VOL 62 PG 199

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, JULY 15, 2002, 8:00 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. **Accept financial statements and quarterly audits.**
5. **Consider approval of accounts payable and take action.**
6. **Consider approval of any payroll changes and take action.**
7. **Accept payroll register.**
8. **Approve Treasurer's monthly and quarterly reports.**
9. **Discuss telecommunications need for Upshur County and take any action necessary.**
10. **Consider bids on property foreclosed for delinquent taxes.**
11. **Discuss request for indigent food bank from Tri-County Community action and take action if necessary.**
12. **Discuss Vehicles in the Upshur County Sheriffs office and take any action necessary.**
13. **Discuss and take action on safety on safety and privacy concerns as a result of the adult probation remodeling project.**
14. **Consider authorizing the hiring of a temporary part-time employee as an assistant in the to the Computer Coordinator.**
15. **Consider an application for filling an abandoned well and take any action necessary.**
16. **Accept for recording from the Tax Assessor-Collector reports for the months of May and June 2002.**
17. **Accept for recording a list of the alternate election judges for the Democratic Party.**
18. **Accept for recoding a letter for the Secretary of States Office concerning elections.**
19. **Accept for recording a copy of the agreement for funding of database maintenance activities between Upshur County and ETCOG.**
20. **Approve applications for use of Upshur County roads and right of way.**

FILED
REX A. SHAW
COUNTY CLERK
02 JUL 11 PM 1:59
UPSHUR COUNTY, TX.
BY_____ DEPUTY

Charles L. Still
County Judge
Upshur County Judge

This above and foregoing is a true and correct copy of the original on file in my office.
COUNTY CLERK
UPSHUR COUNTY, TEXAS

VOL 62 PG 200

UPSHUR COUNTY COMMISSIONERS COURT

7-15-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE MINUTES OF PREVIOUS MEETING DATED 6-28-2002. MOTION CARRIED.

2. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY RICK JACKSON SECONDED BY RUSSELL GREEN TO APPROVE EXPENDITURES AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED.

4. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE FINANCIAL STATEMENTS SUBMITTED BY COUNTY AUDITOR. MOTION CARRIED. FINANCIAL STATEMENTS FOR MONTH ENDED JUNE 30, 2002 ON FILE IN COUNTY CLERKS OFFICE. LETTER SUBMITTED BY COUNTY AUDITOR CONCERNING QUARTERLY AUDIT ATTACHED.

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

BILLS PREVIOUSLY APPROVED ON 6-28-2002 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

6. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGE REPORTS:

PHILLIP HENSON-BUILDING MAINTENANCE- DUE TO INTRO. PERIOD ENDED.
PEGGY LAGRONE-PCT #1-FROM $295.83 S/M TO $0.00 S/M

MOTION CARRIED. PAYROLL CHANGE REPORTS ATTACHED.

7. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT THE PAYROLL REGISTER. MOTION CARRIED. PAYROLL REGISTER ATTACHED

8. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO ACCEPT TREASURER MONTHLY AND QUARTERLY REPORT. MOTION CARRIED. MONTHLY

QUARTERLY REPORT ATTACHED. LETTER FROM HEALTH FIRST ATTACHED.

9.BRIAN COUTURIER, FROM VERIZON MET WITH COURT TO DISCUSS TELECOMMUNICATIONS USED BY UPSHUR COUNTY. MR. COUTURIER STATED HIS COMPANY COULD PREFORM A SURVEY FOR THE COUNTY. THE COST OF THIS SURVEY WOULD NOT BE CHARGED TO THE COUNTY IF UPSHUR COUNTY STAYED WITH VERIZON. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ALLOW MR. COURTURIER TO PROCEED WITH A SURVEY OF THE TELECOMMUNICATIONS SYSTEM FOR UPSHUR COUNTY. MOTION CARRIED.

10. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO TABLE ANY ACTION ON BIDS ON PROPERTY FORECLOSED FOR DELINQUENT TAXES.

11. NO ACTION TAKEN ON AGENDA ITEM CONCERNING REQUEST FOR INDIGENT FOOD BANK FROM TRI-COUNTY COMMUNITY ACTION.

12. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ALLOW SHERIFF TO HANDLE VEHICLES IN THE SHERIFF'S DEPARTMENT. MOTION CARRIED.

10. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT THE FOLLOWING BIDS SUBMITTED FOR PROPERTY STRUCK OFF FOR TAXES:

$200.00 FOR LOT IN GLENWOOD ACRES

$300.00 FOR LOT IN GLENWOOD ACRES

$300.00 FOR LOT IN GLENWOOD ACRES

MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ACCEPT THE FOLLOWING BID FOR PROPERTY STRUCK OFF FOR TAXES:

$3,010.00 FOR 5 ACRES IN THE JOHN LOWERY HEADRIGHT SURVEY. MOTION CARRIED.

13. LINDA TUEL SPOKE WITH COURT ABOUT SAFETY OF HALLWAY USED BY PROBATION DEPARTMENT. NO FORMAL ACTION TAKEN.

14. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO AUTHORIZE THE COMPUTER COMMITTEE TO HIRE A TEMPORARY PART-TIME EMPLOYEE AS AN ASSISTANT TO THE COMPUTER COORDINATOR. MOTION CARRIED.

15. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE AN APPLICATION FOR FILLING AN ABANDONED WELL . MOTION CARRIED. APPLICATION SUBMITTED BY GEORGE DURHAM ATTACHED. WELL IS LOCATED ON FM 555. APPLICATION ATTACHED..

16. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING PURPOSES ONLY, REPORTS FOR THE MONTHS OF MAY AND JUNE FROM THE TAX ASSESSOR.MOTION CARRIED.

17. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING, A LIST OF ALTERNATE ELECTION JUDGES FOR THE DEMOCRATIC PARTY. MOTION CARRIED. LIST ATTACHED.

18. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, A LETTER FOR THE SECRETARY OF STATES' OFFICE CONCERNING THE ELECTIONS. MOTION CARRIED. LETTER ATTACHED.

19. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, A COPY OF THE AGREEMENT FOR FUNDING OF DATABASE MAINTENANCE ACTIVITIES BETWEEN UPSHUR COUNTY AND ETCOG. MOTION CARRIED. AGREEMENT ATTACHED.

20. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE ALL PERMIT APPLICATION AND SPECIAL ROAD USE AGREEMENTS SUBMITTED. MOTION CARRIED. COPIES OF ALL PERMITS ATTACHED.

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY FRANK BREAZEALE. WELL IS LOCATED ON PLUM ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY JOEL CORONA LOGGING TO HAUL LOGS ON TALL TIMBER.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY S C I COMPANY TO HAUL LOG ON BLACK WALNUT, HACKBERRY AND ASPEN ROAD.

PERMIT APPLICATION SUBMITTED BY JEFF HUDSON TO PLACE A CULVERT IN ROW OF PATTON.

PERMIT APPLICATION SUBMITTED BY ROBERT ANDERSON TO PLACE A CULVERT IN ROW OF GIRAFFE.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 TOMMY STANLEY

COMMISSIONER PCT. #3 RICK JACKSON

COMMISSIONER PCT. #4 RUSSELL GREEN

VOL 62 PG 204

UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 15th day of July, 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 JUL 15 AM 10:03
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 162 PG 205

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 15th day of July, 2002.

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the 15th day of July, 2002 as the same appears on file in the office of the County Clerk of Upshur County.

VOL 102 PG 206

Page 1 July 15, 2002 LINE ITEM TRANSFER/EMERGENCY BUDGET AMENDMENTS

FROM			TO		
	Non-Departmental		**Commissioners Court**		
10-409-4955	Contingency	$ 970.44	10-401-3010	Office Supplies	$ 158.99
			10-401-4490	Legal Ads	$ 97.88
			10-401-4502	Education	$ 713.57
	County Clerk		**County Clerk**		
10-403-3030	Stationery, Forms	$ 158.60	10-403-3010	Office Supplies	$ 158.60
	Non-Departmental		**Non-Departmental**		
10-409-4955	Contingency	$ 7,264.34	10-409-3380	Other Operating	$ 868.02
			Telecommunications		
			10-410-4330	Local Telephone Serv	$ 5,371.70
			10-410-4335	Long Distance	$ 1,024.62
	County Court		**County Court**		
10-426-4121	Ct Appt Juvenile Atty	$ 1,100.00	10-426-4110	Senate Bill 7 appts	$ 1,100.00
	JP #3		**JP #3**		
10-454-4015	Sub Court Reporter	$ 100.00	10-454-4010	Petit Jury	$ 100.00
	District Atty		**District Atty**		
10-476-4502	Education Expense	$ 275.83	10-476-4600	Dues	$ 275.83
	Elections		**Elections**		
10-490-3040	Election Materials	$ 867.00	10-490-4502	Education	$ 867.00
	County Auditor		**County Auditor**		
10-495-4230	Bonds	$ 179.20	10-495-4502	Education	$ 179.20
	9-1-1 Mapping		**9-1-1 Mapping**		
10-509-3220	Oil, Grease, etc	$ 25.00	10-509-4430	Equipt	$ 25.00
	County Buildings		**County Buildings**		
10-510-5100	Facilities Improvement	$ 934.62	10-510-3110	Uniforms	$ 179.50
			10-510-3380	Misc Exp	$ 438.26
			10-510-3460	Plumbing	$ 2.86
			10-510-4480	Labor	$ 314.00
	C. J. Annex		**C. J. Annex**		
10-514-5100	Facilities Improvement	$ 119.28	10-514-3380	Misc Exp	$ 33.29
			10-514-3480	Janitorial Supplies	$ 55.99
			10-514-4480	Labor	$ 30.00
	Constable #3		**Constable #3**		
10-553-3200	Gasoline	$ 8.00	10-553-4520	Mileage	$ 8.00
	County Sheriff		**County Sheriff**		
10-560-3098	Audio/Visual	$ 935.45	10-560-3420	Vehicle Repair	$ 259.70
			10-560-4470	Other Comm Maint	$ 294.75
			10-560-4480	Labor	$ 321.00
			10-560-4885	Employee Med Exam	$ 60.00

VOL 62 PG 207

	County Jail			**County Jail**			
10-565-5425	Photo/video equipt	$	2,866.42	10-565-3010	General Office	$	76.97
				10-565-3115	Personal Items	$	31 64
				10-565-3120	Linens/bedding	$	970.67
				10-565-4495	Contract Services	$	185.50
				10-565-4860	Prisoner Medical	$	1,601.64
	DPS			**DPS**			
10-580-4480	Other Repairs/Maint	$	800.00	10-580-5800	Radar	$	800 00
	Library Services			**Library Services**			
10-650-1200	Salary - Regular	$	861.27	10-650-1300	Salary Part time	$	861 27
	Extension Service			**Extension Service**			
10-665-4520	Mileage	$	270 23	10-665-4502	Education	$	270.23
	Purchased Medical			**Purchased Medical**			
14-642-4809	Emergency hospital	$	1,134.90	14-642-4804	Outpatient, hospital	$	1,030 78
				14-642-4802	Lab/x-ray	$	104.12
	Road & Bridge #1			**Road & Bridge #1**			
15-611-5650	Other Equipment	$	1,004.09	15-611-4310	Water, Sewer	$	34 64
				15-611-4480	Other repairs	$	514.45
				15-611-4700	Equipt Lease	$	455 00
	Road & Bridge #2			**Road & Bridge #2**			
16-612-5500	Vehicles	$	3,706.79	16-612-5100	Facilities Improvement	$	3,706 79
	Road & Bridge #3			**Road & Bridge #3**			
17-613-9000	Contingency	$	8,792.13	17-613-3220	Oil, Grease	$	61 08
				17-613-3340	Road Oil	$	7,918 83
				17-613-3380	Other Operating	$	295 23
				17-613-4335	Long Distance	$	37 38
				17-613-4480	Other repairs	$	62 40
				17-613-4700	Equipt Lease	$	417 21
	Road & Bridge #4			**Road & Bridge #4**			
18-614-9000	Contingency	$	3,466.49	18-614-3220	Oil, Grease	$	367.36
				18-614-3230	Batteries	$	119.80
				18-614-3300	Culverts	$	1,445 50
				18-614-3380	Other Operating	$	1,262.33
				18-614-3420	Repair/Maint Vehicles	$	236.94
				18-614-3430	Repair/Maint Equipt	$	29.36
				18-614-3480	Janitorial Supplies	$	5.20
				Insurance			
	Reserves	$	16,846.51	**86-400-2900**	**Health Claims**	$	16,846.51
				86-400-2930	**Premiums**		
		$	52,686.59			$	52,686.59

VOL 62 PG 208

UPSHUR COUNTY
P.O. BOX 730
GILMER, TEXAS 75644

FAX: (903)843-5492

COUNTY AUDITOR

(903)843-4000

July 1, 2002

Upshur County Commissioners Court
Gilmer, Texas

Members of the Court:

During the month of June, 2002, the Assistant Auditor, Wanda Hutchins, performed regular quarterly audit procedures for all fee offices in the county. Reports and supporting documents for the quarter were examined. Cash counts were also performed. The balances and collections of all the offices appear to have been, in all material respects, appropriately remitted and reported All working papers are available in my office for your review.

Sincerely,

Pam Long

Pam Long
County Auditor

cc: District Judge
All Fee Offices

FILED
REX A SHAW
COUNTY CLERK
02 JUL 15 AM 10:03
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Check #....	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . ..
115557-APCA	06/28/02	UPSHUR COUNTY INSURANCE ACCO	$4,590 10	$4,590 10	CSCD/JUV. PROB; CLAIMS, EMP. INS. COSTS
115558-APCA	06/28/02	NATIONWIDE RETIREMENT	$383 30	$383 30	ENTITY#52039 PAYROLL DEDUCTIONS
115559-APCA	06/28/02	FIRST NATIONAL BANK GILMER	$31,278 08	$31,278 08	FICA; MEDICARE PAYROLL DEDUCTIONS
115560-APCA	06/28/02	FIRST NATIONAL BANK GILMER	$16,568 54	$16,568 54	WITHHOLDING PAYROLL DEDUCTIONS
115561-APCA	06/28/02	HEALTHFIRST TPA	$939 91	$939 91	125/HEALTHCARE REIMBURSEMENT
115562-APCA	06/28/02	UPSHUR COUNTY IRC/125	$299 87	$299 87	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
115563-APCA	06/28/02	UPSHUR COUNTY IRC/125	$135 95	$135 95	125/AFLAC PAYROLL DEDUCTION
115564-APCA	06/28/02	UPSHUR COUNTY IRC/125	$179 84	$179 84	125/AMERICAN HERITAGE PAYROLL DEDUCTION
115565-APCA	06/28/02	UPSHUR COUNTY IRC/125	$290 92	$290 92	125/TRANSPORT LIFE PAYROLL DEDUCTION
115566-APCA	06/28/02	UPSHUR COUNTY IRC/125	$316 58	$316 58	125/CENTRAL UNITED PAYROLL DEDUCTION
115567-APCA	06/28/02	UPSHUR COUNTY IRC/125	$4,870 52	$4,870 52	125 DEPENDENT INS PREMIUMS/PAYROLL
115568-APCA	06/28/02	ATTORNEY GENERAL OF TEXAS	$247 50	$247 50	MULTIPLE PAYORS
115569-APCA	06/28/02	EAST TEXAS PROFESSIONAL	$2,694 03	$2,694 03	ETPCU/PAYROLL SAVINGS PLAN
115570-APCA	06/28/02	FIRST NATIONAL BANK	$2,257 50	$2,257 50	FNB/PAYROLL SAVINGS PLAN
115571-APCA	06/28/02	GILMER NATIONAL BANK	$237.50	$237 50	GNB/PAYROLL SAVINGS PLAN
115572-APCA	06/28/02	GILMER SAVINGS BANK	$10 00	$10 00	GSB/PAYROLL SAVINGS PLAN
115573-APCA	06/28/02	UPSHUR COUNTY INSURANCE ACCO	$571 52	$571.52	DEPENDENT INS PREMIUMS/PAYROLL
115574-APCA	06/28/02	RHONDA REED #00009346732	$135 00	$135 00	JOEY YOUNG
115576-APCA	06/28/02	KARMEN STEELMAN	$330.13	$330 13	#718-99; 454-33-4972
115577-APCA	06/28/02	CHERYL ALBRIGHT	$162 50	$162 50	#360-01; 463-49-7087
115578-APCA	06/28/02	ENID DAUSTER	$309 94	$309 94	#184-01. 455-15-3575
115579-APCA	06/28/02	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
115580-APCA	06/28/02	SHARON KEMP #0539655371	$105 00	$105 00	EARL BECK
115581-APCA	06/28/02	MICHAEL GROSS	$149 00	$149 00	CASE #00-20023
115582-APCA	06/28/02	VALIC	$357.50	$357 50	PAYROLL DEDUCTIONS
115583-APCA	06/28/02	A & A SALES & SERVICE	$159 00	$159 00	BLD MAINT-STORAGEBLD/CK&GAS; JAIL/CK&GAS/#18;

Vol 62 Pg 801

VOL 62 PG 210

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
115584-APCA		06/28/02	AAXION, INC.	$24 48	$24.48	PCT#1-19T3-24-16 ADAPTERS;
115585-APCA		06/28/02	ABC AUTO PARTS	$150 00	$150 00	CO S-REPLACE WINDOW; LABOR
115586-APCA		06/28/02	ACCU CHEM LABORATORIES	$730 00	$216 00	CCP-#U985/INV#507586; 507624; 507776&7/PROFILES
					$514 00	CCP-ID#U985/#508114; 508080-2 PROFILES
115587-APCA		06/28/02	ACS	$9,374 91	$9,374 91	CO CLK-CUST#171816/MICRO FILMING&INDEXING; SYS 6000 IMAGING
115588-APCA		06/28/02	ADT SECURITY SERVICEES	$654 99	$624 00	JP#3-CUST#010543803848/INSTALL SYSTEM
					$30 99	JP#3-CUST#010543803848/SERV-7/01-7/31/02
115589-APCA		06/28/02	AFLAC	$298 30	$298.30	ACCT#85217 JUNE'02 PAYROLL DEDUCTION
115590-APCA		06/28/02	ALLTEL	$185 06	$162 28	TELE. COMM-ACCT#010189280123/JUNE21/02 BILLING
					$8 64	CO TAX-#010472099/#844-0658 JUNE 21'02
					$1 51	PCT#3-#010167344/#734-5822 JUNE 21'02
					$1 93	PCT#1-#010160817/#734-5609 JUNE 21'02
					$4 25	CO S-#010130804/#843-3204 JUNE 21'02
					$0 43	PCT#2-#010161252/#762-6266 JUNE 21'02
					$0 03	PCT#4-#010167349/#762-6731 6/10/02
					$5 99	JP#1-#010167346/#734-6269 6/21/02
115591-APCA		06/28/02	ALLTEL	$604 98	$11 53	JP#4-ACCT#GM2652L/JUNE 10/02 BILLING
					$132 59	PCT#1-ACCT#GM05987/JUNE 10/02 BILLING
					$36 26	JUV PROB-#GM00626/JUNE 10'02
					$210 62	SUP&CCP-#GM27BJP/JUNE 10'02
					$193 95	PCT#4-ACCT#GM263HT/JUNE 10/02 BILLING
					$20.03	PCT#2-GM269N/JUNE 10'02
115592-APCA		06/28/02	AMERICAN HERITAGE LIFE INSUR	$360 18	$360 18	CASE#47939 JUNE'02 PAYROLL DEDUCTION
115593-APCA		06/28/02	ARMOR RESEARCH CO.	$149 41	$149 41	PCT 1-HAND CLEANER; SHIPPING
115594-APCA		06/28/02	ARNOLD GRIMES	$410 00	$410.00	JULY'02 JP#1 BLDG. LEASE
115595-APCA		06/28/02	ARTHUR L FORT	$60.75	$60 75	CO. S-BADGE
115596-APCA		06/28/02	AT&T	$18 68	$18 68	TELE COMM-#0552448297001/REF#903-843-7069 6/18/02
115597-APCA		06/28/02	BAKER & TAYLOR INC.	$441 93	$441.93	CO LIB-ACCT#580696L8267684800000/34 BOOKS
115598-APCA		06/28/02	BARBARA J ROBERSON	$235.50	$235.50	D. A-CUASE#12,323 COPY OF TRIAL
115599-APCA		06/28/02	BARRY CLARK WALLACE P C	$1,200 00	$350 00	D. CT-#12,904/PAUL JAMES NOBLE
					$250 00	D CT-#504-01/I-I-D-ARNOLD CHILDREN
					$250 00	D CT-#316-02/I-I-D-HADAWAY; TINDLE&FLORES CHILDREN
					$350 00	D. CT-#80-02/I-I-D-GILLILAND CHILDREN

Check #...	HC	Date ...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
115600-APCA		06/28/02	BATON GRAVEL-ROCK L C	$672 00	$672 00	PCT#1-96LOADS CRUSHED ROCK
115601-APCA		06/28/02	BAXTER SALES CO INC	$316 09	$276 41	CO JAIL-MOP(15);BRM(8);CONE(4);SIGN(2);
					$39 68	CO JAIL-CLEANER(2);RE JUV NAL(2);DISP(1);
115602-APCA		06/28/02	BISHOP & BISHOP P.C.	$500 00	$250.00	D.CT-#584-01/I-I-D-ARNOLD CHILDREN
					$250.00	D CT-#316-02/I-I-D-J H ;H. T. ;H. T ;L A F.
115603-APCA		06/28/02	BLAZER RESOURCES INC.	$21,260 00	$6,860 00	PCT#1-CUST#2611/ROAD OIL(280 BBLS @ $2450
					$4,800 00	PCT#1-ROAD OIL/200 BBLS @ $24 00
					$4,800 00	PCT#1-CUST#2611/ROAD OIL(200 BBLS @ $24 00)
					$4,800.00	PCT#1-CUST#2611/ROAD OIL(200 BBLS @ $24.00)
115604-APCA		06/28/02	BOB BARKER CO INC	$480 87	$480 87	CO JAIL-RAZOR(4);SHAVE CRM(2);SHOWR CTN(20);
115605-APCA		06/28/02	BOOK WHOLESALERS, INC	$399.23	$399.23	CO LIC-CUST#UPS100/39 BOOKS
115606-APCA		06/28/02	BRIAN DANIELS	$365.98	$365 98	JUV PROB-REIMBURSE/713mi@ 345ea/MEALS 6/4-7/02
115607-APCA		06/28/02	C & C TROPHY CO	$16 00	$16 00	CO S-DESK PLATE
115608-APCA		06/28/02	CAVENDER'S BOOT CITY	$74 97	$74.97	CO S-UNIFORMS/PHILLIP HILL
115609-APCA		06/28/02	CENTRAL UNITED LIFE INSURANC	$749 27	$749 27	GROUP#4269 JUNE'02 PAYROLL DEDUCTIONS
115610-APCA		06/28/02	CERTIFIED LABORATORIES	$719 75	$719.75	CO BLDG-WT-33 25 GAL@$27 50
115611-APCA		06/28/02	CHEROKEE COUNTY	$2,200.00	$375.00	CO CT-MI#27,840/JOYCE HOPE STUMP/COMMIT TO RUSK
					$325 00	CO CT-MI#27,844/CRYSTAL BIRD/COMMIT TO RUSK
					$375 00	CO CT-MI#27,880/ALBERT GOOLSBY/COMMIT TO RUSK
					$325 00	CO CT-MI#27,850/AMY AUE CHAVEZ/COMMIT TO RUSK
					$475 00	CO CT-MI#27,899/TOMMY J HOOPER/COMMIT TO RUSK
					$325.00	CO CT-MI#27,893/D. GARRETT
115612-APCA		06/28/02	CITY OF GILMER	$2,816 57	$1,207.72	CO BLDGS-ACCT#130274000/SERV-5/07-6/05/02
					$9.50	CO BLDGS-ACCT#120229000/SERV-5/06-6/04/02
					$19 00	J.CTR-ACCT#120171000/SERV-5/06-6/04/02
					$1,466 95	J CTR-ACCT#010067500/SERV-5/06-6/04/02
					$43.70	911-ACCT#010076030/SERV-5/06-6/04/02
					$69 70	TAX-ACCT#120151000/SERV-5/06-6/04/02
115613-APCA		06/28/02	CITY OF GLADEWATER	$30 43	$30 43	JP#3-ACCT#110115000/JUNE 12/02 BILLING
115614-APCA		06/28/02	CITY STAMP & SEAL CO	$55 00	$55 00	CO TAX-ID#COUPSHUR/RUBBER STAMP SET
115615-APCA		06/28/02	COLORADO COUNTY JUVENILE	$2,666 00	$2,666 00	ISP-MAY'02 PLACEMENT
115616-APCA		06/28/02	COMPLETE BUSINESS	$105 00	$105 00	SUP-CUST#LN0461/ID#16268 SERVICE LABOR

VOL 62 PG 211

VOL 62 PG 812

Check # ..	HC Date ...	Vendor..... ..	Check Amount	Invoice Amts	Invoice Descriptions.....
115617-APCA	06/28/02	CONSECO HEALTH INSURANCE CO	$780.10	$780.10	GROUP#46512 0602-PAYROLL DEDUCTION
115618-APCA	06/28/02	CONSECO SENIOR HEALTH INSURA	$174.40	$174.40	GROUP#K44 0602-PAYROLL DEDUCTION
115619-APCA	06/28/02	COOK'S	$3,751.10	$3,751.10	CO JAIL-CUST#75644-1/FW6090 PRISONER TRAY SERVER; 3cs. TRAYS
115620-APCA	06/28/02	COX COMMUNICATIONS	$54.90	$54.90	TELE. COMM-#001860B100341202/JUNE 27'02
115621-APCA	06/28/02	CRAIG'S FIX-IT	$180.00	$40.00	BLD MAINT-SERVICE CALL
				$100.00	J CTR-REPAIR CAMERA CONT. UNIT
				$40.00	J CTR-CHECKED KTD UNIT FOR SHORT;
115622-APCA	06/28/02	CROLEY FUNERAL HOME	$255.00	$255.00	JP#2-JACQULINE WADE/TRANSPORT TO DALLAS; DISASTER POUCH
115623-APCA	06/28/02	D. READ & ASSOC., INC	$400.00	$400.00	CO LIB-TIF GRANT MANAGEMENT 6/06/02
115624-APCA	06/28/02	DALLAS COUNTY TREASURER	$2,502.00	$2,300.00	NON DEPT-CUST#1564/H. MIMS & T SHANNER(AUTOPSIES)
				$202.00	CO S-CUST#1564/WILL WILSON
115625-APCA	06/28/02	DARRELL RAY	$6.96	$6.96	CCP-REIMBURSE/MEAL
115626-APCA	06/28/02	DARTEK COMPUTER SUPPLY	$110.95	$110.95	COMPUTER-ACCT#196606/BATTERY
115627-APCA	06/28/02	DAVID B. BROOKS	$100.00	$100.00	D.A-JUNE'02 LEGAL CONSULTATION SERVICES
115628-APCA	06/28/02	DAVID W BULLER M.D.	$1,000.00	$1,000.00	JUNE'02 CONTRACTED MEDICAL SERVICES
115629-APCA	06/28/02	DEAN FOWLER ATTY AT LAW	$2,390.00	$350.00	D CT-#12,973/BRIAN CLAY SLAUGHTER
				$2,040.00	D.CT-#12,771/ANGIE NELDINE SMITH
115630-APCA	06/28/02	DIAMOND D LUBE +	$23.00	$23.00	CO S-UNIT#15/FULL SERVICE
115631-APCA	06/28/02	DIXIE PAPER COMPANY	$2,543.40	$329.45	CO JAIL-TISSUE(10); GLOVES(3);
				$915.16	CO. JAIL-CUST#585755/PAPER&CLEANING GOODS
				$1,298.79	CO JAIL-TISSUE, NAPKINS, SOAP; MED, LINER, CLEANER ;
115632-APCA	06/28/02	DOUG'S CHEVRON	$24.60	$24.60	JUV. PROB-INV#1142/GAS
115633-APCA	06/28/02	EAST TEXAS MEDICAL	$2,933.06	$231.00	CO JAIL-ACCT#3001336/IVAN LINDEKEN 2/28/02
				$761.60	CO JAIL-#3001336/ER LINDEKEN IVAN
				$111.10	CO JAIL-#3002599/X-RAY IVAN LINDEKEN 3/01/02
				$837.60	INDIG-FRED D MOORE/MEDICAL
				$70.64	INDIG-FRED D MOORE/MEDICAL
				$154.77	CO JAIL-MYSTI HILL/MEDICAL
				$766.35	CO JAIL-MYSTI HILL/MEDICAL
115634-APCA	06/28/02	ERVIN'S GARAGE	$379.75	$379.75	PCT#1-LABOR 94FORD; TIRES(4);

Check # ..	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions..... .....
115635-APCA	06/28/02	EXPRESS LUBE DBA	$34.45	$12.50	BLD MAINT-INSPECTION
				$21.95	CO. S-OIL CNG/VAL&BREATHER;
115636-APCA	06/28/02	EXXONMOBIL FLEET/GECC	$51.57	$51.57	CO. S-ACCT#3699357285/GASOLINE
115637-APCA	06/28/02	FEDEX	$74.33	$40.06	D A-#227516917/TRANS CGS; SPEC HANDLING
				$34.27	CO JAIL-#171613256-TRANS CGS; SPEC HANDING CHG
115638-APCA	06/28/02	FIRST MEDCHOICE	$37.00	$37.00	CO JAIL-#186122-0204017VX/IVAN LINDEKEN 2/28/02
115639-APCA	06/28/02	FOOD FAST HOLDINGS	$38.84	$38.84	DA-RICHARD, BENOIT/HOT CHECK RESTITUTION
115640-APCA	06/28/02	GALL'S INC	$12.41	$12.41	CO. S-SERVING SINCE LTRS (1);
115641-APCA	06/28/02	GATEWAY BUSINESS	$1,287.00	$1,287.00	COM-LAPTOP SOLO 1450SE; SHIPPING
115642-APCA	06/28/02	GIBBS GUN LEATHER	$120.00	$120.00	CO S-BELTS; KEEPERS
115643-APCA	06/28/02	GILMER CABLE TV CO INC	$432.80	$421.00	NON DEPT-#15446/JULY'02 REPEATER & X REPEATER
				$11.80	COMPUTER-#19305/JULY'02 DATA LINK
115644-APCA	06/28/02	GILMER COMPUTER TECH	$90.00	$90.00	JUV PROB-INV#591/COMPUTER REPAIR
115645-APCA	06/28/02	GILMER DISCOUNT TIRE	$42.00	$42.00	CO SHERIFF-MOUNT&BALANCE(4); DISPOSAL(4);
115646-APCA	06/28/02	GILMER OFFICE CENTER	$453.41	$115.53	JP#2-PENS(3); CARTRID(2); BCI(1); WALLET(1); PEN(2)PUNC(1);
				$18.85	CO. SHERIFF-FOLDER(1); PAD(1);
				$26.99	CO. AUD- COPY PAPER(1);
				$39.60	CO SHERIFF- AMP NOTEBOOK (20);
				$66.02	CO JAIL-BOARDS(2); MKRS(2); PAPER(1); FLDRS(2);
				$6.72	CO EXT-CARDS(1), PEN(2); INK(1);
				$29.99	COMM CT-PRINTER CARTRIDGE (1);
				$13.97	CO. AUD-POSTIT(1); RIBBON(2); PENCIL(2);
				$94.96	CO SHERIFF-BL CARTRIDGE(2); C CARTRIDGE(1);
				$5.79	CO AUD-RIBBON(1);
				$34.99	SUP-INV#23882/SUPPLIES
115647-APCA	06/28/02	GLADE LAWN & GARDEN	$120.00	$70.00	PCT#1-CHAIN; LABOR ON POLE PRUNER;
				$12.50	PCT#3-LABOR ON CARB, REAR SEAL ON ECHO TRIM;
				$30.00	PCT#3- ROLL REDLINE (2);
				$7.50	PCT#1-MIX OIL SIX PACK
115648-APCA	06/28/02	GLENWOOD GROCERY	$155.23	$155.23	CONST#1-GAS 5/4/02-6/07/02
115649-APCA	06/28/02	GREATAMERICA LEASING CORP	$460.25	$460.25	NON. DEPT-CONT#0134764-000/JET MAILING
115650-APCA	06/28/02	GREGG CO JUVENILE PROBATION	$1,740.00	$1,740.00	ISP-MAY'02 DETENTION

vol 6 pg 213

Check # ...	HC Date	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions.....
115651-APCA	06/28/02	GRIFFITH LAW FIRM P C.	$250.00	$250.00	CO CT-826,522/DONALD PEOPLES, JR.
115652-APCA	06/28/02	GRIFFITH LAW FIRM, PC	$350 00	$350 00	D. CT-812,913/CHARLES GARBS
115653-APCA	06/28/02	GT DISTRIBUTORS INC.	$103 71	$57 96	CO S-CUST#2418/ORANGE VEST
				$45 75	CO S-CUST#2418/LINE TAPE
115654-APCA	06/28/02	H & H BUILDERS SUPPLY	$12 31	$12 31	CCP-CUST#4177/INV#080156
115655-APCA	06/28/02	H&D TIRE & AUTOMOTIVE	$1,113.66	$49 34	BLD. MAINT-HVY DTY BLACK(60); GLOVES(1);
				$7 01	BLD MAINT- HOLE SAW (1);
				$39 48	PCT#1-POLY SPR(1); OIL(24);
				$3 34	PCT#3-SNAP(1); LINK(1); LINK CHAIN(1);
				$35 95	BLD MAINT-LABOR(1); TAPE(1);
				$14 00	BLD MAINT- SPARK PLUGS (8);
				$1 39	BLD MAINT- MARKING TAPE (1);
				$9 86	BLD MAINT-KEYRING(2); SHOVEL(1); SNAP(1);
				$4 47	BLD MAINT-TOILET GASKET(1); RING(1); BOLTS(1);
				$11 17	PCT#1-WIPER REFILL (4);
				$6 46	PCT#3- LOCK (1);
				$38 10	PCT#1-OIL/DELO400/300AL(6)'
				$45.82	PCT#3- WISK BROOM(2); TB2031A(2);
				$16 61	BLD MAINT-UBOLT(11); PURP CROSSCUT(1);
				$49 48	PCT#1-MACHETE(1); DITCH BK BLADE(1);
				$21 64	PCT#1-FUEL PUMP/DODGE SERV. TRUCK(1);
				$2.69	BLD MAINT-JIG SAW BLADE (1);
				$2.99	BLD MAINT-BOX OF SCREWS (1);
				$216 69	PCT 1-TUBE; BELTS; BELT; 5 GAL HYDRALIC OIL; HYDRAULIC FITTING; HYD HOSE
				$66.68	PCT#1-OIL(3); DITCH BANK BLADE(1); FOR SIDEMOWER
				$2.46	BLD MAINT- EDGER BLADE (1);
				$4.99	BLD MAINT- SPRAY NOZZLE (1);
				$79 50	PCT#3-BOLTS(3); NUTS(3); R(3);
				$84 50	PCT#3-BATTERY(1); RECYCLE(1); LABOR(1);
				$3 41	BLD MAINT-SAND BELT (1);
				$2.71	PCT#3-BATT/TERM/ACCY (1);
				$19 77	PCT#1-GASCAN(3); OIL(6); CH. OIL(2) 'FLTRMT(1);
				$20.68	BLD MAINT-PIPE WRENCH (2);
				$17 62	BLD. MAINT-4"FILE(1); MALLET(1);
				$9 35	BLD MAINT-POLY QLS(1); WD STAIN(1);
				$136.66	PCT 3-WIRES; ROTOR; CAP; SPARK PLUGS; OIL FILTER; OIL; BLADES
				$10 07	PCT#3- 3/4X10 TAP (1);
				$2 04	PCT#3- CHIP PAINTBRUSH(2); WHT CHIP PAINTBR(1);
				$1.84	CO. SHERIFF-KEY(1);
				$19 98	BLD MAINT- MARC 55 (2);
				$46.20	BLD MAINT- UBOLT (60);
				$9 32	BLD MAINT- CAULK (4);
				$1 00	PCT#1-BOLT(4); NUTS(4); WASHERS(4);

vol 12 pg 214

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$1.61cr	RETURNED PVC CLOSET FLANGE (1); WAX TOILET BOWL GASKET(1);
115656-APCA	06/28/02	HITEX TOOL & DIE CO	$144.00	$144 00	PCT#1-SHREADER BLADES (8);
115657-APCA	06/28/02	HOLMES CONCRETE PIPE	$1,426 20	$1,245 00	PCT#2-CULVERTS
				$181.20	PCT#2-CULVERT
115658-APCA	06/28/02	HORIZON MICROGRAPHICS, INC	$6,647.00	$6,647 00	D CLK-CUST#UPS001/EQUIPMENT; SETUP
115659-APCA	06/28/02	INDUSTRIAL ELECTRONIC SUPPLY	$5 60	$5 60	BLD. MAINT-OMRON SOCKET(1);
115660-APCA	06/28/02	INGRAM LIBRARY SERVICES	$391 16	$350 72	CO LIB-ACCT#2083975/24 BOOKS; SHIPPING
				$40 44	CO LIB-ACCT#2083975/3 BOOKS; SHIPPING
115661-APCA	06/28/02	INTEGRATED BUSINESS SYSTEMS	$415 93	$20 90	JUV PROB-COPIER MAINT(5/01/02-6/01/02)
				$395.03	NON DEPT-CUST#AL0020 5/01/02-6/01/02
115662-APCA	06/28/02	J & J CLEANING SERVICE	$3,750 00	$3,750.00	JUNE'02 JANITORIAL SERVICES
115663-APCA	06/28/02	JAMES BEASLEY	$19.95	$19 95	NON DEPT-REIMBURSE POSTAGE & INSURANCE
115664-APCA	06/28/02	JANICE GASTON	$144.00	$144 00	CO JAIL-16 HRS LABOR
115665-APCA	06/28/02	JR'S	$18 55	$18.55	PCT#1-GASOLINE
115666-APCA	06/28/02	KARMEN STEELMAN	$82 53	$82 53	COMPUTER-REIMBURSE MILEAGE
115667-APCA	06/28/02	KILGORE COLLEGE	$170.00	$140 00	CO. S-TUITION-06/03-06/02
				$30 00	CO. S-TUITION FOR TRAFFIC/DWI (2);
115668-APCA	06/28/02	KINKO'S	$49 05	$49 05	NON DEPT-ACCT#443325/BIND COIL
115669-APCA	06/28/02	KIRBY RESTAURANT SUPPLY	$317 39	$178 75	CO JAIL-HYPOCHLOR SOL(2); DSH SOAP(1); BOLD(4); BLCH(3);
				$138 64	CO JAIL-MAINTENANCE CHECK;
115670-APCA	06/28/02	LAUREN PARISH	$400 00	$400.00	JUNE'02 JUVENILE PROB BOARD
115671-APCA	06/28/02	LISA R MONEY	$60 00	$60 00	JUNE'02 JP#1 BLDG. CLEANED
115672-APCA	06/28/02	LONGVIEW ASPHALT INC	$424 80	$140 19	PCT#1-OIL DIRT (5 29 TON)
				$161.12	PCT#1-OIL DIRT (6 08 TON);
				$123 49	PCT#1-OIL DIRT (4 66 TON);
115673-APCA	06/28/02	LONGVIEW ORTHOPAEDIC CLINIC	$100 00	$100 00	CO JAIL-MONTE BELL/MEDICAL
115674-APCA	06/28/02	LUFKIN PATHOLOGY LAB	$835 00	$835 00	NON DEPT-ACCT#A02006/ANNETTE TAYLOR
115675-APCA	06/28/02	MED-SHOP TOTAL CARE	$26 95	$26.95	CO JAIL-AIR STIRRUP(LEFT)W/$20 00 CREDIT

vol 02 pg 215

vol 12 PG 216

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
115676-APCA	06/28/02	MICHAEL MARTIN ATTY	$1,781.25	$1,781.25	D CT-#12,949/GORDON LEE MALLETT
115677-APCA	06/28/02	MICHEAL SMITH	$515.32	$515.32	CO TAX-REIMBURSE/378mi@.315ea;LODGING;MEALS(TRUTH IN TAXATION)
115678-APCA	06/28/02	MICROLOGIC SYSTEMS, INC.	$5.00	$5.00	COMPUTER/ACCT#6246/FUSES
115679-APCA	06/28/02	MILTON WYLIE	$516.66	$516.66	ISP-REIMBURSE/1060mi@.345ea;MEALS;
115680-APCA	06/28/02	MIRANDA WELCH	$50.00	$50.00	JUNE'02 JP#3 BLDG.CLEANED
115681-APCA	06/28/02	MIRANDA WELCH	$27.38	$27.38	JP#3-REIMBURSE/86.90mi@.315ea(BANK&TO GILMER)
115682-APCA	06/28/02	MUSIC MOUNTAIN WATER CO	$29.24	$29.24	D.A-#18928400/MAY 31'02
115683-APCA	06/28/02	NATIONAL FAMILY CARE	$599.70	$599.70	#3152 JUNE'02 PAYROLL DEDUCTIONS
115684-APCA	06/28/02	NATIONAL HOSPITALITY SUPPLY,	$205.24	$205.24	CO JAIL-CUST#238297/MEILINK CASHIER SAFE
115685-APCA	06/28/02	NICHOLS MACHINERY COMPANY	$116.48	$116.48	PCT#3-NOZZLE-V TYPE (32);
115686-APCA	06/28/02	O W LOYD, II	$700.00	$250.00 $450.00	CO CT-#27,099/SHENNEA S. WATERS D CT-#12,211/KALVIN KYLE MCCOWN
115687-APCA	06/28/02	OFFICE & GIFTS CENTER	$427.83	$136.90 $43.74 $30.91 $30.78 $5.58 $25.00 $139.98 $7.08 $7.86	JP#4-FOLDER;FILE,MOBILE DIST CLERK-DUP PAPER(10);SOU PAPER(1); JP#4-STAMP(1); CO EXT-INKCART(1);CLIP(2);CLIP,JUMBO(1); CO EXT-UNV BOOK,PHONE(2); DIST CT-UNV PAPER(10); DIST ATT-LASER TUNER (2); SUP-INV#14659/SUPPLIES CO EXT-FLDRS(21); GLUE STICK(1);
115688-APCA	06/28/02	PATRICIA HARRISON	$800.00	$200.00 $200.00 $200.00 $200.00	CO CT-COURT REPORTING 6/04/02 CO CT-COURT REPORTING 6/05/02 CO CT-COURT REPORTING 6/06/02 CO CT-COURT REPORTING 6/07/02
115689-APCA	06/28/02	PATTERSON PLUMBING	$249.00	$249.00	J CTR-CONVERSION KIT;BALLCOCKS
115690-APCA	06/28/02	PAULA GENTRY	$93.87	$93.87	CO TAX-REIMBURSE/298mi@.315ea(TO MAIN TAX OFFICE)
115691-APCA	06/28/02	PEACHTREE PROFESSIONAL EDUCA	$299.00	$299.00	SUP-TRAINING/LINDA KELLER
115692-APCA	06/28/02	PENWORTHY/MEDIA SOURCE	$1,290.64	$1,290.64	CO LIB--CUST#54300321/78 BOOKS;SHIPPING
115693-APCA	06/28/02	POSTMASTER	$435.00	$65.00 $120.00 $250.00	JUV PROB-BOX#637/ANNUAL RENT 2002-03 D CLK-BOX#950/ANNUAL RENT 2002-3 NON DEPT-BOX#790/ANNUAL RENT 2002-03

Check #...	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions .....
115694-APCA	06/28/02	POWERPLAN	$676.41	$390.99	PCT#2-#87001-13266/PARTS
				$285.42	PCT#1-ACCT#87001-13274/PARTS
115695-APCA	06/28/02	PRITCHETT WATER SUPPLY CORP	$38.24	$38.24	PCT#1-ACCT#1406/SERV-4/17-5/16/02
115696-APCA	06/28/02	PRO-MED SYSTEMS	$302.37	$302.37	CO S-CUST#UPSCOSHERIFF/FOLDERS; FREIGHT
115697-APCA	06/28/02	PROFESSIONAL FOOD SYSTEMS	$2,213.28	$759.23	CO. JAIL-CUST#17130 1/GROC
				$900.20	CO JAIL-CUST#17130/ASSORTED FOODS
				$553.85	CO. JAIL-17130 1/GROCERY
115698-APCA	06/28/02	PROFESSIONAL TECHNICAL ASSIS	$296.50	$296.50	CO JAIL-CONSOLE WKPTS&LABOR
115699-APCA	06/28/02	PUBLIC SAFETY ASSOC INC	$109.00	$109.00	CO S-2002 NATIONAL DIRECTORY OF LAW ENFORCEMENT ADM
115700-APCA	06/28/02	PUBLICDATA COM AI	$29.90	$19.95	PCT#4-ACCT#004233441/SERV-5/16-6/15/02
				$9.95	SUP-#0144155566/JUNE 11'02
115701-APCA	06/28/02	QUILL CORPORATION	$1,549.07	$143.76	SUP-#49034/INV#3828931 SUPPLIES
				$216.82	CO TREAS-MANILA FILE FOLDERS; MANILA FILE FOLDERS(LEGAL); FLUORESCENT HIGHLIGHTERS; CORRECTION TAPE; HP INKJET CARTRIDGE; SELF-STICK NOTES; REFILL INK; REFILL INK; WHITE COPY PAPER; MENDING TAPE
				$1,188.49	SUP-CUST#49034/SUPPLIES
115702-APCA	06/28/02	DONNA ROBINSON	$10.20	$10.20	CO JAIL-REIMBURSE MEAL
115703-APCA	06/28/02	RELIABLE OFFICE SUPPLIES	$158.09	$158.09	CO JUDGE-CUST#75112602/OFFICE SUPPLIES
115704-APCA	06/28/02	RELIANT ENERGY ARKLA	$954.31	$850.49	J CTR-ACCT#20812336091/SERV-6/08-6/10/02
				$12.93	CO. LIB-ACCT#21126365071/SERV-5/13-6/12/02
				$16.36	CO LIB-ACCT#21126364081/SERV-5/13-6/12/02
				$26.64	PORTER BLDG-#21417018011/JUNE 24'02
				$47.89	CO TAX-#21417012071/JUNE 24'02
115705-APCA	06/28/02	RICK JACKSON	$207.94	$207.94	COMM CT-REIMBURSE/LODGING; MEALS
115706-APCA	06/28/02	RICK'S TIRE SERVICE	$35.00	$35.00	PCT#1-SERVICE CALL ON GRADER(1);
115707-APCA	06/28/02	ROBERT BENNETT & ASSOC	$600.00	$350.00	D CT-#10,531/SHERRY KAY JONES
				$250.00	D CT-#316-02/I-I-D/J H ;M T ;H.T. ;L.A.F
115708-APCA	06/28/02	ROBERT BENNETT & ASSOC	$1,070.00	$720.00	D CT-#12,648/MATTHEW CONVIRS
				$350.00	D CT-#12,335/MADGELINE OFFORD
115709-APCA	06/28/02	ROCIC	$300.00	$300.00	D A-#1772-5647 2002-2003 MEMBERSHIP FEES
115710-APCA	06/28/02	ROMCO EQUIPMENT CO	$950.00	$950.00	PCT#1-RENTAL CONTRACT 6/7-6/13/02.ROLLER/VIB(1);

VOL 62 PG 217

VOL 62 PG 218

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
115711-APCA	06/28/02	RONNIE HALL INC.	$440 00	$440 00	PCT#1-HAULING/JUNE 04/02
115712-APCA	06/28/02	SABINE VALLEY REGIONAL MHMR	$2,850 00	$2,850 00	SABINE VALLEY-4TH. QTR. BUDGET ALLOCATION 2001-02
115713-APCA	06/28/02	SANDRA EDWARDS	$306 33	$306 33	ISP-REIMBURSE/714mi@.345ea;MEALS 6/21/02
115714-APCA	06/28/02	SANDY LIVENGOOD	$250 00	$250 00	D CT-#316-02/I-I-O-HADAWAY; TINDLE; FLORES CHILDREN
115715-APCA	06/28/02	SARAH S WHITE	$458 25	$458 25	D CT-#273-01/I-I-O-BRIDGES CHILDREN
115716-APCA	06/28/02	SASSI INSTITUTE	$314 00	$314 00	CCP-CUST#TXUPSH INV#38684
115717-APCA	06/28/02	SHELL OIL COMPANY	$23 40	$23 40	CO. S-ACCT#092821628/GASOLINE
115718-APCA	06/28/02	SOUTHWESTERN ELECTRIC POWER	$296 89	$175 55 $121 34	CO. BLDGS-ACCT#254136955/SERV-5/09-6/07/02 JP#3-ACCT#190916015/SERV-5/13-6/12/02
115719-APCA	06/28/02	STEPHEN "CHIP" CHILTON, LMFT	$200 00	$200 00	JUV PROB-MAY'02 COUNSELING
115720-APCA	06/28/02	SYSCO FOOD SYSTEMS INC	$7,276 12	$2,014 23 $2,584 07 $2,677 82	CO JAIL-CUST#288639/GROC CO JAIL-CUST#288639/GROC CO. JAIL-288639/GROC;
115721-APCA	06/28/02	T & S TRACTOR INC.	$32.95	$32 95	CCP-INV#13081/SUPPLIES
115722-APCA	06/28/02	TAC PROPERTY&CASUALTY	$12 00	$12.00	NON DEPT-#2300/BROS MSPRM7 PULVIMIXER S#0588637
115723-APCA	06/28/02	TEXACO REFINING &	$248 46	$248 46	CO. S-ACCT#6103028459/GASOLINE
115724-APCA	06/28/02	TEXAS ASSOC. OF CHILD	$50 00	$50 00	D. CLK-LORING MARSHALL/2ND ANN D. CT. WORKSHOP
115725-APCA	06/28/02	TEXAS AWNING & CANVAS INC	$609 77	$609.77	BLD MAINT-20X30 US FLAG(1); FREIGHT(1);
115726-APCA	06/28/02	TEXAS DIST &CO ATTY ASSOC.	$75 00	$75 00	D A-REGIST/ANGELA NORTON(JACKSONVILLE SEMINAR)
115727-APCA	06/28/02	THE EARTHGRAINS COMPANY	$795.00	$150.00 $150 00 $150 00 $82.50 $135.00 $127.50	CO. JAIL-#09008071/BREAD CO JAIL-#09008071/BREAD CO JAIL-09008071/BREAD CO JAIL-09008071 CO JAIL-09008071/BREAD CO. JAIL-09008071/BREAD
115728-APCA	06/28/02	THE SOFTWARE GROUP INC.	$1,957 00	$199 00 $1,758 00	CO TREAS-ABLE TERM S#14990/LAPTOP D CT-HP 4100n LASER PRINTER
115729-APCA	06/28/02	THIS WAY SIGN	$390 00	$65 00 $65 00	PCT#1- SIGN/20MPH(2); PCT#1-SIGN/CURVE ARROW (1);

Check #...	HC Date. ..	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions .. . .
				$65 00	PCT#1-CHURCH 35 MPH SIGNS(2);
				$195 00	PCT#1- SLOW CHILDREN SIGNS (6);
115730-APCA	06/28/02	TOM GREEN COUNTY	$2,441 25	$2,441 25	ISP-MAY'02 PLACEMENT/S A.
115731-APCA	06/28/02	TXU COMMUNICATIONS	$249.19	$249.19	ADULT PROB-#14180/JUNE 18'02
115732-APCA	06/28/02	TYLER UNIFORM CO INC	$568 25	$568 25	CO SHERIFF-SHIRT(21); EMB 42 NC
115733-APCA	06/28/02	U.S FOODSERVICE-DALLAS	$4,716 32	$1,419 57	CO JAIL-93586865/GROCERY
				$1,915.37	CO. JAIL-CUST#93586869/GROC
				$1,381.38	CO JAIL-93586865/GROC;
115734-APCA	06/28/02	UNIFRIST CORP	$436 69	$61 45	PCT#3-CUST#174823/UNIFORM SERVICE
				$63 32	PCT#3-UNIFORM SERVICE
				$61.45	PCT#3-UNIFORM SERVICE
				$56 86	PCT#3-UNIFORM SERVICE
				$129 53	PCT#3-UNIFORM SERVICE
				$64 08	PCT#3-UNIFORM SERVICE
115735-APCA	06/28/02	UNITED POSTAL SOLUTIONS	$75 93	$75.93	D.CLK-JETMAIL INK CARTRIDGE(MAILING MACH)
115736-APCA	06/28/02	UNIVERSAL TIME EQUIPMENT COM	$353 00	$353 00	CO CLK-ACCT#UCCK0001/RIBBONS; COIL ASSY; MOTOR; LABOR
115737-APCA	06/28/02	UPSHUR COUNTY JUVENILE PROBA	$2,115 97	$309 14	JUV PROB-REIMBURSE/CARD SERVICE BILL 6/3/02
				$1,806 83	JUV PROB-REIMBURSE/US BANK CORP 6/6/02
115738-APCA	06/28/02	UPSHUR-RURAL ELECTRIC COOP.	$186 12	$101 40	PCT#4-#120298591/JUNE 17/02 BILLING
				$84.72	PCT#2-#41186523491396012/JUNE 21'02
115739-APCA	06/28/02	US MEDICAL DISPOSAL INC	$30 00	$30 00	CO JAIL-INV#14641/DISPOSAL OF EXPIRED MEDICATION
115740-APCA	06/28/02	UT HEALTH CENTER AT TYLER	$17 51	$17.51	INDIG-TINA M IRONS
115741-APCA	06/28/02	VERIZON SOUTHWEST	$470.56	$38 85	TELE COMM-#8437069/JUNE 07/02 BILLING
				$254.49	JP#3-#8448254/JUNE 10/02 BILLING
				$70 17	CO LIB-#8430664/JUNE 10/02 BILLING
				$107.05	JP#1-#903FD0-0096/#105229289752795100 6/16/02
115742-APCA	06/28/02	VERTEX	$1,056 22	$1,056 22	2001 SCAAP PROGRAM
115743-APCA	06/28/02	W W. GRAINGER INC	$83.40	$83 40	BLD MAINT-LAMP(6);
115744-APCA	06/28/02	W V RAY	$32 37	$32 37	JP#4-REIMBURSE FOR BUSINESS CARDS
115745-APCA	06/28/02	WAL-MART #146	$483 61	$335 63	DA-MIRANDS BALLEWE/HOT CHECK RESTITUTION
				$48 08	DA-ANNETTE FRANCIS/HOT CHECK RESTITUTION
				$99 90	DA-LISA BELL/HOT CHECK RESTITUTION

VOL 102 PG 219

VOL 62 PG 220

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
115746-APCA	06/28/02	WALMART COMMUNITY BRC	$4 48	$4 48	JP#1-#6032202000945502/JUNE 17'02(AIR FILTERS)
115747-APCA	06/28/02	WALMART COMMUNITY BRC	$97 64	$97. 64	SUP-#6032202000871575/JUNE 17'02
115748-APCA	06/28/02	WEST GROUP PAYMENT CENTER	$3,862 50	$664. 50	LAW LIB-ACCT#1000809966/BILLING-12/31/01-1/30/02
				$857. 50	LAW LIB-ACCT#1000809966/BILLING-01/29-02/28/02
				$60 50	LAW LIB-ACCT#1000809966/FED. REPORTER 3D V277
				$127. 00	LAW LIB-ACCT#1000809966/TX. DIGEST 2D BOUNTIES&BANKS
				$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D V62-63
				$60 50	LAW LIB-ACCT#1000809966/FED REPORTER 3D V278
				$76 00	LAW LIB-ACCT#1000809966/TX CASES 3D V64
				$109 50	LAW LIB-ACCT#1000809966/TX VERNONS RULES ANNO CIVIL PROCEDURE 2002 PP
				$220 00	LAW LIB-ACCT#1000809966/USCA T26
				$1,611 00	LAW LIB-ACCT#1000809966/BILLING-05/01-05/30/02
115749-APCA	06/28/02	WEST SIDE FURNITURE	$199 95	$199. 95	PCT 3-SAW
115750-APCA	06/28/02	WILLIAMS ELECTRONICS	$875 00	$875 00	CO 8-INSTALL PARTS&LABOR NEW UNIT@21
115751-APCA	06/28/02	WINN'S AUTO & TRUCK REPAIR	$247. 04	$247. 04	CO. SHERIFF-R&R PADS; LABOR;
115752-APCA	06/28/02	AAXION, INC.	$207 23	$21 11	PCT#4-3TBX200; 8 ALUM&D ALUM
				$212 03	PCT#4-CRIMP FITTING; 2 ELUM; 3TDX400; 4 D ALUM; HEX BUSHING
				$25 91cr	PCT#4-RETURNED 3TDX400
115753-APCA	06/28/02	ARMOR RESEARCH CO	$1,937 12	$1,294 15	PCT 4-GREASE; HAND CLEANER; SOLVEX; SHIPPING
				$642 97	PCT 4-ULTRA WIPES; INSECT REPELENT; UNLOCKIT; WASP & HORNET SPRAY; SHIPPING
115754-APCA	06/28/02	AT&T WIRELESS	$34 39	$34. 39	DPS-#229-46235685/#903-235-5546 6/10/02
115755-APCA	06/28/02	-DUBOSE EQUIPMENT CO INC	$585 00	$585 00	PCT#4-CUST#4576/WATER PUMP; CPLD PER SECTION
115756-APCA	06/28/02	GEORGE P BANE INC	$453 79	$229 37	PCT#4-BOOM KNIFE; SEALS; BOLTS; NUTS
				$224 42	PCT#4-SEALS, SLEEVE, LABOR
115757-APCA	06/28/02	GREEN OIL CO INC.	$2,242 76	$2,242 76	PCT#4-1456gals. DIESEL; 720gals. SUPER UNLEADED
115758-APCA	06/28/02	H&D TIRE & AUTOMOTIVE	$1,142 67	$3 60	PCT#2-4 BOLTS
				$103 42	PCT 4-BATTERY; RECYCLE; BATTERY TERMINALS; BATTERY CABLE
				$23 21	PCT#4-2pc PROPANE TORCH KIT; SANDCLOTH; PLUM KIT HYD FLO
				$4 01	PCT#4-1/2x20' PIPE; RDIMARK

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$70.02	PCT#3-FREON, 4oz PAG OIL CHG; ADAPT, TERM
				$101 50	PCT 4-BLADES; BOLTS; NUTS
				$8 78	PCT#4-5gal. PLASTIC RED GAS CAN
				$601 02	PCT 4-TIRES; WIRE
				$3 60	PCT#4-WASHERS; NUTS; ALL THREAD
				$5 51	PCT#4-THRD LOCK; TEFLON TAPE
				$0.58	PCT#4-1/8 PIPE PLUG BRASS
				$8 08	PCT#4-PLUG
				$11 41	PCT#4-REF HOSE; FERRULES
				$189 68	PCT 4-LABOR; NUT & BOLT; DRILL BIT; WIRE STOCK; FITTINGS; POINT SET; CONDENSOR; MUD FLAPS; PVC CAPS; PVC FITTINGS; GIVE; FITTING; 17' PIPE; TRANS FLUID (12)
				$8.25	PCT#4-10pcs. 2x10' SCH 40 PVC; 2"PVC 90 ELL&40 FEM ADPT
115759-APCA	06/28/02	HOLMES CONCRETE PIPE	$2,253 96	$716 72	PCT 4-18"PLASTIC CULVERT; 15"PLASTIC CULVERT
				$138 24	PCT#4-24ft PLASTIC PIPE
				$792 00	PCT#4-40'12"&80'18" PLASTIC CULVERTS
				$607 00	PCT#4-40'24"&20'18" PLASTIC CULVERTS
115760-APCA	06/28/02	PROFESSIONAL TECHNICAL ASSIS	$241 00	$241.00	PCT 4-PARTS; LABOR; TRAVEL
115761-APCA	06/28/02	RICK'S TIRE SERVICE	$35 00	$35.00	PCT#4-SERVICE CALL & FLAT/SIDE MOWER
115762-APCA	06/28/02	RUSSELL GREEN JR.	$713 57	$713 57	COMM CT-REIMBURSE/450mi@ 315ea; LODGING; MEALS(RUSSELL&TOMMY)
115763-APCA	06/28/02	SAM'S CLUB 6422	$51.29	$51.29	PCT#4-6490956637084?/JUNE 8'02
115764-APCA	06/28/02	THIS WAY SIGN	$1,360.00	$325 00	PCT#4-10 SIGNS@@32 50ea
				$390.00	PCT#4-6 SIGNS@@65 00ea
				$390 00	PCT#2-12 SIGNS@@32 50ea
				$255 00	PCT#2-6 SIGNS@@42 50ea
115765-APCA	06/28/02	TWIN STATE TRUCKS INC	$79 46	$79 46	PCT#4-CAP; CONN; DASHCNTV
115766-APCA	06/28/02	WAUKESA-PEARCE INDUSTRIES IN	$158 45	$158 45	PCT#2-CUST#707/TUBE ASMDIP
115767-APCA	06/28/02	WERTS DIESEL SERVICE	$102 64	$102.64	PCT#2-SWITCH ASSY; LABOR
115832-APCA	07/02/02	FIRST NATIONAL BANK GILMER	$450,000 00	$450,000 00	CD#34772 PURCHASED@4 15%(136days)TO MATURE 11/15/02
115833-APCA	06/28/02	TEXAS COUNTY & DISTRICT RETI	$68,715 41	$68,715 41	UNIT#329 MONTHLY REPORT
Total for APCA - Accounts Payable Clearing Account			$739,163 89		

vol 62 pg 281

Check #....	MC	Date ...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.....
1720-FNB 125		06/28/02	UPSHUR CO OPERATING ACCOUNT	$1,223.16	$1,223.16	CANCER;HEART/STROKE PREMIUMS DUE FROM IRC/125
1721-FNB 125		06/28/02	UPSHUR COUNTY INSURANCE ACCO	$4,870.52	$4,870.52	DEPENDENT INS PREMIUMS DUE FROM IRC/125
Total for FNB 125 - IRC/125 PLAN				$6,093.68		

VOL 62 PG 299

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
14676-FNB CL EAR	HC	06/28/02	OSCAR W BROWN MD	$170 00	$170 00	K ALLEN-MED
14677-FNB CL EAR	HC	06/28/02	OSCAR W BROWN MD	$109 50	$109 50	K. BROWN-MED
14678-FNB CL EAR	HC	06/28/02	OSCAR W BROWN MD	$40.00	$40 00	J. BROWN-MED
14679-FNB CL EAR	HC	06/28/02	OSCAR W BROWN MD	$71 32	$71 32	J ALLEN-MED
14680-FNB CL EAR	HC	06/28/02	R STEPHEN HILLIS MD	$105 00	$105 00	G BALLARD-MED
14681-FNB CL EAR	HC	06/28/02	JOSEPH BELL MD	$279 64	$279 64	B BARBER-MED
14682-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$1,432 41	$1,432 41	J BEASLEY-MED
14683-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$875 44	$875 44	J BEASLEY-MED
14684-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$254 84	$254 84	J BEASLEY-MED
14685-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$1,130 28	$1,130 28	J BEASLEY-MED
14686-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$412 84	$412 84	J BEASLEY-MED
14687-FNB CL EAR	HC	06/28/02	TEXAS ONCOLOGY, PA	$503.92	$503 92	J. BEASLEY-MED
14688-FNB CL EAR	HC	06/28/02	STEPHEN P SOMERVILLE MD	$56 00	$56 00	T. BLEDSOE-MED
14689-FNB CL EAR	HC	06/28/02	JAMES E MAULDIN JR MD	$90 50	$90 50	T BLEDSOE-MED
14690-FNB CL EAR	HC	06/28/02	EMMETT CLARK MD	$60 00	$60.00	CHRISTIAN BROWN-MED
14691-FNB CL EAR	HC	06/28/02	GOOD SHEPHERD MED CTR	$318 24	$318 24	J BROWN-MED
14692-FNB CL EAR	HC	06/28/02	EMMETT CLARK MD	$40 00	$40 00	J BROWN-MED

vol 12 pg 183

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
14693-FNB CL EAR	HC	06/28/02	JASON K. BROCKWAY, MD	$87.50	$87.50	MELISSA BYERS-MED
14694-FNB CL EAR	HC	06/28/02	J M. TAYLOR DDS	$113.00	$113.00	D. CAIN-MED
14695-FNB. CL EAR	HC	06/28/02	J M. TAYLOR DDS	$36.00	$36.00	D CAIN-MED
14696-FNB CL EAR	HC	06/28/02	ANDREW KULAGA MD	$733.18	$733.18	G. CAMPBELL-MED
14697-FNB. CL EAR	HC	06/28/02	LEWIS R. KING MD	$41.61	$41.61	JEREMY CHILDRESS-MED
14698-FNB CL EAR	HC	06/28/02	JOHN MCKENZIE MD	$45.00	$45.00	T. EDGE-MED
14699-FNB CL EAR	HC	06/28/02	JOHN MCKENZIE MD	$128.00	$128.00	T. EDGE-MED
14700-FNB. CL EAR	HC	06/28/02	JOSEPH BELL MD	$537.91	$537.91	D. EDWARDS-MED
14701-FNB CL EAR	HC	06/28/02	M GRAHAM BOLTON MD	$32.25	$32.25	L. FORTSON-MED
14702-FNB CL EAR	HC	06/28/02	JOHN W. FITE DDS	$135.02	$135.02	LAURA FORTSON-MED
14703-FNB CL EAR	HC	06/28/02	DAVID W BULLER MD	$45.00	$45.00	B. GENTRY-MED
14704-FNB CL EAR	HC	06/28/02	JOSEPH BELL MD	$215.44	$215.44	G. GILES-MED
14705-FNB CL EAR	HC	06/28/02	ALAN C. GLOWCZWSKI MD	$155.41	$155.41	J. GREEN-MED
14706-FNB CL EAR	HC	06/28/02	MARK WILLIAMS MD	$40.00	$40.00	J. HARRIS-MED
14707-FNB CL EAR	HC	06/28/02	GOOD SHEPHERD MED CTR	$1,372.51	$1,372.51	J. HARRIS-MED
14708-FNB CL EAR	HC	06/28/02	MARK WILLIAMS MD	$352.00	$352.00	J. HARRIS-MED
14709-FNB CL EAR	HC	06/28/02	DAVID SQUICQUERO, M.D.	$29.00	$29.00	J. HARRIS-MED

vol 12 pg 224

Check #. .	HC Date . .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
14710-FNB CL EAR	HC 06/28/02	STEPHEN P SOMERVILLE MD	$59.40	$59 40	B HILL-MED
14711-FNB CL EAR	HC 06/28/02	KEVIN MCGUAID MD	$285 66	$285 66	B HILL-MED
14712-FNB CL EAR	HC 06/28/02	GOOD SHEPHERD MED CTR	$2,025 94	$2,025.94	B. HILL-MED
14713-FNB. CL EAR	HC 06/28/02	LYNN BRAZELL MD	$334 03	$334 03	B HILL-MED
14714-FNB CL EAR	HC 06/28/02	JOHN MCKENZIE MD	$25.00	$25 00	B. HILL-MED
14715-FNB CL EAR	HC 06/28/02	KAREN ROBERTS MD	$40.00	$40.00	T. HILL-MED
14716-FNB CL EAR	HC 06/28/02	TODD R HOLMAN MD PA	$1,480 00	$1,480 00	R HUDGINS, III-MED
14717-FNB CL EAR	HC 06/28/02	J KATHLEEN MOORE, MD	$5 61	$5 61	L HUDGINS-MED
14718-FNB CL EAR	HC 06/28/02	JOSEPH M MCKELLAR, MD	$240 00	$240 00	L. JACKSON-MED
14719-FNB CL EAR	HC 06/28/02	JOSEPH M MCKELLAR, MD	$99 00	$99.00	L. JACKSON-MED
14720-FNB CL EAR	HC 06/28/02	EDWARD LIU MD	$1,190 50	$1,190.50	D JEFFERY-MED
14721-FNB. CL EAR	HC 06/28/02	GOOD SHEPHERD MED CTR	$2,879 80	$2,879 80	K JEFFERY-MED
14722-FNB CL EAR	HC 06/28/02	JEFFORY BEATY DO	$132 98	$132 98	K JEFFERY-MED
14723-FNB CL EAR	HC 06/28/02	GOOD SHEPHERD MED CTR	$94 35	$94 35	S JENKINS-MED
14724-FNB CL EAR	HC 06/28/02	STEPHEN P SOMERVILLE MD	$56.00	$56 00	E JONES-MED
14725-FNB CL EAR	HC 06/28/02	SHAUNNA MITCHELL DO	$134 59	$134 59	E JONES-MED
14726-FNB CL EAR	HC 06/28/02	JEANNE M RUSSELL, PA	$40 00	$40 00	A KUZA

vol 12 pg 185

Check # .. HC Date...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.....
14727-FNB CL HC 06/28/02 EAR	RUCKER S MURRY MD	$40 00	$40.00	P. LAGRONE-MED
14728-FNB CL HC 06/28/02 EAR	LEWIS R. KING MD	$41 61	$41.61	G. LATHAM-MED
14729-FNB CL HC 06/28/02 EAR	TEXAS ONCOLOGY, PA	$1,144.80	$1,144.80	J. LOFTIS-MED
14730-FNB CL HC 06/28/02 EAR	EAST TEXAS MEDICAL CENTER	$5,117 87	$5,117.87	J. LOFTIS-MED
14731-FNB CL HC 06/28/02 EAR	TEXAS ONCOLOGY, PA	$735.07	$735.07	J. LOFTIS-MED
14732-FNB CL HC 06/28/02 EAR	TEXAS ONCOLOGY, PA	$574 20	$574.20	J LOFTIS-MED
14733-FNB CL HC 06/28/02 EAR	RICHARD A HAMER MD	$40.00	$40.00	MARY LOYD-MED
14734-FNB CL HC 06/28/02 EAR	GOOD SHEPHERD MED CTR	$84 15	$84 15	G. MATTHEWS-MED
14735-FNB CL HC 06/28/02 EAR	MARK LITTLEJOHN MD	$85 00	$85.00	J. MCCAULEY-MED
14736-FNB CL HC 06/28/02 EAR	ANDY GLAZE DC	$15 00	$15.00	J. MCKINLEY-MED
14737-FNB CL HC 06/28/02 EAR	WILLIAM HOLLAS MD	$31 00	$31.00	J. MITCHELL-MED
14738-FNB CL HC 06/28/02 EAR	JERALD WALTON DDS	$100 00	$100 00	L. MITCHELL-MED
14739-FNB CL HC 06/28/02 EAR	DAVID JENKINS MD	$40 00	$40.00	L. MITCHELL-MED
14740-FNB CL HC 06/28/02 EAR	MASROOR G. KHAN, MD	$41 61	$41.61	J. MORRISON-MED
14741-FNB CL HC 06/28/02 EAR	EDWARD LIU MD	$128 00	$128.00	S. NIELL-MED
14742-FNB CL HC 06/28/02 EAR	WILLIAM D PERKINS MD	$1,351 40	$1,351.40	S NIELL-MED
14743-FNB CL HC 06/28/02 EAR	CARLA HUNTER MD	$40.00	$40.00	R. PATE-MED

VOL 62 PG 226

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
14744-FNB CL EAR	HC	06/28/02	M GRAHAM BOLTON MD	$21.75	$21 75	C. PERRY-MED
14745-FNB. CL EAR	HC	06/28/02	GOOD SHEPHERD MED CTR	$2,085.39	$2,085 39	R PYLE-MED
14746-FNB CL EAR	HC	06/28/02	DAVID JENKINS MD	$25 00	$25.00	R. PYLE-MED
14747-FNB. CL EAR	HC	06/28/02	WALTER HOWARD MD	$330 66	$330 66	R. PYLE-MED
14748-FNB CL EAR	HC	06/28/02	DAVID LANE BROWN, MD	$60.00	$60 00	M PYLE-MED
14749-FNB CL EAR	HC	06/28/02	T BRENT HARGIS DDS	$60 50	$60 50	J. ROBINSON-MED
14750-FNB. CL EAR	HC	06/28/02	DAVID R ERWIN MD	$43 00	$43 00	L SANDERS-MED
14751-FNB. CL EAR	HC	06/28/02	DAVID R ERWIN MD	$34 88	$34 88	L. SANDERS-MED
14752-FNB CL EAR	HC	06/28/02	RONALD S RUDAK, MD	$396 00	$396 00	R. SHAW-MED
14753-FNB CL EAR	HC	06/28/02	EAST TEXAS MEDICAL CENTER	$1,688 54	$1,688 54	MELINDA SMITH-MED
14754-FNB CL EAR	HC	06/28/02	DAVID R ERWIN MD	$23.86	$23.86	MELINDA SMITH-MED
14755-FNB CL EAR	HC	06/28/02	DAVID R ERWIN MD	$119.08	$119.08	MELINDA SMITH-MED
14756-FNB. CL EAR	HC	06/28/02	LELAND WOMMACK DDS	$70.00	$70 00	K. STANLEY-MED
14757-FNB CL EAR	HC	06/28/02	DAVID M DICK MD	$63.21	$63.21	C STILL-MED
14758-FNB CL EAR	HC	06/28/02	RANDY C RANDALL MD	$134 24	$134.24	C STILL-MED
14759-FNB. CL EAR	HC	06/28/02	J DANIEL JACKMAN MD	$188 49	$188 49	A STILL-MED
14760-FNB. CL EAR	HC	06/28/02	LEWIS R KING MD	$92 01	$92.01	D WALKER-MED

vol 02 pg 217

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
14761-FNB CLEAR	HC	06/28/02	LAWRENCE ROE	911.62	911.62	D WARREN-MED
14762-FNB CLEAR	HC	06/28/02	DRL LABS	870.15	870.15	M WELCH-MED
Total for FNB CLEAR - INSURANCE CLEARING ACCT				934,299.71		

vol62 PG228

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1210-FNB INS		06/28/02	HEALTHCARE PARTNERS HEALTH P	$61.50	$61.50	ADMIN FEES 06/29/02 PAYROLL
1211-FNB INS		06/28/02	HEALTHFIRST TPA	$41,984.33	$41,984.33	GROUP UPS01 JULY'02 PREMIUMS
1212-FNB INS		06/28/02	MANAGED PHARMACY BENEFITS IN	$8,273.35	$8,273.35	GROUP#80086 6/15/02 PAYMENT REGISTER
1213-FNB INS		06/28/02	UPSHUR COUNTY INSURANCE CLEA	$28,355.93	$28,355.93	6/17/02 UP REGISTER($34299.71 -5943.78 ON ACCT)
Total for FNB INS - INSURANCE				$78,675.11		
Grand Total				$858,232.39		

305 records listed

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT03, RICK JACKSON

COMMISSIONER PCT01, JOE ORMS

COMMISSIONER PCT04, RUSSELL GREEN

COMMISSIONER PCT02, TOMMY STANLEY

FILED
02 JUL 15 AM 10:03
REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 289

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

Vol 62 PG 230

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7/16/02 Dept. 611/Pct 1

Employee Peggy Lagrone

Social Security No. _____ Emp. ID# 969

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$ 295.83 s/m	$ 0.00 s/m
	Department		
	Position		

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

Comments: HAVE NOT RECEIVED SIGNED Time SHeet - Do Not Know When She will be A WORK.

Authorized by: Joe Jones

Approved by: _____ Date: 7-12-02

BP-G1503

20 JUL 15 AM 8:31 UPSHUR COUNTY CLERK REX H. FLEMING

VOL 62 PG 231

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-16-02 Dept. 510/Bldg Maint

Employee Phillip Henson PG

Social Security No. _____ Emp. ID# 1138

X	CHANGES(S)	FROM	TO
	Grade Step	2, 1	2, 8
	Rate	$ 6.25 00 $/m	$ 7.12 50 $/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
02 JUL 15 AM 10:01
UPSHUR COUNTY TX
BY _____ DEPUTY

Comments:

1/16/02 hire date

Authorized by: Charles Daniels

Approved by: Date: 7-8-02

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

05:01.03pm 12 Jul 20
PAGE 1

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
9091-PCA	07/12/02	07/15/02	LAGRONE, PEGGY S	624 97		
9092-PCA	07/12/02	07/15/02	STILL, CHARLES L.	1,495.83	N	
9093-PCA	07/12/02	07/15/02	CAIN, DERONDA KAYE	742.20	N	
9094-PCA	07/12/02	07/15/02	CHILDRESS, JANIS L.	563.22		
9095-PCA	07/12/02	07/15/02	ESCANLAR, DORISIE L.	534.71		
9096-PCA	07/12/02	07/15/02	MCBRIDE, JUDITH A.	575.57		
9097-PCA	07/12/02	07/15/02	RODENBERG, ROBIN D.	648.99	N	
9098-PCA	07/12/02	07/15/02	SHAW, REX AUDENE	1,075 62	N	
9099-PCA	07/12/02	07/15/02	LOYD, DANNY MICHAEL	767 23	N	
9100-PCA	07/12/02	07/15/02	KUHN, JERRY LYNN	925.57	N	
9101-PCA	07/12/02	07/15/02	STEELMAN, KARMEN CITA	712 66	N	
9102-PCA	07/12/02	07/15/02	KELLAR, LEANDA M.	525.52		
9103-PCA	07/12/02	07/15/02	LOFTIS, JO ANN	723.43	N	
9104-PCA	07/12/02	07/15/02	DRENNAN, DEANNA R.	1,359 41		
9105-PCA	07/12/02	07/15/02	ENGLISH, LOUIE M	594.96		
9106-PCA	07/12/02	07/15/02	LIBERACKI, JAMES M.	147 02		
9107-PCA	07/12/02	07/15/02	ROSS, TERRI LYNN	885 19	N	
9108-PCA	07/12/02	07/15/02	ASKEW, PATSY M	404.34	N	
9109-PCA	07/12/02	07/15/02	CHEVALIER, MELISSA K	664.85		
9110-PCA	07/12/02	07/15/02	HAMBERLIN, FRANKIE M	1,020.47	N	
9111-PCA	07/12/02	07/15/02	HENSON, TEENA	779 99		
9112-PCA	07/12/02	07/15/02	MARSHALL, LORING F.	526.09		
9113-PCA	07/12/02	07/15/02	PATE, CASEY N.	549 34	N	
9114-PCA	07/12/02	07/15/02	SMITH, SUSAN K	575 49		
9115-PCA	07/12/02	07/15/02	GRIMES, ARNOLD	713.00		
9116-PCA	07/12/02	07/15/02	MANES, ANNA WYONE	100.00		
9117-PCA	07/12/02	07/15/02	MONEY, LISA R	609.74		
9118-PCA	07/12/02	07/15/02	CRISLER, LORA L	633.41		
9119-PCA	07/12/02	07/15/02	EDGE, PAMELA S	558 99		
9120-PCA	07/12/02	07/15/02	LITTLETON, PERRY M.	850 71		
9121-PCA	07/12/02	07/15/02	PERRY, CAROLYN JO	766.71	N	
9122-PCA	07/12/02	07/15/02	WELCH, MIRANDA L.	639.51	N	
9123-PCA	07/12/02	07/15/02	JENKES, SHERYL L	655.41		
9124-PCA	07/12/02	07/15/02	RAY, WILLIAM VALTON	755 35	N	
9125-PCA	07/12/02	07/15/02	BRUNSON, MARY DELL	862.18	N	
9126-PCA	07/12/02	07/15/02	BULLOCK, CAROLYN SUE	895.75	N	
9127-PCA	07/12/02	07/15/02	FARMER, MARGARET A.	595.96		
9128-PCA	07/12/02	07/15/02	JONES, EVELYN D	823.06	N	
9129-PCA	07/12/02	07/15/02	LINGLE, JOSEPH RICHARD JR	1,006 80	N	
9130-PCA	07/12/02	07/15/02	MOORE, BARBARA L.	722.88	N	
9131-PCA	07/12/02	07/15/02	NORTON, ANGELA J.	1,320.72		
9132-PCA	07/12/02	07/15/02	HUTCHINS, WANDA L.	708.83	N	
9133-PCA	07/12/02	07/15/02	LONG, PAMELA GAY	1,136.29		
9134-PCA	07/12/02	07/15/02	EAST, KAREN A.	540 29	N	
9135-PCA	07/12/02	07/15/02	EVANS, MINA LEE	227.71		
9136-PCA	07/12/02	07/15/02	HARRIS, MYRA	638.78	N	
9137-PCA	07/12/02	07/15/02	TUEL, LINDA LOUISE	548.02	N	

VOL 12 PG 832

VOL 62 PG 293

Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

05 01 03pm 12 Jul 20
PAGE 2

CHECK. . . .	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY.	DD	STATUS
9138-PCA	07/12/02	07/15/02	CURTIS, BRIDGETT L	616.49		
9139-PCA	07/12/02	07/15/02	GENTRY, PAULA A.	663 90		
9140-PCA	07/12/02	07/15/02	GIBSON, CARLA R	479.12		
9141-PCA	07/12/02	07/15/02	HARRIS, JOANNA S.	566.23		
9142-PCA	07/12/02	07/15/02	HILL, BARBARA A.	607.85		
9143-PCA	07/12/02	07/15/02	HOWELL, LUANA GAIL	674.01		
9144-PCA	07/12/02	07/15/02	JENKINS, LATICIA ANN	440.79	N	
9145-PCA	07/12/02	07/15/02	LAMINACK, SHERRON M.	773 24		
9146-PCA	07/12/02	07/15/02	LEONARD, FONDA K	691.90		
9147-PCA	07/12/02	07/15/02	MCKINLEY, CHARLOTTE ELAINE	590.98		
9148-PCA	07/12/02	07/15/02	NEELEY, LISA D	617 34		
9149-PCA	07/12/02	07/15/02	SMITH, MICHEAL LOYD	1,138 96	N	
9150-PCA	07/12/02	07/15/02	SUSTAIRE, AMY M	610 32		
9151-PCA	07/12/02	07/15/02	OFFIELD, STELLA GINA	680 77		
9152-PCA	07/12/02	07/15/02	COOK, JOHN RUBIN	734 61	N	
9153-PCA	07/12/02	07/15/02	DANIELS, CHARLES D	834 64	N	
9154-PCA	07/12/02	07/15/02	HENSON, PHILLIP D	514 69		
9155-PCA	07/12/02	07/15/02	MEARS, CHARLES R	670.07	N	
9156-PCA	07/12/02	07/15/02	BULLOCK, JOEL K.	548.47		
9157-PCA	07/12/02	07/15/02	ROGERS, WILLIAM A.	627.09		
9158-PCA	07/12/02	07/15/02	CORLEY, ROLAN D.	661 13		
9159-PCA	07/12/02	07/15/02	KUZA, HENRY MICHAEL II	574 94	N	
9160-PCA	07/12/02	07/15/02	ALFORD, JOHN MATTHEW	898.85	N	
9161-PCA	07/12/02	07/15/02	BETTERTON, ANTHONY S	1,205.92	N	
9162-PCA	07/12/02	07/15/02	CROMLEY, ROBERT ALLEN	907 24	N	
9163-PCA	07/12/02	07/15/02	DAUSTER, PHILLIP MARK	515 92		
9164-PCA	07/12/02	07/15/02	DAVIS, SCOTT WAYDE II	860 83		
9165-PCA	07/12/02	07/15/02	DECUIR, JAMES A.	896 19	N	
9166-PCA	07/12/02	07/15/02	DOWNS, GABRIEL R	876 22		
9167-PCA	07/12/02	07/15/02	FORTSON, LARRY WAYNE	865.55	N	
9168-PCA	07/12/02	07/15/02	GROSS, DON LARRY	812 11		
9169-PCA	07/12/02	07/15/02	HILL, PHILLIP M	878.74		
9170-PCA	07/12/02	07/15/02	MASSOLETTI, MARTY	855.28		
9171-PCA	07/12/02	07/15/02	MATTHEWS, GENEVA NELL	832.95		
9172-PCA	07/12/02	07/15/02	MOORE, JEFFERY SCOTT	832.11		
9173-PCA	07/12/02	07/15/02	MOORE, JERRY A.	858 18	N	
9174-PCA	07/12/02	07/15/02	MURPHY, NADRA H	849 89	N	
9175-PCA	07/12/02	07/15/02	ROBERTS, GARY DALE	942.45		
9176-PCA	07/12/02	07/15/02	SALOIS, GEORGE CARL	907.07	N	
9177-PCA	07/12/02	07/15/02	SANDERS, BOBBY NEAL	966 24	N	
9178-PCA	07/12/02	07/15/02	STANLEY, TIMOTHY S.	731 19		
9179-PCA	07/12/02	07/15/02	STEELMAN, PAUL A.	1,079.42		
9180-PCA	07/12/02	07/15/02	THOMPSON, NANCY K.	654.37	N	
9181-PCA	07/12/02	07/15/02	TILLERY, HIRAM D	1,035.43		
9182-PCA	07/12/02	07/15/02	WARREN, ROXANNE	834.36		
9183-PCA	07/12/02	07/15/02	WILLEFORD, DONALD L.	803.07		
9184-PCA	07/12/02	07/15/02	YOUNG, LELAND WAYNE	838 08	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
9185-PCA	07/12/02	07/15/02	BARBER, BILLIE DARLENE	757 54	N	
9186-PCA	07/12/02	07/15/02	BARTON, JAMES ADAM	780.35		
9187-PCA	07/12/02	07/15/02	BEAN, ELIZABETH M	789.85	N	
9188-PCA	07/12/02	07/15/02	BEASLEY, JAMES LEON	817.24	N	
9189-PCA	07/12/02	07/15/02	BLEDSOE, TRACI K	733 77		
9190-PCA	07/12/02	07/15/02	BRASHER, WILLIAM A	770.38		
9191-PCA	07/12/02	07/15/02	CHOYCE, LAWANA J	799 10		
9192-PCA	07/12/02	07/15/02	DANIELS, JOE NATHAN	629 96		
9193-PCA	07/12/02	07/15/02	DAVIDSON, JUSTIN SCOTT	741 02		
9194-PCA	07/12/02	07/15/02	GRISWOLD, JAMES E	862.98	N	
9195-PCA	07/12/02	07/15/02	HANCOCK, SHERREE L.	799 49		
9196-PCA	07/12/02	07/15/02	HELPENSTILL, RAY B	698.53	N	
9197-PCA	07/12/02	07/15/02	HUGHES, KAREN S	655 03		
9198-PCA	07/12/02	07/15/02	JACKSON, BROOKS C.	811.89		
9199-PCA	07/12/02	07/15/02	JEFFERY, KATHY J.	735.47		
9200-PCA	07/12/02	07/15/02	JOHNSON, JOHNNY J	749.60		
9201-PCA	07/12/02	07/15/02	MARTIN, JOSHUA P.	766 70		
9202-PCA	07/12/02	07/15/02	MASON, JERRE RAY	724.29		
9203-PCA	07/12/02	07/15/02	MCCAULEY, JILL A.	752.54		
9204-PCA	07/12/02	07/15/02	MONTGOMERY, HERMAN C JR	742 85		
9205-PCA	07/12/02	07/15/02	MONTS, DEBRA J	704 31		
9206-PCA	07/12/02	07/15/02	NIELL, SHERRY L	816.76	N	
9207-PCA	07/12/02	07/15/02	NOLLEY, KENNETH R JR	744 29		
9208-PCA	07/12/02	07/15/02	PORTER, SANDRA L	853.50		
9209-PCA	07/12/02	07/15/02	POTTER, LYLE M JR.	835.20		
9210-PCA	07/12/02	07/15/02	PYLE, RUTHIE L	780 74		
9211-PCA	07/12/02	07/15/02	ROBINSON, DONNA G	963 99	N	
9212-PCA	07/12/02	07/15/02	SHANNON, STEPHANIE	720.54		
;213-PCA	07/12/02	07/15/02	TAYLOR, ANTHONY M	803.54		
9214-PCA	07/12/02	07/15/02	TEFFTELLER, ALLEN K	800 17		
9215-PCA	07/12/02	07/15/02	WADE, ALAN M	815 71		
9216-PCA	07/12/02	07/15/02	WALKER, DIANE	699 82	N	
9217-PCA	07/12/02	07/15/02	WARREN, DENNIS C	733.92		
9218-PCA	07/12/02	07/15/02	YOUNGBLOOD, JOHN MICHAEL	744 29		
9219-PCA	07/12/02	07/15/02	BERRY, DEBORAH DENISE	605.44	N	
9220-PCA	07/12/02	07/15/02	BRIAN, KRISTIE D	886 26		
9221-PCA	07/12/02	07/15/02	BROWN, CHRISTOPHER E	1.105 90		
9222-PCA	07/12/02	07/15/02	BURROUS, JAMES MICHAEL	828.47		
9223-PCA	07/12/02	07/15/02	GRANT, GLENDA ANN	739.58		
9224-PCA	07/12/02	07/15/02	HANCOCK, KATHRYN B.	914 97		
9225-PCA	07/12/02	07/15/02	HODGES, RANDAL R.	803 87		
9226-PCA	07/12/02	07/15/02	HUDGINS, ROYCE L III	1.034 78	N	
9227-PCA	07/12/02	07/15/02	KELLER, LINDA M	776.82		
9228-PCA	07/12/02	07/15/02	MANNING, JAMES ROGER	428.41		
9229-PCA	07/12/02	07/15/02	MCJIMSEY, BRUCE F	964.14		
9230-PCA	07/12/02	07/15/02	OGDEN, CHRISTI D	1.336.73		
9231-PCA	07/12/02	07/15/02	OTT, KIMBERLY R.	519.67		

vol. 10 pg 284

VOL 62 PG 235

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
9232-PCA	07/12/02	07/15/02	RAY, JIMMY DARRELL	1,423.42		
9233-PCA	07/12/02	07/15/02	SMITH, TRACY B.	842.81		
9234-PCA	07/12/02	07/15/02	SPIVEY, JOHN K.	189.76	-	
9235-PCA	07/12/02	07/15/02	WARREN, SHERRY L.	624.86		
9236-PCA	07/12/02	07/15/02	ALLEN, RALPH WAYNE	832.24		
9237-PCA	07/12/02	07/15/02	DANIELS, BRIAN M.	895.50		
9238-PCA	07/12/02	07/15/02	EDWARDS, SANDRA D.	772.21	N	
9239-PCA	07/12/02	07/15/02	HERNDON, LORIE A.	671.09		
9240-PCA	07/12/02	07/15/02	SMITH, MELINDA L.	718.11	N	
9241-PCA	07/12/02	07/15/02	WYLIE, MILTON J.	1,308.55	N	
9242-PCA	07/12/02	07/15/02	SMITH, NADRA CITA	640.69	N	
9243-PCA	07/12/02	07/15/02	BECK, EARNEST EARL	458.76	N	
9244-PCA	07/12/02	07/15/02	DERAMUS, HEWITT	624.49		
9245-PCA	07/12/02	07/15/02	FATHERREE, MERKEL FREDERICK	513.46	N	
9246-PCA	07/12/02	07/15/02	HUNTER, THOMAS H.	371.24		
9247-PCA	07/12/02	07/15/02	JONES, ELLIS	353.10		
9248-PCA	07/12/02	07/15/02	MITCHELL, GARY	640.29		
9249-PCA	07/12/02	07/15/02	ORMS, JOE W.	138.79		
9250-PCA	07/12/02	07/15/02	PIERCE, JAMES W.	602.93		
9251-PCA	07/12/02	07/15/02	SMITH, EDDIE J.	708.78	N	
9252-PCA	07/12/02	07/15/02	STOKER, JAMES LOUIS	910.71	N	
9253-PCA	07/12/02	07/15/02	WHITESIDE, RUTH TYSON	358.37	N	
9254-PCA	07/12/02	07/15/02	BARNES, MICHAEL H	651.98		
9255-PCA	07/12/02	07/15/02	CROCKETT, HARRY JAMES	550.00	N	
9256-PCA	07/12/02	07/15/02	JEFFERY, DONALD RAY	171.71	N	
9257-PCA	07/12/02	07/15/02	JOHNSON, IVORY GENE	866.05	N	
9258-PCA	07/12/02	07/15/02	MCCAULEY, JAMES L.	614.98	N	
9259-PCA	07/12/02	07/15/02	NELSON, WILLIAM B.	673.95		
9260-PCA	07/12/02	07/15/02	PENDARVIS, ABBOTT LYNN	860.02	N	
9261-PCA	07/12/02	07/15/02	STANLEY, TOMMY LEE	1,179.79	N	
9262-PCA	07/12/02	07/15/02	YOUNG, JOEY A.	469.01	N	
9263-PCA	07/12/02	07/15/02	BYERS, MICHAEL K.	721.07		
9264-PCA	07/12/02	07/15/02	GLENN, BILLY E.	627.19	N	
9265-PCA	07/12/02	07/15/02	GLENN, GEORGE R	695.06	N	
9266-PCA	07/12/02	07/15/02	GLENN, VERNITA ANN	651.45		
9267-PCA	07/12/02	07/15/02	HOOKS, TERRY R	635.75		
9268-PCA	07/12/02	07/15/02	HOYE, EARNEST T	408.97		
9269-PCA	07/12/02	07/15/02	JACKSON, RICK D.	1,178.73		
9270-PCA	07/12/02	07/15/02	MARSH, DAVID O.	674.16		
9271-PCA	07/12/02	07/15/02	THOMPSON, DANNY R.	693.17		
9272-PCA	07/12/02	07/15/02	VALENTINE, MERLE WAYNE	654.29		
9273-PCA	07/12/02	07/15/02	ALBRIGHT, ANTHONY DONOVAN	431.26		
9274-PCA	07/12/02	07/15/02	ALBRIGHT, GAYLE DAVID	540.56		
9275-PCA	07/12/02	07/15/02	BLACKSTONE, WILLY PAT	771.46		
9276-PCA	07/12/02	07/15/02	BOLIN, SANFORD E.	831.68		
9277-PCA	07/12/02	07/15/02	BREWSTER, MICKEY C	1,031.01		
9278-PCA	07/12/02	07/15/02	DAVIS, GARY W	728.68		

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY	DD	STATUS
9279-PCA	07/12/02	07/15/02	FORT, TROY L.	676.17		
9280-PCA	07/12/02	07/15/02	GREEN, RUSSELL N.	1,184.36		
9281-PCA	07/12/02	07/15/02	KIZER, DAVID D.	517.16		
9282-PCA	07/12/02	07/15/02	MARTIN, LISA A.	360.02		
9283-PCA	07/12/02	07/15/02	MCDONALD, CHARLES E	486.65		
9284-PCA	07/12/02	07/15/02	STEWART, HEATH DILLION	412.51		
9285-PCA	07/12/02	07/15/02	STROMAN, JOSEPH A	448.82		
9286-PCA	07/12/02	07/15/02	WALTON, LLOYD H	672.89	N	
9287-PCA	07/12/02	07/15/02	WRIGHT, JERRY D	582.20		
9288-PCA	07/12/02	07/15/02	JOHNSON, GERALD DON	895.64	N	
9289-PCA	07/12/02	07/15/02	CORN, SKY R	161.60		
9290-PCA	07/12/02	07/15/02	DAVIDSON, TINA J	431.43		
9291-PCA	07/12/02	07/15/02	GILES, PEGGY J	529.99		
9292-PCA	07/12/02	07/15/02	MORRISON, JOYCE FRANCES	957.78	N	
9293-PCA	07/12/02	07/15/02	SEMRAU, RUTH E	511.18		
9294-PCA	07/12/02	07/15/02	SMITH, EMMA JEAN	632.18	N	
9295-PCA	07/12/02	07/15/02	WILLIAMS, JANET C	711.92	N	
9296-PCA	07/12/02	07/15/02	WILLIAMS, MATTHEW J	161.60		
9297-PCA	07/12/02	07/15/02	ACKER, BRUCE E.	289.55		
9298-PCA	07/12/02	07/15/02	CAMPBELL, MARY ROSE	646.82	N	
9299-PCA	07/12/02	07/15/02	TUCKER, KAREN S.	299.90		
				150,364.90		
				150,364.90		

209 records listed.

vol 12 pg 236

vol 02 pg 237

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V904
ESCROW CHECK PAYMENT REGISTER

16 49 03 12 JUL 2002
PAGE 1

CHECK # ..	CHECK DATE	VENDOR NAME ...	AMOUNT.....
115834-APC	07/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,730 09
115835-APC	07/15/02	NATIONWIDE RETIREMENT	383 30
115836-APC	07/15/02	FIRST NATIONAL BANK GILMER	31,445 96
115837-APC	07/15/02	FIRST NATIONAL BANK GILMER	16,839.14
115838-APC	07/15/02	HEALTHFIRST TPA	939.91
115839-APC	07/15/02	UPSHUR COUNTY IRC/125	299 87
115840-APC	07/15/02	UPSHUR COUNTY IRC/125	139.95
115841-APC	07/15/02	UPSHUR COUNTY IRC/125	179.84
115842-APC	07/15/02	UPSHUR COUNTY IRC/125	290 92
115843-APC	07/15/02	UPSHUR COUNTY IRC/125	316 58
115844-APC	07/15/02	UPSHUR COUNTY IRC/125	4,870 52
115845-APC	07/15/02	ATTORNEY GENERAL OF TEXAS	247.50
115846-APC	07/15/02	EAST TEXAS PROFESSIONAL	2,694 03
115847-APC	07/15/02	FIRST NATIONAL BANK	1,892.50
115848-APC	07/15/02	GILMER NATIONAL BANK	237.50
115849-APC	07/15/02	GILMER SAVINGS BANK	10 00
115850-APC	07/15/02	UPSHUR COUNTY INSURANCE ACCOUNT	668 34
115851-APC	07/15/02	RHONDA REED #0009546732	135 00
115852-APC	07/15/02	VALIC	357 50
115853-APC	07/15/02	KARMEN STEELMAN	330 13
115854-APC	07/15/02	CHERYL ALBRIGHT	162 50
115855-APC	07/15/02	ENID DAUSTER	309.94
115856-APC	07/15/02	DONNA GOODE	88.00
115857-APC	07/15/02	BECKY GARRETT	97 50
115858-APC	07/15/02	SHARON KEMP #0539655371	105 00
115859-APC	07/15/02	MICHAEL GROSS	149 00
Total for All Payments -			67,916.52

FILED
REY[illegible]SHAW
COUNTY CLERK
02 JUL 15 AM 10:03
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
June 1 through June 30, 2002

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 6,842,818.84	$ 694,024.11	$ 721,112.79		$ 414,382.93	$ 6,401,347 23	$ 1,449,549 66	$ 958,994.78	$ 120,634.49	$ 6,280,712 74	$ 6,401,347.23
Insurance Acct	$ 944.15	$ 34,705.58	$ 147,874.05	$ 114,000 00		$ 1,775 68			$ 1,775.68		$ 1,775.68
IRC125 Acct	$ 1,001.18	$ 12,057.98	$ 12,057 98			$ 1,001 18	$ -	$ -	$ 1,001.18	$ -	$ 1,001 18
Ins.Clearing	$5,864 20	$ 89,084.12	$ 95,983.57			($1,035 25)	$ -	$ -	($1,035 25)	$ -	($1,035 25)
Payroll Clearing	$0.00	$ -	$ 300,382.93	$ 300,382 93		$0.00			$0.00		$0.00
Disaster Grant	$0.00	$4,800.00	$4,806 00			($6 00)			($6 00)		($6 00)
Totals	$6,850,628.37	$ 834,671.79	$ 1,282,217.32	$ 414,382 93	$ 414,382.93	$ 6,403,082 84	$ 1,449,549 66	$ 958,994.78	$ 122,370 10	$ 6,280,712 74	$ 6,403,082 84

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,255,000 00
Bank Property (Reissued @4.5147%) GNB	$ 89,939 22
Road & Bridge #1/1998 Motor Grader	$ 23,061.39
Road & Bridge #2/1999 Motor Grader	$ 31,319.02
Road & Bridge #3/Motor Grader	$ 51,445 63
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	$ 3,711,280.26

(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. Still
County Judge, Charles L. Still

Joe Orms
Commissioner, Pct. #1, Joey Orms

Tommy Stanley
Commissioner, Pct. #2, Tommy Stanley

Rick Jackson
Commissioner, Pct. #3, Rick Jackson

Russell Green
Commissioner, Pct. #4, Russell Green

Myra Harris
Myra Harris/ County Treasurer

VOL 102 PG 838

FILED
REX A. SHAW
UPSHUR COUNTY, TX.
02 JUL 15 AM 10:03
BY _____ DEPUTY

UPSHUR COUNTY INVESTMENT ACTIVITY FOR JUNE, 2002

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	EARNED INTEREST
34455	Operating	$255,000 00	19-Nov-01	4.25	14-Jun-02	207	$771.99
34463	Tobacco	$694,549 66	5-Dec-01	4 25	3-Jun-02	180	$2,345.29
34496	Operating	$300,000 00	11-Jan-02	4 25	16-Jul-02	186	$1,082 88
34649	Operating	$500,000 00	18-Jan-02	4 25	31-Jul-02	194	$1,804 79
34652	Operating	$400,000 00	25-Jan-02	4 25	15-Aug-02	202	$1,443.84
34663	Operating	$500,000 00	30-Jan-02	4 25	16-Sep-02	229	$1,804 79
34667	Operating	$250,000 00	30-Jan-02	4 25	30-Sep-02	243	$902.40
34669	Operating	$400,000 00	31-Jan-02	4 15	1-Jul-02	151	$1,409 86
34690	Operating	$500,000 00	28-Feb-02	4 15	14-Jun-02	106	$966 44
34678	Operating	$300,000 00	5-Feb-02	4 25	30-Aug-02	206	$1,082.88
34734	Operating	$400,000 00	3-Mar-02	4 25	15-Oct-02	221	$1,443 84
34739	Operating	$325,000 00	15-Mar-02	4.15	15-Jul-02	122	$1,145 51
34754	Operating	$400,000 00	5-Apr-02	4 25	31-Oct-02	209	$1,443 84
34756	Available School	$27,430 40	8-Apr-02	4 25	15-Oct-02	190	$99 01
34757	Permanent School	$1,133,931 53	8-Apr-02	4 50	8-Apr-03	365	$4,344.13
34820	Available School	$181,456 02	28-May-02	4 15	21-Oct-02	146	$639.57
34813	Operating	$200,000 00	16-May-02	4 15	30-Sep-02	137	$704 93
34823	Tobacco	$708,994 78	3-Jun-02	4 15	7-Oct-02	126	$0 00
34830	Operating	$250,000 00	10-Jun-02	4 00	30-Aug-02	81	$0.00
	TOTALS	$7,726,362 39					$23,435.99

VOL 62 PG 239

TREASURER'S QUARTERLY REPORT

By Myra Harris, County Treasurer
April 1 thru June 30, 2002

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$ 7,927,301.32	$ 2,105,533 18	$ 2,406,898 01		$ 1,224,589 26	$ 6,401,347.23	$ 120,634 49	$ 6,280,712 74	$ 6,401,347.23
Insurance Account	$ 99,312 55	$ 208,531.27	$ 581,553.45	$ 279,150 00	$ 3,664.69	$ 1,775.68	$ 1,775 68		$ 1,775 68
IRC/125 Account	$ 1,001 18	$ 43,326.47	$ 43,326 47			$ 1,001.18	$ 1,001.18	$ -	$ 1,001 18
Insurance Clearing	$981.31	$ 450,565.17	$ 503,344.66	$ 50,762 93		($1,035 25)	($1,035 25)	$ -	($1,035 25)
Payroll Clearing	$0.00		$ 898,341.02	$ 898,341.02		$0.00	$0.00	$ -	$0 00
Disaster Relief	$0.00	$ 9,600 00	$ 9,606.00			($6 00)	($6 00)		($6 00)
Totals	$ 8,028,596.36	$ 2,817,556.09	$ 4,443,069.61	$ 1,228,253 95	$ 1,228,253.95	$ 6,403,082 84	$ 122,370.10	$ 6,280,712 74	$ 6,403,082.84

LIST OF INDEBTEDNESS

1997 Certificates of Obligation	$3,255,000 00
Refunding Bonds Series 1997	$0.00
Bank Property (reissued @4 5147%) GNB	$ 89,939 22
Road & Bridge #1 - 1998 Motor Grader	$ 23,061.39
Road & Bridge #2 - 1999 Motor Grader	$ 31,319.02
Road & Bridge #3 - Motor Grader	$ 51,445.63
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	$ 3,711,280.26

LIST OF SECURITIES

Operating Account	CD#34754	$ 400,000 00	4.25%	31-Oct-02	209
Available School	CD#34756	$ 27,430.40	4.25%	15-Oct-02	190
Permanent School	CD#34757	$ 1,133,931.53	4.50%	8-Apr-03	365

Operating Account	CD#34455	$ 255,000 00	4 25%	6/14/02	207
Available School	CD#34820	$ 181,456 02	4.15%	10/21/02	146
Operating Account	CD#34496	$ 300,000 00	4.25%	7/16/02	186
Operating Account	CD#34649	$ 500,000 00	4.25%	7/31/02	194
Operating Account	CD#34652	$ 400,000 00	4.25%	8/15/02	202
Operating Account	CD#34663	$ 500,000 00	4.25%	9/16/02	229
Operating Account	CD#34667	$ 250,000 00	4 25%	9/30/02	243
Operating Account	CD#34813	$ 200,000 00	4.15%	9/30/02	137
Operating Account	CD#34669	$ 400,000 00	4.15%	7/1/02	151
Operating Account	CD#34690	$ 500,000 00	4.15%	6/14/02	108
Tobacco	CD#34823	$ 708,994 78	4.15%	10/7/02	128
Operating Account	CD#34830	$ 250,000 00	4 00%	8/30/02	81
Operating Account	CD#34678	$ 300,000 00	4.25%	8/30/02	206
Operating Account	CD#34734	$ 400,000.00	4 25%	10/15/02	221
Operating Account	CD#34739	$ 325,000 00	4.15%	7/15/02	122
Tobacco	CD#34463	$ 694,549 66	4.33%	6/3/02	180
TOTAL		$ 7,726,362.39			

VOL 90 PG 840

VOL 62 PG 241

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

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

Myra Harris, County Treasurer

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

Rex Shaw, Clerk
County Court, Upshur County, Texas

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

Charles L. Still
County Judge

Commissioner, Precinct No. 3

Joe Orms
Commissioner, Precinct No. 1

Commissioner, Precinct No. 4

Tommy Stanley
Commissioner, Precinct No. 2

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

County Clerk, Upshur County, Texas

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

FILED
REX A. SHAW
COUNTY CLERK
02 JUL 15 AM 10:03
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 242

HEALTHFIRST
Third Party Administrators

821 E.S.E. Loop 323, Ste 200 • Tyler, Texas 75701
P.O. Box 130187 • Tyler, Texas 75713
(903) 581-2600 • (800) 477-2287 • Fax (903) 509-5725
www.hftpa.com

July 2, 2002

Ms. Myra Harris
County Treasurer
Upshur County
County Courthouse
Gilmer, TX 75644

Dear Myra:

On May 28, 2002 we received a payment from the reinsurance carrier on some over-specific claims for Upshur County. We had originally filed a claim in the amount of $9,919.74 and received payment in the amount of $9,769.73 on this filing, with $150.01 being pended for additional information. You authorized the release of $8,884.89 only.

On June 11, 2002 we received the balance and inadvertently released checks totaling the full amount we had pended of $1,035.25 resulting in your account being overdrawn. While we did reference in our letter of June 12, 2002 that we were holding this check, in your response you did not specifically authorize us to release it. In the future, we will contact you if there is any question concerning the amount to be released so this does not happen again.

Please let us know if you have any questions concerning the above.

Sincerely,

Martha LeFeber

Martha LeFeber

ML/ac

FILED
REX A. SHAW
COUNTY CLERK
02 JUL 15 AM 10:03
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 62 PG 243

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY George Durham

LOCATED ON FM 555 4343 FM 555 ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Bobbye Durham

968-8188

****

PRECINCT 2

DATE _____

APPROVED _____ REJECTED _____

_____
COUNTY JUDGE

_____
COMMISSIONER, PRECINCT # 1

_____
COMMISSIONER, PRECINCT # 2

_____
COMMISSIONER, PRECINCT # 3

_____
COMMISSIONER, PRECINCT # 4

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

VOL 62 PG 244

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

The State of Texas, County of Upshur:
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month ofMay 2002 showing the total collections as follows, viz:

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

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT DELINQUENT	$78,101 90	$9619 35	$351 81				$88,273.06
DELINQUENT	$34,940 12	$20,078.18	$8,246 77	-$1 85			$63,261 22
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED			($7 66)				
TOTALS	$113 042 02	$29,695 53	$8593 58	-$1 85			$151534.28

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

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

Rex Shaw
COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

PAY DELINQUENT TAX ATTORNEY :$8606.24

VOL 62 PG 245

MONTHLY REPORT FOR AD VALOREM TAXES and FEES MAY 2002

CURRENT DELINQUENT	$78,101.90
DELINQUENT TAXES	$34,940.12
PENALTY & INTEREST	$29,895.53
TOTAL ATTNORNEY FEES COLLECTED	$8,598.58
TAX CERTIFICATES & FEES	$409.00
RETURN CHECK FEES	$105.00
BEER & ALCOHOL FEES	$0.00
VOTER LIST	$0.00
MISCELLANEOUS FEES	$0.00
VARIANCE	-$1.85
FEDERAL FLOOD CONTROL	$0.00
UNION GROVE COLLECTIONS FEE	$2,952.41
MANUAL DISTRIBUTION	$39.49
TOTAL COLLECTIONS	$155,040.18

AD VALOREM INTEREST	$283.83
HWY DEPARTMENT INTEREST	$420.24

VOL 602 PG 246

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

The State of Texas, County of Upshur:
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month ofMay 2002 showing the total collections as follows, viz:

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

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT DELINQUENT	$64,949.25	$9708 35	$495 91	151 10			$75,304 61
DELINQUENT	$23,913.34	$14,141 07	$5,709 21	1.25			$43,764 87
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED			)				
TOTALS	$88,862.59	$23,849 42	$6205 12	$152.35			$119,069 48

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

COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

DEPUTY

COUNTY CLERK, UPSHUR COUNTY, TEXAS

PAY DELINQUENT TAX ATTORNEY :$6205.12

02 JUL 15 AM 10:01

FILED
REX A. SHAW
COUNTY CLERK

VOL 62 PG 247

MONTHLY REPORT
FOR
AD VALOREM TAXES and FEES
JUNE 2002

CURRENT DELINQUENT	$64,949.25
DELINQUENT TAXES	$23,913.34
PENALTY & INTEREST	$23,849.42
TOTAL ATTNORNEY FEES COLLECTED	$6,205.12
TAX CERTIFICATES & FEES	$903.50
RETURN CHECK FEES	$15.00
BEER & ALCOHOL FEES	$0.00
VOTER LIST	$554.01
MISCELLANEOUS FEES	$0.00
VARIANCE	$152.35
FEDERAL FLOOD CONTROL	$0.00
DIANA FEE COLLECTION	$634.81
MANUAL DISTRIBUTION	$0.00
TOTAL COLLECTIONS	$121,176.80

AD VALOREM INTEREST	$278.96
HWY DEPARTMENT INTEREST	$448.16

VOL 62 PG 248

(230) UPSHUR COUNTY

	#ITEMS	...LEVY M&O	...LEVY I&S	....TAX DUE	.DISC / P&I	ATTORNEY FEE	.....FEE AMOUNT PAID	.AMOUNT DUE	...VARIANCE
1982	3	47.79	0.00	47.79	117.88	24.74	0.00	189.61	189.61	0.00
1983	5	67.80	0.00	67.81	156.08	33.87	0.00	255.68	255.68	0.00
1984	5	12.41	0.00	12.41	27.43	5.38	0.00	45.82	45.82	0.00
1985	3	16.41	0.00	16.41	34.23	7.86	0.00	58.50	58.50	0.00
1986	7	63.43	0.00	63.43	124.34	28.85	0.00	216.62	216.62	0.00
1987	8	57.77	10.59	66.76	127.16	29.39	0.00	223.33	223.33	0.00
1988	13	183.31	28.61	212.32	367.67	87.82	0.00	667.21	667.21	0.00
1989	17	245.40	35.87	281.27	452.81	110.12	0.00	844.20	844.20	0.00
1990	19	283.19	38.11	321.30	473.54	120.80	0.00	915.34	915.34	0.00
1991	17	187.55	26.68	214.23	293.72	76.20	0.00	584.15	584.15	0.00
1992	26	327.99	42.75	370.74	462.36	120.85	0.00	958.75	958.75	0.00
1993	48	728.45	86.28	814.73	517.03	253.36	0.00	1585.54	1585.54	0.00
1994	57	968.32	187.68	1275.52	1283.03	323.85	0.00	2482.36	2482.36	0.00
1995	63	1165.99	85.93	1235.27	1035.79	343.72	0.00	2581.22	2581.22	0.00
1996	73	1432.58	132.61	1565.17	1203.24	414.78	0.00	3182.19	3182.19	-0.05
1997	89	1830.43	163.84	2224.67	1386.28	527.33	0.00	3987.12	3987.12	0.00
1998	86	3293.56	346.81	3746.37	1981.13	859.33	0.00	6586.83	6586.83	0.37
1999	100	4147.99	0.00	4147.99	1634.62	976.61	0.00	6713.22	6713.22	0.00
2000	297	6722.89	875.00	7597.89	2137.51	1478.22	0.00	11184.32	11184.32	-0.05
2001	2.5	26771.37	5777.05	84545.25	5708.25	435.91	0.00	75304.81	70.85.81	.85.76
Entity 230	2.71	36723.05	9137.85	86866.59	22845.42	8205.12	0.00	117085.42	1.6917.13	.82.53

VOL 602 PG 249

UPSHUR COUNTY TAX ASSESSOR COLLECTOR — ATC SYSTEM — 03 Jul 2002
THE SOFTWARE GROUP, INC. — RECAP REPORT FOR ENTITY 230 06/01/02 THRU 06/30/02 — PAGE 1

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	0.13	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	0.95	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	2.12	0.00	2.12	0.00	0.00	0.00	0.00	0.00	0.00
50	2.13	0.00	2.13	0.00	0.00	0.00	0.00	0.00	0.00
51	4.03	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00
52	4.68	0.00	4.68	0.00	0.00	0.00	0.00	0.00	0.00
53	165.44	0.00	165.44	0.00	0.00	0.00	0.00	0.00	0.00
54	110.47	0.00	110.47	0.00	0.00	0.00	0.00	0.00	0.00
55	6.78	0.00	6.78	0.00	0.00	0.00	0.00	0.00	0.00
56	6.78	0.00	6.78	0.00	0.00	0.00	0.00	0.00	0.00
57	7.70	0.00	7.70	0.00	0.00	0.00	0.00	0.00	0.00
58	7.07	0.00	7.07	0.00	0.00	0.00	0.00	0.00	0.00
59	11.31	0.00	11.31	0.00	0.00	0.00	0.00	0.00	0.00
60	9.24	0.00	9.24	0.00	0.00	0.00	0.00	0.00	0.00
61	37.33	0.00	37.33	0.00	0.00	0.00	0.00	0.00	0.00
62	12.36	0.00	12.36	0.00	0.00	0.00	0.00	0.00	0.00
63	146.77	0.00	146.77	0.00	0.00	0.00	0.00	0.00	0.00
64	21.31	0.00	21.31	0.00	0.00	0.00	0.00	0.00	0.00
65	40.67	0.00	40.67	0.00	0.00	0.00	0.00	0.00	0.00
66	26.29	0.00	26.29	0.00	0.00	0.00	0.00	0.00	0.00
67	81.87	0.00	81.87	0.00	0.00	0.00	0.00	0.00	0.00
68	89.65	0.00	89.65	0.00	0.00	0.00	0.00	0.00	0.00
69	163.05	0.00	163.05	0.00	0.00	0.00	0.00	0.00	0.00
70	150.61	0.00	150.61	0.00	0.00	0.00	0.00	0.00	0.00
71	157.67	0.00	157.67	0.00	0.00	0.00	0.00	0.00	0.00
72	175.07	0.00	175.07	0.00	0.00	0.00	0.00	0.00	0.00
73	144.42	0.00	144.42	0.00	0.00	0.00	0.00	0.00	0.00
74	155.93	0.00	155.93	0.00	0.00	0.00	0.00	0.00	0.00
75	332.56	0.00	332.56	0.00	0.00	0.00	0.00	0.00	0.00
76	590.90	0.00	590.90	0.00	0.00	0.00	0.00	0.00	0.00
77	572.93	0.00	572.93	0.00	0.00	0.00	0.00	0.00	0.00
78	732.68	0.00	732.68	0.00	0.00	0.00	0.00	0.00	0.00
79	1318.07	0.00	1318.07	0.00	0.00	0.00	0.00	0.00	0.00
80	1769.24	0.00	1769.24	0.00	0.00	0.00	0.00	0.00	0.00
81	16625.95	0.00	16625.95	0.00	0.00	0.00	0.00	0.00	0.00
82	29407.89	0.00	29407.89	47.79	117.08	24.74	189.61	189.61	0.00
83	29615.67	0.00	29615.67	67.81	158.00	33.87	259.68	259.68	0.00
84	46078.17	0.00	46078.17	12.41	27.43	5.98	45.82	45.82	0.00
85	54150.26	0.00	54150.26	16.41	34.29	7.68	58.38	58.38	0.00

VOL 62 PG 250

	YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
	86	60841.37	-18.10	60823.27	63.43	124.94	28.25	216.62	216.62	0.00
	87	65907.99	-18.10	65889.89	68.76	127.18	29.39	225.33	225.33	0.00
	88	63080.29	-17.15	63063.14	212.52	367.67	87.02	667.21	667.21	0.00
	89	68413.13	-17.15	68395.98	281.27	452.81	110.12	844.20	844.20	0.00
	90	63503.90	-17.67	63486.23	321.30	478.64	120.00	919.94	919.94	0.00
	91	70820.24	-17.67	70802.57	214.19	293.78	76.21	584.18	584.18	0.00
	92	83182.12	-18.87	83163.25	370.74	462.96	125.05	958.75	958.75	0.00
	93	101633.32	-19.38	101613.94	814.73	917.89	259.92	1992.54	1992.54	0.00
	94	120231.64	-25.58	120206.06	1075.92	1083.09	323.85	2482.86	2482.86	0.00
	95	150695.07	-8.51	150686.56	1235.37	1095.73	349.72	2680.82	2680.82	0.00
	96	196259.07	-27.24	196231.83	1565.17	1200.24	414.78	3180.19	3180.13	-0.06
	97	269281.12	-27.24	269253.88	2054.07	1326.08	507.03	3887.18	3887.18	0.00
	98	450481.35	-200.50	450280.85	3746.37	1981.13	859.05	6586.55	6587.92	1.37
	99	5688894.94	-207.80	5688687.14	4147.99	1694.62	876.61	6719.22	6719.22	0.00
	00	6069845.20	-294.01	6069551.19	7597.09	2197.51	1470.02	11264.62	11264.56	-0.06
	01	7264825.40	-2878.72	7261946.68	64949.25	9708.35	495.91	75153.51	75304.61	151.10
230		20969952.37	-3013.69	20966938.68	88862.59	23849.42	6205.12	118917.13	119069.48	152.35

VOL 62 PG 251

Lynda Phillips.
Upshur County Democratic Chair
1815 Greeneway, Gilmer, Texas 75644

Honorable Charles Still
Upshur County Judge
Upshur County Courthouse
Gilmer, Texas 75644

Dear Sir:

Please accept the attached list of names as the Democratic Party's recommendation for appointment to the position of alternate judges for the general election which is scheduled for November, 2002. All of the people on the list have served as election judges in the past. All of them have been exemplary judges. I feel certain they will do an excellent job in the alternate positions.

If you have any questions or require any assistance, please call me at my home (843-3559) or on my cell phone (790-5769).

Thank you for all the work you do and the service you and your staff provide to the community.

With kind personal regards, I am

Yours truly,

Lynda Phillips

Lynda Phillips

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

VOL 60 PG 252

RECOMMENDATIONS FOR ALTERNATE JUDGES
FOR THE GENERAL ELECTION
NOVEMBER, 2002

DEMOCRATIC PARTY

PRECINCT

- 1.....Mary Jo Moore 902 Blue Bird Road, Gilmer, 75645 734-5220
- 2.....Evette Evans 4102 Kings Way, Gladewater, 75647 845-7397
  237-1345 w
- 3.....Ben Scott, Route 3, Box 350, Big Sandy, 75655 636-4750 H
- 4.....Alice Brown 563 Main Street , 1845 Gilmer 75644 759-4230
- 5.....Jeannine White Route 1, Box 312, Gilmer, 75645 734-3331
- 6.....Jane (Faye) Hankins 2787 Hankins Rd Diana, 75640 663-3128
- 7.....Bobbie Nugent 7585 St. Hwy 155N, Gilmer 75644 762-6373
- 8.....Charles Narramore Rt. 1, Box 307, Diana, 75640 663-1336
- 9.....Helen Hollins 6894 FM 555, Gilmer. 75644 7626691
- 10...Debbie Monts 10584 FM 2796, Pittsburg, 75686 762-6660
- 11...W Duane Tucker 1340 Dahlia, Gilmer, 75644 762-2380
  Cell Phone 790-0131
- 12...Lynda Childress P.O. Box 687, Big Sandy, 75755 636-4117
  work phone 636-5287
- 13...Barbara Holloway Rt. 2, Box 733, Big Sandy, 75755 734-5488
- 14...Fern Arterburn 8093 Locust Road, Gilmer, 75645 734-4252
- 15...Ann Brown 1001 Dogwood, Gilmer, 75644 843-2639
- 16. .Eulalee Fielden, 630 FM 2088, Gilmer, 75644 762-2425
- 17...Jewell Richards 7033 FM 2088, Gilmer, 75644 725-5780
- 18 ..Joyce Raabe, 1648 Locust Road, Gilmer, 75645 725-7771 H
- 19...Linda Blackstone 2536 Elk Road, Gilmer, 75644 725-5349
  work phone 797-2888
- 20...Pam Slaven, 467 North Live Oak Road, Gilmer, 75644 725-5132
  cell phone 790-1450

The State of Texas VOL 62 PG 252-A

Elections Division
P O Box 12060
Austin, Texas 78711-2060
www sos.state.tx.us

Phone. 512-463-5650
Fax 512-475-2811
TTY. 7-1-1
(800) 252-VOTE (8683)

Gwyn Shea
Secretary of State

ELECTION ADVISORY NO. 2002-07

MEMORANDUM

FILED
REX A. SHAW
COUNTY CLERK
02 JUN 21 AM 11:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

TO: County Chairs, County Clerks/Elections Administrators, and County Judges

FROM: Ann McGeehan, Director of Elections A McGeehan

DATE: June 17, 2002

RE: Appointment Procedures for County Election Precinct Presiding and Alternate Judges, Early Voting Ballot Board, Signature Verification Committee, and Central Counting Station

With the approach of the July period for the commissioners court to appoint election judges and clerks, we have prepared this memorandum to remind you of the appointment procedures as set out in Section 32.002 of the Texas Election Code (the "Code"). Tex. Elec. Code Ann. § 32.002 (Vernon Supp. 2002). In addition, we also discuss the appointment process for the other election workers necessary for the November 2002 election.

Appointment Process for County Election Precinct Presiding and Alternate Judges

The county chairs of the political parties whose candidate for governor received the highest and second highest number of votes in the county in the 1998 gubernatorial election must submit a list to the commissioners court naming persons in order of preference who are eligible for appointment as a presiding or alternate judge in each county election precinct and who are affiliated or aligned with the county chair's party. Id. We recommend that list contain names for every precinct in the county. Id. Also, we recommend that chairs contact the persons they wish to use to verify their eligibility and willingness to serve as an election official. COUNTY CHAIRS, YOUR LIST OF NAMES MUST BE RECEIVED BY COMMISSIONERS COURT NOT LATER THAN JULY 1ST, 2002 (since the deadline to submit these lists falls on Sunday, June 30, 2002, the deadline is moved to the next regular business day). Id. §§ 1.006 & 32.002 (Vernon 1986 & Supp. 2002). If you submit your list by mail, it must be post marked by July 1, 2002, in order for your list to be timely filed. Id. §§ 1.006, 1.008 & 32.002.

The commissioners court is required to appoint the presiding and alternate election judges for each county election precinct at its July term. Id. §§ 32.001 & 32.002. The presiding judge and alternate presiding judge must be affiliated or aligned with different political parties. Id. § 32.002 (Vernon Supp. 2002). The commissioners court MUST appoint the first eligible person as presiding judge from the list of the party whose candidate for governor received the highest number of votes in that precinct. Id. The alternate judge MUST be the first eligible person from

VOL 62 PG 2528

the list submitted by the party whose candidate for governor received the second highest number of votes in that precinct. Id.

If the county election precinct lines have changed since redistricting, our office recommends that your county follow procedures set out in Section 141.070 of the Code for estimating the number of signatures required to be on a candidate's petition when the precinct lines have changed since the last gubernatorial election. Id. § 141.070 (Vernon Supp. 2002). In our opinion, a similar process of estimating turnout should be followed by the commissioners court, and they should appoint the presiding judge from the list submitted by the party who received the most "estimated" votes for their candidate for governor in the last election. Id. § 32.002.

If a county chair does not submit names by the July 1st deadline for a particular precinct, the county clerk or elections administrator shall prepare a list for that precinct. Id. The commissioners court shall select and appoint an eligible person from the county clerk's/elections administrator's list who is affiliated or aligned with the appropriate party, if available. Id. The county chair can decide to submit a list after the July 1st deadline, but his or her list will not be binding on the commissioners court. Id.

Eligibility Requirements

Both the presiding and alternate judge must be qualified voters of the election precinct from which they are serving. Id. § 32.051. However, if the political party to which the presiding judge is affiliated or aligned received more than 85% of the gubernatorial vote in the most recent election in that precinct, the other political party's alternate judge can be a qualified voter of the county (not required to be from the precinct).

The presiding and alternate judge must be aligned or affiliated with different political parties. Id. § 32.002. A person affiliates with a particular political party during a given primary election year by either voting in a party's primary or by taking the oath of affiliation by swearing that one has not voted in another party's primary or participated in another party's convention during that primary year. Id §§ 162.003 & 162.006 (Vernon 1986 & Supp. 2002). Since an affiliation expires at the end of the year in which the primary election was held, the Legislature has also included the term "aligned" to indicate a person who may identify himself with a particular party regardless of the year in which appointments are made.

Q: So, if there's not a legal definition of "aligned," who decides if a person is "aligned" with a party?

A: For practical purposes, if the chair believes that a person is "aligned" with his or her party, he can place that person's name on the precinct list he submits to commissioners court. If a timely list is not submitted to commissioners court, then the commissioners can decide whether a person is "aligned" with a party for purposes of appointment as an election judge or alternate judge based on the list submitted by the county clerk. Ultimately, the appointee will decide whether he wishes to serve under these terms. For this reason, we recommend that county chairs contact those under consideration well before the list is submitted to commissioners court.

Q: What if the first person on one of the chair's precinct lists is eligible to serve, but declines the appointment; is the court REQUIRED to select the next person on the list (if the precinct list contains more than one name)?

VOL 62 PG 253

A: We think it would be prudent for the court to contact the next person on a precinct list if the first eligible person refuses to serve, but the law does not require them to do so. A court could go "off the list" and appoint someone else from the precinct "aligned" with the party, if the first person listed is eligible but refuses to serve, and if other eligible "aligned" persons are available.

Appointment of the Early Voting Ballot Board for November General Election

The procedure for appointing the early voting ballot board for the November general election is set out in Section 87.002 of the Code. Id. § 87.002(c). The board is appointed by the county election board, a group that consists of the county clerk, voter registrar (or elections administrator in place of the county clerk and voter registrar), the two major party chairs, the sheriff, and the county judge. Id. §§ 51.002 & 87.002. The county election board first determines the number of early voting ballot board members to be appointed. Id. § 87.002. The minimum number is three, which would consist of a presiding judge and two clerks. Id. § 87.002(a).

The party chairs submit lists of eligible persons for appointment to the board, just as they do for presiding election judges and alternates. Id. § 87.002. The eligibility requirements to serve on the board are the same as those for presiding election judges, except a member has only to be a qualified voter of the county. Section 87.002(c) of the Code does not provide a deadline for submission of names. Id. § 87.002. We recommend that the early voting ballot board be appointed by October 1, 2002, to allow time for notice requirements. As a practical matter, the list must be submitted before the county election board meets to appoint the board. Id. § 87.002. Presuming the county follows our recommendation and appoints the ballot board by October 1, 2002, we recommend that the parties submit the list to the chair of the board (county clerk or elections administrator) by August 30, 2002 to allow for appointment during the month of September. Id.

The presiding judge of the early voting ballot board is appointed from the list of the party whose candidate for governor received the highest vote in the 1998 gubernatorial general election countywide. Id. § 87.002(b). For the remaining members, the county election board must select at least one from each chair's list. Id. §§ 51.002 & 87.002 (Vernon Supp. 2002). If members beyond the minimum requirement are ordered, an equal number must be chosen from each list. Id.

Appointment of Signature Verification Committee for November General Election

The signature verification committee is a group that meets prior to Election Day to compare the signatures on the applications for ballot by mail to the corresponding carrier envelopes. Id. § 87.027. If the early voting clerk determines that a signature verification committee is desirable or if the clerk receives a petition signed by 15 registered voters, the clerk shall issue a written order creating the committee. Id. §§ 87.027 & 87.0271. Section 87.0271 of the Code does not provide a deadline for submitting a petition; however, any petition would at the very minimum need to be received well in advance of the ten-day notice period of the convening of the signature verification committee. Id. The early voting clerk determines the number of members on the committee, with a minimum of five (the committee chair and four clerks). Id. § 87.027. The county election board appoints the clerks. Id. § 87.027. The party chairs again submit lists of eligible persons for appointment to the committee. Id. §§ 87.027 & 87.0271. In order to serve on the committee, a person must be a qualified voter of the county. Id. § 87.027.

VOL 62 PG 253-A

The county chairs' lists for the signature verification committee are not subject to the July 1st deadline. Id. § 87.0271. When the list must be submitted depends on how the committee is created. As a practical matter, the list must be submitted before the county election board meets. We recommend that the signature verification committee be appointed (if needed) by October 1, 2002, to allow time for all necessary notice requirements. Id. §§ 87.027 & 87.0271. Therefore, we recommend that the parties submit the lists to the chair of the board (county clerk or elections administrator) by August 30, 2002, to allow for appointment during the month of September. Id.

The presiding judge of the signature verification committee is appointed from the list of the party whose candidate for governor received the highest vote in the 1998 gubernatorial election countywide. Id. For the remaining members, the county election board must select at least two from each chair's list. Id. If clerks beyond the minimum requirement are ordered, an equal number must be chosen from each list. Id. § 87.0271.

Appointment of Central Counting Station for November General Election

The list procedure does not apply to the appointment of the presiding judge and clerks for the central counting station (often nicknamed the "resolution board"). The commissioners court appoints the presiding judge and authorizes the number of clerks to be appointed. Id. §§ 127.005 & 127.006. To be eligible to serve as the presiding judge or clerk of the central counting station, one must meet the general eligibility requirements of a presiding judge, except that he or she is required only to be a qualified voter of the county. Id. We recommend that the commissioners court appoint the judge in the July term. The court also names the manager and tabulation supervisor. Id. §§ 127.002 & 127.003. To serve in the capacity as manager or tabulation supervisor, or as an assistant to the supervisor, one does not have to be a qualified voter of the political subdivision, but does need to meet the requirements set out in Sections 127.002 & 127.004 of the Code. Id. §§ 127.002 - 127.004. Both the presiding judge and tabulation supervisor may appoint clerks in the number authorized by the court. Id. §§ 127.004 & 127.006.

If you have any questions or situations that are not covered by this memo, please do not hesitate to contact the Elections Division toll-free at 1-800-252-2216.

ADV2002-07 AM-SV-lc

AGREEMENT FOR FUNDING OF DATABASE MAINTENANCE ACTIVITIES

This contract is made and entered into by and between the **EAST TEXAS COUNCIL OF GOVERNMENTS**, hereinafter called "ETCOG", and **UPSHUR COUNTY**.

WITNESSETH

WHEREAS, ETCOG has been designated as the Grantee pursuant to a Grant Agreement between the Commission on State Emergency Communications, hereinafter referred to as "CSEC", and

WHERE AS, UPSHUR COUNTY desires to receive funding for database maintenance activities from the database funds established; and

WHEREAS, a contract between ETCOG and UPSHUR COUNTY which permits UPSHUR COUNTY to receive funding for database maintenance activities as defined in the plan agreement with ETCOG and CSEC as authorized by the Executive Committee of the East Texas Council of Governments;

NOW, THEREFORE, ETCOG and UPSHUR COUNTY, in consideration of the terms, covenants and conditions herein, hereby agree as follows:

I. Scope of Services

ETCOG agrees to submit request for reimbursement for database maintenance activities conducted by UPSHUR COUNTY and/or its agents to CSEC and to distribute the resulting reimbursement to UPSHUR COUNTY.

It is agreed and understood the ETCOG's ability to reimburse UPSHUR COUNTY for database maintenance activities is limited wholly and completely to its receipt of funds from CSEC. In no event shall ETCOG be liable or responsible for the failure of CSEC to fund database maintenance activities.

FOR and IN CONSIDERATION of the foregoing, UPSHUR COUNTY agrees to undertake database maintenance activities in UPSHUR COUNTY in accordance with CSEC's directives and requirements and to submit, on a timely basis, requests for reimbursement for database maintenance activities. It is agreed that the term "database maintenance activity" includes:

A. Maintain inventory of new county subdivisions/roads and addresses:
   - Identify new county and private roads;
   - Acquire subdivision maps and street lists,
   - Establish address ranges, and
   - Assign addresses as needed in accordance with local adopted database standards

B. Corrections of existing database errors;

C. Maintain adequate signage for emergency response

D. Resolution of problems in assignment;
   - Establish inquiry, postal notification, and address correction measures including follow-up response certifying final address; and

E. Notification to ETCOG of new subdivisions, new roads, extensions of existing county/private roads, and new address assignments.

II. Method and Schedule of Payment

A. The type of contract in use here is a cost reimbursement contract.

B. The amount to be paid to UPSHUR COUNTY for the contract period shall be based upon terms, provisions, and grant budgets as set forth in the approved UPSHUR COUNTY Database Maintenance Plan (Exhibit A). The budget provisions are subject to funding from the CSEC; and for the 2002 fiscal year are limited to $21,481 and 2003 fiscal year are limited to $21,481 (Exhibit B).

C. UPSHUR COUNTY shall submit to ETCOG requests for reimbursement for database maintenance activities, which shall be, prescribed forms as provided in Exhibit C and shall only include allowable costs incurred. The allowable cost of performing the work under this contract shall be the cost actually incurred by UPSHUR COUNTY, either directly, incident to, or properly allocable to the contract, in the performance of this contract in accordance with the terms, provided that the same is included in Form 911 M (Exhibit C).

D. ETCOG agrees to submit requests for reimbursement for database maintenance activities conducted by UPSHUR COUNTY and/or its subcontractor to CSEC and to distribute the resulting reimbursement to UPSHUR COUNTY.

E. All costs submitted by UPSHUR COUNTY are subject to monitoring by CSEC and reimbursement is subject to approval by CSEC prior to payment. ETCOG shall, within ten (10) days of receiving reimbursement from CSEC, remit payment to UPSHUR COUNTY

III. Reporting and Documentation Requirements

A. UPSHUR COUNTY shall insure that adequate fiscal records and supporting documentation of all costs reimbursed under the terms of this Agreement are maintained, as appropriate, and in accordance with the provisions of this Agreement and applicable state law. UPSHUR COUNTY shall maintain such fiscal records and supporting documentation of all costs reimbursed until instructed by ETCOG to destroy and dispose of such records and documents.

B. UPSHUR COUNTY shall insure that CSEC, ETCOG, and/or their duly identified representative has access to and the right to examine all books, accounts, records, reports, files, and other papers or property belonging to or in use by UPSHUR COUNTY, its subcontractor and/or any other authorized database maintenance activity to be reimbursed under the terms of this Agreement.

C. UPSHUR COUNTY agrees to be responsible for providing a quarterly progress report to ETCOG outlining database maintenance activities. In addition to quarterly reports, UPSHUR COUNTY will submit appropriate reporting documents to ETCOG with each request for reimbursement.

IV. Monitoring Requirements/Compliance with Applicable Laws

A. ETCOG and CSEC reserve the right to perform periodic on-site monitoring of UPSHUR COUNTY, UPSHUR COUNTY'S performing subcontractor, or employee and/or any other authorized agent in compliance with the terms and conditions of this Agreement. Following such a monitoring visit, CSEC or ETCOG will provide a written report of the findings; ETCOG will provide such findings to UPSHUR COUNTY If the monitoring reports identify non-compliance with the terms and provisions of this Agreement, the monitoring report shall also identify requirements for the timely correction of such deficiencies by UPSHUR COUNTY. Failure by UPSHUR COUNTY to take action specified in the monitoring report may be cause for suspension or termination of this Agreement and funding associated with it and can result in reimbursement by UPSHUR COUNTY of funds already received.

B. Unless otherwise directed by ETCOG, UPSHUR COUNTY shall arrange for the performance of an annual financial and compliance audit of funds received and costs reimbursed under the terms of this contract, including the Texas Uniform Grant and Contract Management Standards. UPSHUR COUNTY shall be liable to ETCOG for any costs disallowed pursuant to financial and compliance audits of funds received under the terms of this contract

C. For all audits of fiscal years ending on or after June 30, 1997 the following applies:

1. Grantees Expending $300,000 or More in Total Federal or State Grant Funds: Any local government or non-profit CSEC grantee expending at least $300,000 in total Federal or State awards during its fiscal year is required to have an audit performed in accordance with the Single Audit Act Amendments of 1996 The Office of Management and Budget (OMB) Circular A-133 sets forth requirements for audits of Federal fund.

2. Grantees Expending Less that $300,000 in total Federal or state Funds Any local government or non-profit CSEC grantee expending less that $300,000 in total Federal or State awards during its fiscal year is exempt from undergoing a single Audit. However, CSEC may require such grantees to undergo a "limited scope audit" as defined in OMB Circular A-133. Affected grantees will be so notified. Grantees in this category are required to submit to CSEC a copy of an audit report conducted in accordance with generally accepted auditing standards along with any management letters(s) and responses(s)

D. CSEC grantees must ensure that required audits are completed and submitted to ETCOG the earlier of thirty (30) days after the issuance of the auditor's reports(s) or the following:

1. For fiscal years beginning on or before June 30, 1999, the audit should be completed and submitted within the earliest of thirty (30) days after receipt of the auditor's report(s), or thirteen (13) months after the end of the audit period.

2. For fiscal years beginning on or after July 1, 1999, the audit shall be completed within the earliest of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period.

E. In entering into this contract, UPSHUR COUNTY, its subcontractor, or and/or their authorized agents shall comply with all applicable state and federal laws to include, but not limited to

1. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000 (d) and with the provisions of 45 C F R 800),
2. Executive Order 11246 (Equal Employment Opportunity), 41 C F.R. Chapter 60,
3. The Age Discrimination Act of 1975 (42 U S C 6101 et seq),
4. Section 504 of the Rehabilitation Act of 1973 (29 U S C. 794) and the Americans with Disabilities Act of 1990, and
5. Occupational Safety and Health Act of 1970 and the Contract Work Hours and Safety Standards Act (40 U S.C 327-333) as applicable

V. Measure of Liability

A. It is understood and agreed that, notwithstanding any provisions contained herein to the contrary, ETCOG's financial obligation to UPSHUR COUNTY under this subcontract will not exceed the total amount of the grant funds provided by CSEC.

B. Final acceptance of the costs to be reimbursed and that are submitted by UPSHUR COUNTY are subject to monitoring by CSEC and reimbursement is subject to approval by CSEC prior to payment.

C. ETCOG shall not be liable for expenditures made in violation of rules, regulations, and guidelines promulgated by CSEC or any applicable state or federal law, regulation, rule or guideline.

VOL 62 PG 256

VI. Equipment

A. Subject to obligations and conditions set forth in this agreement, title to all equipment acquired under this Agreement will vest upon acquisition.

B. ETCOG will evaluate all proposed equipment purchases prior to attainment, which utilize grant funds to determine that such items legitimately serve to fulfill the scope and purpose of the grant. If equipment purchases do not legitimately serve to fulfill the scope and purpose of the grant, then ETCOG will not reimburse UPSHUR COUNTY for such equipment purchases.

C. Title to equipment acquired with funds provided under this Agreement shall, throughout the term of this Agreement, be in the name of UPSHUR COUNTY. All parties agree that upon full performance of this Agreement, title shall remain with UPSHUR COUNTY, provided however, that if this Agreement is terminated, due to substantial failure by UPSHUR COUNTY to fulfill its obligations under this Agreement, title and physical possession of all equipment shall, upon written notification from ETCOG, be transferred in good condition and within five (5) working days to ETCOG.

D. UPSHUR COUNTY shall conduct physical property inventories; to maintain property records and necessary control procedures, and to provide adequate maintenance with respect to all property acquired under this Agreement for which UPSHUR COUNTY retains title, as further set forth in (i) through (x) below.

(i) UPSHUR COUNTY shall develop and use its own property management system, which must conform to all applicable state and local laws, rules, and regulations If an adequate system for accounting for personal property owned by UPSHUR COUNTY or its subgrantee is not in place or currently in use, the Property Accounting System Manual issued by the State of Texas General Services Commission shall be used as a guide for establishing such a system.

(ii) A physical inventory of all equipment or property acquired or replaced under this Agreement having an initial per-unit purchase price of one-thousand dollars ($1,000) or more, shall be conducted no less frequently than once every two years and the results of such inventories reconciled with the appropriate property records Property control procedures utilized by UPSHUR COUNTY

(iii) All property acquired or replaced under this Agreement shall be used by UPSHUR COUNTY or its sub-grantees, to support the purposes of this Agreement, for as long as the equipment are needed for such purposes, whether or not the original projects or programs continue to be supported by State funds

(iv) For property with a current fair market, per-unit value of five thousand dollars ($5,000) or less, UPSHUR COUNTY may for the purpose of replacing the property acquired under this Agreement, either trade-in or sell the property and use the proceeds of such trade-in or sale to offset the cost of acquiring needed replacement property.

(v) For the property with a current fair market, per-unit value of over five thousand dollars ($5,000), UPSHUR COUNTY shall, for the purpose of replacing the property acquired under this Agreement within six years of the initiation date of this Agreement, obtain written authorization from CSEC prior to trading in or selling the property and using the proceeds of such trade-in or sale to offset the cost of acquiring needed replacement property.

(vi) Property with a current fair market, per-unit value of five thousand dollars ($5,000), or less, if not longer needed for the support of the authorized projects or programs under this Agreement, whether original or replacement, may be used in support of other activities currently or previously supported by CSEC, or alternatively, may be made available for use on other projects or programs, providing such other use will not interfere with the work on those projects or programs for which such equipment were originally acquired

(vii) For property with a current fair market, per-unit value in excess of five thousand dollars ($5,000), if no longer needed for this support of the authorized projects or programs under this Agreement, whether original or replacement, and within six years of the initiation date of this Agreement, UPSHUR COUNTY shall obtain written authorization from CSEC prior to changing the use of the property, to include selling transferring ownership of the property In requesting authorization for a change in use of the property, UPSHUR COUNTY shall provide information as requested by CSEC, to include information to assure that the new use of the property will adhere to the requirements of subsection (B) of Section (VI) After six years of the initiation date of this Agreement, UPSHUR COUNTY is not required to obtain authorization for a change in use of the property acquired under this Agreement, but the provisions of subsection (B) of Section (VI) shall still apply.

(viii) If any property acquired or replaced under this Agreement is sold or transferred within six years of the initiation date of this Agreement, CSEC is entitled to a share of the proceeds from such sale or may require the transfer of ownership of the property to a third party, provided the fair market, per unit value of the property of the property at the time of the sale is in excess of five thousand dollars ($5,000) CSEC's share of the sale proceeds shall be the same percentage as was the funding provided under this Agreement that enabled the original purchase or acquisition of the property in question Property that is no longer needed and that has a fair market, per-unit value of five thousand dollars ($5,000) or less may be retained, sold transferred, or otherwise disposed of with no further obligation to CSEC, provided the other requirements set forth in this Section are met, including the requirements of subsection (B) of Section (VI).

(ix) If, prior to the termination date of this Agreement, UPSHUR COUNTY or its sub-grantees determines that any property acquired with funds provided as a result of this Agreement is no longer needed for the original intended project, CSEC may require UPSHUR COUNTY to transfer title and possession of such property to a third party named by CSEC.

(x) UPSHUR COUNTY shall not grant or allow to a third party a security interest in any original or replacement materials or equipment purchased with funds made available under this Agreement.

E. UPSHUR COUNTY agrees that, in the event any funds provided under this contract are in turn awarded to any sub-grantee for the purpose of acquisition of any equipment, by such other party, UPSHUR COUNTY'S contract with that sub-grantee shall include the requirements set forth in this section.

VII. Assurances

UPSHUR COUNTY assures and guarantees ETCOG that UPSHUR COUNTY possesses the legal authority to enter into this Agreement pursuant to official motion, resolution or action passed or taken by UPSHUR COUNTY'S governing body.

VIII. Period of Performance

This contract shall be considered in effect upon signature from the 1st day of September 2001, and shall extend through the 31st day of August 2003.

VOL 62 PG 258

IX. Amendments to Contract

Any alterations, additions, or deletions to the terms of this subcontract which are required by changes in CSEC's rules, regulations, or federal or state law are automatically incorporated into this Agreement without written amendment and are effective on the date designated by such laws or regulations. It is agreed that this contract may be amended from time to time during the term of the Agreement by ETCOG issuing policy directives that serve, establish, interpret, or clarify performance requirements under this Agreement. Such policy directives shall be promulgated by the Executive Director of ETCOG or his designee in the form of a written communication, which has the effect of qualifying the terms of this Agreement. Except as specifically provided by this Agreement, any other alterations, additions, or deletions to the terms of this subcontract shall be by written agreement, executed by both parties

X. Termination of Contract

UPSHUR COUNTY acknowledges that this Agreement may be terminated under the following circumstances:

(a) Convenience

ETCOG may terminate this Agreement in whole or in part without cause at any time by written notice by certified mail to the contractor whenever for any reason ETCOG determines that such termination is in the best interest of ETCOG. Upon receipt of notice of termination, all services hereunder of UPSHUR COUNTY and its employees and subcontracts shall cease to the extent specified in the notice of termination. In the event of termination in whole, UPSHUR COUNTY shall prepare a final notice within 30 days of such termination reflecting the services actually performed pursuant to the Agreement and to the satisfaction of the Executive Director or his designee which has not appeared on any prior notice. ETCOG agrees to pay UPSHUR COUNTY, in accordance with the terms of the Agreement and to the satisfaction of the Executive Director or his designee, which has not appeared on any prior invoice ETCOG agrees to pay UPSHUR COUNTY in accordance with the terms of the Agreement, for services actually performed and accruing to the benefit of ETCOG compensation previously paid.

UPSHUR COUNTY may cancel or terminate this Agreement upon ninety- (90) days written notice by certified mail to ETCOG UPSHUR COUNTY may not give notice of cancellation after it has received notice of default from ETCOG In the event such termination prior to completion of the contract provided for herein, ETCOG, agrees to pay services herein specified on a prorated basis for work actually performed and invoiced in accordance with the terms of this Agreement, less payment of any compensation previously paid.

(b) Default

ETCOG may, by written notice of default to UPSHUR COUNTY, terminate the whole or any part of the Agreement in any one of the following circumstances:

1. If UPSHUR COUNTY fails to perform the services herein specified within the time specified herein or any extension thereof; or

2. If UPSHUR COUNTY fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or so violates the Agreement in a manner which significantly endangers substantial performance of the Agreement or completion of the services herein specified within a reasonable time, and in either of these two instances does not cure such failure within a period of ten (10) days (or such longer periods of time as may be authorized by ETCOG in writing) after receiving written notice by certified mail or default from ETCOG. In the even of such termination, all services of UPSHUR COUNTY and its employees and/or its agents shall cease and UPSHUR COUNTY shall prepare a final invoice reflecting the services actually performed pursuant to the Agreement and to the satisfaction of the Executive Director of ETCOG or his designee which has not appeared on a prior invoice. ETCOG agrees to pay UPSHUR COUNTY, in accordance with the terms of this Agreement, for services actually performed and accruing to the benefit of ETCOG as reflected on said invoices, less payment of any compensation previously paid and less any costs or damages incurred by ETCOG as a result of such default, including an amount agreed to in writing by ETCOG and UPSHUR COUNTY to be necessary to complete the services herein specified, in addition to that which would have been required had UPSHUR COUNTY completed the services herein specified as required herein.

XI. Non-Disclosure Clause

Any customer information obtained from the Postal Service or Telephone Company is restricted by non-disclosure agreements and should be held in the strictest confidence.

XII. Utilization of Historically Underutilized Business Enterprises

UPSHUR COUNTY agrees that qualified Historically Underutilized Business Enterprises (HUBS) shall have the maximum practicable opportunity to participate in the performance of this Agreement.

VOL 62 PG 260

XIII. Contracting Parties

All notices permitted under this Agreement shall be in writing and shall be delivered in person or deposited in the United States mail, postage paid, addressed as follows:

UPSHUR COUNTY

Upshur County

Charles Still, County Judge

P.O. Box 790

Gilmer, TX 75644

ETCOG

East Texas Council of Governments

Mr. Glynn Knight, Executive Director

3800 Stone Road

Kilgore, Texas 75662

Such addresses may be changed from time to time by either party by providing written notice in the manner set forth above.

This Agreement contains the entire agreement of the parties and there are not other promises, terms, or conditions in any other agreement whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties, if any.

The laws of the State of Texas shall govern this agreement.

Agreed this _____ day of June, 2002.

UPSHUR COUNTY

By: Charles L. Still

East Texas Council of Governments

By: _____

Glynn Knight, Executive Director

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

VOL 62 PG 961

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY FRANK BREAZEALE
903 RUBY ST. GILMER, TX. 75644

PLUM ROAD.

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

725-6384 - Call before you go.

RESPECTFULLY YOURS,
Earl D. Pickett (FRANK BREAZEALE)

903-843-3873

PRECINCT # 3
DATE 6-24-02

APPROVED _____ REJECTED _____

CHARLES L. STILL, COUNTY JUDGE

JOEY ORMS, COMMISSIONER 1

TOMMY STANLEY, COMMISSIONER 2

RICK JACKSON, COMMISSIONER 3

RUSSELL GREEN JR., COMMISSIONER 4

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

VOL 62 PG 262

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR ()

The undersigned Joel Corona 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)
Jan Timber - trucks
In 1972 to Joe Timber - approx. 1 mile

2.

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

3.

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

4.

First Party agrees to put said road back into 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.

Joel Corona
First Party Signature

P.O. Box 985
Street or Box

Longview Tx 75606
City, State and Zip Code

903-238-6164
Telephone

Jan Timber
Timber Tract

7-3-02
Date Signed

County Judge

Joe O'Neal
Commissioner # 1

Larry Hardy
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 JUL 15 AM 10:02
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 62 PG 263

07/12/02 FRI 13:14 FAX 1 903 843 3482 UPSHUR-AUDITOR

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.

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

BLACK WALNUT, ASPEN, AND BACKBERRY

APROX 1/2 mile of BLACK WALNUT, 300 yds of HACKBERRY AND .7 mile of ASPEN ROAD.

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 GRAVEL from its lands located in Precinct No. 1, Upshur County.

4.

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

5.

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

6

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

First Party Signature

P.O. BOX 16
Street or Box

LONDON, TEXAS 75692
City, State and Zip Code

903-895-4594
Telephone

GRAVEL
Type of Tract

7-12-02
Date Signed

Permit issued for a period not to exceed 90 da/s.

County Judge

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

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

P.01

9038954594

02:43 PM 07-12-2002

VOL 62 PG 264

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 7/8/02

Formal notice is hereby given that Jeff Hudson whose principal address is 2460 Patton Rd. does hereby propose to place a culvert within the ROW of County Road Patton.

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 8 day of July, 2002.

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

NAME: Lori Hudson

PHONE: 968-2846

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 July 8, 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
02 JUL 15 AM 10:02
COUNTY, TX.
BY_____
DEPUTY

VOL 62 PG 166

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 7-8-02

Formal notice is hereby given that Robert Anderson, whose principal address is 4764 Jivaffa does hereby propose to place a culverts within the ROW of County Road Jivaffa.

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 8 day of July, 2002.

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

NAME: Robert Anderson

PHONE: 790-0259

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed culverts as shown by accompanying drawings and notice dated 7-8, 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
REXA SHAW
CLERK
02 JUL 15 AM 10:02
UPSHUR COUNTY, TX.
BY_____ DEPUTY

VOL 62 PG 268

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: 7-15-2002

1. Joyce Morrison	1.
2. Richard Brown	2.
3. Charles Daniels	3.
4. Glenn Pretty	4.
5.	5.
6. Myra Harris	6. Gilmer
7. Pam Long	7.
8. Laura Helms	8.
9. Brian Contreras	9.
10. Mac Quarles	10. Mirror
11. Bill Thompson	11. Journal
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

FILED
REX A. SHAW
COUNTY CLERK

02 JUL 15 AM 10:02
UPSHUR COUNTY, TX
BY _____ DEPUTY