTY STRUCK OFF FOR TAXES. BIDDER #1 BIDS $1,000.00 FOR PROPERTIES DESCRIBED AS PROPERTY LOCATED ON THE CORNER OF ROBERTS AND WALKER STREET. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT ONLY BID SUBMITTED FOR THIS PROPERTY STRUCK OFF FOR TAXES. MOTION CARRIED.

THE FOLLOWING BIDS WERE SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. BIDDER #1 BIDS $6,000.00 AND BIDDER #2 BIDS $10,800 FOR PROPERTY DESCRIBED AS A TRACT OF LAND LOCATED ON NORTH CYPRESS STREET. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT HIGHEST BID SUBMITTED. MOTION CARRIED.

THE FOLLOWING BID WAS SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. BIDDER #1 BIDS $1,700.00 FOR PROPERTY DESCRIBED AS 17 LOTS IN GLENWOOD ACRES. MOTION CARRIED.

THE FOLLOWING BID WAS SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES: BIDDER #1 BIDS $600.00 FOR PROPERTY DESCRIBED AS 6 LOTS IN GLENWOOD ACRES. MOTION CARRIED.

MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT BID SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES. PROPERTY IS DESCRIBED

AS 2 LOTS AND A MOBILE HOME IN GLENWOOD ACRES. MOTION CARRIED.

11. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO ACCEPT FOR RECORDING A LETTER REGARDING USDA RURAL BUSINESS ENTERPRISE GRANT PROGRAM GILMER REVOLVING LOAN FUND PROGRAM.. MOTION CARRIED. COPY ATTACHED.

12. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING, THE GRIEVANCE COMMITTEE FOR 2002. MOTION CARRIED. ATTACHED IS A LIST AND ATTACHED LETTERS STATING ACCEPTANCE OR REFUSAL TO SERVE.

13. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO TABLE ANY ACTION ON HEARING REPRESENTATIVES FROM MPB AND RX WEST PHARMACEUTICALS ON PRESCRIPTION CARDS AND COST. MOTION CARRIED.

4. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO INCLUDE 3 BILLS IN PAYMENT OF ACCOUNTS PAYABLE. MOTION CARRIED.

14. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO AUTHORIZE COUNTY JUDGE CHARLES STILL TO REQUEST UPSHUR COUNTY'S SHARE OF UNCLAIMED CAPITAL CREDITS FROM UPSHUR RURAL ELECTRIC CO-OP. MOTION CARRIED. LETTER FROM UPSHUR RURAL ATTACHED.

15. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ADOPT A SPEED LIMIT ACROSS THE BOARD OF 35 M.P.H. ON ALL COUNTY ROADS (UNLESS OTHERWISE POSTED.) MOTION CARRIED.

16. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING A LETTER FROM ROBERT DAVIS STATING THAT UPSHUR COUNTY CAN MEET IN THE COURTHOUSE AGAIN NOW THAT THE ELEVATOR IS REPAIRED. MOTION CARRIED.

COMMISSIONER JOEY ORMS STATED A COMPUTER COMMITTEE MEETING WILL BE HELD ON JUNE 18TH AT 9:00 A.M.

17. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE ALL SPECIAL ROAD USE AGREEMENTS AND PERMIT APPLICATIONS SUBMITTED TO COMMISSIONER COURT FOR APPROVAL. MOTION CARRIED.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOODLAND FOREST TO HAUL LOGS ON BLACK WALNUT.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY EVERS LOGGING TO HAUL LOGS ON BOBWHITE.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CYPRESS RIVER LOGGING TO HAUL LOGS ON ASTER AND POPPY.

PERMIT APPLICATION SUBMITTED BY COY MILLER TO PLACE A CULVERT IN ROW OF BOB WHITE ROAD.

PERMIT APPLICATION SUBMITTED BY CHARLES SCHOON TO PLACE A CULVERT IN ROW OF BASEBALL LOOP.

PERMIT APPLICATION SUBMITTED BY EDDIE ROBERTS TO PLACE A CULVERT IN ROW OF OCELOT.

PERMIT APPLICATION SUBMITTED BY LOWELL PRITCHETT TO PLACE A CULVERT IN ROW OF FM 49.

PERMIT APPLICATION SUBMITTED BY DONALD WILLEFORD TO PLACE A CULVERT IN ROW OF HAWK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ERIC MOORE TO HAUL LOGS ON GARDENIA.

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

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COUNTY JUDGE CHARLES STILL

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT. #3 RICK JACKSON

COMMISSIONER PCT. #4 RUSSELL GREEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 14th day of June, 2002

Charles Still, County Judge

Joey Orms, Commissioner, Pct. 1

Tommy Stanley, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

Russell Green, Comm. Pct. 4

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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We hereby amend the Upshur County budget for the fiscal year 2002 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2002 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2002 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2002.

Signed on this 14th day of June, 2002.

County Judge

Joe Oran
Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Russell Bass Jr.
Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the 14th day of June, 2002 as the same appears on file in the office of the County Clerk of Upshur County.

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Page 1 June 14th, 2002 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	Non-Departmental		**Commissioners Court**		
10-409-4955	Contingency	$ 988.41	10-401-3010	Office Supplies	$ 68.96
			10-401-4490	Legal Ads	$ 90.75
			10-401-4502	Education	$ 828 70
	Non-Departmental		**Non-Departmental**		
10-409-5100	Facilities Improvement	$ 14,661.48	10-409-2400	Workers Comp	$ 14,476 48
			10-409-4811	Indigent Cemetery	$ 185.00
	Non-Departmental		**Telecommunications**		
10-409-4955	Contingency	$ 968 78	10-410-4330	Local Telephone	$ 968.78
	115th District Ct		**115th District Ct**		
10-435-4125	Capital Murder Trial	$ 2,421.06	10-435-4120	Ct appt Atty - Civil	$ 2,421.06
	District Atty		**District Atty**		
10-476-4600	Dues	$ 43.72	10-476-4135	Ct Costs	$ 43 72
	9-1-1		**9-1-1**		
10-509-3200	Gasoline	$ 453.41	10-509-3010	Office Supplies	$ 2 99
			10-509-3500	Signs/posts	$ 428 08
			10-509-4430	Equipt	$ 7 00
			10-509-5250	Computer Software	$ 15 34
	County Buildings		**County Buildings**		
10-510-5100	Facilities Improvement	$ 299.97	10-510-3110	Uniforms	$ 143 60
			10-510-3460	Plumbing	$ 21 45
			10-510-4480	Labor	$ 134 92
	CJ Annex		**CJ Annex**		
10-514-5100	Facilities Improvement	$ 166.45	10-514-3390	Hand Tools	$ 3 95
			10-514-4480	Labor	$ 162 50
	Sheriff		**Sheriff**		
10-560-3200	Gasoline	$ 2,144.65	10-560-3380	Misc Exp	$ 141 89
			10-560-3420	Vehicle Repair	$ 703 09
			10-560-4480	Labor	$ 482 73
			10-560-4495	Other Contract Serv	$ 315 00
			10-560-4502	Education	$ 501 94
	County Jail		**County Jail**		
10-565-4865	Employee Med Exam	$ 623 39	10-565-3010	Office Supplies	$ 398 60
			10-565-4860	Prisoner Medical	$ 224 79
	Library Services		**Library Services**		
10-650-1200	Salary - Regular	$ 1,014.91	10-650-1300	Salary Part time	$ 1,014 91
	Extension Service		**Extension Service**		
10-665-4520	Mileage	$ 24.25	10-665-4502	Education	$ 24 25
	Road & Bridge #1		**Road & Bridge #1**		
15-611-3430	Equipt Repair	$ 5,200.42	156114330	Local Telephone	$ 4.22
			15-611-4480	Other repairs	$ 294 95
			15-611-4495	Other Contract Serv	$ 4,901.25
	Road & Bridge #2		**Road & Bridge #2**		
16-612-9000	Contingency	$ 50.00	16-612-4480	Other Repairs	$ 50.00

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	Road & Bridge #3		**Road & Bridge #3**		
17-613-9000	Contingency	$ 1,949.93	17-613-3220	Oil, Grease	$ 11.82
			17-613-3380	Other Operating	$ 1,238.43
			17-613-4335	Long Distance	$ 62.47
			17-613-4495	Other Contract Serv	$ 220.00
			17-613-4700	Equipt Lease	$ 417.21
	Road & Bridge #4		**Road & Bridge #4**		
18-614-9000	Contingency	$ 2,204.47	18-614-3220	Oil, Grease	$ 612 87
			18-614-3230	Battenes	$ 185.16
			18-614-3240	Tires/tubes	$ 586.02
			18-614-3380	Other Operating	$ 701 15
			18-614-3420	Repair/Maint Vehicles	$ 119 27
			Insurance		
		$ 69,137.44	**86-400-2900**	**Health Claims**	**$ 69,137.44**
			86-400-2930	**Premiums**	
		$ 102,352.74			$ 102,352 74

Screen Print from AbleTerm session (upshur) VOL 62 PG 11 08:55 AM 06/14/2002

-- Bank Transaction Information --

Transaction Id: BANK-55 Date Posted:

** BANK JOURNAL ENTRY **

1. Apply Date : 06/14/02
2. Check? : No
3. Ref/Check #:
4. Description: TRANSFER/INS 6/14/02

5.	Bank Account Id.....	Description.....	Deposit Amt..	Payment Amt..
A1	01-3093-0-01	FNB-INSURANCE	53,500.00	
A2	01-3066-6-01	FNB-OPERATING ACCOUNT		53,500.00
			53,500.00	53,500.00

Enter 'S' to Save, 'X' to Exit, 'V' to Void or "Field Number" to Change: _

6-14-02

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:49
UPSHUR COUNTY, TX.
BY
DEPUTY

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
114977-APCA	05/31/02	UPSHUR COUNTY INSURANCE ACCO	$4,174.62	$4,174.62	CSCD/JUV.PROB;CLAIMS,EMP.INS COSTS
114978-APCA	05/31/02	NATIONWIDE RETIREMENT	$383.30	$383.30	ENTITY#52039 PAYROLL DEDUCTIONS
114979-APCA	05/31/02	FIRST NATIONAL BANK GILMER	$31,182.82	$31,182.82	FICA;MEDICARE PAYROLL DEDUCTIONS
114980-APCA	05/31/02	FIRST NATIONAL BANK GILMER	$16,466.64	$16,466.64	WITHHOLDING PAYROLL DEDUCTIONS
114981-APCA	05/31/02	HEALTHFIRST TPA	$1,171.67	$1,171.67	125/HEALTHCARE REIMBURSEMENT
114982-APCA	05/31/02	UPSHUR COUNTY IRC/125	$263.57	$263.57	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
114983-APCA	05/31/02	UPSHUR COUNTY IRC/125	$92.15	$92.15	125/AFLAC PAYROLL DEDUCTION
114984-APCA	05/31/02	UPSHUR COUNTY IRC/125	$179.84	$179.84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
114985-APCA	05/31/02	UPSHUR COUNTY IRC/125	$304.29	$304.29	125/TRANSPORT LIFE PAYROLL DEDUCTION.
114986-APCA	05/31/02	UPSHUR COUNTY IRC/125	$379.87	$379.87	125/CENTRAL UNITED PAYROLL DEDUCTION
114987-APCA	05/31/02	UPSHUR COUNTY IRC/125	$5,005.37	$5,005.37	125 DEPENDENT INS PREMIUMS/PAYROLL
114988-APCA	05/31/02	ATTORNEY GENERAL OF TEXAS	$247.50	$247.50	MULTIPLE PAYORS
114989-APCA	05/31/02	EAST TEXAS PROFESSIONAL	$2,671.53	$2,671.53	ETPCU/PAYROLL SAVINGS PLAN
114990-APCA	05/31/02	FIRST NATIONAL BANK	$1,232.50	$1,232.50	FNB/PAYROLL SAVINGS PLAN
114991-APCA	05/31/02	GILMER NATIONAL BANK	$237.50	$237.50	GNB/PAYROLL SAVINGS PLAN
114992-APCA	05/31/02	GILMER SAVINGS BANK	$10.00	$10.00	GSB/PAYROLL SAVINGS PLAN
114993-APCA	05/31/02	UPSHUR COUNTY INSURANCE ACCO	$490.03	$490.03	DEPENDENT INS.PREMIUMS/PAYROLL
114994-APCA	05/31/02	RHONDA REED #0009546732	$135.00	$135.00	JOEY YOUNG
114996-APCA	05/31/02	KARMEN STEELMAN	$330.13	$330.13	#718-99;454-33-4972
114997-APCA	05/31/02	CHERYL ALBRIGHT	$162.50	$162.50	#360-01;465-49-7087
114998-APCA	05/31/02	ENID DAUSTER	$309.94	$309.94	#184-01, 455-15-3575
114999-APCA	05/31/02	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
115000-APCA	05/31/02	SHARON KEMP #0539655371	$105.00	$105.00	EARL BECK
115001-APCA	05/31/02	MICHAEL GROSS	$149.00	$149.00	CASE #00-20023
115002-APCA	05/31/02	VALIC	$357.50	$357.50	PAYROLL DEDUCTIONS
115003-APCA	05/31/02	A & E MILL AND WELDING SUPPL	$66.00	$30.00	PCT#2-ACEL,ACEM&DX275 RENTAL

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$36.00	PCT#4-ACEM; OX150; OX275 RENTAL
115004-APCA	05/31/02	AAXION INC	$192.12	$192.12	PCT#3-CLAMPS; HOSES; STRAINER
115005-APCA	05/31/02	ABC AUTO PARTS	$5.62	$5 62	PCT#4-HEADER COLLECTO
115006-APCA	05/31/02	ACCU CHEM LABORATORIES	$1,065 00	$598.00	CCP-ID#U985/INV#506831; 506790-2
				$467.00	CCP-#U985/INV#507081&507079
115007-APCA	05/31/02	ACTION SAFE & LOCK	$81.50	$81.50	J.CTR-RIM CYL; KEYS; LABOR; SERV. CALL
115008-APCA	05/31/02	ADT SECURITY SERVICEES	$30.99	$30.99	JP#3-CUST#010543S03848/SERV-6/01-6/30/02
115009-APCA	05/31/02	AFLAC	$301.00	$301.00	#S5217 MAY'02 PAYROLL DEDUCTIONS
115010-APCA	05/31/02	ALLTEL	$351.59	$0.23	TAX-ACCT#010472099123/MAY 22/02 BILLING
				$1.27	PCT#3-ACCT#010167344123/MAY 22/02 BILLING
				$2.78	JP#1-#010167346123/#7346269(5/22/02 BILLING)
				$12.30	CO. JAIL-#010130804123/#8433204(5/22/02 BILLING)
				$319.12	CO. -#010089280123/8434000(5/22/02 BILLING)
				$0.55	PCT#4-#010167349/#762-6731 MAY 22'02
				$6.04	PCT#1-#010160817/#734-5609 5/22/02
				$9.30	TELE. COMM-#010445713/#844-8264 5/22/02
115011-APCA	05/31/02	ALLTEL	$1,175.92	$473.77	TELE. COMM-ACCT#GM269D4/MAY 02/02 BILLING
				$31.55	JP#4-ACCT#GM2652L/MAY/09/02 BILLING
				$290.68	PCT#1-ACCT#GM05987/MAY 09/02 BILLING
				$9.95	TELE. COMM-ACCT#GM266WN/MAY 09/02 BILLING
				$95.97	PCT#4-ACCT#GM263HT/MAY 09/02 BILLING
				$34.16	JUV. PROB-#GM00626/MAY 9'02
				$197.38	SUP&CCP-#GM00318/MAY 9'02
				$42.46	SUP-#GM27BJP/MAY 9'02 PAGER
115012-APCA	05/31/02	ALWIN ALBRIGHT LOGGING	$2,000.00	$2,000.00	PCT#4-40hrs REMOVAL OF TREES 4/29-5/2/02
115013-APCA	05/31/02	AMERA-CHEM, INC	$144.80	$144.80	SUP-4 DRUG INDENT. BIBLE 2002 EDITION
115014-APCA	05/31/02	AMERICAN FIDELITY ASSURANCE	$12 00	$12.00	GROUP#01153 MAY'02 PAYROLL DEDUCTION
115015-APCA	05/31/02	AMERICAN HERITAGE LIFE INSUR	$360 18	$360.18	#47939 MAY'02 PAYROLL DEDUCTIONS
115016-APCA	05/31/02	ANGELA NORTON	$235.00	$235.00	D.A-REIMBURSE/STATE BAR DUES(PD BY CREDIT CARD)
115017-APCA	05/31/02	ARAMARK UNIFORM SERVICES INC	$698 41	$119.73	PCT#4-CUST#6058001/UNIFORM SERVICES
				$74.37	PCT#2-CUST#5935001/UNIFORM SERVICE
				$117.01	PCT#4-CUST#6058001/UNIFORM SERVICES
				$74.37	PCT#2-CUST#5935001/UNIFORM SERVICES
				$111.57	PCT#4-CUST#6058001/UNIFROM SERVICES
				$121.09	PCT#4-CUST#6058001/UNIFORM SERVICES

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Check # ..	HC	Date....	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. .....
					$74.37	PCT#2-CUST#5935001/UNIFORM SERVICES
					$5 90	PCT#2-CUST#5935001/LPC CHARGE 4/26/02
115018-APCA		05/31/02	ARCH WIRELESS	$15 28	$15 28	CONST#1-ACCT#24157794/-5/22-6/21/02
115019-APCA		05/31/02	ARMOR HOLDINGS FORENSICS, IN	$237 55	$237.55	CO S-CUST#USPHTX/INVESTIGATIVE SUPPLIES
115020-APCA		05/31/02	ARMOR RESEARCH CO.	$157 95	$157.95	PCT 4-HAND CLEANER
115021-APCA		05/31/02	ARNOLD GRIMES	$410 00	$410.00	JUNE'02 JP#1 BLDG.LEASE
115022-APCA		05/31/02	AT&T	$73 81	$18 61	TELE COMM-ACCT#0552448297001/MAY 18/02 BILLING
					$55 20	TELE COMM-ACCT#0573393724001/MAY 19/02 BILLING
115023-APCA		05/31/02	BARBARA J. ROBERSON	$706 50	$706 50	D.CT-CAUSE#12,323/TRIAL PREPARATION
115024-APCA		05/31/02	BARRY CLARK WALLACE P.C	$250 00	$250 00	D CT-#586-01/I-I-O-C.CHILDREN
115025-APCA		05/31/02	BATON GRAVEL-ROCK L C	$1,792.00	$1,792 00	PCT#4-256 CRUSHED ROCK LOADED@7.00ea
115026-APCA		05/31/02	BLAZER RESOURCES INC.	$13,440 00	$8,640 00	PCT#4-360bbls ROAD OIL@$24.00ea
					$4,800.00	PCT#1-200bbls ROAD OIL@$24.00per.bbl
115027-APCA		05/31/02	BOB BARKER CO INC.	$178 42	$178 42	CO JAIL-DEOD SOAP (3); LAUNDRY BAG (1);
115028-APCA		05/31/02	BREVARD ARCHITECTS	$3,480.00	$3,480 00	CO.BLDG-ADA; 4/10/02-5/28/02 SERVICES RENDERED
115029-APCA		05/31/02	BROTHER & COMPANY	$2,640 00	$2,640 00	CO BLDG-ADA/TAPE,BED;DRYWALL 5/01-09/02
115030-APCA		05/31/02	BUCK HEAD CHEMICAL CO.	$292 36	$292 36	J.CTR-ACCT#TX0333/WEED THIEF
115031-APCA		05/31/02	CARD SERVICE CENTER	$663.74	$663 74	CO.S-#4229743460002068/MAY 1'02
115032-APCA		05/31/02	CARD SERVICE CENTER	$383 07	$383 07	SUP-#4388153460017594/MAY 1'02
115033-APCA		05/31/02	CENTRAL UNITED LIFE INSURANC	$848 02	$848 02	GROUP#4269 MAY'02 PAYROLL DEDUCTIONS
115034-APCA		05/31/02	CHEROKEE COUNTY	$100 00	$100 00	CO CT-MI#27,782/CARRIE VANCE(COMMIT TO RUSK)
115035-APCA		05/31/02	CHERYL THOMAS	$4 16	$4 16	DA-CHERYL THOMAS/REFUND ON HOT CHECK RESTITUTION
115036-APCA		05/31/02	CHRIS BROWN	$4 32	$4 32	SUP-REIMBURSE/MEAL 5/5/02
115037-APCA		05/31/02	CHRYSLER FINANCIAL COMPANY L	$16,889 00	$16,889 00	CO S-CUST#109189/2002 IMPALA S#2G1WF55K829270949
115038-APCA		05/31/02	CITY OF GILMER	$2,421 89	$1,771 15	J CTR-ACCT#010067500/SERV-4/03-5/06/02
					$46 95	911/ACCT#Q10076050/SERV-4/03-5/06/02

Check #....	MC Date ...	Vendor..	Check Amount.	Invoice Amts	Invoice Descriptions.. ....
				$19.00	CO BLDG-ACCT#120171000/SERV-4/03-5/06/02
				$9.50	CO BLDG-ACCT#120229000/SERV-4/03-5/06/02
				$39.15	TAX-ACCT#120151000/SERV-4/03-5/06/02
				$536.14	CO. BLDGS-ACCT#130274000/SERV-4/04-5/07/02
115039-APCA	05/31/02	CJAD CONFERENCE FUND	$130.00	$130 00	SUP-TRAINING/JOHN SPIVEY
115040-APCA	05/31/02	CLAITOR'S LAW BOOKS	$70.63	$37.21	CO LIB-CONG. DIRECTORY
				$33.42	CO. LIB-BOOKS (2)
115041-APCA	05/31/02	COMPUNET TECHNOLOGIES INC	$437.00	$87 00	JP#1-CASE FAN; LABOR
				$112.50	COMPUTER- IN HOUSE LABOR (2 5 HOURS)
				$237.50	COMPUTER-SYSTEM BOARD/A. NORTON
115042-APCA	05/31/02	CONROY FORD TRACTOR INC.	$116 84	$116.84	PCT#2-WINDOW
115043-APCA	05/31/02	CONSECO HEALTH INSURANCE CO	$711 30	$711.30	#46512 MAY'02 PAYROLL DEDUCTIONS
115044-APCA	05/31/02	CONSECO SENIOR HEALTH INSURA	$174.40	$174 40	#K44 MAY'02 PAYROLL DEDUCTIONS
115045-APCA	05/31/02	COX COMMUNICATIONS	$19 95	$19.95	911-ACCT#001860810031740 2/INTERNET SERVICE
115046-APCA	05/31/02	CRAIG'S FIX-IT	$200.00	$200.00	J. CTR-INSTALL CAMERA & OUTSIDE PLUG COVER
115047-APCA	05/31/02	CUSTOM PRODUCTS CORP	$370.00	$370.00	911-18'SIGN PLANKS
115048-APCA	05/31/02	D READ & ASSOC , INC	$800 00	$400.00	CO LIB-FOR TIF GRANT MANAGEMENT
				$400.00	CO. LIB-TIF GRANT MANAGEMENT 5/02
115049-APCA	05/31/02	DALLAS CHILDREN'S ADVOCACY C	$325.00	$325 00	SUP-TRAINING/JOHN SPIVEY
115050-APCA	05/31/02	DARTEK COMPUTER SUPPLY	$534.63	$534 63	COMPUTER-ACCT#196606-0000/OKIDATA ML 321 TURBO PRINTER/TAX OFFICE@GLADEWATER
115051-APCA	05/31/02	DAVID W BULLER M D.	$1,000.00	$1,000 00	MAY'02 CONTRACTED MEDICAL SERVICES
115052-APCA	05/31/02	DEAN FOWLER ATTY AT LAW	$600 00	$350.00	D CT-I-I-D-M C
				$250 00	D. CT-#678-01/I-I-D-J B.
115053-APCA	05/31/02	DEAN'S LAWNMOWER &	$139 46	$139 46	CCP-INV#322046/PARTS & LABOR
115054-APCA	05/31/02	DIAMOND D LUBE +	$87.95	$87.95	CONST#1-'96 FORD CROWN VIC/TRANSMISSION SERVICE&OIL
115055-APCA	05/31/02	DIAMOND SHAMROCK	$20 44	$20.44	CO. SHERIFF- FUEL
115056-APCA	05/31/02	DIXIE PAPER COMPANY	$735 77	$735 77	CO JAIL- ASSORTED CLEANING SUPPLIES
115057-APCA	05/31/02	DWIGHT A. BRANNON	$1,208.00	$708 00	D CT-#586-01/I-I-D-J C. &J C.
				$250.00	CO CT-#27,313/MARVIN W KEMP, JR.
				$250.00	CO. CT-#27,304/JOHN PENDARVIS

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Check #....	HC Date....	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions.....
115058-APCA	05/31/02	E.T. MOBILE IMAGING INC	$375.00	$375 00	CO. JAIL-SERV-4/09-30/02
115059-APCA	05/31/02	EAST TEXAS COUNCIL OF GOVERN	$1,500.00	$1,500 00	NON. DEPT-2002 LEGAL FEES(JIM MATHEWS)AIR QUALITY
115060-APCA	05/31/02	EAST TEXAS EQUIPMENT SERVICE	$3,373 70	$3,373 70	PCT 3-REPAIR OF BACKHOE
115061-APCA	05/31/02	EAST TEXAS MEDICAL	$471 68	$97 28	CO. JAIL-THOMAS R MATTHEWS/MEDICAL
				$274 97	CO. JAIL-THOMAS R. MATTHEWS/MEDICAL
				$99.43	CO JAIL-LAB SERV. -04/09-18/02
115062-APCA	05/31/02	EBB B. MOBLEY	$450 00	$450.00	D.CT-#12,257/BRYAN ROLAND HOITT
115063-APCA	05/31/02	ECONOMY AUTO SUPPLY INC.	$391 90	$34 56	PCT#4-MINI RELAY
				$61.22	PCT#4-ALTERNATOR/CORE RETURN
				$6 05	PCT#4-6WAY/4FLAT ADP
				$99 38	PCT#4-OIL FILTERS;OIL
				$6 13	PCT#4-HITCH PIN
				$12 73	PCT#4-SWITCH
				$65 98	PCT#4-SPRING BRAKE;FITTINGS
				$47 80	PCT#4-NEW WATER PUMP
				$70 56	PCT#4-SEALS & BEARINGS
				$6 13cr	PCT#4-HITCH PIN RETURNED
				$6 38cr	PCT#4-RETURNED ITEM
115064-APCA	05/31/02	ELWELL'S OIL & LUBE	$95 80	$23 95	CO S-OIL;FILTER;LABOR
				$23 95	CO S-UNIT#8/OIL;FILTER;LABOR
				$23 95	CO S-OIL;FILTER;LABOR
				$23 95	CO S-UNIT#11/OIL;FILTER;LABOR
115065-APCA	05/31/02	ENVIROSPECIALISTS SALES GROU	$16,121 22	$8,331 66	PCT#3-5,994 TON AERO-20 @ $1.39
				$7,789 56	PCT#3-5,604 TON.AER-20 @ $1.39
115066-APCA	05/31/02	EQUIPMENT & PARTS	$1,265 23	$1,113.78	PCT 3-VALVE,O-RINGS,FITTINGS
				$151.45	PCT 3-STEERING SHAFT FOR 5440
115067-APCA	05/31/02	ETEX TELEPHONE COOP. INC.	$199 74	$41 97	PCT#2-#7626266/MAY 01/02 BILLING
				$36 46	JP#1-#7343786/MAY 01/02 BILLING
				$121.31	JP#1-#7346269/MAY 01/02 BILLING
115068-APCA	05/31/02	EXPRESS LUBE DBA	$212 05	$24 95	CO S-OIL;FILTER;LABOR
				$19 95	CO S-OIL,FILTER;LABOR
				$19 95	CO S-UNIT#8/OIL;FILTER;LABOR
				$24 95	CC S-UNIT#9/OIL;FILTER;LABOR
				$19 95	CO S-OIL,FILTER;LABOR
				$21 95	CO S-OIL;FILTER;LABOR
				$27 95	CO S-OIL;FILTER,LABOR
				$19 95	911-OIL,FILTER,LABOR
				$19 95	CO S-OIL;FILTER;LABOR
				$12 50	CO S-INSPECTION

Check #....	HC Date....	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions..... ....
115069-APCA	05/31/02	EXXONMOBIL FLEET/GECC	$31.59	$31.59	CO. 8-ACCT#3699357285/MAY 16/02 BILLING
115070-APCA	05/31/02	FANNIN FARM EQUIPMENT	$45.00	$45.00	PCT#4-4pr. GLOVES, 2 SAFETY GLASSES
115071-APCA	05/31/02	FEDEX	$17.38	$17.38	CO. 8-ACCT#171613256/SHIPMENT TO HUNTSVILLE
115072-APCA	05/31/02	FONDA LEONARD	$35.28	$35.28	TAX-REIMBURSE MILEAGE/03/15-04/30/02
115073-APCA	05/31/02	GALL'S INC	$69.22	$69.22	CO. COURT-PEPPER DEFENSE SPRAYS
115074-APCA	05/31/02	GARY'S REPAIR SHOP	$439.11	$439.11	CCP-INV#009-118/REPAIR PARTS & LABOR
115075-APCA	05/31/02	GATEWAY ACCESSORY STORE	$674.95	$674.95	SUP-CUST#DCNGGC/INV#F1J90V 17" VIEWPANEL
115076-APCA	05/31/02	GATEWAY BUSINESS	$2,271.00	$875.00 $1,396.00	COMPUTER-ACCT#17853/COMPUTER SUPPLIES DIST. JDG-FLAT SCREEN MONITERS; FLAT SCREEN MONITERS; GATEWAY 300SE; SHIPPING
115077-APCA	05/31/02	GILMER CABLE TV CO. INC.	$432.80	$11.80 $421.00	COMPUTER-ACCT#19305/MAY 24/02 BILLING NON. DEPT-ACCT#15446/MAY 24/02 BILLING
115078-APCA	05/31/02	GILMER COUNSELING SERVICES	$3,300.00	$575.00 $2,725.00	JUV PROB-MARCH & APRIL 2002 BILLING CCP-APRIL'02 BILLING
115079-APCA	05/31/02	GILMER LUMBER COMPANY INC.	$335.16	$335.16	PCT#4-266 00 REBAR 3/8"
115080-APCA	05/31/02	GILMER OFFICE CENTER	$404.94	$24.98 $18.60 $65.56 $8.59 $24.00 $8.97 $18.98 $81.34 $79.93 $44.00 $29.99	CO SHERIFF- CANON TONER CARTRIDGE (1) CO SHERIFF- TAPE (12) CO SHERIFF- COPY PAPER(1);RIBBONS(5);PENS(8); CO. SHERIFF-POSTIT NOTES(12);CLIPS(2);PEN(1) CO SHERIFF- RM CAMBRIO LINEN COL SHITE (1); CO AUD-SCISSORS (3); DIST CLERK- (2) RIBBON; (10) TAPE; SUP-INV#23466&23344/SUPPLIES CO. SHERIFF-CARTRIDGE(2);CDR. TAPE(4);ENV. (10 CO. SHERIFF- SEAL (1); COMM. CT- HP BLACK CARTRIDGE (1);
115081-APCA	05/31/02	GREATAMERICA LEASING CORP.	$506.28	$506.28	NON DEPT-CONT#0134764/MAIL JET
115082-APCA	05/31/02	GREEN OIL CO. INC.	$2,178.72	$2,178.72	PCT#4-1117gals. DIESEL; 870gals. SUPER UNLEAD GAS
115083-APCA	05/31/02	GREGG CO JUVENILE PROBATION	$900.00	$900.00	ISP-DETENTION 4/02
115084-APCA	05/31/02	GRIFFITH LAW FIRM P.C	$500.00	$250.00 $250.00	CO. CT-#27,069-27,070/SHERRY CORDOVA CO. CT-#28,852/DENVER BURKS
115085-APCA	05/31/02	GRIFFITH LAW FIRM, PC	$600.00	$350.00 $250.00	D. CT-#12,923/THOMAS SLOAN, JR CO. CT-#26,964/WENTRESS FINCH

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115086-APCA		05/31/02	GRUBBS-LOYD FUNERAL HOME	$50 00	$50.00	NON. DEPT-BOBBY ARNIZ JONES(STORAGE IN COOLER 4/14/02)
115087-APCA		05/31/02	GT DISTRIBUTORS INC.	$1,436 59	$97 80	CO S-ACCT#002418/MAGLITE SLEEVE; BATTERY
					$11 90	CO S-ACCT#002418/MAGLITE CORDS
					$452.39	CO S-CUST#002418/VESTS; WAND
					$874 50	CO. S-CUST#002418/MAGLITES; FLASHLIGHTS
115088-APCA		05/31/02	H & H BUILDERS SUPPLY	$56 94	$36.47	CCP-CUST#4177 SUPPLIES
					$20.47	CCP-CUST#417/SUPPLIES
115089-APCA		05/31/02	H&D TIRE & AUTOMOTIVE	$969.42	$9 03	PCT#4-3 FILTERS
					$2 93	PCT#4-3/8x1/4 FL MIP; 1/4 GAL. TEE
					$103 84	PCT 4-ALTERNATOR
					$250 86	PCT#4-TIRE/CHEV. DUMP TRUCK
					$3 50	PCT#4-BOLTS & NUTS
					$87.51	PC#4-POWER STEERING SEALER; ADAPT; FREON; AATF
					$68.97	PCT#4-HYD. FITTINGS
					$1 60	PCT#4-3/8x3/8 FL X MIP
					$2 94	PCT#4-3 KEYS
					$0 99	911 MAPPING-(1) PAINT
					$25 74	PCT#1-(6)HOSE; (1)LOCK; (3)SETS BELTS;
					$33.01	PCT#1-(2)DRILL BIT; (1)EXTRACT SET; (1)T. HANDLE
					$8.33	CO MAINT- (1) L431 BELT;
					$3.00	PCT#3-MASTER LINK (2)
					$9 00	PCT#1- (6)BOLTS; (6)WASHERS
					$2 24	CO MAINT- (1) ELECT. TAPE
					$22 49	PCT#3-20X50 BLACK PLASTIC (1);
					$21 29	CO MAINT- (15) 1/4 PRF COIL CHAIN; (1) PADLOCK
					$12 90	PCT#1- (6) EAR PLUGS
					$2.23	PCT#1-(2)SQ KEYSTOCK
					$70 99	PCT#1-(4) BEARINGS FOR MOWER HEAD
					$6 88	CO BLDG-ADA-(2)SPONGE; (1)SCREW
					$39 81	PCT#1-M-65/FUNNEL; OIL
					$5 25	PCT#1- (1) KEY
					$20.11	PCT#1-(4)FUSE; (1)HOLESAW; (1)MANDREL; (2)COUPLER;
					$3 59	CO BLDG- (1) 300' BARRIER TAPE
					$2.69	CO. BLDGS-BIT
					$38 10	PCT#1- (6) OIL
					$8 99	CO MAINT- (1)MULTI TESTER
					$9 50	CO SHERIFF- KEYS (3)
					$4 00	PCT#1- (2) RADIATOR SEALER
					$67 78	ENVIRO- (48)1/4 PROOF COIL CHAIN, (2)PADLOCK;
					$9 99	CO MAINT-(1) MARCC 55 CLEANER;
					$1 96	ENVIRO-(2) KEY
					$7.38	CO ENV- MUFFLER CLAMPS (3)/ BOLTS (1);
115090-APCA		05/31/02	HANDICAPPED ASSOCIATES	$74 00	$74 00	CO BLDGS-CLEANER

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115091-APCA		05/31/02	HANDY MART	$75.00	$75.00	DA-CONNIE CARPENTER/HOT CHECK RESTITUTION
115092-APCA		05/31/02	HERBERT L. YOUNG	$11,096.20	$94.32	ENVIRO-FUEL
					$10,959.44	PCT#2-6531gals DIESEL; 2247gals. UNLEADED PREM. GAS
					$42.44	911-FUEL
115093-APCA		05/31/02	HOLMES CONCRETE PIPE	$885.40	$181.20	PCT 2-18"PLASTIC CULVERT
					$438.00	PCT 2-36"POLIMER STEEL PIPE
					$115.20	PCT#4-20ft PLASTIC PIPE
					$151.00	PCT34-20ft DOUBLE WALL PLASTIC CULVERT
115094-APCA		05/31/02	HOLT EQUIPMENT	$177.17	$13.76	PCT 4-O-RINGS
					$7.34	PCT#4-SEAL
					$155.87	PCT#4-FILTERS
115095-APCA		05/31/02	INGRAM LIBRARY SERVICES	$512.43	$455.69	CO LIB-BOOKS
					$56.74	CO LIB-BOOKS (41)
115096-APCA		05/31/02	INTEGRATED BUSINESS SYSTEMS	$1,447.67	$129.98	NON DEPT-CUST#AL0020 2/01/02-3/01/02(A.PROB PD. COUNTY)
					$7.83	JUV. PROB-#AL0020 4/01/02 TO 5/01/02
					$1,195.00	JP#2-CUST#AL0020/SAVINFAX 3720
					$114.86	SUP-#AL0020 4/01/02 TO 05/01/02
115097-APCA		05/31/02	INTERNATIONAL ASSOCIATION FO	$40.00	$40.00	CO S-ID#8738/NELL MATTHEWS-MEMBERSHIP
115098-APCA		05/31/02	INTERNET CRIMES	$349.00	$349.00	CO S-ROBERT CROMLEY/SEMINAR#01-0969/STK(05/13-14/02)
115099-APCA		05/31/02	INTERSTATE ALL BATTERY CENTE	$24.38	$24.38	CO. S-ACCT#GSD1/WORKAHOLIC 24 PKS
115100-APCA		05/31/02	J & J CLEANING SERVICE	$3,750.00	$3,750.00	MAY'02 JANITORIAL SERVICES
115101-APCA		05/31/02	J & T SALES & SERVICE	$131.15	$131.15	CCP-INV#92885
115102-APCA		05/31/02	J&T'S TINT & TRIM	$110.00	$110.00	CO. S-2002 IMPALA/INSTALL SOLAR WINDOW TINT
115103-APCA		05/31/02	JAMES BEASLEY	$24.81	$24.81	CO. S-REIMBURSE/POSTAGE; GASOLINE
115104-APCA		05/31/02	JANICE GASTON	$157.50	$157.50	CO. JAIL-17.50 HRS. @ $9.00
115105-APCA		05/31/02	JR'S OF DIANA	$37.84	$37.84	DA-BOBBY LYLES/HOT CHECK RESTITUTION
115106-APCA		05/31/02	KILGORE COLLEGE	$25.00	$5.00	CO. S-PHILIP M DAUSTER/TUITION
					$5.00	CO. S-JAMES H LIBERACKI/04/24/02 TUITION
					$15.00	CO. S-PHILIP M DAUSTER/TUITION 5/01-5/03/02
115107-APCA		05/31/02	KINKO'S	$40.05	$40.05	NON. DEPT-ACCT#443325/BIND COIL
115108-APCA		05/31/02	KIRBY RESTAURANT SUPPLY	$460.52	$46.00	CO. MAINT- (2) STEM ASM; (1) SWIVAL

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					REPLACEMENT
				$283 00	CO JAIL- BLEACH (3); DETERGENT (4);
				$131.52	CO. JAIL-ACCT#7009/SERV-5/02-5/29/02
115109-APCA	05/31/02	LAUREN PARISH	$400.00	$400 00	MAY'02 JUVENILE PROBATION BOARD
115110-APCA	05/31/02	LAUREN PARISH	$30 00	$30 00	D CT-REIMBURSE/JUDICIAL DUES 6/01/02-5/31/03
115111-APCA	05/31/02	LAVADA DAVIS	$72.00	$72 00	AUD-8 HRS. WORK
115112-APCA	05/31/02	LESLIE'S SMALL ENGINES	$1,664 97	$1,614 99	CO MAINT- SN RIDING MOWER
				$49 98	CO MAINT-BLADES (2); COVER (1);
115113-APCA	05/31/02	LISA R. MONEY	$70.00	$70 00	APRIL'02 BALANCE & MAY'02 JP#1 BLDG. CLEANED
115114-APCA	05/31/02	LITTLE TRUCKING & CONSTRUCTI	$21,000 00	$21,000.00	PCT#4-3000yds. CRUSHED IRON ORE GRAVEL@$7.00per. yd
115115-APCA	05/31/02	LONGVIEW ASPHALT INC.	$13,904.08	$2,983 83	PCT#4-97 83 TONS OIL DIRT
				$3,049 40	PCT#4-99 98 TONS OIL DIRT
				$2,844.44	PCT#4-93.26 TONS OIL DIRT
				$2,880.73	PCT#4-94.45 TONS OIL DIRT
				$2,145 68	PCT#4-70.35 TONS OIL DIRT
115116-APCA	05/31/02	MED-SHOP TOTAL CARE	$20.00	$20.00	CO JAIL-SUPPLIES
115117-APCA	05/31/02	MEDICAL WHOLESALE INC	$154 30	$154 30	CO. JAIL-PRESCRIPTIONS
115118-APCA	05/31/02	MELVIN LOYD	$741 38	$741.38	CO BLDGS-TAX OFFICE/CARPET;LABOR
115119-APCA	05/31/02	MICHAEL B FETTER	$350 00	$350 00	D. CT-#678-01/I-I-D-J. B. C.
115120-APCA	05/31/02	MICHAEL KEITH BURKS	$813 75	$813 75	PCT#2-HAUL DIRT FOR PERRYWINKLE RD 4/17-19/02
115121-APCA	05/31/02	MICHAEL MARTIN ATTY	$500 00	$250 00	D CT-#586-01/I-I-D-J. C. &J. C.
				$250 00	D. CT-#80-02/I-I-D-B. G. &R. G.
115123-APCA	05/31/02	MIRANDA WELCH	$50 00	$50.00	MAY'02 JP#3 CLEANING
115124-APCA	05/31/02	MORRISON SUPPLY COMPANY	$651 80	$651 80	CO MAINT-(5)CARTR.; (5)STEM ASSM; (5)FLOWCONT PLUG;
115125-APCA	05/31/02	NATIONAL FAMILY CARE	$566 35	$566.35	#3152 MAY'02 PAYROLL DEDUCTIONS
115126-APCA	05/31/02	NATIONSRENT	$3,351 00	$3,351 00	PCT#2-CUST#136685/JD 624 WHL. LOADER 4/15-5/13/02
115127-APCA	05/31/02	NOBLES TRANSMISSION	$750 00	$750.00	PCT 4-TRANSMISSION
115128-APCA	05/31/02	OFFICE & GIFTS CENTER	$421 71	$5 99	CO EXT- (1) UNV. FOLDER;
				$29 99	DIST CLERK- (1) HEW INKCART;

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				$5.79	DIST CLERK- (1)NUK RIBN;
				$9.15	SUP-INV#14268/SUPPLIES
				$10.99	CO. JAIL-AVE CARD, BUS, LSR, 250/PK, (1);
				$6 22	JP#4-PENS; CORRECTION TAPE
				$353 58	D A-#14363/OFFICE SUPPLIES
115129-APCA	05/31/02	OFFICE DEPOT CREDIT PLAN	$102 91	$102 91	SUP-#6011564610110974/SUPPLIES
115130-APCA	05/31/02	ORE CITY HOME & AUTO INC.	$132 49	$17 93	PCT#2-MAGNETIC BIT HOLDER&NUTSETTERS
				$34.67	PCT#2-PIPE; ADPTR, HOSES; PVC FEM ADPTR
				$28.93	PCT#2-HYD. HOSE; COMP SLEEVE; FITTINGS
				$10.28	PCT#2-BELT
				$0.39	PCT#2-COMP/ CLEEVE
				$39.42	PCT#2-3/8 DRV FLX RTCHT; 3 BELTS
				$11.44	PCT#2-BELTS
				$0.70	PCT#2-O RINGS
				$11.27cr	PCT#2-RETURN/GREEN FRAC HP BELT
115131-APCA	05/31/02	PATTILLO BROWN&HILL L.L.P	$3,700.00	$3,700 00	NON DEPT-CLIENT#14447/ANNUAL AUDIT SERVICES
115132-APCA	05/31/02	PAULA GENTRY	$84.99	$84.99	TAX-REIMBURSE MILEAGE
115133-APCA	05/31/02	PHILLIP M HILL	$4 00	$4.00	CO S-REIMBURSE PARKING
115134-APCA	05/31/02	PHILLIPS CONCRETE CONSTRUCTI	$19,500 00	$19,500.00	PCT#4-BUILDING & SLAB@BARN
115135-APCA	05/31/02	PJM CONSTRUCTION	$1,500 00	$900 00	PCT#1-HAULING/TRUCK&DRIVER-5/07-09/02
				$300.00	PCT#1-TRUCK & DRIVER/8 HRS @ $37.50
				$300.00	PCT#1-TRUCK & DRIVER/8 HRS. @ $37.50
115136-APCA	05/31/02	PROFESSIONAL FOOD SYSTEMS	$926.45	$506 16	CO JAIL-ASSORTED FOODS
				$420 29	CO JAIL- ASSORTED GROCERYS;
115137-APCA	05/31/02	PROFESSIONAL TECHNICAL ASSIS	$2,450 85	$25.00	PCT 1-REPAIRED RADIO
				$70 00	PCT 1-BATTERY
				$65.50	CO SHERIFF-PARTS, REPAIR PORTABLE; LABOR
				$799.00	CO. SHERIFF-RADIO FOR CAR
				$1,012 35	CO SHERIFF-MOBILE & TELEPHONE SWAMP OUT
				$414 00	CO SHERIFF-PORTABLE
				$65.00	CO MAINT-REPAIR RADIO & LABOR (1 EA)
115138-APCA	05/31/02	QADIR CORP	$110.00	$70.00	DA-CONNIE CARPENTER/HOT CHECK RESTITUTION
				$40 00	DA-RAYNELL UNDERWOOD/HOT CHECK RESTITUTION
115139-APCA	05/31/02	QUILL CORPORATION	$330 95	$330 95	SUP-#49034/inv#3309025 supplies
115140-APCA	05/31/02	R.L. HUDGINS III	$70 60	$70 60	SUP-REIMBURSE/PAGER FEB-JUNE'02
115141-APCA	05/31/02	RELIABLE MOTOR SUPPLY	$29.99	$29.99	JP#3-ANSWERING MACHINE
115142-APCA	05/31/02	RELIABLE RENTAL	$35 00	$35 00	CO BLDGS-RENTAL/CUT OFF SAW

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Check #...	HC Date...	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions.....
115143-APCA	05/31/02	RELIANT ENERGY ARKLA	$1,157.25	$916 75	J CTR-ACCT#20812336091/SERV-4/04-5/08/02
				$115 12	CO BLDGS-ACCT#21019295091/SERV-4/05-5/10/02
				$17 58	CO LIB-ACCT#21126365071/SERV-4/05-5/13/02
				$21.56	CO LIB-ACCT#21126364081/SERV-4/05-5/13/02
				$56.06	BANK ANNEX/ACCT#21417012071/SERV-4/11-5/16/02
				$30.18	PORTER. BLDG-ACCT#21417018011/SERV-4/11-5/16/02
115144-APCA	05/31/02	RICK'S TIRE SERVICE	$35.00	$35.00	PCT#1-SERV. CALL; FLATREPAIR
115145-APCA	05/31/02	ROBERT BENNETT & ASSOC.	$3,740.00	$350.00	D. CT-#12,815/CODY DIGGS
				$350.00	D CT-#12,717/REGINALD JONSTON
				$250 00	CO CT-#27,180/JOE R. CHRISTIAN
				$1,380 00	D CT-#J-17-01/I-I-O-K. J. S.
				$1,410.00	D. CT-#J-8-01/I-I-O-T. S.
115146-APCA	05/31/02	RUTH SEMRAU	$85.05	$85.05	CO. LIB-REIMBURSE MILEAGE/TLA CONF. -DALLAS
115147-APCA	05/31/02	SAFE SOLUTIONS	$540.00	$180 00	CO JAIL-CASE#020098134/MAR. 27/02
				$180 00	CO JAIL-CASE#020098138/MAR. 27/02
				$180.00	CO JAIL-CASE#020098130/MAR. 27/02
115148-APCA	05/31/02	SANDY LIVENGOOD	$250.00	$250.00	D CT-#273-01/I-I-O-C. B. ; A. B. ; C. B. &J. B.
115149-APCA	05/31/02	SARTAIN FLUID POWER INC.	$624.67	$624.67	PCT#4-PARTS & LABOR/REPAIR VALVE ASSEMBLY
115150-APCA	05/31/02	SHELL OIL COMPANY	$13.08	$13.08	CO. SHERIFF- FUEL
115151-APCA	05/31/02	SIGN PRO	$187.50	$187.50	CO S-RELETTER '99 FORD CROWN VIC
115152-APCA	05/31/02	SMITH OIL COMPANY	$271 72	$271.72	PCT#2-FILTERS; PARTS
115153-APCA	05/31/02	SOS AUTO REPAIR	$364.00	$364.00	DA-DELILAH BROWN/HOT CHECK RESTITUTION
115154-APCA	05/31/02	SOUTHWESTERN ELECTRIC POWER	$151 37	$36 88	ROCK BLDG-ACCT#406819/SERV. -4/12-5/13/02
				$9.70	CO BLDG-ACCT#3596699/SERV-4/12-5/13/02
				$104.79	JP#3-ACCT#190916015/SERV-4/16-5/13/02
115155-APCA	05/31/02	STANDARD SUPPLY & DIST. CO.	$18.12	$18.12	CO. BLDGS-CUST#241070/DISP. FILTERS
115156-APCA	05/31/02	SWANNER'S MAXI-LUBE	$36 00	$36.00	DA-OIL FILTER & OIL TREATMENT
115157-APCA	05/31/02	SYSCO FOOD SYSTEMS INC.	$2,867.61	$2,086 72	CO JAIL- ASSORTED FOODS;
				$780 89	CO JAIL- ASSORTED FOODS;
115158-APCA	05/31/02	T & S QUIK LUBE	$12 50	$12.50	CONST#1-STATE INSPECTION STICKER '96 FORD CROWN VIC
115159-APCA	05/31/02	T & S TRACTOR INC	$110 19	$104 97	PCT#4-BAREL PUMPS
				$5 22	CCP-INV#12442&12470/SUPPLIES

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
115160-APCA	05/31/02	T M LUMBER CO. INC.	$17.50	$17.50	PCT#2-2 BRUSHES
115161-APCA	05/31/02	TAC PROPERTY&CASUALTY	$354.00	$188 00 $166.00	NON DEPT-#2300/#0949 ADD '02 CHEV IMPALA NON. DEPT-#2300/2002 CHEV IMPALA#5506
115162-APCA	05/31/02	TEFTELLER & PELAIA	$350.00	$350 00	D CT-#161-02/I-I-O-D.W.P., JR.
115163-APCA	05/31/02	TELETOUCH CORPORATION	$378.73	$302.36 $17 21 $19.16 $40.00	CO S-#3062303/JUNE PAGER RENTAL PCT#3-ACCT#56064198/RENTAL TO 5/30/02 ENVIRO-#56072169/PAGER RENTAL DPS-#56080028/CELLULAR PHONE
115164-APCA	05/31/02	TEXACO REFINING &	$187.28	$187.28	CO S-ACCT#6103028459/GASOLINE
115165-APCA	05/31/02	TEXAS LIME COMPANY	$1,953.55	$1,953.55	PCT#3-CUST#352/LIME(24.10 TON @ $81.06)
115166-APCA	05/31/02	THE BLUE SHEET	$195.00	$195 00	D.CT-TEXAS BLUE SHEET
115167-APCA	05/31/02	THE EARTHGRAINS COMPANY	$343 50	$74 25 $74 25 $90 00 $105 00	CO JAIL- BREAD (99) CO JAIL-BREAD (98); BREAD (98); CO JAIL- BREAD (120); BREAD (120); CO. JAIL-09008071 BREAD
115168-APCA	05/31/02	THE GILMER MIRROR	$5.90	$5 90	CO. LIB-RUBBERSTAMP (1)
115169-APCA	05/31/02	THE MCKENIZE CLINIC	$60.00	$60.00	CCP-J. SANDERS 4/09/02
115170-APCA	05/31/02	THE SAFER SOCIETY FOUNDATION	$394.00	$394.00	SUP-INV#35630/10 RELAPSE PREVENTION&PATHWAYS 3rd. EDITIONS
115171-APCA	05/31/02	THIS WAY SIGN	$1,767.00	$195 00 $170 00 $102.00 $1,170 00 $130.00	PCT#2-6 SIGNS PCT#4-4 SIGNS 24x24"DEAD END PCT#4-4 24"STOP SIGNS PCT#4-20 30"FLOD AREA AHEAD SIGNS PCT#4-4 18x24"CHILDREN@PLAY SIGNS
115172-APCA	05/31/02	TRACI MADDOX	$100.00	$100.00	D.CT-COURT REPORTING 05/03/02
115173-APCA	05/31/02	TWIN STATE TRUCKS INC	$47.63	$47 63	PCT 1-HOSE SET; HOOD LATCH
115174-APCA	05/31/02	TXU COMMUNICATIONS	$232.04	$232 04	SUP&ADULT. PROB-#14180/MAY 18'02
115175-APCA	05/31/02	TYLER UNIFORM CO. INC.	$168.37	$168 37	CO SHERIFF-SHIRT EMBLEMS (14)
115176-APCA	05/31/02	U.S. FOODSERVICE-DALLAS	$1,842.02	$659.12 $1,182.90	CO JAIL- ASSORTED FOODS CO. JAIL- ASSORTED FOOD
115177-APCA	05/31/02	UNITED ELEVATOR SERVICES COM	$4,832 46	$4,832 46	CO BLDG-ADA/CUST#DTD0001742 pril 16'02 billing
115178-APCA	05/31/02	UPSHUR COUNTY ADULT PROBATIO	$99.00	$99 00	JUV PROB-UA'S 2/19-5/09/02

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Check #....	HC	Date...	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions.....
115179-APCA		05/31/02	UPSHUR COUNTY CHILD PROTECTI	$8,250.00	$8,250 00	CHILD. WELFARE-2nd; 3rd&4th QTR 2001-'02 BUDGET ALLOCATION
115180-APCA		05/31/02	UPSHUR-RURAL ELECTRIC COOP.	$300 26	$123 08	PCT#4-#120298591/MAY 15/02 BILLING
					$82 19	PCT#2-#41186523&91396012/MAY 21/02 BILLING
					$94 99	PCT#3-#902475306/MAY 28/02 BILLING
115181-APCA		05/31/02	VERIZON SOUTHWEST	$5,632.76	$70 17	CO LIB-#8430664/MAY 10/02 BILLING
					$243 38	JP#3-#10523028825227540B/#844-8254 5/10/02
					$107.05	JP#1-#FD00096/MAY 16/02 BILLING
					$5,150 01	CO -#8434000/MAY 19/02 BILLING
					$62 15	TELE COMM-#10522928195377660l/#843-6500 ISDN 5/19/02
115182-APCA		05/31/02	W W. GRAINGER INC.	$18.60	$17 07	CO BLDGS-ACCT#436827099177/LAMPS; COAT HOOKS
					$1 53	CO. MAINT- 150W LAMPS (3);
115183-APCA		05/31/02	WAL-MART #146	$204 13	$134 20	DA-JAMES GILLASPY/HOT CHECK RESTITUTION
					$25 84	DA-CHERYL THOMAS/HOT CHECK RESTITUTION
					$44 09	DA-DAVID MCWHORTER/HOT CHECK RESTITUTION
115184-APCA		05/31/02	WALMART COMMUNITY	$8 90	$8 90	CO. JAIL-#6032202010092618/MAY 22'02
115185-APCA		05/31/02	WALMART COMMUNITY BRC	$89 18	$89.18	JP#1-#6032202000945502/MAY 16'02
115186-APCA		05/31/02	WALMART COMMUNITY BRC	$87.27	$87.27	PCT#1-#6032202010092592/MAY 22'02
115187-APCA		05/31/02	WALMART COMMUNITY BRC	$405 75	$405 75	CO. S-#6032202010092659/MAY 22'02
115188-APCA		05/31/02	WALMART COMMUNITY BRC	$250.20	$250 20	SUP&CCP-#6032202000871575/MAY 16'02
115189-APCA		05/31/02	WANDA HUTCHINS	$12.60	$12 60	AUD-REIMBURSE MILEAGE
115190-APCA		05/31/02	WAYNE ALLEN	$182 85	$182 85	JUV. PROB-REIMBURSE/530mi@. 345EA 3/22-5/14/02
115191-APCA		05/31/02	WELLBORN MECHANICAL SERVICE	$216.00	$216.00	J. CTR-REPAIR A.C.
115192-APCA		05/31/02	WERTS DIESEL SERVICE	$1,012 43	$1,012 43	PCT#2-INV#10482/TRUCK#510864 PARTS & LABOR
115193-APCA		05/31/02	WEST GROUP PAYMENT CENTER	$1,719 00	$55 00	LAW LIB-ACCT#1000809966/FED REDP 3D V270
					$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D BV V55-56
					$55 00	LAW LIB-ACCT#1000809966/FED REP. 3D V269
					$55 00	LAW LIB-ACCT#1000809966/FED. REP 3D V268
					$215 00	LAW LIB-ACCT#1000809966/TX JUR 3D V26, 27
					$21 00	LAW LIB-ACCT#1000809966/TX. PRAC. 2D V14 TX
					$31 50	LAW LIB-ACCT#100080996/TX. PRAC 2D V11 TX.
					$136 00	LAW LIB-ACCT#1000809966/TX. CASES AS SUBSCRIPTION
					$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D V59
					$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D V57-58
					$402 50	LAW LIB-ACCT#1000809966/TX DIG 2D V53-56C

Check #....	HC Date.. .	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions. . . ..
				$55.00	LAW.LIB-ACCT#1000809966/FED REPT 3D V272
				$78.00	LAW LIB-ACCT#1000809966/TX PR V7, 7A&8 2002 PP&DISK
				$55.00	LAW.LIB-ACCT#1000809966/FED REP 3D V271
				$115.00	LAW LIB-ACCT#1000809966/TX DIG 2D V3,3A
				$197.00	D.A-ACCT#1000646660/BILLING-03/31-04/30/02
115194-APCA	05/31/02	WEST SIDE FURNITURE	$50.94	$2.25	PCT#2-9ft ROPE
				$33.83	PCT 4-MIXING OIL; CHAIN
				$6.68	PCT#4-SPROCKET & GEAR
				$8.18	PCT#4-WASHERS
115195-APCA	05/31/02	WESTERN AUTO ASSOCIATE STORE	$49.90	$49.90	CCP-INV#916270/TRIMMER HEADS
115196-APCA	05/31/02	WHITMAN DISTRIBUTION	$758.50	$758.50	SUP-#11469/MAY 14'02
115197-APCA	05/31/02	WIL MAX INC.	$32.82	$32.82	DA-JASON TAYLOR/HOT CHECK RESTITUTION
115198-APCA	05/31/02	WILLIAMS ELECTRONICS	$2,830.00	$125.00	CO S-INSTALL CAGE & RADIO
				$2,705.00	CO. S-PARTS; LABOR SHIPPING
115199-APCA	05/31/02	WILLIE HARRELL	$50.00	$50.0	5/20/02
115200-APCA	05/31/02	YAZELL CHEVROLET-OLDS. INC.	$216.47	$216	TRUCK; PARTS & LABOR
115201-APCA	06/03/02	FIRST NATIONAL BANK GILMER	$708,994.78	$708,994	#34823(TOBACCO)PURCHASED@4 15%(126days)TO MATURE 10/07/02
115202-APCA	06/06/02	MIKE GRAY	$13,645.00	$1,330.00	PCT#2-38hrs. DUMP TRUCK 4/15-19/02
				$1,155.00	PCT#2-33hrs DUMP TRUCK 4/23-29/02
				$11,160.00	PCT#2-1860yds. CLAY BASED IRON ORE GRAVEL@6 00per. yd
115216-APCA	05/31/02	TEXAS COUNTY & DISTRICT RETI	$68,819.97	$68,819.97	UNIT#329 MONTHLY REPORT
115217-APCA	06/10/02	FIRST NATIONAL BANK GILMER	$250,000.00	$250,000.00	CD#34830 PURCHASED@4 00%(81days)TO MATURE 8/30/02
Total for APCA - Accounts Payable Clearing Account			$1,346,778.08		

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VOL 102 PG 216

Check #...	HC Date..	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions.....
1716-FNB.125	05/31/02	UPSHUR CO OPERATING ACCOUNT	$1,219 72	$1,219.72	CANCER,HEART/STROKE PREMIUMS IRC/125 05/31/02
1717-FNB.125	05/31/02	UPSHUR COUNTY INSURANCE ACCO	$5,005.37	$5,005 37	DEPENDENT INS.PREMIUMS IRC/125 05/31/02
Total for FNB 125 - IRC/125 PLAN			$6,225.09		

Check #...	HC Date..	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions ....
1203-FNB INS	05/31/02	MANAGED PHARMACY BENEFITS IN	$10,737.81	$10,737.81	GROUP#80086 5/15/02 REGISTER
1204-FNB.INS	05/31/02	UPSHUR COUNTY INSURANCE CLEA	$139,269.96	$26,783.18	05/16/02 UP PAYMENT REGISTER
				$8,992.30	05/16/02 UPOS PAYMENT REGISTER
				$23,749.77	05/30/02 UPOS PAYMENT REGISTER
				$79,744.71	05/30/02 UP PAYMENT REGISTER
1205-FNB.INS	05/31/02	HEALTHCARE PARTNERS HEALTH P	$67.50	$67.50	ADMIN.FEES 125 PLAN 05/31/02
1206-FNB.INS	05/31/02	HEALTHFIRST TPA	$41,894.17	$41,894.17	GROUP UPS01 JUNE'02 PREMIUMS
Total for FNB.INS - INSURANCE			$191,969.44		
Grand Total			$1,544,972.61		

232 records listed.

COUNTY JUDGE, CHARLES STIEL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE CRMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
RENA SHAW
COUNTY CLERK
02 JUN 14 AM 10:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 27

UPSHUR COUNTY — JURY SELECTION SYSTEM — 06 Jun 2002

THE SOFTWARE GROUP, INC — 05/29/02/JP1 JURY LIST — PAGE 1

Check Register for 06/06/02

Check Number....	Title	Name....	Check Name.	Juror ID	Check Date	Amount.	Ck Status	Court
115203-APCA	Ms.	ROBYN ANNETTE THOMAS	ROBYN ANNETTE THOMAS	191776	06/06/2002	$10 00		JP
115204-APCA	Mr.	TODD LEE TURNER	TODD LEE TURNER	159114	06/06/2002	$10 00		JP
115205-APCA	Ms.	ALMA DAVIS	ALMA DAVIS	7723	06/06/2002	$10 00		JP
115206-APCA	Mr	QUINCY ANDREE MCCLEVELAND	QUINCY ANDREE MCCLEVELAND	170326	06/06/2002	$10 00		JP
115207-APCA	Ms.	JOHNNIE LOW AINSWORTH	JOHNNIE LOW AINSWORTH	156842	06/06/2002	$10 00		JP
115208-APCA	Mr	JOSHUA RAY HONEA	JOSHUA RAY HONEA	191977	06/06/2002	$10 00		JP
115209-APCA	Mr.	CARL CHRISTY GRAY	CARL CHRISTY GRAY	174055	06/06/2002	$10 00		JP
115210-APCA	Ms.	PATSY RUTH DOWDEN	PATSY RUTH DOWDEN	158442	06/06/2002	$10.00		JP
115211-APCA	Ms.	LISA LYNN ROBINSON	LISA LYNN ROBINSON	162954	06/06/2002	$10.00		JP
115212-APCA	Mr.	JACK EDWARD BOONE	JACK EDWARD BOONE	142335	06/06/2002	$10.00		JP
115213-APCA	Mr.	ROBERT RAY ROGERS	ROBERT RAY ROGERS	160121	06/06/2002	$10 00		JP
115214-APCA	Mr.	GEORGE CRANSTON THACKER	GEORGE CRANSTON THACKER	199578	06/06/2002	$10.00		JP
115215-APCA	Ms.	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	06/06/2002	$20.00		JP
						$140.00		

Check Amounts

13 records listed

VOL 62 PG 28

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 13 Jun 2002

THE SOFTWARE GROUP, INC — 04/22/02/JP2 Check Register for 06/13/02 — PAGE 1

Check Number. ..	Title	Name.... . .	Check Name.....	Juror ID	Check Date	Amount. .	Ck Status	Court
115243-APCA	Mr.	JARROD LEE BARROW	JARROD LEE BARROW	201478	06/13/2002	$10 00		JP2
115244-APCA	Mr.	LAMONTE SEXTON	LAMONTE SEXTON	190163	06/13/2002	$10. 00		JP2
115245-APCA	Ms.	LINDA LEE LOYD	LINDA LEE LOYD	200700	06/13/2002	$10. 00		JP2
115246-APCA	Mr.	KENNETH DEARL JONES	KENNETH DEARL JONES	204773	06/13/2002	$10. 00		JP2
115247-APCA	Mr.	RUSSELL PATTON GREEN	RUSSELL PATTON GREEN	145678	06/13/2002	$10. 00		JP2
115248-APCA	Mr	DAVID PALMER MOONEY	DAVID PALMER MOONEY	152357	06/13/2002	$10. 00		JP2
115249-APCA	Mr.	JAMES EDWARD HYDEN	JAMES EDWARD HYDEN	196629	06/13/2002	$10. 00		JP2
115250-APCA	Ms.	PATRICIA SMITH ALDRIDGE	PATRICIA SMITH ALDRIDGE	203034	06/13/2002	$10 00		JP2
115251-APCA	Ms.	DEBORAH JEAN DENSON	DEBORAH JEAN DENSON	190588	06/13/2002	$10. 00		JP2
115252-APCA	Ms	EUSTOLIA ALEJANDRO	EUSTOLIA ALEJANDRO	164982	06/13/2002	$10. 00		JP2
115253-APCA	Ms	CINDY MYERS TIGUE	CINDY MYERS TIGUE	174586	06/13/2002	$10. 00		JP2
115254-APCA	Ms.	JACQUELINE DENICE ERWIN	JACQUELINE DENICE ERWIN	204196	06/13/2002	$10. 00		JP2
115255-APCA	Mr.	VERNE ARTHUR STUTSON	VERNE ARTHUR STUTSON	172796	06/13/2002	$10. 00		JP2
115256-APCA	Mr.	BOBBY EDWARD ALSOBROOK	BOBBY EDWARD ALSOBROOK	141181	06/13/2002	$10. 00		JP2
115257-APCA	Ms	JOYCE ANN FORD YAZELL	JOYCE ANN FORD YAZELL	190352	06/13/2002	$10. 00		JP2
115258-APCA	Ms	JUDITH CROWLEY	JUDITH CROWLEY	144266	06/13/2002	$10. 00		JP2
Check Amounts						$160. 00		

16 records listed.

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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VOL 62 PG 30

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/16/02 Dept 560/C. Sheriff

Employee Phillip Gill

Social Security No _____ Emp. ID# 1086

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

02 JUN 14 AM 10:47
BEX A. SHAW
COUNTY CLERK
FILED
BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments. 1 year Longevity $2 s/m

05/14/02 Anniversary Date

Authorized by Myra Harris

Approved by _____ Date: 06-14-02.

BP G1503

VOL 62 PG 31

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/10/02 Dept 611/Pct#1

Employee Merkel Fatherree

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	17, 10	
	Rate	$ 10.10/HR	
	Department		
	Position	H. Equip. Op	

REASON(S) FOR THE CHANGE(S)

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

FILED
02 JUN 14 AM 10:17
REX A. SHAW
COUNTY CLERK
BY _____ DEPUTY

Comments: Part-time Heavy Equipment Operator

Authorized by: Joe Crum

Approved by: _____ Date: 06-14-02

BP-G1503

VOL 62 PG 32

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept. 565/Co. Jail

Employee John Youngblood

Social Security No _____ Emp ID# 1094

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

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

FILED
REXA SHAW
COUNTY CLERK
02 JUN 14 AM 10:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments. 1 year longevity $25/m

06/11/02 Anniversary date

Authorized by Myra Harris

Approved by _____ Date 06-14-02

BP G1503

VOL 62 PG 33

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept. 565/Co. Jail

Employee Jerre Mason

Social Security No. _____ Emp. ID# 1095

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

FILED
02 JUN 14 AM 10:47
BY _____ DEPUTY
COUNTY CLERK
UPSHUR COUNTY, TEXAS
SHAWN CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments: 1 year Longevity $2 s/m

06/09/02 anniversary date

Authorized by: Myra Harris

Approved by. _____ Date: 06-14-02

BP-G1503

VOL 62 PG 34

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept. 509/911 Mapping

Employee Dena Offield

Social Security No. _____ Emp ID# 869

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

REASON(S) FOR THE CHANGE(S)

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

FILED
REXANA SHAW
COUNTY CLERK
02 JUN 14 AM 10:47
UPSHUR COUNTY, TX
BY _____ DEPUTY

Comments 4 years Longevity $8 s/m

06/15/02 Anniversary date

Authorized by Myra Harris

Approved by _____ Date 06-14-02

BP G1503

VOL 62 PG 35

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept. 560/Co. Sheriff

Employee Jimmy Stanley

Social Security No _____ Emp ID# 1012

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

FILED
JUN 18 2002
BY DEPUTY
REX SHAW
COUNTY CLERK
AM 10:51

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

Comments 2 years Longevity #4 s/m

06/13/02 Anniversary date

Authorized by. Myra Harris

Approved by. Date: 06-14-02

BP-G1503

VOL 62 PG 36

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept 565/Co. Jail

Employee Josh Martin

Social Security No. _____ Emp. ID# 839

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

02 JUN 14 PM 10:57
UPSHUR COUNTY, TX.
BY _____ DEPUTY
FILED
SHAWN FARR
COUNTY CLERK

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

Comments: 5 years Longevity $10 s/m

06/18/02 Anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 06-14-02

BP G1503

VOL 62 PG 37

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/02 Dept. 614/ Pct#4

Employee Don Ritter

Social Security No _____ Emp. ID# 672

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

02 JUN 14 AM 10:47
FILED
SHAW
REX A.
CLERK
BY
DEPUTY, TX

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

Comments: 8 years Longevity #16 S/M

06/13/02 Anniversary date.

Authorized by: Myra Harris

Approved by: _____ Date: 06-14-02

BP-G1503

VOL 62 PG 38

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06/16/02 Dept. 565/Co. Jail

Employee Justin Davedson

Social Security No. _____ Emp ID# 1096

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

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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

Comments 1 year Longevity $2.5/m

06/20/02 anniversary date

Authorized by Krupa Harris

Approved by _____ Date 06-14-02

BP G1503

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CHECK	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
8673-PCA	06/14/02	06/14/02	LAGRONE, PEGGY S	403.92		
8674-PCA	06/14/02	06/14/02	STILL, CHARLES L.	1,495.83	N	
8675-PCA	06/14/02	06/14/02	CAIN, DERONDA KAYE	742.20	N	
8676-PCA	06/14/02	06/14/02	CHILDRESS, JANIS L.	563.22		
8677-PCA	06/14/02	06/14/02	ESCANLAR, DORISIE L.	534.71		
8678-PCA	06/14/02	06/14/02	MCBRIDE, JUDITH A.	575.57		
8679-PCA	06/14/02	06/14/02	RODENBERG, ROBIN D.	647.28	N	
8680-PCA	06/14/02	06/14/02	SHAW, REX AUDENE	1,075.62	N	
8681-PCA	06/14/02	06/14/02	LOYD, DANNY MICHAEL	765.80	N	
8682-PCA	06/14/02	06/14/02	KUHN, JERRY LYNN	925.57	N	
8683-PCA	06/14/02	06/14/02	STEELMAN, KARMEN CITA	712.66	N	
8684-PCA	06/14/02	06/14/02	KELLAR, LEANDA M.	525.52		
8685-PCA	06/14/02	06/14/02	LOFTIS, JO ANN	760.89	N	
8686-PCA	06/14/02	06/14/02	DRENNAN, DEANNA R.	1,355.41		
8687-PCA	06/14/02	06/14/02	ENGLISH, LOUIE M	594.96		
8688-PCA	06/14/02	06/14/02	LIBERACKI, JAMES M.	367.55		
8689-PCA	06/14/02	06/14/02	ROSS, TERRI LYNN	885.19	N	
8690-PCA	06/14/02	06/14/02	ASKEW, PATSY M.	404.34	N	
8691-PCA	06/14/02	06/14/02	CHEVALIER, MELISSA K.	664.85		
8692-PCA	06/14/02	06/14/02	HAMBERLIN, FRANKIE M.	1,020.47	N	
8693-PCA	06/14/02	06/14/02	HENSON, TEENA	779.99		
8694-PCA	06/14/02	06/14/02	MARSHALL, LORINO F.	526.09		
8695-PCA	06/14/02	06/14/02	PATE, CASEY N.	418.51	N	
8696-PCA	06/14/02	06/14/02	SMITH, SUSAN K.	575.49		
8697-PCA	06/14/02	06/14/02	GRIMES, ARNOLD	713.00		
8698-PCA	06/14/02	06/14/02	MANES, AMNA WYONE	100.00		
8699-PCA	06/14/02	06/14/02	MONEY, LISA R.	609.74		
8700-PCA	06/14/02	06/14/02	CRISLER, LORA L.	633.41		
8701-PCA	06/14/02	06/14/02	EDGE, PAMELA S	558.99		
8702-PCA	06/14/02	06/14/02	LITTLETON, PERRY M.	850.71		
8703-PCA	06/14/02	06/14/02	PERRY, CAROLYN JO	766.71	N	
8704-PCA	06/14/02	06/14/02	WELCH, MIRANDA L.	639.51	N	
8705-PCA	06/14/02	06/14/02	JENKES, SHERYL L	659.41		
8706-PCA	06/14/02	06/14/02	RAY, WILLIAM VALTON	755.35	N	
8707-PCA	06/14/02	06/14/02	BRUNSON, MARY DELL	862.18	N	
8708-PCA	06/14/02	06/14/02	BULLOCK, CAROLYN SUE	895.75	N	
8709-PCA	06/14/02	06/14/02	FARMER, MARGARET A.	595.96		
8710-PCA	06/14/02	06/14/02	JONES, EVELYN D.	823.06	N	
8711-PCA	06/14/02	06/14/02	LINGLE, JOSEPH RICHARD JR.	1,006.80	N	
8712-PCA	06/14/02	06/14/02	MOORE, BARBARA L.	722.88	N	
8713-PCA	06/14/02	06/14/02	NORTON, ANGELA J	1,320.72		
8714-PCA	06/14/02	06/14/02	HUTCHINS, WANDA L	708.83	N	
8715-PCA	06/14/02	06/14/02	LONG, PAMELA GAY	1,136.29		
8716-PCA	06/14/02	06/14/02	EAST, KAREN A	540.29	N	
8717-PCA	06/14/02	06/14/02	EVANS, MINA LEE	242.08		
8718-PCA	06/14/02	06/14/02	HARRIS, MYRA	658.78	N	
8719-PCA	06/14/02	06/14/02	TUEL, LINDA LOUISE	548 02	N	

CHECK.....	Check Date	PAYROLL DATE	Issued to....	NET PAY..	DD	STATUS.
8720-PCA	06/14/02	06/14/02	CURTIS, BRIDGETT L	616.49		
8721-PCA	06/14/02	06/14/02	GENTRY, PAULA A	665.90		
8722-PCA	06/14/02	06/14/02	GIBSON, CARLA R	479.12		
8723-PCA	06/14/02	06/14/02	HARRIS, JOANNA S	558.83		
8724-PCA	06/14/02	06/14/02	HILL, BARBARA A	607.85		
8725-PCA	06/14/02	06/14/02	HOWELL, LUANA GAIL	674.01		
8726-PCA	06/14/02	06/14/02	JENKINS, LATICIA ANN	440.79	N	
8727-PCA	06/14/02	06/14/02	LAMINACK, SHERRON H.	773.24		
8728-PCA	06/14/02	06/14/02	LEONARD, FONDA K	651.90		
8729-PCA	06/14/02	06/14/02	MCKINLEY, CHARLOTTE ELAINE	590.98		
8730-PCA	06/14/02	06/14/02	NEELEY, LISA D	617.54		
8731-PCA	06/14/02	06/14/02	SMITH, MICHEAL LOYD	1,138.96	N	
8732-PCA	06/14/02	06/14/02	SUSTAIRE, AMY W	610.52		
8733-PCA	06/14/02	06/14/02	OFFIELD, STELLA GINA	679.35		
8734-PCA	06/14/02	06/14/02	COOK, JOHN RUBIN	754.61	N	
8735-PCA	06/14/02	06/14/02	DANIELS, CHARLES D	854.64	N	
8736-PCA	06/14/02	06/14/02	HENSON, PHILLIP D	514.69		
8737-PCA	06/14/02	06/14/02	MEARS, CHARLES R.	670.07	N	
8738-PCA	06/14/02	06/14/02	BULLOCK, JOEL K.	548.47		
8739-PCA	06/14/02	06/14/02	ROGERS, WILLIAM A	627.09		
8740-PCA	06/14/02	06/14/02	CORLEY, ROLAN D	661.13		
8741-PCA	06/14/02	06/14/02	KUZA, HENRY MICHAEL II	574.94	N	
8742-PCA	06/14/02	06/14/02	ALFORD, JOHN MATTHEW	898.85	N	
8743-PCA	06/14/02	06/14/02	BETTERTON, ANTHONY S	1,205.92	N	
8744-PCA	06/14/02	06/14/02	CROMLEY, ROBERT ALLEN	907.24	N	
8745-PCA	06/14/02	06/14/02	DAUSTER, PHILLIP MARK	515.92		
8746-PCA	06/14/02	06/14/02	DAVIS, SCOTT WAYDE II	860.83		
8747-PCA	06/14/02	06/14/02	DECUIR, JAMES A	896.19	N	
8748-PCA	06/14/02	06/14/02	DOWNS, GABRIEL R.	876.22		
8749-PCA	06/14/02	06/14/02	FORTSON, LARRY WAYNE	868.05	N	
8750-PCA	06/14/02	06/14/02	GROSS, DON LARRY	812.11		
8751-PCA	06/14/02	06/14/02	HILL, PHILLIP M	877.22		
8752-PCA	06/14/02	06/14/02	MASSOLETTI, MARTY	874.41		
8753-PCA	06/14/02	06/14/02	MATTHEWS, GENEVA NELL	832.95		
8754-PCA	06/14/02	06/14/02	MOORE, JEFFERY SCOTT	832.11		
8755-PCA	06/14/02	06/14/02	MOORE, JERRY A.	858.18	N	
8756-PCA	06/14/02	06/14/02	MURPHY, NADRA H	911.14	N	
8757-PCA	06/14/02	06/14/02	ROBERTS, GARY DALE	942.45		
8758-PCA	06/14/02	06/14/02	SALOIS, GEORGE CARL	907.07	N	
8759-PCA	06/14/02	06/14/02	SANDERS, BOBBY NEAL	966.24	N	
8760-PCA	06/14/02	06/14/02	STANLEY, TIMOTHY S	846.18		
8761-PCA	06/14/02	06/14/02	STEELMAN, PAUL A	1,296.89		
8762-PCA	06/14/02	06/14/02	THOMPSON, NANCY K.	654.37	N	
8763-PCA	06/14/02	06/14/02	TILLERY, HIRAM D.	1,035.43		
8764-PCA	06/14/02	06/14/02	WARREN, ROXANNE	854.24		
8765-PCA	06/14/02	06/14/02	WILLEFORD, DONALD L.	835.20		
8766-PCA	06/14/02	06/14/02	YOUNG, LELAND WAYNE	838.08	N	

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CHECK	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
8767-PCA	06/14/02	06/14/02	BARBER, BILLIE DARLENE	757.54	N	
8768-PCA	06/14/02	06/14/02	BARTON, JAMES ADAM	780.35		
8769-PCA	06/14/02	06/14/02	BEAN, ELIZABETH M.	789.85	N	
8770-PCA	06/14/02	06/14/02	BEASLEY, JAMES LEON	817.24	N	
8771-PCA	06/14/02	06/14/02	BLEDSOE, TRACI K	742.69		
8772-PCA	06/14/02	06/14/02	CHOYCE, LAWANA J	799.10		
8773-PCA	06/14/02	06/14/02	DANIELS, JOE NATHAN	629.96		
8774-PCA	06/14/02	06/14/02	DAVIDSON, JUSTIN SCOTT	739.58		
8775-PCA	06/14/02	06/14/02	GRISWOLD, JAMES E	862.98	N	
8776-PCA	06/14/02	06/14/02	HANCOCK, SHERREE L.	799.49		
8777-PCA	06/14/02	06/14/02	HELPENSTILL, RAY B.	698.53	N	
8778-PCA	06/14/02	06/14/02	HUGHES, KAREN S.	655.03		
8779-PCA	06/14/02	06/14/02	JACKSON, BROOKS C.	769.26		
8780-PCA	06/14/02	06/14/02	JEFFERY, KATHY J.	735.47		
8781-PCA	06/14/02	06/14/02	JOHNSON, JOHNNY J	749.60		
8782-PCA	06/14/02	06/14/02	MARTIN, JOSHUA P.	765.18		
8783-PCA	06/14/02	06/14/02	MASON, JERRE KAY	722.85		
8784-PCA	06/14/02	06/14/02	MCCAULEY, JILL A.	752.54		
8785-PCA	06/14/02	06/14/02	MONTS, DEBRA J	704.31		
8786-PCA	06/14/02	06/14/02	NIELL, SHERRY L.	816.78	N	
8787-PCA	06/14/02	06/14/02	NOLLEY, KENNETH R JR	744.29		
8788-PCA	06/14/02	06/14/02	PORTER, SANDRA L	842.82		
8789-PCA	06/14/02	06/14/02	POTTER, LYLE M. JR.	835.20		
8790-PCA	06/14/02	06/14/02	PYLE, RUTHIE L.	880.81		
8791-PCA	06/14/02	06/14/02	ROBINSON, DONNA Q.	963.99	N	
8792-PCA	06/14/02	06/14/02	SHANNON, STEPHANIE	720.54		
8793-PCA	06/14/02	06/14/02	TAYLOR, ANTHONY M	803.54		
8794-PCA	06/14/02	06/14/02	TEFFTELLER, ALLEN K.	819.30		
8795-PCA	06/14/02	06/14/02	WADE, ALAN M.	815.71		
8796-PCA	06/14/02	06/14/02	WALKER, DIANE	699.82	N	
8797-PCA	06/14/02	06/14/02	WARREN, DENNIS C	733.92		
8798-PCA	06/14/02	06/14/02	YOUNGBLOOD, JOHN MICHAEL	742.85		
8799-PCA	06/14/02	06/14/02	BERRY, DEBORAH DENISE	605.44	N	
8800-PCA	06/14/02	06/14/02	BRIAN, KRISTIE D	886.26		
8801-PCA	06/14/02	06/14/02	BROWN, CHRISTOPHER E.	1,105.90		
8802-PCA	06/14/02	06/14/02	BURROUS, JAMES MICHAEL	828.47		
8803-PCA	06/14/02	06/14/02	GRANT, GLENDA ANN	739.58		
8804-PCA	06/14/02	06/14/02	HANCOCK, KATHRYN B.	914.97		
8805-PCA	06/14/02	06/14/02	HODGES, RANDAL R	868.56		
8806-PCA	06/14/02	06/14/02	HUDGINS, ROYCE L. III	1,150.73	N	
8807-PCA	06/14/02	06/14/02	KELLER, LINDA H.	994.67		
8808-PCA	06/14/02	06/14/02	MANNING, JAMES ROGER	428.41		
8809-PCA	06/14/02	06/14/02	MCJIMSEY, BRUCE F	964 14		
8810-PCA	06/14/02	06/14/02	OGDEN, CHRISTI D.	1,630.39		
8811-PCA	06/14/02	06/14/02	OTT, KIMBERLY R.	691 84		
8812-PCA	06/14/02	06/14/02	RAY, JIMMY DARRELL	1,423.42		
8813-PCA	06/14/02	06/14/02	SMITH, TRACY B.	798 18		

CHECK	Check Date	PAYROLL DATE	Issued to	NET PAY..	DD	STATUS.
8814-PCA	06/14/02	06/14/02	SPIVEY, JOHN K.	32.92		
8815-PCA	06/14/02	06/14/02	WARREN, SHERRY L	624 86		
8816-PCA	06/14/02	06/14/02	ALLEN, RALPH WAYNE	832 24		
8817-PCA	06/14/02	06/14/02	DANIELS, BRIAN M	895 50		
8818-PCA	06/14/02	06/14/02	EDWARDS, SANDRA D.	772 21	N	
8819-PCA	06/14/02	06/14/02	HERNDON, LORIE A	306 09		
8820-PCA	06/14/02	06/14/02	SMITH, MELINDA L	718 11	N	
8821-PCA	06/14/02	06/14/02	WYLIE, MILTON J	1,308 55	N	
8822-PCA	06/14/02	06/14/02	SMITH, NADRA CITA	640.69	N	
8823-PCA	06/14/02	06/14/02	BECK, EARNEST EARL	498.76	N	
8824-PCA	06/14/02	06/14/02	DERAMUS, HEWITT	624 49		
8825-PCA	06/14/02	06/14/02	HUNTER, THOMAS H	435.48		
8826-PCA	06/14/02	06/14/02	JONES, ELLIS	427 36		
8827-PCA	06/14/02	06/14/02	MITCHELL, GARY	640.29		
8828-PCA	06/14/02	06/14/02	ORMS, JOE W	138.79		
8829-PCA	06/14/02	06/14/02	PIERCE, JAMES W	602.93		
8830-PCA	06/14/02	06/14/02	SMITH, EDDIE J	708.78	N	
8831-PCA	06/14/02	06/14/02	STOKER, JAMES LOUIS	910.71	N	
8832-PCA	06/14/02	06/14/02	TIMMONS, GERALD WAYNE	735.75	N	
8833-PCA	06/14/02	06/14/02	WHITESIDE, RUTH TYSON	345.70	N	
8834-PCA	06/14/02	06/14/02	BARNES, MICHAEL H	651.58		
8835-PCA	06/14/02	06/14/02	CROCKETT, HARRY JAMES	350.00	N	
8836-PCA	06/14/02	06/14/02	JEFFERY, DONALD RAY	218.41	N	
8837-PCA	06/14/02	06/14/02	JOHNSON, IVORY GENE	866.05	N	
8838-PCA	06/14/02	06/14/02	MCCAULEY, JAMES L.	614.98	N	
8839-PCA	06/14/02	06/14/02	NELSON, WILLIAM B	673.95		
8840-PCA	06/14/02	06/14/02	PENDARVIS, ABBOTT LYNN	844.52	N	
8841-PCA	06/14/02	06/14/02	STANLEY, TOMMY LEE	1,179 79	N	
8842-PCA	06/14/02	06/14/02	YOUNG, JOEY A	470.53	N	VOID
8842-PCA	06/14/02	06/14/02	YOUNG, JOEY A	-470.53	N	VOID
8843-PCA	06/14/02	06/14/02	BYERS, MICHAEL K.	721.07		
8844-PCA	06/14/02	06/14/02	GLENN, BILLY E.	625 75	N	VOID
8844-PCA	06/14/02	06/14/02	GLENN, BILLY E.	-625.75	N	VOID
8845-PCA	06/14/02	06/14/02	GLENN, GEORGE R	527.94	N	
8846-PCA	06/14/02	06/14/02	GLENN, VERNITA ANN	651.45		
8847-PCA	06/14/02	06/14/02	HOOKS, TERRY R	635.75		
8848-PCA	06/14/02	06/14/02	JACKSON, RICK D	1,178.73		
8849-PCA	06/14/02	06/14/02	MARSH, DAVID O	674 16		
8850-PCA	06/14/02	06/14/02	THOMPSON, DANNY R.	693.17		
8851-PCA	06/14/02	06/14/02	VALENTINE, MERLE WAYNE	654 29		
8852-PCA	06/14/02	06/14/02	ALBRIGHT, ANTHONY DONOVAN	291 59		
8853-PCA	06/14/02	06/14/02	ALBRIGHT, GAYLE DAVID	540.56		
8854-PCA	06/14/02	06/14/02	BLACKSTONE, WILLY PAT	771 46		
8855-PCA	06/14/02	06/14/02	BOLIN, SANFORD E.	831 68		
8856-PCA	06/14/02	06/14/02	BREWSTER, MICKEY C	914 98		
8857-PCA	06/14/02	06/14/02	DAVIS, GARY W	728.68		
8858-PCA	06/14/02	06/14/02	FORT, TROY L	676.17		

VOL 62 PG 42

VOL 62 PG 43

Upshur County Treasurer — PAYROLL/PERSONNEL SYSTEM — 02 37.05pm 13 Jun 20
THE SOFTWARE GROUP, INC. — CHECK REGISTER — PAGE 5

CHECK	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
8859-PCA	06/14/02	06/14/02	GREEN, RUSSELL N.	1,184.36		
8860-PCA	06/14/02	06/14/02	KIZER, DAVID D.	452.51		
8861-PCA	06/14/02	06/14/02	MARTIN, LISA A.	311.52		
8862-PCA	06/14/02	06/14/02	MCDONALD, CHARLES E.	452.05		
8863-PCA	06/14/02	06/14/02	STEWART, HEATH DILLION	291.86		
8864-PCA	06/14/02	06/14/02	STROMAN, JOSEPH A	448.82		
8865-PCA	06/14/02	06/14/02	WALTON, LLOYD H.	672.89	N	
8866-PCA	06/14/02	06/14/02	WRIGHT, JERRY D	574.20		
8867-PCA	06/14/02	06/14/02	JOHNSON, GERALD DON	895.64	N	
8868-PCA	06/14/02	06/14/02	CORN, SKY R	161 60		
8869-PCA	06/14/02	06/14/02	DAVIDSON, TINA J.	429.90		
8870-PCA	06/14/02	06/14/02	GILES, PEGGY J.	529.99		
8871-PCA	06/14/02	06/14/02	MORRISON, JOYCE FRANCES	957.78	N	
8872-PCA	06/14/02	06/14/02	SEMRAU, RUTH E	385.42		
8873-PCA	06/14/02	06/14/02	SMITH, EMMA JEAN	632.18	N	
8874-PCA	06/14/02	06/14/02	WILLIAMS, JANET C.	711.92	N	
8875-PCA	06/14/02	06/14/02	WILLIAMS, MATTHEW J.	178.57		
8876-PCA	06/14/02	06/14/02	ACKER, BRUCE E.	285.55		
8877-PCA	06/14/02	06/14/02	CAMPBELL, MARY ROSE	646.82	N	
8878-PCA	06/14/02	06/14/02	TUCKER, KAREN S.	299.90		
8879-PCA	06/14/02	06/14/02	YOUNG, JOEY A.	467.49	N	
8880-PCA	06/14/02	06/14/02	GLENN, BILLY E.	628.61	N	
				148,753.55		
				148,753.55		

210 records listed.

Bank-54

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

09 41 51 13 JUN 2002
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
115218-APC	06/14/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,174 62
115219-APC	06/14/02	NATIONWIDE RETIREMENT	383 30
115220-APC	06/14/02	FIRST NATIONAL BANK GILMER	31,184 96
115221-APC	06/14/02	FIRST NATIONAL BANK GILMER	16,825 08
115222-APC	06/14/02	HEALTHFIRST TPA	939 91
115223-APC	06/14/02	UPSHUR COUNTY IRC/125	299 87
115224-APC	06/14/02	UPSHUR COUNTY IRC/125	135 93
115225-APC	06/14/02	UPSHUR COUNTY IRC/125	179 84
115226-APC	06/14/02	UPSHUR COUNTY IRC 125	290 92
115227-APC	06/14/02	UPSHUR COUNTY IRC/125	316 58
115228-APC	06/14/02	UPSHUR COUNTY IRC/125	4,741 14
115229-APC	06/14/02	ATTORNEY GENERAL OF TEXAS	247 50
115230-APC	06/14/02	EAST TEXAS PROFESSIONAL	2,694 03
115231-APC	06/14/02	FIRST NATIONAL BANK	2,257 50
115232-APC	06/14/02	GILMER NATIONAL BANK	237 50
115233-APC	06/14/02	GILMER SAVINGS BANK	10 00
115234-APC	06/14/02	UPSHUR COUNTY INSURANCE ACCOUNT	571 52
115235-APC	06/14/02	RHONDA REED #0009546732	135 00
115236-APC	06/14/02	VALIC	357 50
115237-APC	06/14/02	KARMEN STEELMAN	330 19
115238-APC	06/14/02	CHERYL ALBRIGHT	162 50
115239-APC	06/14/02	ENID DAUSTER	309 94
115240-APC	06/14/02	BECKY GARRETT	97 50
115241-APC	06/14/02	SHARON KEMP #0539655371	105 00
115242-APC	06/14/02	MICHAEL GROSS	149 00
Total for All Payments -			67,136 79
115220-APC	06/14/02	VOIDED	- 31,184.96
115221-APC	06/14/02	VOIDED	- 16,825.08
115436-APC	06/14/02	FIRST NATIONAL BANK GILMER	31,184.94
115438-APC	06/14/02	FIRST NATIONAL BANK GILMER	16,825.27
			67,136.96

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 PM 4:17
UPSHUR COUNTY, TX.
BY _____
DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE CRMS

COMMISSIONER PCT#4, RUSSELL GRE

COMMISSIONER PCT#2, TOMMY STANLEY

VOL 62 PG 114

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
May 1 through May 31, 2002

	Beginning Balance	Revenues	Disbursements	Transfer In	Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 7,195,707 84	$ 807,870 69	$ 649,132 83		$ 511,626 86	$ 6,842,818 84	$ 650,000 00	$ 381,456 02	$ 71,551 22	$ 6,771,267.62	$ 6,842,818.84
Insurance Acct	$ 39,782 49	$ 32,383 49	$ 232,707 14	$ 165,150 00	$ 3,664 69	$ 944 15			$ 944.15		$ 944.15
IRC125 Acct	$ 1,001 18	$ 12,552 90	$ 12,552 90			$ 1,001 18	$ -	$ -	$ 1,001.18	$ -	$ 1,001.18
Ins.Clearing	($3,664 69)	$ 208,174 03	$ 249,408 07	$ 50,762 93		$ - $5,864 20	$ -	$ -	$5,864.20	$ -	$5,864.20
Payroll Clearing	$0.00	$ -	$ 299,378 62	$ 299,378 62		$0.00			$0.00		$0.00
Disaster Grant	$0 00	$4,800 00	$4,800.00			$0.00			$0.00		$0.00
Totals	$7,232,826 82	$ 1,065,781 11	$ 1,447,979 56	$ 515,291 55	$ 515,291 55	$ 6,850,628 37	$ 650,000 00	$ 381,456.02	$ 79,360.75	$ 6,771,267.62	$ 6,850,628.37

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,255,000.00
Bank Property (Reissued @4 5147%) GNB	$ 97,128.73
Road & Bridge #1/1998 Motor Grader	$ 23,061.39
Road & Bridge #2/1999 Motor Grader	$ 31,319 02
Road & Bridge #3/Motor Grader	$ 106,211 88
Road & Bridge #1/Reclaimer (Shared debt w/Pct#3)	$ 130,257 50
Road & Bridge #3/Reclaimer (Shared debt w/Pct#1)	$ 130,257 50
TOTAL INDEBTEDNESS	$ 3,773,236 02

(Investment Register on Back)
Submitted under the provision of the Local Government Code Section 114 026

The above information is found to be true and correct.

Charles L. Stull
County Judge, Charles L. Stull

Joe Orms
Commissioner, Pct #1, Joey Orms

Tommy Stanley
Commissioner, Pct #2, Tommy Stanley

Rick Jackson
Commissioner, Pct. #3, Rick Jackson

Russell Green Jr.
Commissioner, Pct. #4, Russell Green

Myra Harris
Myra Harris, County Treasurer

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 622 PG 45

UPSHUR COUNTY INVESTMENT ACTIVITY FOR MAY, 2002

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	EARNED INTEREST
34452	Operating	$325,000 00	15-Nov-01	4 25	15-May-02	181	$1,135 27
34453	Operating	$325,000 00	15-Nov-01	4 25	31-May-02	197	$1,740 75
34455	Operating	$255,000 00	19-Nov-01	4 25	14-Jun-02	207	$890 75
34463	Tobacco	$694,549 66	5-Dec-01	4 25	3-Jun-02	180	$2,426.17
34496	Operating	$300,000 00	11-Jan-02	4 25	16-Jul-02	186	$1,047 95
34649	Operating	$500,000 00	18-Jan-02	4 25	31-Jul-02	194	$1,746 58
34652	Operating	$400,000 00	25-Jan-02	4 25	15-Aug-02	202	$1,397.26
34663	Operating	$500,000 00	30-Jan-02	4 25	16-Sep-02	229	$1,746 58
34667	Operating	$250,000 00	30-Jan-02	4.25	30-Sep-02	243	$873 29
34669	Operating	$400,000 00	31-Jan-02	4 15	1-Jul-02	151	$1,364 38
34690	Operating	$500,000 00	28-Feb-02	4 15	14-Jun-02	106	$1,705.48
34678	Operating	$300,000 00	5-Feb-02	4.25	30-Aug-02	206	$1,047.95
34734	Operating	$400,000 00	3-Mar-02	4 25	15-Oct-02	221	$1,397 26
34739	Operating	$325,000 00	15-Mar-02	4.15	15-Jul-02	122	$1,108 56
34754	Operating	$400,000.00	5-Apr-02	4 25	31-Oct-02	209	$1,397.26
34756	Available School	$27,430 40	8-Apr-02	4 25	15-Oct-02	190	$95 82
34757	Permanent School	$1,133,931 53	8-Apr-02	4 50	8-Apr-03	365	$4,193 99
34820	Available School	$181,456 02	28-May-02	4.15	21-Oct-02	146	$0.00
	TOTALS	$7,217,367 61					$25,315 30

VOL 102 PG 46

VOL 62 PG 47

Debbie A. Wood
Main Street/Economic Development Manager

June 3, 2002

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

Dear Judge Still:

Regarding: USDA Rural Business Enterprise Grant Program Gilmer Revolving Loan Fund Program

A public notice will appear in *The Gilmer Mirror* for our upcoming meeting:

USDA Rural Development Rural Business Enterprise Grant Program
Gilmer Revolving Loan Fund Program Meeting
Tuesday, June 18, 2002
5:30 p.m.
Council Chambers
110 Buffalo
Gilmer, Texas
Grant Applications Available at Meeting

Enclosed is the article that appeared in *The Gilmer Mirror*, Saturday, June 1, 2002 with details of the grant.

A table will be set up front with the Loan Committee Members available to answer any questions following the meeting: City Manager Thom Smyser, William P. Sullivan of First National Bank, Larry Cowan of Gilmer National Bank, Bob Spruiell of Austin Band and Paul Wilson of Gilmer Savings Bank.

If you have any questions please feel free to give me a call at 843-5613.

Sincerely,

Debbie

Debbie A. Wood

Enclosure

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

City of Gilmer • P.O. Box 760 • Gilmer, Texas 75644
City Hall 903/843-5613 • Fax: 903/843-3508 • Email: debbiwood@mindspring.com • www.gilmer-tx.com

VOL 62 PG 48

The Gilmer Mirror

Since 1877 – Upshur County's Oldest Business Institution

The Gilmer Mirror ... Saturday, June 1, 2002 ... 1W

USDA okays $175,000 loan fund for Gilmer to attract businesses

The U S Department of Agriculture has approved an application from the City of Gilmer for $175,000 to establish a Revolving Loan Fund aimed at expanding economic opportunity and creating employment

According to Debbie Wood, Main Street manager, the City will accept applications from businesses located, or that are willing to locate within the Gilmer city limits The purpose will be to create or retain employment within the City

The City will initiate and process the Revolving Loan Fund with the assistance of the City's banking committee The need of the businesses and availability of funds will govern the amount of loans made

"Watch *The Gilmer Mirror* for the Public Notice of our upcoming meeting to discuss this Gilmer Revolving Loan Fund," said Ms. Wood

Members of the loan committee who will work with Ms Wood as loan coordinator are City Mgr Thom Smyser, William P Sullivan of First National Bank, Larry Cowan of Gilmer National Bank, Bob Sprunell of Austin Bank and Paul Wilson of Gilmer Savings Bank

Representing USDA in the program is Angela G Miller of Henderson, community development specialist with USDA Rural Development

As a general rule, the amount of RLF funds will not exceed 50 per cent of the cost of the project The business will be required to obtain 40 percent from commercial private lenders and provide 10 percent in case and/or equity in the project

The City will have the flexibility of setting interest rates from 1 percent to 3 percent below Wall Street Prime at the time of loan closing, Ms Wood noted

The only limitation to the types of businesses accepted for loans is that the business operates within the laws of the State of Texas and is not engaged in the sale of sexually explicit materials or alcoholic beverages

The average cost per job will be $5,000 of RLF funding Priority will be given to minority owned enterprises as long as all other underwriting conditions have been met

Businesses funded will be accountable for job creation retention and all other performance standards listed in the application The City Attorney or his representatives will assist in the development of all legally binding contracts notes, and agreements prior to submission for City approval The City, working with local lenders participation in each project will require adherence to local standards of underwriting

Loans made with RLF dollars will be collateralized with shared first or second lien position Collateral will include real estate and improvements, machinery and inventory

Repayment terms will correspond to those required by the Small Business Administration up to 20 years for real estate, up to 10 years for machinery, and up to two years for working capital

All RLF Loans will be repaid on a monthly basis, with payments made either to the City, or to the participating lender, upon agreement of both parties Loan repayments will be deposited in an account established by the City solely for the purpose of servicing the loans

See LOAN FUND, Page 5A

Loan fund

Continued from Page 1

Notes may be prepaid without penalty Loans will require personal guarantees from principals

The City of Gilmer will develop an application package that incorporates all relevant State and Federal regulations as well as local resolutions/ordinances

The City will begin the marketing process with a Notice of Fund Availability This will be followed by presentations to the local lenders, civic and service organizations, and economic and community development agencies Special outreach will be made to the business community through the Gilmer Area Chamber of Commerce as well as the Gilmer Industrial Foundation

If you have further questions please contact Debbie Wood, Main Street Economic Development Manager at 903 843-5613

VOL 62 PG 49

OFFICE OF RURAL COMMUNITY AFFAIRS

Rick Perry
Governor

Robt J "Sam" Tessen, MS
Executive Director

EXECUTIVE COMMITTEE MEMBERS
William M Jeter, III, *Chair*

David Alders
Carol Harrell
Wallace Klussmann
Jim Roberts
Lydia Rangel Saenz
Kent Sharp
Patrick Wallace
Michael Waters

MEMORANDUM

TO: Local Elected Officials and All Interested Parties

FROM: Sandy Mauro, Director
Texas Community Development Program

DATE: May 30, 2002

SUBJECT: 2003/2004 Texas Community Development Program Application Workshops

The Office of Rural Community Affairs is pleased to announce that the Texas Community Development Program (TCDP) will be conducting a series of application workshops in June for the 2003/2004 funding cycle. The workshops will be held across the state in various locations to best accommodate as many applicants as possible The application guides for the following funding categories will be discussed:

- Community Development (CDF)
- Colonia Construction Fund (CFC)
- Housing Rehabilitation Fund (HR)
- Planning/Capacity Building (PC)
- Colonia Area Planning Fund/Colonia Comprehensive Planning Fund (CFP)

A list of the workshop locations, times and contact persons can be found on the back of this memo.

The deadline for the biennial funding cycle for **Community Development, Housing Rehabilitation** and **Planning/Capacity Building** applications will be Thursday, **September 26, 2002**. Any beneficiary surveys for these funds will be due in our office on the same date.

- *The deadline for the 2003 Colonia Construction and Colonia Area Planning Fund/Colonia Comprehensive Planning Funds will be Thursday, November 21, 2002.*

If your city or county is planning to apply for any of these funding categories, you are highly encouraged to attend one of the workshops. The application guides will be made available at the workshops. If you are unable to attend, you may request a copy of the appropriate application by contacting Kelli Odem at (512) 475-3909. The applications will also be available in Adobe PDF file format on ORCA's website. If you have any questions concerning the workshops or the application process, please contact your Regional Coordinator.

VOL 62 PG 50

OFFICE OF RURAL COMMUNITY AFFAIRS

TEXAS COMMUNITY DEVELOPMENT PROGRAM

Community Development, Colonia Construction, Housing Rehabilitation, Planning/Capacity Building, Colonia Area Planning, and Colonia Comprehensive Planning Funds

2003/2004 APPLICATION WORKSHOPS

Thursday, June 13, 2002, 10:00 a.m.–3:00 p.m.
Clarion Inn & Suites
2200 South IH 35
Austin, Texas

Contact: Kelle Odom (512) 475-3909

Tuesday, June 18, 2002, 10:00 a.m.–3:00 p.m.
First National Bank
Community Meeting Room
300 N. Smith Street
Hebbronville, Texas

Contact Javier Zambrano (361) 527-5362

Thursday, June 20, 2002 10:00 a.m.–3:00 p.m.
VIP Center
508 East Gould
Stamford, Texas

Contact. Jim Compton, WCTCOG (915) 672-8544

Tuesday, June 25, 2002, 10:00 a.m.–3:00 p.m.
Ben E Keith Building
2019 West Oak (Hwy 79)
Palestine, Texas

Contact May Hoppers, (903) 729-1770

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Thursday, June 27, 2002, 10:00 a.m.–3:00 p.m.
Large Community Hall
Rooney Park
South Sanderson Highway (Hwy 285)
Fort Stockton, Texas

Contact. Lisa Plesantillo, (915) 336-8525

VOL 62 PG 51

OFFICE OF RURAL COMMUNITY AFFAIRS

Rick Perry
Governor

Robt J "Sam" Tessen, MS
Executive Director

EXECUTIVE COMMITTEE MEMBERS
William M Jeter, III, *Chair*

David Alders
Carol Harrell
Wallace Klussmann
Jim Roberts
Lydia Rangel Saenz
Kent Sharp
Patrick Wallace
Michael Waters

MEMORANDUM

TO. Local Elected Officials and All Interested Parties

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Texas Community Development Program

DATE: May 30, 2002

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VOL 162 PG 52

OFFICE OF RURAL COMMUNITY AFFAIRS

TEXAS COMMUNITY DEVELOPMENT PROGRAM

Community Development, Colonia Construction, Housing Rehabilitation, Planning/Capacity Building, Colonia Area Planning, and Colonia Comprehensive Planning Funds

2003/2004 APPLICATION WORKSHOPS

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Clarion Inn & Suites
2200 South IH 35
Austin, Texas

Contact: Kelle Odom (512) 475-3909

Tuesday, June 18, 2002, 10:00 a.m.–3:00 p.m.
First National Bank
Community Meeting Room
300 N Smith Street
Hebbronville, Texas

Contact: Javier Zambrano (361) 527-5362

Thursday, June 20, 2002 10:00 a.m.–3:00 p.m.
VIP Center
508 East Gould
Stamford, Texas

Contact Jim Compton, WCTCOG (915) 672-8544

Tuesday, June 25, 2002, 10:00 a.m.–3:00 p.m.
Ben E Keith Building
2019 West Oak (Hwy 79)
Palestine, Texas

Contact May Hoppers, (903) 729-1770

Thursday, June 27, 2002, 10:00 a.m.–3:00 p.m.
Large Community Hall
Rooney Park
South Sanderson Highway (Hwy 285)
Fort Stockton, Texas

Contact: Lisa Plesantillo, (915) 336-8525

VOL 62 PG 53

Texas Veterans Land Board
David Dewhurst, Chairman
Stephen F. Austin Building
1700 N. Congress Ave.
Austin, Texas 78701-1496

P.O. Box 12873
Austin, Texas 78711-2873
1-800-252-VETS
FAX: 512-475-1425
www.glo.state.tx.us/vlb

May 31, 2002

Dear Civic or Veteran Leader:

On January 30, 2002, we sent you an informational letter that provided preliminary information to assist you in considering whether you would like to submit a proposal for a Texas State Veterans' Home (TSVH) site. The Request for Proposal (RFP) outlining the requirements for selecting sites for the new Texas State Veterans' Homes is now available.

The Texas Veterans Land Board (VLB) has issued the RFP and made it available on the Web at http //www glo.state.tx.us/vlb/vethomes/index.html. You may also request a copy of the RFP be delivered by mail by calling 1-800-252 VETS (8387).

Some highlights of the RFP process are:

- A proposal conference for RFP respondents is scheduled for 10:00 a.m. CDT on Friday, July 12, 2002, in Room 118 of the Stephen F. Austin State Office Building located at 1700 North Congress, Austin, Texas. All prospective respondents are invited to attend, but it is not mandatory. Applicants who plan to attend should notify Larry Soward, Chief Clerk, GLO/VLB by fax (512) 463-5248 or email at larry.soward@glo state tx.us.

- All inquiries regarding requirements of this RFP should be received no later than 5:00 p.m. CDT on Friday, September 27, 2002. Questions regarding the RFP may be sent by e-mail to tsvh@glo state.tx.us. Written responses to inquiries and any revisions or supplements to this RFP issued prior to the due date will be posted on the website referenced above.

- **Completed RFP responses must be received no later than 3:00 p.m. CDT on Tuesday, October 1, 2002, to be eligible for consideration. Proposals received after the specified date and time will not be accepted. Copies of the proposal sent by fax or email will not be accepted.**

- All site requirements are described in the body of the RFP.

- A submission checklist is included in the RFP for your convenience.

The VLB will then select up to two sites for submission to the U.S. Department of Veterans Affairs (USDVA) for the State Veterans' Homes Grant program.

VOL 62 PG 54

All prospective respondents should note that certain extensive technical studies and reports are mandatory for site evaluation. These complete reports **must** be submitted as part of the RFP response if a respondent wishes a site to be considered for selection for possible funding in FY 2003 (which begins October 1, 2002).

The VLB reserves the right to issue additional RFPs in future years at its sole discretion, but is under no legal obligation to do so. **Therefore, all communities, organizations and individuals interested in proposing a possible site for a Texas State Veterans Home at this time, or at any time in the future, are strongly urged to respond to this RFP by the October 1, 2002 deadline.**

Please let us know if we can be of further assistance regarding the Texas State Veterans' Home Program. Please refer any questions to tsvh@glo.state tx.us, or call Mr. Douglas Oldmixon at the Texas Veterans Hotline number at 1-800-252-VETS (8387).

Sincerely,

David Dewhurst

David Dewhurst
Chairman

DD:jr

VOL 62 PG 55

BETTY A. SHAR/COUNTY CLERK
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

THE FOLLOWING PEOPLE HAVE AGREED TO SERVE ON THE GRIEVANCE COMMITTEE FOR 2002.

LORRAINE BLALOCK CLARK
GREGGORY DEARION
VIRGINIA FRANKLIN
LYNDA HARGROVE
DARREL G. MCKNIGHT
JAMES WILLIAM MARSHALL
RONALD POOLE
ROBERT STRACENER
PAUL DAVID WILLIAMS

ATTACHED ARE LETTER FROM EACH PERSON STATING THEIR ACCEPTANCE OR REFUSAL TO SERVE.

VOL 62 PG 56

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[X] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Lorraine B Clark
LORRAINE BLALOCK CLARK

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 24 PM 3:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 57

BEX I. SHAR/COUNTY CLERK
UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

MR. DEARION HAS AGREED TO SERVE ON GRIEVANCE COMMITTEE PER PHONE CONVERSATION.

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

A. Signature
X Gnobia Dearion ☐ Agent ☐ Addressee

B. Received by (Printed Name) | C. Date of Delivery 5-14-02

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below ☐ No

1. Article Addressed to

Greggory Dearion
3005 Rodeo
Gladewater, Tx
75647

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article
(Trans

PS Form

2595-01-M-2509

VOL 62 PG 58

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[✓] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Virginia Franklin
VIRGINIA FRANKLIN

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 28 AM 11:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 59

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[✓] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Lynda Hargrove
LYNDA HARGROVE

I would agree to serve but need more information to ensure of time required.

759-3366 H
cell 738-6645

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 28 AM 11:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 60

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[X] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Darrell G. McKnight

DARREL G. MCKNIGHT

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 23 PM 4:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 61

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[X] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

James W Marshall
JAMES WILLIAM MARSHALL

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 23 PM 4:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 62

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[X] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Ronald Poole
RONALD POOLE

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 31 PM 12:54
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 63

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[X] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Robert Stracener
ROBERT STRACENER

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 23 PM 4:00
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 64

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[✓] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[ ] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Paul David Williams
PAUL DAVID WILLIAMS

FILED
REX A. SHAW
COUNTY CLERK
02 JAN 24 PM 3:00
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 62 PG 65

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

February 15, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[ ] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[✓] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Larry Cowan

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

VOL 62 PG 66

REX A. SHAW
UPSHUR COUNTY CLERK
P.O. BOX 730
GILMER, TEXAS 75644

JANUARY 17, 2002

THE COMMISSIONER'S COURT HAS SELECTED YOU TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR THE YEAR 2002. YOUR NAME WAS RANDOMLY SELECTED FROM THE GRAND JURY LIST OF 2001. THE COURT WOULD APPRECIATE YOU NOTIFYING THE COUNTY CLERK OF YOUR ACCEPTANCE OR REFUSAL TO SERVE BY CHECKING THE APPROPRIATE BOX BELOW AND SIGNING THIS LETTER AND RETURNING TO THE COUNTY CLERK'S OFFICE IN THE ENCLOSED SELF-ADPRESSED, STAMPED ENVELOPE.

[ ] I AGREE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

[✓] I DECLINE TO SERVE ON THE GRIEVANCE COMMITTEE BOARD FOR 2002.

Marie Martin
MARIE MARTIN

FILED
REX A SHAW
COUNTY CLERK
02 JAN 28 AM 11:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 67

UPSHUR-RURAL ELECTRIC COOPERATIVE CORPORATION

1200 WEST TYLER STREET
P O BOX 70
GILMER, TEXAS 75644
TELEPHONE 903/843-2536
TOLL FREE 1-800-259-2536

SERVING IN TEN NORTHEAST TEXAS COUNTIES

May 22, 2002

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

Dear Judge Still.

Effective September 1, 1995, Section 74 602(b)(3) of the Texas Property Code allocates a portion of the unclaimed money fund to each county of the state that request, an amount equal to any capital credits in the fund, less anticipated claims, that were delivered under this chapter to the state treasurer by an electric cooperative corporation on behalf of the corporation's members in that county, with the money to be used only to carry out a program under section 381 04, local government code The amount available to each county will be based on total remittances received from that county, less a minimum of 30% for anticipated claims

Requests are to be submitted, in writing, to the Texas Treasury only during the months of June and July of each year, beginning in 1996, for capital credits received on unclaimed property reports in the preceding November 1 reporting period You may obtain the exact amount of the funds available to you by contacting Kay Tuggle of the Comptrollers Office at 800 321 2274 extension 33880 or 512 463 3880

Upshur-Rural Electric Cooperative's records indicate that Upshur County should apply for 70% of the remaining escheated monies or approximately $30,500 00

URECC is a non-profit electric cooperative. As a part of our non-profit operation, we return capital credits, which are funds in excess of the actual expense of operating the Cooperative that are returned to the members when the Cooperative's financial condition allows This past year URECC returned almost $1,000,000 to its members

If you have further questions, please call Andy Rutledge at 903 843.2536 extension 212, and he will assist you in trying to obtain these funds.

Yours very truly,

John C Dugan
General Manager

JCD lw

FILED
REX A SHAW
COUNTY CLERK
02 JUN 17 AM 11:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

"A Locally Owned-Locally Controlled-Tax Paying Business"

VOL 62 PG 68

FLOWERS ◆ DAVIS, P.L.L.C.

CELIA C. FLOWERS
ROBERT S. DAVIS
PRESTON W. MCGEE
E. ROBERT HUMAN
CAREN C. COURTNEY
CHRISTI J. KENNEDY
VIRGINIA D. YOUNG
A. D. (DEAN) CRAPMAN, OF COUNSEL

815 RICE ROAD
TYLER, TEXAS 75703
TELEPHONE (903) 534-8063
FACSIMILE (903) 534-1650

EMAIL: FDLAW@TYLER.NET

WACO OFFICE:

VICKI L. MENARD
MATTHEW C. WITT

F A C S I M I L E T R A N S M I T T A L

To: JoAnn ~~843-0827~~ 843-1818 **Phone Code:** 0552 / 400.065

From: Carrie King / Robert S. Davis

Re: Civil Action No. 2:99CV150-DF;
Warren, et al v. Commissioners' Court of Upshur County, Texas, et al

Pages: 2, including this cover sheet.

Date: June 10, 2002

Message: Follows

NOTICE OF CONFIDENTIALITY:

The information contained in and transmitted with this facsimile is:

1. **SUBJECT TO THE ATTORNEY/CLIENT PRIVILEGE;**
2. **ATTORNEY WORK PRODUCT; AND/OR**
3. **CONFIDENTIAL**

It is intended only for the individual or entity designated above. You are hereby notified that any dissemination, distribution, copying or use of or reliance upon the information contained in and transmitted with this facsimile by or to anyone other than the recipient designated above by sender is unauthorized and strictly prohibited. If you have received this facsimile in error, please notify Flowers Davis, P.L.L.C. by telephone at (903) 534-8063 immediately. Any facsimile erroneously transmitted to you should be immediately returned to the sender by U.S. Mail, or if authorization is granted by the sender, destroyed.

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CALL (903) 534-8063 FOR ASSISTANCE.

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 69

FLOWERS ✦ DAVIS, P.L.L.C.

CELIA C. FLOWERS
ROBERT S. DAVIS
PRESTON W. MCCEE
S. ROBERT HUMAN
CAREN C. COURTNEY
CHRISTI J. KENNEDY
VIRGINIA D. YOUNG
A. D. (DEAN) CHAPMAN, OF COUNSEL

815 RICE ROAD
TYLER, TEXAS 75703
TELEPHONE (903) 534-8063
FACSIMILE (903) 534-1650

EMAIL: FDLAW@TYLER.NET

WACO OFFICE

VICKI L. MENARD
MATTHEW C. WITT

June 10, 2002

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

Re: Civil Action No. 2:99CV150-DF;
Warren, et al v. Commissioners' Court of Upshur County, Texas, et al

Civil Action No. 2:99CV151-DF;
Stewart, et al v. Commissioners' Court of Upshur County, Texas, et al

Dear Judge Still:

Please be advised that it is permissible for the Commissioners' Court to meet in the courthouse now that the work on the elevator has been completed.

Thank you for your attention to this matter. If you have any questions, please call.

Very truly yours,

Robert S. Davis

RSD/ck

VOL 62 PG 70

JOE ORMS
Commissioner, Precinct 1
Upshur County
P. O. Box 730
Gilmer, Texas 75644

Ph. (903) 843-4006

Fax (903) 843-4301

June 11, 2002

To: Mr. Trace Hudgins
Ms. Jo Ann Loftis
Mr. Karmen Steelman

This is to advise that there will be a meeting of the Computer Committee on Tuesday, June 18, 2002, at 9:00 o'clock A.M. in the Commissioners' Courtroom.

Please make every effort to attend.

Sincerely,

Joe Orms

Joe Orms

JO/rw

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

06/13/2002 10:15 FAX 903 728 5569 WOODLANDS FOREST
06/13/02 THU 08:57 FAX 1 903 843 5482 UPSHUR-AUDITOR

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 1 mile down BLACK WALNUT ROAD OFF HWY. 49

2.

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

3.

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

4.

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

5.

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

6.

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

x Cynthia Terry
First Party Signature

x P.O. Box 243
Street or Box

x Bloomburg, Tx 75556
City, State and Zip Code

x 903-728-5543
Telephone

x Pritchett
Timber Tract

x 6/13/02
Date Signed

County Judge

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
BY [illegible] DEPUTY
UPSHUR COUNTY, TX

Permit issued for a period not to exceed 90 days.

VOL 62 PG 72

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hwy 154 approx. 2 miles turn on Bobbitte 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 1, Upshur County.

4

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

5

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

6.

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

Jason Evers
First Party Signature

6013 FM 449
Street or Box

Marshall Tx. 75670
City, State and Zip Code

903-935-2914
Telephone

Davidson
Timber Tract

May 21, 2002
Date Signed

County Judge

Commissioner # 1

Commissioner # 2

Commissioner # 3

Commissioner # 4

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 73

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) FM 593 turn on Otter turn right on Poffy appx 100 yards

2.

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

3.

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

Virgil Webster
First Party Signature

4015 Valley Ranch Rd
Street or Box

Longview 75601
City, State and Zip Code

234-7696
Telephone

Timber Tract

6-12-02
Date Signed

County Judge

Joe Orms
Commissioner # 1

Tom Stark
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 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY DEPUTY

VOL 62 PG 74

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # #1

DATE 96-~~12~~01-02

Formal notice is hereby given that COY MILLER whose principal address is 3009 BOB WHITE RD., GILMER, TX. ~~75645~~ hereby propose to place a CULVERT within the ROW of County Road BOB WHITE RD. . The location and description of the proposed lines or appurtenences is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the _____ day of _____, 19____.

I, _____, hereby attest that I have read the conditions set forth in this application and understand it's contents. NAME X Coy Miller Jr TITLE _____
797-6049

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 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 appurtenence, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the complete expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

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

1. Barricades, warning signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.

2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

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

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.

6. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing 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 in 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 by permit will be of a nature or composition that said line can be located with the use 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 of boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material. (b) The surfacing will be replaced with equivalent quality surfacing.

11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

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

APPROVED ON THIS 4 DAY OF June, 19 02

COUNTY JUDGE

COMMISSIONER PCT. 1

COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UNION COUNTY, TX.
BY DEPUTY

VOL 62 PG 76

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE 6-11-02

Formal notice is hereby given that Charles ~~Coon~~ Schoon whose principal address is 1613 Baseball Loop, Diana, TX does hereby propose to place a culvert within the ROW of County Road Baseball Loop.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or afer the 14th day of June, 2002.

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

NAME: Rev Charles L Schoon

PHONE: 903-663-0184

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 June 14, 2002, 2002, except as noted below:

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

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

1 Barricades, warnings signs, lights and flag men when necessary shall be provided by the contractor or owner One half of the traveled portion of the road must be open at all times

2. All lines, where practicable, shall be located to cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

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

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

APPROVED ON THIS_____DAY OF June, 2002

County Judge

Commissioner, Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 62 PG 78

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 6/5/02

Formal notice is hereby given that Eddie Roberts whose principal address is 10165 Ocelot does hereby propose to place a Culvert within the ROW of County Road Ocelot.

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 5 day of June, 2002.

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

NAME: Eddie Roberts

PHONE: 725-3926 Nights 797-2888 work

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 June 5, 2002, except as noted below:

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

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

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

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

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 62 PG 80

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 5-20-02

Formal notice is hereby given that Lowell Pritchett whose principal address is 3136 FM 49 does hereby propose to place a culvert within the ROW of County Road FM 49 2 miles W. of SH 154 W.

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 20 day of May, 2002.

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

NAME: Lowell pritchett

PHONE: 734-7453

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 May 20, 2002, except as noted below:

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

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

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

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 62 PG 82

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE June 5, 2002

Formal notice is hereby given that Donald Willeford whose principal address is Hawk Rd. Diana, TX 75640 does hereby propose to place a culvert within the ROW of County Road Hawk.

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 6th day of June, 2002.

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

NAME: Donald Willeford

PHONE: 903-663-4007

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 June 5, 2002, 2002, except as noted below:

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

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

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

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

APPROVED ON THIS_____DAY OF_____, 2002

County Judge

Commissioner Precinct # 1

Commissioner Precinct # 2

Commissioner Precinct # 3

Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 62 PG 84

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) 1 mile on Gardenia

2.

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

3.

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

4.

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

5.

First Party agrees to POST SURETY BOND in the amount of $ -0- to Upshur County Commissioner's Court to insure performance of agreement.

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

First Party Signature

County Judge

2513 N. Robinson

Street or Box

Commissioner # 1

Jacksonville, Tx 75501

City, State and Zip Code

Commissioner # 2

903-899-2671

Telephone

Commissioner # 3

Polk

Timber Tract

Commissioner # 4

6-10-02

Date Signed

Date Signed

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 14 AM 10:48
POLK COUNTY, TX.
BY
DEPUTY

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 62 PG 86

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: JUNE 14 , 2000

1. Joyce Harrison	1. Gilmer
2. Grace Collins	2. Upshur-Health Unit 7177
3. Marion Tinnell	3. Gilmer
4. Glen Scott	4. Gilmer
5. Macel Vernon	5. Gilmer
6.	6.
7. David L Thomas	7. Diana
8. Pam Long	8. Gilmer
9. Myra G Harris	9. Gilmer
10. Bill C Thompson	10. Ore City
11. Charles Daniels	11. Bldg Maint
12.	12.
13.	13.
14.	14.
15.	15.
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20.	20.
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25.	25.

FILED
REX A SHAW
COUNTY CLERK
02 JUN 14 AM 10:49
UPSH COUNTY, TX.
BY
DEPUTY