NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS VOL 63 PG 1
THURSDAY, OCTOBER 31, 2002, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. **Approve the minutes of previous meetings.**
2. **Consider any budget amendments and take action.**
3. **Consider approval of expenditures.**
4. **Consider approval of any payroll changes and take action.**
5. **Consider approval of accounts payable and take action.**
6. **Accept payroll register.**
7. **Discuss payroll dates for last payroll in November 2002.**
8. **Accept list of payroll dates for calender year 01/01/03 to 12-31-03**
9. **Consider advertising for bids on a side mower.**
10. **Consider advertising for bids on storage buildings for Precinct #3.**
11. **Consider modification of wild animal confinement regulation as it applies to Upshur County.**
12. **Consider a Resolution to authorize submitting an application to the office of Rural Community Affairs for funding through the Small Towns Environmental Program (STEP) fund for Sharon Water Supply Corporation.**
13. **Consider Accepting the resignation of Bruce Acker as County Extension Agent.**
14. **Consider two request from JP 1 Arnold Grimes:**
    1. **To Give JP 1 a Chief Deputy Clerk**
    2. **and to renew JP 1's rental lease**
15. **Consider and take action on a letter from Ann McGeehan, Director of Elections, from the Elections Division of the Office of the Secretary of State.**
16. **Consider the placement of vending machines in Upshur County Buildings and take action.**
17. **Consider advertising for bids for the maintenance of Upshur County Buildings and set dates.**
18. **Consider accepting Holiday date for 2003.**
19. **Approve to pay the Election workers, for the November 5th General Election, $8.00 per hour.**

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

County Clerk
Upshur County, Texas

VOL 63 PG 2

18. **Consider accepting Holiday date for 2003.**

19. B **Accept for recording Continued Education Hours for Upshur County Investment officer Myra Harris.**

20. **Accept for recording a dedication certificate on Glenwood Acers streets/roads.**

21. **Accept for recording the appointment of Michele Griffith as Clerk of the Justice Court, Precinct 2, Upshur County.**

22. **Accept for recording construction plans for the Bog Creek Bridge at Mocking Bird Road.**

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

Charles L. Still

Charles L. Still
County Judge
Upshur County, Texas

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 28 AM 8:55
UPSHUR COUNTY, TX.
BY_____ DEPUTY

STATE OF TEXAS COUNTY OF UPSHUR

I hereby certify that this instrument was filed on the date and at the time stamped hereon by me and was duly recorded in the volume and page of the records of Upshur County, Texas as stamped hereon by me.

COUNTY CLERK
UPSHUR COUNTY, TEXAS

UPSHUR COUNTY COMMISSIONERS COURT
10-31-2002

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT EXCEPT COMMISSIONER RUSSELL GREEN.

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

2. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE BUDGET AMENDMENTS FOR FISCAL YEAR 2002. MOTION CARRIED. BUDGET AMENDMENT ATTACHED.

MOTION BY TOMMY STANLEY SECONDED BT RICK JACKSON TO APPROVE BUDGET AMENDMENTS FOR FISCAL YEAR 2003. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE PAYMENT OF EXPENDITURE FOR PRECINCT 1. MOTION CARRIED.

MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE EXPENDITURE FOR PRECINCT 2. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYMENT TO HOLMES CONCRETE FOR PRECINCT 4 EXPENDITURE. MOTION CARRIED.

MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE PAYMENT OF ANY OTHER PRECINCT 4 EXPENDITURES UNTIL NEXT COMMISSIONERS COURT MEETING. MOTION CARRIED.

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

DENNIS CASSEY-COUNTY JAIL-NEW HIRE
JUSTIN DAVIDSON-COUNTY JAIL-PROMOTION
BRUCE ACKER-PRECINCT #3-TRANSFER
RICHARD LINGLE-DISTRICT ATTORNEY'S OFFICE-LONGEVITY INCREASE
SUSAN SMITH-DISTRICT CLERKS OFFICE-LONGEVITY INCREASE

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LLOYD WALTON-PRECINCT #4-LONGEVITY INCREASE
TRACEY BLEDSOE-COUNTY JAIL-LONGEVITY INCREASE
AMY SUSTAIRE-TAX OFFICE-LONGEVITY INCREASE
WAYNE VALENTINE-PRECINCT #3-LONGEVITY INCREASE
J. SCOTT MOORE-COUNTY SHERIFF'S OFFICE-LONGEVITY INCREASE
BRIDGETT CURTIS-TAX OFFICE-LONGEVITY INCREASE

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

THE FOLLOWING PAYROLL CHANGES WERE NOT APPROVED:
SANFORD BOLIN, PAT BLACKSTONE, GENE ALBRIGHT, DON RITTER AND GARY DAVIS, (ALL IN PRECINCT #4.)

5. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE PAYMENT OF ACCOUNTS PAYABLE NOW DUE, WITH THE EXCEPTION OF THE BUILDING RENTAL FOR THE JUSTICE OF THE PEACE, PRECINCT #1. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSED ONLY.

6. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE PAYROLL REGISTER. MOTION CARRIED.

MOTION BY TOMMY STANLEY SECONDED BY JUDGE STILL TO APPROVE REQUEST SUBMITTED BY DISTRICT CLERK TO PAY LORING MARSHALL BACK PAY OWED TO HER BECAUSE HER SIX MONTH INTRODUCTORY PERIOD WAS NOT TURNED INTO PAYROLL OFFICE. MOTION DID NOT CARRY WITH COMMISSIONER JACKSON AND ORMS VOTING NO.

7. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPROVE MEETING NOVEMBER THE 27TH, 2002. MOTION CARRIED.

8. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO ACCEPT LIST OF PAYROLL DATES FOR 2003. MOTION CARRIED. LIST ATTACHED.

9. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE ADVERTISING FOR BIDS FOR A SIDE MOWER FOR PRECINCT #3. MOTION CARRIED. BIDS TO BE OPENED ON 12-16-2002.

10. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE ADVERTISING FOR PROPOSALS FOR A STORAGE BUILDING FOR PRECINCT #3. MOTION CARRIED. PROPOSALS TO BE OPENED 12-16-2002.

11. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO TAKE NO ACTION ON AGENDA ITEM ON MODIFICATION OF WILD ANIMAL CONFINEMENT REGULATION AS IT APPLIES TO UPSHUR COUNTY. MOTION CARRIED.

12. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE SUBMITTED APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR FUNDING THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM FUND TO SHARON WATER SUPPLY CORPORATION. MOTION CARRIED. PAPER WORK SUBMITTED BY SHARON WATER SUPPLY ATTACHED.

13. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO ACCEPT RESIGNATION OF BRUCE ACKER AS THE UPSHUR COUNTY EXTENSION AGENT. MOTION CARRIED. LETTER OF RESIGNATION ATTACHED.

14. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO NOT GRANT REQUEST OF ARNOLD GRIMES, JUSTICE OF THE PEACE, PRECINCT #1, FOR CHIEF DEPUTY PAY FOR AN EMPLOYEE IN THE J.P. , PRECINCT #1 OFFICE. MOTION CARRIED.

MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO TABLE UNTIL 1:00 P.M. ANY ACTION ON AGENDA ITEM CONCERNING JP #1 RENTAL LEASE. MOTION CARRIED.

15. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING, LETTER FROM ANN MCGEEHAN, ELECTIONS DIVISIONS CONCERNING SURVEY ON THE ELIMINATION OF UNNECESSARY COUNTY ELECTIONS PRECINCTS. MOTION CARRIED. LETTER FROM STATE ALONG WITH SURVEY SHEET ATTACHED.

16. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO APPOINT COMMISSIONER RICK JACKSON AS A COMMITTEE OF ONE FOR THE CONSIDERATION OF PLACEMENT OF VENDING MACHINES IN UPSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

17. MOTION BY JOEY ORMS SECONDED BY TOMMY STANLEY TO GO OUT FOR PROPOSAL FOR THE MAINTENANCE OF UPSHUR COUNTY BUILDINGS . MOTION CARRIED. PROPOSALS TO BE OPENED 12-16-2002.

18. MOTION BY TOMMY STANLEY SECONDED BY JOEY ORMS TO ACCEPT HOLIDAY DATES FOR THE YEAR 2003. MOTION CARRIED. LIST OF HOLIDAYS ATTACHED.

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19-A. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE TO PAY THE ELECTION WORKERS FOR THE NOVEMBER 5TH GENERAL ELECTION, $8.00 AN HOUR. MOTION CARRIED. LETTER OF REQUEST FROM REX SHAW ATTACHED.

19-B. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING THE CONTINUED EDUCATION HOURS FOR UPSHUR COUNTY INVESTMENT OFFICER, MYRA HARRIS. MOTION CARRIED.

20. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, THE DEDICATION CERTIFICATED ON GLENWOOD ACRES STREETS. MOTION CARRIED. RESOLUTION ATTACHED.

21. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING, THE APPOINTMENT OF MICHELE GRIFFITH AS CLERK OF THE JUSTICE COURT, PRECINCT 2, UPSHUR COUNTY. MOTION CARRIED. APPOINTMENT ATTACHED.

22. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING, THE CONSTRUCTION PLANS FOR THE BOG CREEK BRIDGE AT MOCKING BIRD ROAD. MOTION CARRIED. COPY ATTACHED.

23. MOTION BY RICK JACKSON SECONDED BY TOMMY STANLEY TO APPROVE ALL PERMIT APPLICATIONS AND SPECIAL ROAD USE AGREEMENTS SUBMITTED: MOTION CARRIED.

PERMIT APPLICATION SUBMITTED BY JUREL WHITE TO PLACE A CULVERT IN ROW OF SHAMROCK.

PERMIT APPLICATION SUBMITTED BY GILBERT MARZE TO PLACE A CULVERT IN ROW OF ZEBRA.

PERMIT APPLICATION SUBMITTED BY GILBERT MARZE TO PLACE A WATERLINE IN ROW OF ZEBRA ROAD.

PERMIT APPLICATION SUBMITTED BY DARREN SMITH TO PLACE A CULVERT IN ROW OF GLENWOOD ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY NORTHEAST TEXAS LAND AND TIMBER DEVELOPMENT TO HAUL LOGS ON BLUEBIRD.

14. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO HAVE A CONTRACT BETWEEN UPSHUR COUNTY AND JUDGE ARNOLD GRIMES TO PAY $410.00 A MONTH ON ANY DATE JUDGE ARNOLD GRIMES AGREES TO. STATED IN THIS MOTION , IF JUDGE GRIMES DOES NOT AGREE TO THESE TERMS , TO ACCEPT EVICTION NOTICE PRESENTED BY JUDGE GRIMES. MOTION CARRIED

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

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

VOL 63 PG 8

JUDGE CHARLES STILL

COMMISSIONER JOEY ORMS

COMMISSIONER TOMMY STANLEY

COMMISSIONER RICK JACKSON

COMMISSIONER RUSSELL GREEN

VOL 63 PG 9

UPSHUR COUNTY

BUDGET AMENDMENTS

FY02

The following budget amendments were approved on this the 31st day of October, 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 OCT 31 PM 4:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 10

Page 1 FROM	FY 2002 end of year	LINE ITEM TRANSFER		TO		
10-411-1200	Salary regular	$	4.00	10-409-4140	Delinquent Tax Atty	$ 13,220.93
10-499-2150	Soc Sec Tax	$	0.72	10-410-4335	Long Distance	$ 1.35
10-551-1000	Elected Official	$	0.04	10-435-3095	Books/publications	$ 56.00
10-551-2300	Retirement	$	2.50	10-435-4185	Psych Evaluations	$ 185.00
10-552-1000	Elected Official	$	0.04	10-476-3095	Books/publications	$ 63.10
10-553-1000	Elected Official	$	0 04	10-497-2150	Soc Sec Tax	$ 0.72
10-553-2150	Soc Sec Tax	$	0 24	10-499-3010	Office Supplies	$ 425.65
10-553-2300	Retirement	$	2 50	10-509-3200	Gasoline	$ 34.73
10-554-1000	Elected Official	$	0.04	10-510-3380	Misc exp	$ 2.99
10-554-2300	Retirement	$	2.50	10-560-3220	Oil, grease	$ 11.75
10-650-5475	Library Materials	$	857 01	10-560-4480	Labor	$ 14 75
10-650-5700	Other Library	$	1,386.00	10-565-4860	Prisoner Medical	$ 3,080.00
10-665-1200	Salary regular	$	492.41	10-565-5450	Furniture/fixtures	$ 5,945 00
10-575-3010	General Office	$	2,550 92	10-575-1200	Salary Regular	$ 2,550 92
10-665-2150	Soc Sec Tax	$	280 06	14-642-4805	x-ray	$ 4.37
10-665-2300	Retirement	$	1,610.17			
10-665-3010	Office Supplies	$	40 04			
14-642-4801	Physician	$	162.34			
14-642-4802	Drugs	$	3,450 35			
14-642-4803	Hospital	$	14,755 34			
16-612-3300	Culverts	$	2,710.20	16-612-3110	Uniforms	$ 300.20
16-612-3420	Repair vehicles	$	1,863 91	16-612-3240	Tires/tubes	$ 105.00
16-612-3430	Repair equpt	$	1,541 79	16-612-3330	Sand/gravel	$ 7,488 05
16-612-5350	Other Communication	$	1,931 51	16-612-3380	Other Operating	$ 38.55
				16-612-4300	Electricity	$ 115.61
17-613-9000	Contingency	$	400 00	17-613-4700	Equipt Lease	$ 400.00
18-614-3420	Repair vehicles	$	48 44	18-614-3110	Uniforms	$ 678.42
18-614-3460	Plumbing	$	100 00	18-614-3220	Oil, grease	$ 111 14
18-614-4300	Electricity	$	152 19	18-614-3380	Other Operating	$ 147 06
18-614-4330	Local telephone	$	28 70	18-614-3390	Hand tools	$ 99 16
18-614-4335	Long distance	$	260.47	18-614-3430	Repair equipt	$ 1,005.78
18-614-4480	Other repairs	$	379 00			
18-614-6000	Principal	$	0 13			
18-614-6500	Interest	$	749 97			
18-614-9000	Contingency	$	158 00			
16-612-9000	Contingency	$	164 66			
		$	36,086 23			$ 36,086.23

VOL 63 PG 11

UPSHUR COUNTY

BUDGET AMENDMENTS

FY03

The following budget amendments were approved on this the 31st day of October, 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 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 12

FY 2003 October 31, 2002 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM				TO			
	Computer			**Computer**			
10-411-1200	Salary Regular Employee	$	360.00	10-411-1900	Salary Supplements	$	360.00
	115th District Court			**115th District Court**			
10-435-3010	General Office Supplies	$	3 00	10-435-3090	Post Office Box Rent	$	3.00
10-435-5400	Office Machines & Equipt	$	697.88	10-435-5450	Furniture & Fixtures	$	697.88
	Justice of the Peace #1			**Justice of the Peace #1**			
10-451-5400	Office Machines & Equipt	$	1,259 84	10-451-5450	Furniture & Fixtures	$	1,259.84
	Election			**Election**			
10-490-1500	Election Workers	$	33 04	10-490-2150	Soc Sec	$	33.04
	Constable #4			**Constable #4**			
10-554-5350	Comm equipt	$	4 95	10-554-3145	Guns/ammo	$	4.95
	County Jail			**County Jail**			
10-565-4495	Contract Services	$	140.00	10-565-4480	Labor	$	140 00
	Juvenile Probation			**Juvenile Probation**			
10-575-4035	Juvenile Board	$	4,800.00	10-575-1900	Supplements	$	4,800.00
	Library Services			**Library Services**			
10-650-1200	Salary Regular Employee	$	360.51	10-650-1300	Part time	$	360.51
	Sheriff's Special			**Sheriff's Special**			
13-560-3380	Other Operating	$	500 00	13-560-3105	Investigative	$	500 00
	Road & Bridge #1			**Road & Bridge #1**			
15-611-1200	Salary Regular Employee	$	2,513.30	15-611-1300	Salary Parttime	$	2,513.30
15-611-3430	Equipt repair/maint	$	315 60	15-611-3420	Vehicle repair/maint	$	315 60
	DA Art 53.08			**DA Art 53.08**			
32-476-4495	Contract Services	$	379 00	32-476-4502	Education Exp	$	379 00
		$	11,367 12			$	11,367.12

VOL. 63 PG 13

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/21/02 Dept 565/Co. Jail

Employee Dennis Casey

Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	
	Rate	$1017.50 S/m	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments 6 month introductory period.

FILED
REX A. SHAW
COUNTY CLERK
2002 OCT 31 PM 4:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Authorized by:

Approved by: James Beasley Date: 10-22-02

BP-G1503

VOL 63 PG 14

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-1-02 Dept 565/Co. Jail

Employee Justin Davidson

Social Security No. _____ Emp. ID# 1096

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	14, 7
	Rate	$ 1030.00 S/M	$ 1081.50 S/M
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
REXA SHAW
COUNTY CLERK
UPSHUR COUNTY, TX.
2002 OCT 31 PM 4:44
BY _____ DEPUTY

Comments: Sgt.

Authorized by.

Approved by: James Beasley Date 10-24-02

BP G1503

VOL 63 PG 15

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10/28/02 Dept 613/Pct#3

Employee Bruce Acker

Social Security No. _____ Emp. ID# 837

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$343.34 s/m	$8.00/Hr
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments: Transferred from County Extension Office to Pct#3 part time laborer

FILED FOR RECORD
UPSHUR COUNTY, TEXAS
2002 OCT 31 PM 1:20
COUNTY CLERK
DEPUTY

Authorized by: _____

Approved by: _____ Date: 10-28-02

BP-G1503

VOL 63 PG 16

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 476/DA

Employee Richard Lingle

Social Security No _____ Emp ID# 392

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

REASON(S) FOR THE CHANGE(S)

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

FILED
REXA SHAW
COUNTY CLERK
02 OCT 21 PM 4:45
BY _____ DEPUTY

Comments: 6 years Longevity #12 S/n

11/01/02 anniversary date

Authorized by Myra Harris

Approved by _____ Date 10-31-02

BP-G1503

VOL 63 PG 17

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 450/D Clerk

Employee Susan Smith

Social Security No. _____ Emp ID# 1027

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

REASON(S) FOR THE CHANGE(S)

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

FILED
REXA SHAW
COUNTY CLERK
02 OCT 31 PM 4:45
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

Comments: 2 years Longevity $4 s/m

11/1/02 anniversary date

Authorized by: Myra Harris

Approved by: Date: 10-31-02

BP-G1503

VOL 63 PG 18

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 614 / Pct#4

Employee Lloyd Walton

Social Security No. _____ Emp. ID# 593

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

REASON(S) FOR THE CHANGE(S)

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

FILED
SHAW
TEXAS
COUNTY CLERK
02 OCT 31 PM 4:15
UPSHUR COUNTY, TX.
DEPUTY

Comments: 1 year Longevity #2 s/m

11/1/02 anniversary date

Authorized by Myra Harris

Approved by. Date 10-31-02

BP-G1503

VOL 63 PG 19

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 565/Co. Jail

Employee Tracey Bledsoe

Social Security No. _____ Emp. ID# 1115

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

FILED
SHAW
CLERK
2002 OCT 31 PM 4:45
UPSHUR COUNTY TX
BY _____

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

Comments: 1 year Longevity $2 s/m

10/24/02 Anniversary Date

Authorized by: Myra Harris

Approved by: _____ Date: 10-31-02

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 499/Jail

Employee Amy Sustaire

Social Security No. _____ Emp. ID# 1116

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

REASON(S) FOR THE CHANGE(S)

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

FILED
2002 OCT 31 PM 4:45
REX SHAW
COUNTY CLERK
UPSHUR COUNTY, TX
BY _____ DEPUTY

Comments 1 year Longevity #2 s/m

10/29/02 anniversary date

Authorized by: Myra Harris

Approved by: _____ Date. 10-31-02

BP G1503

VOL 63 PG 21

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 613/Pct#3

Employee Wayne Valentine

Social Security No. _____ Emp ID# 1108

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

REASON(S) FOR THE CHANGE(S)

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

FILED
REX SHAW
COUNTY CLERK
02 OCT 31 PM 4:45
GILMER TX

Comments: 1 years Longevity $2 s/m

11/1/02 anniversary date

Authorized by Myra Harris

Approved by: _____ Date. 10-31-02

BP-G1503

VOL 63 PG 22

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept 560/Co Sheriff

Employee J. Scott Moore

Social Security No. _____ Emp. ID# 7118

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

REASON(S) FOR THE CHANGE(S)

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

FILED FOR RECORD
02 OCT 31 PM 4:45
UPSHUR COUNTY, TX.
COUNTY CLERK

Comments: 1 year Longevity #2 S/M

11/1/02 anniversary date

Authorized by Myra Harris

Approved by _____ Date 10-31-02

BP-G1503

VOL. 63 PG 23

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/02 Dept. 499/Jail

Employee Bridgett Curtis

Social Security No _____ Emp ID# 1120

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

REASON(S) FOR THE CHANGE(S)

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

FILED
REX SHAW
COUNTY CLERK
02 OCT 31 PM 4:45
UPSHUR COUNTY, TX.
DEPUTY

Comments: 1 year Longevity $2 5/m

11/05/02 anniversary date

Authorized by: Myra Harris

Approved by: Date: 10-31-02

BP-G1503

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 31 Oct 2002

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 10/15/02 thru 10/30/02 — PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117577-APCA	10/15/02	UPSHUR COUNTY INSURANCE ACCO	$4,163.98	$4,163 98	CSCD-INS CLAIMS, EMP INS COSTS
117578-APCA	10/15/02	NATIONWIDE RETIREMENT	$371 76	$371.76	ENTITY#52039 PAYROLL DEDUCTIONS
117579-APCA	10/15/02	FIRST NATIONAL BANK GILMER	$32,820 20	$32,820 20	FICA/MEDICARE PAYROLL DEDUCTIONS
117580-APCA	10/15/02	FIRST NATIONAL BANK GILMER	$17,734.23	$17,734 23	WITHHOLDING PAYROLL DEDUCTIONS
117581-APCA	10/15/02	HEALTHFIRST TPA	$939 91	$939.91	125/HEALTHCARE REIMBURSEMENT
117582-APCA	10/15/02	UPSHUR COUNTY IRC/125	$296 87	$296.87	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
117583-APCA	10/15/02	UPSHUR COUNTY IRC/125	$135.95	$135 95	125/AFLAC PAYROLL DEDUCTION
117584-APCA	10/15/02	UPSHUR COUNTY IRC/125	$182 14	$182 14	125/AMERICAN HERITAGE PAYROLL DEDUCTION
117585-APCA	10/15/02	UPSHUR COUNTY IRC/125	$290 92	$290 92	125/TRANSPORT LIFE PAYROLL DEDUCTION
117586-APCA	10/15/02	UPSHUR COUNTY IRC/125	$316 58	$316.58	125/CENTRAL UNITED PAYROLL DEDUCTION
117587-APCA	10/15/02	UPSHUR COUNTY IRC/125	$4,919 88	$4,919 88	125 DEPENDENT INS PREMIUMS/PAYROLL
117588-APCA	10/15/02	ATTORNEY GENERAL OF TEXAS	$247 50	$247.50	MULTIPLE PAYORS
117589-APCA	10/15/02	EAST TEXAS PROFESSIONAL	$2,814 03	$2,814 03	ETPCU/PAYROLL SAVINGS PLAN
117590-APCA	10/15/02	FIRST NATIONAL BANK	$2,400 00	$2,400 00	FNB/PAYROLL SAVINGS PLAN
117591-APCA	10/15/02	GILMER NATIONAL BANK	$737 50	$737 50	GNB/PAYROLL SAVINGS PLAN
117592-APCA	10/15/02	GILMER SAVINGS BANK	$10 00	$10 00	GSB/PAYROLL SAVINGS PLAN
117593-APCA	10/15/02	UPSHUR COUNTY INSURANCE ACCO	$714 23	$714 23	DEPENDENT INS PREMIUMS/PAYROLL
117594-APCA	10/15/02	RHONDA REED #0009546732	$135.00	$135 00	JOEY YOUNG
117595-APCA	10/15/02	VALIC	$257.50	$257 50	PAYROLL DEDUCTIONS
117596-APCA	10/15/02	KARMEN STEELMAN	$330 13	$330.13	#718-99;454-33-4972
117597-APCA	10/15/02	CHERYL ALBRIGHT	$162.50	$162.50	#360-01;465-49-7087
117598-APCA	10/15/02	ENID DAUSTER	$309 94	$309.94	#184-01, 455-15-3575
117599-APCA	10/15/02	DONNA GOODE	$88 00	$88.00	CAUSE#639-95
117600-APCA	10/15/02	BECKY GARRETT	$97.50	$97 50	CAUSE#150-92
117601-APCA	10/15/02	SHARON KEMP #0539655371	$105 00	$105.00	EARL BECK
117602-APCA	10/15/02	MICHAEL GROSS	$100 00	$100.00	CASE#01-62328 KAREN HUGHES

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117603-APCA	10/15/02	FIRST NATIONAL BANK GILMER	$66 08	$66. 08	FICA; MEDICARE PAYROLL DEDUCTIONS
117604-APCA	10/15/02	A & A SALES & SERVICE	$45 00	$45. 00	CO. BLDGS-CHECK WINDOW A/C IN COMP ROOM
117605-APCA	10/15/02	ABC AUTO PARTS	$173. 20	$173. 20	CO S-#9620/UNIT#15/TIRE; LABOR
117606-APCA	10/15/02	ACCU. CHEM LABORATORIES	$473 00	$473. 00	CCP-#U985/INV#511491-3, 511678, 680 MEDICAL
117607-APCA	10/15/02	ACS	$9, 506 08	$9, 506 08	CO CLK-CUST#171816/PRINTS; INDEXING; IMAGING; FR EIGHT
117608-APCA	10/15/02	AD-VANCE PUBLISHING	$327 50	$327. 50	CO S-BUSINESS CARDS
117609-APCA	10/15/02	ALDREDGES CLEANERS	$6 00	$6 00	CO JAIL-1129/2 PATCHES SEWN ON FOR JILL McCAULEY
117610-APCA	10/15/02	ALLTEL	$18 16	$5 18	JP#1-#734-5646/#010548693/AUG 22&SEPT 23'02 BILLING
				$1. 80	PCT#3-#010167344/SEPT 23'02 BILLING/734 5822
				$0 71	CO TAX-#844-0658/010472099/SEPT 23'02 BILLING
				$2 91	JP#1-ACCT#010167346123/SEPT. 23/02 BILLING
				$6 73	JP#3-#844-8254 #010445713 9/23/02
				$0 83	PCT#1-#734-5609 #010160817 9/23/02
117611-APCA	10/15/02	ALLTEL	$494 69	$484 74	CO S-#GM269D4/OCT. 2'02
				$9. 95	SUP-#LT29557/SEPT 20'02 KBPAGER
117612-APCA	10/15/02	AMERICAN WATERBOYS INC.	$265 00	$265. 00	CO BLDGS-SET CONT REPLACED SOLENOID; LABOR
117613-APCA	10/15/02	ANDERSON ELECTRIC & RADIOSHA	$469 88	$24. 00	CO S-TADIRAN LIT MEM
				$415 92	CO S-TADIRIN LIT MEM; DIGITAL ALCOHOL DE
				$29 96	CO S-PECPT/WBAT CP; AUTORANGE DMM; CALC BTRY
117614-APCA	10/15/02	ANGELA NORTON	$534 40	$6. 62	D A-REIMBURSE/21mi@ 315ea(JP HEARING)
				$527 78	D A-REIMBURSE/LODGING; MEALS; CAR RENTAL(TDCAA CRIM&CIVIL LAW UPDATE 9/24-28/02@SOUTH PADRE ISLAND TX)
117615-APCA	10/15/02	ARAMARK UNIFORM SERVICES INC	$607 00	$35 90	CO BLDG-#12829001/UNIFORM SERVICE
				$91 78	PCT#1-#5945001/UNIFORM SERVICE
				$93 38	PCT#1-#5945001/UNIFORM SERVICE
				$35 90	CO BLDG-#12829001/UNIFORM SERVICE
				$91 78	PCT#1-#5945001/UNIFORM SERVICE
				$35 90	CO BLDG-#12829001/UNIFORM SERVICE
				$91 78	PCT#1-#5945001/UNIFORM SERVICE
				$35 90	CO BLDG-#12828001/UNIFORM SERVICE
				$94 68	PCT#1-#5945001/UNIFORM SETRVICE
117616-APCA	10/15/02	ARCH WIRELESS	$15 51	$15. 51	CONST#1-#2415779-4/PAGER-9/22-10/21/02
117617-APCA	10/15/02	ARMOR HOLDINGS FORENSICS INC	$44 74	$44 74	CO S-#USPHTX/3X5 PRINT CARDS

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117618-APCA	10/15/02	ARTHUR L. FORT	$121 50	$121 50	CO. S-B956 BADGES-2@60 75ea
117619-APCA	10/15/02	AT&T	$20 47	$20. 47	TELE. COMM-#0573393724001/SEPT 19'02
117620-APCA	10/15/02	ATCO INTERNATIONAL	$266 00	$266 00	CO BLDGS-#039241/SEEK N DESTROY(2DZ);HAND SPR TUBES
117621-APCA	10/15/02	BARBARA J ROBERSON	$1,047 20	$1,047 20	D CT-COURT REPORTING/9/23-27/02
117622-APCA	10/15/02	BARRY CLARK WALLACE P.C	$750. 00	$500. 00	D CT-#12,407/TERRY RAY HOOKS/10-01-02
				$250 00	CO CT-#27,400/FRANKLIN COBY/10-7-02
117623-APCA	10/15/02	BAXTER SALES CO INC	$22. 07	$22 07	CO. JAIL-#101873/CLEANING SUPPLIES
117624-APCA	10/15/02	BI-COUNTY WATER SUPPLY CORP	$21 95	$21 95	PCT#2-#3668/AUG 30-SEPT 30'02 SERVICE
117625-APCA	10/15/02	BLAZER RESOURCES INC	$5,800 00	$5,800 00	PCT#1-200bbls ROAD OIL@$29 00ea
117626-APCA	10/15/02	BRODART CO	$749. 53	$749. 53	CO LIB-BOOKS (53)
117627-APCA	10/15/02	BRUCE ACKER	$486. 42	$486 42	EXT-REIMBURSE SEPT 2002/EXPENSES
117628-APCA	10/15/02	C & C TRUCK PARTS	$40. 00	$40 00	PCT 1-DRIVE SHAFT
117629-APCA	10/15/02	CARD SERVICE CENTER	$820 88	$820 88	CO JAIL-#4229743460002068/OCT 2'02
117630-APCA	10/15/02	CARD SERVICE CENTER	$556. 41	$45 73	SUP#4388153460017321/SEPT 3,12,17,21'02 MEALS/FUEL
				$82. 95	CCP-#4388153460010433/OCT 8'02 MOTEL
				$22 00	SUP-#4388153460008247/OCT 8'02 BP OIL
				$40. 50	SUP-#4388153460017362/OCT 8'02 POSTAGE
				$62 24	CCP-#4388153460010045/OCT 8'02 TIRES,OIL,OFFICE
				$5. 07	SUP-#4388153460017354/OCT 8'02 FIN CHARGE
				$136 11	SUP-#4388153460017388/OCT 8'02 USPS,AOL
				$2. 10	SUP-#4388153460010300/OCT 8'02 FINANCE CHARGE
				$84 95	SUP-#4388153460017412/OCT 8'02
				$63. 59	SUP-#4388153460017313/OCT 8'02
				$11. 17	SUP-#4388153460017396/OCT 8'02
117631-APCA	10/15/02	CAVENDER'S BOOT CITY	$254. 47	$22. 00	CO S-1pr PANTS
				$76. 49	CO S-(1)pr JUSTIN BOOTS
				$44 00	CO. JAIL-(2)PANTS
				$66 00	CO JAIL-(3)PR PANTS
				$45. 98	CO. JAIL-2pr PANTS
117632-APCA	10/15/02	CHARLIE PRICE PHOTOGRAPHY	$24 00	$24. 00	DA-KRISTIE HUTTO/HOT CHECK RESTITUTION
117633-APCA	10/15/02	CHEROKEE COUNTY	$650 00	$325 00	CO CT-MI#28,282/JOYCE STUMP COMMITTMENT
				$325 00	CO CT-MI#28344/#4414/BERLINDA THOMPWON

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117634-APCA	10/15/02	CHEVRON U S.A. INC.	$410 18	$179 41 $230 77	CO S-#7898789842/GASOLINE SUP&CCP-#7898789859/SEPT 27'02 BILLING
117635-APCA	10/15/02	CITY OF GLADEWATER	$29 87	$29 87	JP#3-#100115000/SEPT. 30'02
117636-APCA	10/15/02	CMRS-FP	$4,800 00	$4,800.00	NON. DEPT-POSTAGE FOR METERS
117637-APCA	10/15/02	COMPUTER TECH	$162 50	$162 50	CO. LIB-2 5hrs LABOR/CONNECT 4PC'S TO NETWORK
117638-APCA	10/15/02	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-PROF. SERV FEES/OCT BILLING
117639-APCA	10/15/02	COUNTY & DISTRICT CLERKS ASS	$30 00	$30.00	CO CLK-REGIST/REX SHAW CO CLK&ROBIN RODENBERG, DEPUTY
117640-APCA	10/15/02	CROWN PRODUCTS INC.	$47.62	$47.62	PCT#3-#60413/O-RINGS
117641-APCA	10/15/02	DALLAS COUNTY TREASURER	$1,014.00	$1,014 00	CO S-#1564/EVIDENCE
117642-APCA	10/15/02	DARTEK COMPUTER SUPPLY	$1,838 18	$63 45 $1,684 88 $89.85	COMPUTER-ACCT#196606/COUPLER COMPUTER-#196606/HUBS COMPUTER-#196606-0000/FEMALE TO RJ45 8 WIRE MODULAR ADAPTER KIT
117643-APCA	10/15/02	DAVID B. BROOKS	$100 00	$100 00	D. A-SEPT. 2002 LEGAL SERVICES
117644-APCA	10/15/02	DEAN FOWLER ATTY AT LAW	$1,050 00	$350 00 $350 00 $350 00	D CT-#12,686/JAMERSON EASLEY/SEPT 26'02 BILLING D CT-#12851/TYRONE EPHRAIM/SEPT 26'02 BILLING D CT-#13,130/ANTHONY HOPKINS/SEPT 26'02 BILLING
117645-APCA	10/15/02	DEANNA DRENNAN	$1,200 00	$1,200 00	D CT-PREP COST 9/30/02/G L. MALLETT
117646-APCA	10/15/02	DIAMOND D LUBE +	$23 00	$23 00	CO. S-OIL CHANGE; LUBE; FILTER/FORD 752588
117647-APCA	10/15/02	DIGITAL DEPOT	$65 00	$65.00	DA-HEATHER JOHNSON/HOT CHECK RESTITUTION
117648-APCA	10/15/02	DIGITAL MATRIX SYSTEMS, INC	$50 00	$50 00	SUP-#614036/SEPT 1-30 BILLING
117649-APCA	10/15/02	DIXIE PAPER COMPANY	$807 77	$807 77	CO JAIL-#585755/JANITORIAL SUPPLIES
117650-APCA	10/15/02	DWIGHT A. BRANNON	$3,792 50	$3,442 50 $350 00	D CT-#12,916/MICHAEL DEAN/SEPT 27'02 BILLING D CT-#12,516/ISREAL CASTRO, JR/SEPT 6&30'02
117651-APCA	10/15/02	EAST TEXAS COUNCIL OF GOVERN	$900 00	$900 00	NON DEPT-25% MATCH(HAZARDOUS MITIGATION PLANNING GRANT)
117652-APCA	10/15/02	EAST TEXAS INSURANCE AGENCY	$50 00	$50 00	CO S-#565463/JOE N. DANIELS(BOND)
117653-APCA	10/15/02	EAST TEXAS MEDICAL	$4,582 35	$113 50 $79 00	CO JAIL-AMY LEE/MEDICAL CO JAIL-CHARNA M. SUTTON/MEDICAL

Check #. ..	HC Date .	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions. .. ..
				$97.28	CO. JAIL-CHRISTOPHE J PATTERSON/MEDICAL
				$315.17	CO. JAIL-CHRISTOPHE J PATTERSON
				$1,097 39	CO JAIL-BRANDON L SMITH/MEDICAL
				$97.28	CO. JAIL-BRANDON L SMITH/MEDICAL
				$2,307 68	CO JAIL-TIMOTHY BROWN/MEDICAL
				$154.77	CO. JAIL-TIMOTHY BROWN/MEDICAL
				$201 94	CO. JAIL-BILLY CARROLL/MEDICAL
				$122.34	CO. JAIL-RICHARD NASH/MEDICAL
117654-APCA	10/15/02	ELAYNA DUNN, M.S	$3,000 00	$3,000.00	CO LIB-TIFL87/COORDINATE&TRAIN PATRONS OF COMPUTER SERVICES
117655-APCA	10/15/02	ELWELL'S OIL & LUBE	$788 72	$32.95	CO S-UNIT#14/OIL; FILTERS; LABOR
				$32.95	CO S-UNIT#25/OIL; FILTERS; LABOR
				$35.95	CO. S-UNIT#12/OIL, FILTER; LABOR; WIPER BLADES
				$39.95	CO. S-UNIT#11/OIL, FILTER; LABOR
				$29.95	CO S-OIL; FILTER; LABOR
				$169.72	CONST#2-INSTALL IDLER ARM
				$451.25	CONST#2-BRAKE SERVICE
117656-APCA	10/15/02	ENVIROSPECIALISTS SALES GROU	$6,294 00	$6,294.00	PCT#1-SLURRY SEAL/5 245 @ $1 20
117657-APCA	10/15/02	EQUIPMENT & PARTS	$33 14	$33.14	PCT#3-PULLEY
117658-APCA	10/15/02	ERVIN'S GARAGE	$250 00	$250 00	PCT#1-BUCKLE SEATS(2)
117659-APCA	10/15/02	ET. TX ARSON INVESTIGATORS AS	$75 00	$75.00	CO. S-REGIST/PAUL STEELMAN 11/5-7'02 SEMINAR
117660-APCA	10/15/02	ETEX TELEPHONE COOP INC	$2,878.27	$128.91	JP#1-#734-6269/OCT 1-OCT 31'02 SERVICE
				$32.47	JP#1-#734-3786/OCT 1-OCT 31'02 SERVICE
				$19 95	C CLK-#838-0226/OCT 1-OCT 31'02 SERVICE
				$37.99	PCT#3-#734-5822/OCT 1-OCT 31'02
				$31 68	TELE COMM-#968-2941/OCT 1-OCT 31'02
				$2,559.52	CO LIB-#838-0557/ANNUAL BILLING TIFL87 GRANT
				$35 71	PCT#1-#734-5609 OCT 1'02
				$32.04	PCT#1-#734-4091 10/01/02
117661-APCA	10/15/02	EUBANKS EXCHANGE	$263 56	$263 56	PCT#1-#UPSH1/STARTER
117662-APCA	10/15/02	EXPERIAN	$58.26	$58.26	SUP-#TBD3-8906245/SEPT 28'02 BILLING
117663-APCA	10/15/02	EXPRESS LUBE DBA	$160 65	$21.95	CO S-OIL CHANGE; FILTER/FORD 752584
				$21.95	CO S-OIL CHANGE, FILTER/FORD 830339
				$26.95	CO S-OIL CHANGE; FILTER; BREATHER/FORD N74XFT
				$23.95	CO. S-OIL; FILTER; LABOR
				$21.95	CO. S-OIL; FILTER; LABOR
				$21.95	CO. S-OIL; FILTERS; LABOR
				$21 95	CO. S-OIL; FILTER; LABOR
117664-APCA	10/15/02	FANNIN FARM EQUIPMENT	$18.00	$18.00	PCT#1-SEPT'02 CYL. RENT

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VOL 63 PG 29

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 Oct 2002

Approved Disbursements

Checking Account(s): APCA FNB INS FNB. 125

THE SOFTWARE GROUP, INC — Disbursements Made from 10/15/02 thru 10/30/02 — PAGE 6

Check #....	HC Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions. ... .
117665-APCA	10/15/02	FEDEX	$75 06	$75 06	CO. JAIL-#1716-1325-6/ID832301593286 LEE BELL
117666-APCA	10/15/02	FREELANCE ENTERPRISESINC	$264 00	$264.00	D. A-4 BOOKS
117667-APCA	10/15/02	GATEWAY BUSINESS	$2,826 00	$2,826 00	COM-PC W/O MONITOR; PC W/MONITOR (DIST JUDGE)
117668-APCA	10/15/02	GEORGE GLENN	$70 50	$70 50	PCT#3-REIMBURSE CELL PHONE CALLS
117669-APCA	10/15/02	GEORGE P. BANE INC.	$742 43	$742 43	PCT#3-#91937/SECONDARY BOOM; PIN; CLEVIS
117670-APCA	10/15/02	GILMER DISCOUNT TIRE	$408 73	$408 73	DA-MICHAEL WATSON/HOT CHECK RESTITUTION
117671-APCA	10/15/02	GILMER DISCOUNT TIRE	$93 90	$58 95 $34 95	CO S-MOUNT&BAL(2); ALIGNMENT; DISP FEES CO S-ALIGNMENT/WHITE FORD VAN
117672-APCA	10/15/02	GILMER DRUG COMPANY	$4,129 29	$381.99 $3,747 30	INDIG-PRESCRIPTIONS CO JAIL-PRESCRIPTIONS-8/28-9/25/02
117673-APCA	10/15/02	GILMER EYE CENTER	$359 00	$359 00	CO JAIL-BRANDON SMITH/SERVICES
117674-APCA	10/15/02	GILMER LUMBER COMPANY INC	$17 28	$17 28	PCT#3-LUMBER
117676-APCA	10/15/02	GILMER PAWNSHOP INC	$79 00	$79.00	CONST#3-AMMO
117677-APCA	10/15/02	GILMER VOLUNTEER FIRE DEPART	$140 00	$140 00	NON DEPT-YAMBOREE FLAGS
117678-APCA	10/15/02	GLOBAL DOCUGRAPHIX	$266 55	$266 55	CO JAIL-#360896211/INMATE TRUST TRUST; RUSH
117679-APCA	10/15/02	GOODSBEE TIRE SERVICE	$446 76	$277 98 $92 66 $76 12	CO S-#2500/TIRES(4) CO S-(2)FIREHAWK TIRES CO S-#2500/GOODYEAR GT II(2)/93 FD CRN VIC
117680-APCA	10/15/02	GREEN OIL CO. INC.	$150 45	$150 45	PCT#3-PREMIER TRAC. HYD 1/55
117681-APCA	10/15/02	GRIFFITH LAW FIRM P C.	$1,247 53	$897 53 $350.00	NON DEPT-DBO/JAIL FACILITY BALANCE D CT-#12788/JOHNNIE SARGENT/10-1-02
117682-APCA	10/15/02	GRIFFITH LAW FIRM, PC	$605 49	$355 49 $250 00	D CT-#12,298/ROSA MARIE(WILLIAMS)HOLMES/SEPT 26'02 BILLING D CT-#26,264/JAMERSON C EASLEY
117683-APCA	10/15/02	GT DISTRIBUTORS INC.	$1,758 90	$1,758.90	CO. S-SHOES(6)
117684-APCA	10/15/02	H & H BUILDERS SUPPLY	$18.37	$18.37	CCP-#4177/INV#083446&083635/PAINT; BOLTS; TUCHU P; POLY
117685-APCA	10/15/02	H&D TIRE & AUTOMOTIVE	$1,839 95	$37.50 $64 75 $5 38 $230.86	PCT#1-TRACTOR OIL(2) CO BLDGS-LAMP BALLAST(5) CONST#2-WIPER BLADES(2) PCT 3-SHOCKS; STOP & TAIL; SIGNAL LIGHT; SMV EMBLEM W/BACK PLATE

Check # ..	HC Date ..	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
				$2.50	J CT-WASHERS(4); NUTS(2)
				$12.59	PCT#1-CLEVIS
				$25.55	PCT#1-FUSE(5); SOLENOID; BUTTON; IN LINE FUSE
				$1.24	J CT-WASHER(2); BOLT
				$24.29	PCT#1-MAILBOX/GOLDFINCH
				$23.64	PCT#1-BRAKE FLUID(2)
				$25.44	PCT#1-BLACK BOOT, RAINSUIT; HITCH PIN
				$3.74	CO S-20 AMP FUSE
				$7.00	CO BLDGS-ROPE (100')
				$49.69	J. CT-SHUT OFF(2); MGH; HOSE(2); MACHINE HOSE
				$46.19	PCT#3-DAY 108091 16FJ-16SC(2); 010266 16BX'(5)
				$15.45	J CT-NIPPLE(2); EL; CPL; CPLG BLK IRON; CIR. TESTER
				$1,115.00	TIRES & TUBES
				$4.68	CO BLDGS-EDGER BLADE(2)
				$49.32	PCT#1-TRACTOR OIL(2); BRAKE FLUID
				$3.78	CO S-KEYS(2)/IMPALA
				$28.51	PCT#3-UJOINT
				$5.58	CO BLDGS-BRUSHES(2)
				$3.49	CO BLDGS-SPONGE(2)
				$5.39	CO BLDGS-TROWEL
				$31.42	J CT-TROWEL; JOINER; GLOVES; GROUT; CHISEL/SHOWER STALL-JAIL
				$4.00	PCT#3-CAP
				$10.21	CO BLDGS-PAINTBRUSH(4); WATER SEAL
				$7.18	CO. BLDGS-10X25 BLACK PLASTIC
				$7.08	CO BLDGS-WIRE BRUSH, GLOVES; WINDEX
				$10.00	CO. JAIL-KEYS(4)
				$8.91cr	QUART OF SATIN H PINE RETURNED
				$12.59cr	CLEVIS RETURNED
117686-APCA	10/15/02	HERBERT L. YOUNG	$3,744.68	$48.82	D A-41 GALS GASOLINE
				$38.86	CONST#4-31 GALS GAS
				$43.38	CONST#2-#UPSHURC2/GASOLINE(37GAL)
				$3,455.59	CO S-#UPSCS001/GASOLINE(1188 GAL); PREMIUM(1653)
				$75.29	ENVIRO-64 GALS GAS
				$82.74	911-67gals. GAS
117687-APCA	10/15/02	HEWITTS	$28.00	$2.00	PCT#3-HARDWARE
				$10.40	PCT#3-WORK GLOVES
				$15.60	PCT#3-(6)GLOVES
117688-APCA	10/15/02	HOLT EQUIPMENT	$654.24	$327.12	PCT#1-#1228190/HOLDER GC TL/SN CATRM250AAWG00220
				$327.12	PCT#1-HOLDER GC TL
117689-APCA	10/15/02	INGRAM LIBRARY SERVICES	$573.35	$573.35	CO LIB-BOOKS (39)
117690-APCA	10/15/02	INTEGRATED BUSINESS SYSTEMS	$690.81	$588.55	NON DEPT-#AL0020/SERV-9/01-10/01/02
				$10.08	JUV. PROB-#AL0020/SEPT 1-OCT 1'02 COPIES

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$92 18	SUP-#AL0020/SEPT 1-OCT 1'02 PER COPY MAINTENANCE
117691-APCA	10/15/02	J&T'S TINT & TRIM	$35 00	$35 00	CO. S-INSTALL WINDOW TINT
117692-APCA	10/15/02	JAMES BEASLEY	$38 65	$38 65	CO JAIL-REINBURSE FOR BLOOD PRESSURE MACH; BATTERIES
117693-APCA	10/15/02	JOE D. CLAYTON	$63 76	$63 76	D CT-VISITING JUDGE EXPENSES/CAUSE # 959-99
117694-APCA	10/15/02	JOHN W. MOORE	$250 00	$250 00	CO CT-#21,894/LARRY JIMMERSON
117695-APCA	10/15/02	JOYCE MORRISON	$32 57	$32 57	CO LIB-REIMBURSE MILEAGE; MEALS/NETLS-MINEOLA
117696-APCA	10/15/02	JR'S OF DIANA	$75 00	$75 00	DA-DEBRA CHRISTIAN/HOT CHECK RESTITUTION
117697-APCA	10/15/02	KAREN TUCKER	$223 97	$223 97	EXT-REIMBURSE MILEAGE-9/14-9/30/02
117698-APCA	10/15/02	KELLY FORD TRACTOR INC	$2,345 57	$2,345 57	PCT#3-#03083/DRAINED HYD. FLD; REPL. BRAKE DISK; ADJ BRAKE
117699-APCA	10/15/02	KENDALL & SON LTD.	$1,496 48	$542 40	PCT 1-HECK OF A-WIPE; 12 TUBES HEFTY#2; 6X1 GAL NEW SHINE; 12X1 CANS YELLOW JACKET
				$954 08	PCT 3-HECK OF A-WIPE; TERMINATOR; SHIPPING
117700-APCA	10/15/02	KILGORE COLLEGE	$200 00	$160 00	CO JAIL-TUITION/SEPT 21-SEPT 21'02
				$40 00	CO S-SEPT 16-19'02 TUITION/GABRIAL DOWNS; TIMOTHY STANLEY
117701-APCA	10/15/02	KIRBY RESTAURANT SUPPLY	$358 40	$38 00	CO JAIL-CUST#7009/SEPT. 16/02 BILLING
				$188 00	CO JAIL-ACCT#7009/SEPT 23/02 BILLING
				$132 40	CO JAIL-#7009/SERV-9/19-10/16//02
117702-APCA	10/15/02	KRUSES	$156 57	$156 57	CONST#1-GAS SEPT 6-OCT 4'02
117703-APCA	10/15/02	L&S ADMINISTRATIVE CONSULTAN	$4,996 00	$4,996 00	JUV PROB-12%FEE FOR TITLE IV-E ENHANCED CLAIMING 4TH QTR FY'02
117704-APCA	10/15/02	LAFINCA FOODS	$22 49	$22 49	DA-KEVIN S FRANCIS/HOT CHECK RESTITUTION
117705-APCA	10/15/02	LAUREN PARISH	$125 00	$125 00	D JUDGE-REIMB/MEMBERSHIP-NCJFCJ; PUBLICATION
117706-APCA	10/15/02	LECC	$100 00	$100 00	CO S-REGIST/WAYNE YOUNG&SCOTT MOORE
117707-APCA	10/15/02	LESLIE'S SMALL ENGINES	$9 95	$9.95	CCP-WEEDEATER LINE
117708-APCA	10/15/02	LINDA TUEL	$2 84	$2 84	TREAS-REIMBURSE MILEAGE TO BANKS
117709-APCA	10/15/02	LINEBARGER HEARD GOGGAN BLAI	$8,652.87	$8,652 87	CO TAX-SEPT'02 DEL TAX ATTY FEES COLLECTED
117710-APCA	10/15/02	LONGVIEW IMAGING CONSULTANTS	$142 00	$142.00	CO. JAIL-#09606/8-21&27'02 XRAYS/EARNEST

Check # ...	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions. .....
					PORTER(2); MICHAEL DEAN; LARRY DERAMUS
117711-APCA	10/15/02	LORING MARSHALL	$29 19	$29. 19	D. CLK-REIMBURSE/74 2mi@ 315ea; MEAL(CHILD SUPPORT TRAINING@TYLER)
117712-APCA	10/15/02	LUFKIN PATHOLOGY LAB	$1,740. 00	$870 00 $870. 00	JP#1-CHRISTY STRANGE GIBSON/AUTOSPY JP#3-#1036/JOHN LAMAR WATKINS/AUTOPSY
117713-APCA	10/15/02	MARTIN MARIETTA MATERIALS	$6,765 66	$2,550 69 $2,614. 99 $1,599. 98	PCT#1-#58000673/MATERIAL; HAULING PCT#1-#58000673/PAVING(159 45 TON @ $4. 40); HAULING PCT#1-#58000673/MATERIAL; HAULING
117714-APCA	10/15/02	MARTY YOUNG	$250 00	$250 00	CO CT-#26, 521/JOHN DEWAYNE PATTERSON/10-7-02
117715-APCA	10/15/02	MATTHEW BENDER & CO INC.	$562 50	$562. 50	LAW. LIB-ACCT#1100082063/FED RULES CITATIONS
117716-APCA	10/15/02	MED-SHOP TOTAL CARE	$4 95	$4 95	CO JAIL-EYE PATCH
117717-APCA	10/15/02	MEDICAL WHOLESALE INC	$280 17	$280 17	CO JAIL-#0003047/MED SUPPLIES
117718-APCA	10/15/02	MICHAEL MARTIN ATTY	$375 00	$375 00	D CT-#503-00/JS/9-30-02
117719-APCA	10/15/02	MIKE KUZA	$29 98	$29 98	CONST#4-REIMBUR/WIPERS&GAS
117720-APCA	10/15/02	MILTON WYLIE	$659. 15	$659 15	JUV PROB-REIMBURSE TRAVEL
117721-APCA	10/15/02	MUSIC MOUNTAIN WATER CO.	$105 57	$48 74 $21. 83 $35 00	D A-ACCT#18928400/SEPT 30/02 BILLING SUP-#79777000/SEPT 30'02 CO TAX-#18700100/SEPT 30'02
117722-APCA	10/15/02	MYRA HARRIS	$28 91	$28. 91	CO TREAS-REIMBURSE91 8mi@ 315ea(HIPAA INS. MEETING@TYLER)
117723-APCA	10/15/02	NADRA MURPHY	$5. 94	$5. 94	CO. JAIL-REIMBURSE MEAL/INMATE TRANSFER
117724-APCA	10/15/02	O'REILLY AUTOMOTIVE, INC	$25 53	$25 53	CONST#2-#203813/FUNNEL; TOWELS, OIL; TREATMENT
117725-APCA	10/15/02	O W LOYD, II	$750. 00	$250 00 $250 00 $250. 00	CO CT-27. 146/CLIFFORD J MEELOR/10-7-02 CO CT-#27. 595/STEVEN LEBUFF/10-07-02 CO CT-#23, 989/STEVEN LEBUFF/10-7-02
117726-APCA	10/15/02	OAK FOREST PSYCHOLOGICAL	$400 00	$400 00	JUV PROB-SEPT 19'02/C G
117727-APCA	10/15/02	OLMSTEED-KIRK PAPER CO	$195 00	$195. 00	CO BLDG-#32479/TOWELS; TISSUE
117728-APCA	10/15/02	OLYMPIC WASTE - KILGORE	$1,288. 58	$1,288. 58	WASTE-ACCT#0700020542/SEPT. 30/02 BILLING
117729-APCA	10/15/02	OMNI CORPUS CHRISTY HOTEL	$396 75	$396. 75	CO AUD-#1001125012/LODGING 10/22-25/02(AUD CONFERENCE)

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 Oct 2002
Approved Disbursements
Checking Account(s): APCA FNB. INS FNB. 125
THE SOFTWARE GROUP, INC — Disbursements Made from 10/15/02 thru 10/30/02 — PAGE 10

Check #.	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.. ....
117730-APCA	10/15/02	OMNIBASE SERVICES, INC	$78 00	$18 00	JP#1-PS#001228/3rd QTR '02(JULY-SEPT'02)
				$60 00	JP#3-PS#003228/3rd QTR(JULY-SEPT'02)
117731-APCA	10/15/02	P & M MACHINE	$300.00	$300 00	PCT#3-SHAFTS
117732-APCA	10/15/02	PAMELA LONG	$145 70	$145 70	CO AUD-REIMBURSE/380mi@ 315ea;MEALS@INDIGENT DEFENSE GRANT SEMINAR
117733-APCA	10/15/02	PATTERSON PLUMBING	$301 40	$301 40	CO BLDGS-MATERIAL; SERV CHG.
117734-APCA	10/15/02	PEQUES - HURST MOTOR CO	$399 00	$399 00	PCT#3-#00005305/CLUTCH AS ;BEARING/1993 F700 5.9 ENG
117735-APCA	10/15/02	PERSONNEL CONCEPTS LIMITED	$110 80	$110 80	SUP-#237401/SPACESAVER-ORDER#830609A
117736-APCA	10/15/02	POLICE CONSULTANTS OF TEXAS	$790 00	$790 00	CO S-REGIST/WAYNE YOUNG&SCOTT MOORE(NOV 18-20'02)PRACTICAL HOMICIDE INVESTIGATION@ARLINGTON TX
117737-APCA	10/15/02	POWERPLAN	$25 87	$25 87	PCT#1-#87001-13274/BULBS
117738-APCA	10/15/02	PRITCHETT WATER SUPPLY CORP.	$32 18	$32 18	PCT#1-#1406 9/30/02
117739-APCA	10/15/02	PROFESSIONAL FOOD SYSTEMS	$283 09	$283 09	CO. JAIL-#17130 1/GROCERY
117740-APCA	10/15/02	PROFESSIONAL TECHNICAL ASSIS	$422 50	$29 00	PCT#3-BOOT(2); BUTTON/REPAIR PORTABLE
				$203 50	CO SHERIFF-PARTS REPAIR OF REPEATER; LABOR
				$120 00	CO SHERIFF-BATTERY/PARTS; LABOR
				$70.00	PCT 3-BATTERY
117741-APCA	10/15/02	QUILL CORPORATION	$215 45	$324 85	TREAS-STAPLERS; COMPUTER PAPER; SHEARS; ENVELOPES; OKIDATA MICROLINE 321 TURBO; STAMPER REFILL BOTTLE
				$146 37	COM-#00857133/ORD #18092/CHAIRS(2)
				$144 18	CO#00857133/ORD#18088/OFF SUPPLIES
				$239 97cr	PD FROM ORDER RECAP&INV, MAKING IT AN OVERPAYMENT
				$159 98cr	WAS PD FROM ORDER RECAP THAT WAS ATTACHED TO PO&PD FROM INV TOO, MAKING OVERPAYMENT
117742-APCA	10/15/02	R.B. COOK & CO.	$67 50	$67 50	PCT#1-(10)50lb HYD. LIME
117743-APCA	10/15/02	RICK'S TIRE SERVICE	$360 00	$130 00	PCT#3-SERV CALL; TIRE MOUNT(3); FLAT REPAIR
				$45 00	PCT#1-SERV CALL; TIRE MT/JOHN DEER GRADER
				$50 00	PCT#3-SERV CALL; FLAT REPAIR(2)
				$70 00	PCT#1-SERV CALL; MOUNT; TIRE REPAIR
				$65 00	PCT#1-SERV CALL; TIRE MT; FLAT REP/GRADER MIXER
117744-APCA	10/15/02	RIEGEL BY PRODUCTS	$100 00	$100 00	CO JAIL-#R035876/QUARTERLY GREASE SERV
117745-APCA	10/15/02	ROBERT BENNETT & ASSOC	$3,750 00	$150 00	D CT-#415-99/A.H./APRIL 30'02 BILLING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$750.00	D CT-#328-94/J&T C/MAY 3'02
				$150 00	D. CT-#416-89/KM/MAY 22'02/OAG #0152545891
				$900.00	D. CT-#389-00/V&R M/JULY 25'01/OAG#0009494125
				$750 00	D CT-#582-94/JS/OCT 24'01/OAG#0531725091
				$350.00	D CT-#12,641/EARNEST PORTER/9-30-02
				$350 00	D CT-#12,964/ANTHONY MEDLIN/9-30-02
				$350.00	D CT-#12,058/SCOTT KIRSCH/9-30-02
117746-APCA	10/15/02	ROBERT BENNETT & ASSOC	$2,350 00	$2,100.00	D. CT-#575-92/J&J O/SEPT 9'02 SERVICE-14+HEARINGS/OAG # 5573995652
				$250.00	CO CT-26,709/AKEEM POLLARD/10-03-02
117747-APCA	10/15/02	RONNIE HARGROVE CHEIF APPRAI	$7,601 75	$7,601 75	AVAIL. SCHOOL-OWNER#R-0003845/2002 TAXES
117748-APCA	10/15/02	RUDD CONTRACTING CO., INC	$120 00	$120 00	CO BLDGS-SPRINKLER SYSTEM INSPECTION; LABOR(2)
117749-APCA	10/15/02	RUSSELL GREEN JR	$735 02	$735.02	COMM. CT-REIMBURSE/MILEAGE; MEALS; LODGING
117750-APCA	10/15/02	RUSSELL TACKETT	$981 00	$981.00	PCT#1-REPAIRS AUG 20'02; SEPT 10,16,17'02
117751-APCA	10/15/02	SALEM PRESS INC	$424 20	$424 20	CO LIB-POETRY REVISED 2ND EDITION
117752-APCA	10/15/02	SAM'S CLUB 6422	$150 00	$150 00	SUP-#3411455756668/MEMBERSHIP
117753-APCA	10/15/02	SAMBOGUNS	$350 00	$350.00	PCT#3-SOCKETS; WRENCHES, ETC
117754-APCA	10/15/02	SANDRA EDWARDS	$271 30	$154 00	ISP-REIMBURSE/446 38mi@ 345ea 8/02
				$117 30	JUV PROB-REIMBURSE/TRAVEL
117755-APCA	10/15/02	SHARON WATER SUPPLY CORP	$23 25	$23 25	PCT#4-#101133 AUG 21-SEPT 19'02
117756-APCA	10/15/02	SISSON	$4,535 20	$4,535.20	CO. TAX-RENOVATION HVAC SYSTEM
117757-APCA	10/15/02	SMITH OIL COMPANY	$235 00	$170.00	PCT#1-HYD FLUID
				$65.00	PCT#3-GREASE
117758-APCA	10/15/02	SOUTHERN CORRECTIONS SYSTEMS	$1,000 00	$1,000.00	ISP-CASE#J-1-02/PLACEMENT M J
117759-APCA	10/15/02	SOUTHWESTERN BELL	$313 31	$310.01	SUP-#9036653909/SEPT 15-OCT 14'02
				$3.30	D CT-#21410622362183/OCT 1-31'02
117760-APCA	10/15/02	SOUTHWESTERN ELECTRIC POWER	$3,122.83	$107 61	CO. BLDG-#16733 ST LIGHTS 9/30/012
				$1,974 06	CO CTH-#56747 9/30/02
				$167 57	CO BLDGS-#62646989 9/30/02
				$37 58	ROCK. BLDG-#406819/SERV-9/10-10/08/02
				$624.75	CO LIB-#666859//SERV-9/10-10/08/02
				$9 70	CO OFFICE-#3596699/SERV-9/10-10/08/02
				$201.56	CO LIB-#4036695/SERV-9/10-1008/02
117761-APCA	10/15/02	STANDARD SUPPLY & DIST. CO	$107 12	$107 12	CO BLDGS-DISP FILTER(48); COIL CLEANER(4)

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117762-APCA	10/15/02	STATE COMPTROLLER	$3,585 03	$660 25	TP-REPORT FOR MONTH ENDING 9/30/02
				$601.08	TP-REPORT FOR MONTH ENDING 8/31/02
				$2,323 70	IND-REPORT FOR QTR ENDING 9/30/02
117763-APCA	10/15/02	SYSCO FOOD SYSTEMS INC.	$3,217 39	$1,380 19	CO JAIL-#288639/GROCERY
				$1,837 20	CO JAIL-#288639/GROCERY
117764-APCA	10/15/02	T & S TRACTOR INC.	$111 76	$39 65	PCT#1-SMV STEEL(5)
				$72 11	CCP-#14958/BELT, 3 BLADES; FREIGHT; LABOR
117765-APCA	10/15/02	TAC PROPERTY&CASUALTY	$66,608 00	$26,645 00	NON DEPT-#2300/AUTO PHYSICAL DAMAGE COVERAGE 10/01/02 TO 10/01/03
				$40,277 00	NON DEPT-#2300/PROPERTY COVERAGE 10/10/02 TO 10/01/03
				$80 00	NON DEPT-#2300/ADD#5741, DELETE#6588&9041
				$394 00cr	NON DEPT-PROPERTY ENDORSEMENT#1
117766-APCA	10/15/02	TAC RISK MANAGEMENT POOL	$55,302 00	$30,330 00	NON DEPT-#2300/AUTO LIAB. COVERAGE 10/01/02 TO 10/01/03
				$24,972 00	NON DEPT-#2300/GENERAL LIAB COVERAGE 10/10/02 TO 10/01/03
117767-APCA	10/15/02	TAC UNEMPLOYMENT FUND	$2,068 28	$2,068 28	NON DEPT-DEFICIT ON UNEMPLOYMENT 2002
117768-APCA	10/15/02	TACA CONFERENCE FUND	$190 00	$190 00	CO AUD-REGIST/WANDA HUTCHINS; ASSIST AUDITOR(CORPUS CONFERENCE)
117769-APCA	10/15/02	TEENA HENSON	$6 44	$6.44	D CLK-REIMBURSE/MEAL@CHIL SUPPORT TRAINING@TYLER)
117770-APCA	10/15/02	TEFTELLER & PELAIA	$250 00	$250 00	CO CT-#26,581/REBECCA CUEVAS
117771-APCA	10/15/02	TEJAS HYDRAULICS	$366 94	$366 94	PCT#3-CYLINDER; ADAPTERS; FRGT
117772-APCA	10/15/02	TELETOUCH CORPORATION	$336 06	$16 32	PCT#3-#56064198/PAGER RENTAL-OCT. 31/02
				$301 47	CO S-#3062303/OCT 1-31'02 PAGER RENTAL
				$18 27	CO S-786-9733/#56072169/10-1-02 BILLING
117773-APCA	10/15/02	TERRI ROSS	$130 00	$130 00	D CT-OCT 21-29'02 MEALS@TX. ASSOC CT ADMIN. SEMINAR
117774-APCA	10/15/02	TEXAS AWNING & CANVAS INC	$41 25	$41 25	CO BLDGS-LABOR 0.75@55.00
117775-APCA	10/15/02	TEXAS DIST &CO. ATTY ASSOC	$1,275 00	$200 00	D A-REGIST/MARY D BRUNSON(KEY PERSONNEL SEMINAR 11/19-22/02)
				$200 00	D A-REGIST/MARGARET H FARMER(KEY PERSONNEL SEMINAR 11/19-22/02)
				$200 00	D A-REGIST/CAROLYN BULLOCK(KEY PERSONNEL SEMINAR 11/19-22/02)
				$200 00	D A-REGIST/BARBARA L MOORE(KEY PERSONNEL SEMINAR 11/19-22/02)

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$200.00	D A-REGIST/KEY PERSONNEL SEMINAR 11/19-22/02)
				$275.00	D A-REGIST/TRACI McCRAVEN'S
117776-APCA	10/15/02	TEXAS JUSTICE COURT TRAINING	$20 00	$20.00	JP#2-REGIST/MICHELE D GRIFFITH 2/18/03(SAN ANTONIO, TX)
117777-APCA	10/15/02	THE EARTHGRAINS COMPANY	$255 00	$90 00	CO JAIL-#09008071/BREAD
				$75 00	CO JAIL-#09008071/BREAD
				$90 00	CO JAIL-#09008071/BREAD
117778-APCA	10/15/02	THE GILMER MIRROR	$791 42	$68 65	CO S-JOB PRINTING NOTICE
				$258.75	COMM CT-PROPERTY TAX RATES
				$112.12	COMM CT-PUBLIC NOTICE/SALARY INCREASE
				$34 50	COMM CT-PUBLIC HEARING/SALARIES
				$123 00	CO S-RADIO DISPATCH LOG
				$216.90	SUP-#244078/AUG 17,SEPT 11,24 PRINTING
				$22.50cr	DISCOUNT
117779-APCA	10/15/02	THE MCKENZIE CLINIC, P A	$225 00	$225 00	CO. JAIL-ACCT#UPSTD000/A CABRERA;L TULLAR
117780-APCA	10/15/02	THE RAILROAD YARD INC	$6,377 00	$6,377 00	PCT 3-TANK CAR
117781-APCA	10/15/02	THE SOFTWARE GROUPINC	$21,450 00	$807 00	AUD-#63/BUDGET ACCOUNTING-10/01-12/31/02
				$351 00	AUD-#63/FIXED ASSETS-10/01-12/31/02
				$540 00	AUD-#63/PURCHASINGMOD -10/01-12/31/02
				$1,155 00	CO CLK-#68/CRIMINAL CASE-10/01-12/31/02
				$1,194 00	CO CLK-#68/CIVIL CASE-10/01-12/31/02
				$771 00	CO CLK-#68/INSTRUMENT INDEX-10/01-12/31/02
				$680 00	CO CLK-#68/MISC FEES-10/01-12/31/02
				$229 00	D A-#69/COURT ADMINISTRATION-10/01-12/31/02
				$345 00	D A-CRIMINAL CASE-10/01-12/31/02
				$909 00	COMPUTER-#69/HOT CHECK MOD -10/01-12/31/02
				$1,155 00	D CLK-#67/CRIM CASE-10/01-12/31/02
				$637 00	D CLK-#67/CHILD SUPPORT-10/01-12/31/02
				$1,194 00	D CLK-#67/CIVIL CASE-10/01-12/31/02
				$408 00	D CLK-#67/JURY CLIENT SUPP -10/01-12/31/02
				$706 25	JP#1-#1531/J P CLIENT-10/01-12/31/02
				$706 25	JP#2-#708/J P CLIENT-10/01-12/31/02
				$706.25	JP#3-#735/J P CLIENT-10/01-12/31/02
				$706.25	JP#4-#707/J P CLIENT-10/01-12/31/02
				$188.00	CO S-#1175/CRIMINAL JUSTICE INF -10/01-12/31/02
				$2,737.00	CO. S-#1175/SHERIFF CLIENT-10/01-12/31/02
				$405 00	CO S-#1175/MUGSHOTS CAPTURE-10/01-12/31/02
				$2,777.00	TAX-#65/AUTOMATED TAX COLL -10/01-12/31/02
				$683.00	TREAS-#72/ACCOUNTS PAYABLE-10/01-12/31/02
				$402.00	TREAS-#72/BANK RECON MANAGER-10/01-12/31/02
				$776.00	TREAS-#72/PAYROLL CLIENT-10/01-12/31/02
				$282.00	TREAS-#72/TREAS REVENUE SYSTEM-10/01-12/31/02
117782-APCA	10/15/02	THE TEXAS LABOR LAW POSTER S	$169 75	$169 75	SUP-3 FED&STATE LABOR LAW POSTERS

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117783-APCA	10/15/02	TIM CONE	$558 35	$558 35	D A-REIMBURSE/TDCAA 9/24-27/02 CONFERENCE EXP@PADRE ISLAND
117784-APCA	10/15/02	TRACI McCRAVEN	$104.00	$104 00	D. A-MEALS FOR TDCAA SEMINAR
117785-APCA	10/15/02	TURNER BROS. MORTUARY	$250 00	$250 00	NON DEPT-HAROLD B MIMMS JR. /FUNERAL SERV&MILEAGE
117786-APCA	10/15/02	TYLER UNIFORM CO INC	$116 50	$116 50	CO. S-SHIRT(4); EMBLEMS(8)
117787-APCA	10/15/02	U S FOOD SERVICE	$1,608 50	$440 45	CO JAIL-#93586865/GROCERY
				$1,168 05	CO JAIL-#93586865/GROCERY
117788-APCA	10/15/02	UNITED POSTAL SOLUTIONS	$526 95	$450 00	NON DEPT-APRIL-SEPT 2002 MONTHLY MAINT. CHG
				$76 95	NON DEPT-JETMAIL INK CARTRIDGE; SHIPPING&HANDLING
117789-APCA	10/15/02	UNIVERSITY BOOK SERVICE	$1,942 57	$1,942 57	CO LIB-BOOKS (298); SHIPPING
117790-APCA	10/15/02	UPSHUR COUNTY LITERACY PROGR	$50 00	$50 00	SUP-WRAT TESTING, 9-9-02/SEPT 17'02 BILLING
117791-APCA	10/15/02	UPSHUR TAX ASSESSOR&COLLECTO	$103 54	$103 54	DA-BRYAN HOWELL/HOT CHECK RESTITUTION
117792-APCA	10/15/02	UPSHUR-GREGG SOIL&WATER	$3,000 00	$3,000 00	SOIL&WATER-BUDGET ALLOCATION 2002-2003
117793-APCA	10/15/02	UPSHUR-RURAL ELECTRIC COOP	$447.11	$159 43	PCT#3-#902475306/SEPT 27'02
				$141 57	PCT#1-#31885226/OCT 2'02
				$138 59	JP#1-#42999172/OCT 2'02
				$7 52	COMPACTOR-#10793251/OCT 03/02 BILLING
117794-APCA	10/15/02	US MEDICAL DISPOSAL INC	$30 00	$30 00	CO JAIL-CUST#211995/MEDICAL WASTE
117795-APCA	10/15/02	UT HEALTH CENTER AT TYLER	$148 24	$62 45	INDIG-FRED D MOORE/MEDICAL
				$81 42	INDIG-FRED D MOORE/MEDICAL
				$4.37	INDIG-FRED D MOORE/MEDICAL
117796-APCA	10/15/02	UTHC TYLER PHY	$144 57	$37 10	INDIG-FRED D MOORE/MEDICAL
				$27 28	INDIG-FRED D MOORE/MEDICAL
				$27 00	INDIG-FRED D MOORE/MEDICAL
				$25 91	INDIG-FRED D MOORE/MEDICAL
				$27 28	INDIG-FRED D MOORE/MED 09/27/02
117797-APCA	10/15/02	VARNADO FEED SERVICE	$20 20	$14 95	CO BLDG-DIAZINON
				$5 25	CO. BLDG-CORN
117798-APCA	10/15/02	VERIZON	$592 32	$457 32	CO S-#Y30008432541DS24745/2 PHONES
				$135 00	CO S-#Y30008432541CH20676/LABOR&TRIP CHRG.
117799-APCA	10/15/02	VERIZON INTERNET SOLUTIONS	$295 00	$295.00	COMP-#0202514331242267O/SEPT 1-30'02 SERVICE
117800-APCA	10/15/02	VERIZON SOUTHWEST	$5,433 39	$5,190 15	TELE. COMM-#8434000/SEPT 19/02 BILLING

Check #.	HC Date	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions
				$62 16	TELE. COMM-#8436500/SEPT 19/02 BILLING
				$9. 43	CO S-#IBA-2703/#1052292832163440000/SEPT 19'02 BILLING
				$91. 53	CO. TAX-#844-0658/SEPT 22'02
				$80 12	CO TAX-#843-0630/SEPT 28'02
117801-APCA	10/15/02	VISERV INC	$269 54	$269. 54	SUP-WEB SERVICE/AUG 23'02 BILLING
117802-APCA	10/15/02	W. W GRAINGER INC	$524 68	$524. 68	CO BLDGS-#436827099177/LAMP(150);6 WM LAMP(36);ULAMP(3);ONEPIECE LAMP(8),BALLAST KIT(2)
117803-APCA	10/15/02	W.V. RAY	$20. 00	$20. 00	JP#4-REIMBURSE/J P SCHOOL TRAINING
117804-APCA	10/15/02	WAL-MART #146	$603. 02	$581. 47	DA-GLENDA GRUBBS/HOT CHECK RESTITUTION
				$23. 55	DA-BRYAN HOWELL/HOT CHECK RESTITUTION
117805-APCA	10/15/02	WALMART COMMUNITY	$73 30	$73. 30	D. A-#6032202000964677/VHSTAPE;SPECTRA PLAT TWIN
117806-APCA	10/15/02	WALMART COMMUNITY	$106. 11	$106. 11	CO DISPATCH-#6032202010092618/SEPT 23'02
117807-APCA	10/15/02	WALMART COMMUNITY BRC	$47 53	$47 53	D CT-#6032202000836412/SEPT 17'02
117808-APCA	10/15/02	WALMART COMMUNITY BRC	$129 30	$129 30	CO. JAIL-#6032202010092626/SEPT 23'02
117809-APCA	10/15/02	WALMART COMMUNITY BRC	$34 80	$34. 80	JP#1-#6032202000945502/SEPT 17'02
117810-APCA	10/15/02	WALMART COMMUNITY BRC	$122. 58	$122 58	PCT#1-#6032202010092592/SEPT 23'02
117811-APCA	10/15/02	WALMART COMMUNITY BRC	$211. 75	$211. 75	CO S-#6032202010092659/SEPT 23'02
117812-APCA	10/15/02	WAYNE MYERS	$145. 00	$125 00	PCT 1-USED TIRE
				$20. 00	PCT 1-USED TIRE
117813-APCA	10/15/02	WEST GROUP PAYMENT CENTER	$226 75	$226. 75	CONST#2-#1000497255/BOOKS
117814-APCA	10/15/02	WEST SIDE FURNITURE	$360 90	$349 95	CO BLDGS-WHIRLPOOL AC(COMPUTER ROOM)
				$10. 95	CCP-WEEDEATER LINE
117815-APCA	10/15/02	WILLIE HARRELL	$60 00	$60. 00	SUP-VIP SEPT 30'02
117816-APCA	10/15/02	WINN'S AUTO & TRUCK REPAIR	$144 43	$39 50	CO S-'99 MERC/PARTS & LABOR
				$104. 93	CO S-'98 FORD;PARTS&LABOR
117817-APCA	10/15/02	WINZER CORP	$341. 86	$136 36	PCT 3-MISC TOOLS
				$205 50	PCT#3-(48)SUPER IMPACT GREA
117818-APCA	10/15/02	WOLF REPRODUCTION CO INC	$53 37	$25 66	TAX-LAMINATION
				$27. 71	TAX-95 IN LAMINATION

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
117819-APCA	10/15/02	YAZELL CHEVROLET-OLDS INC	$37 50	$12.50	PCT#3-'95 FORD INSPECTION
				$12 50	PCT#3-ST INSPECTION 99
				$12 50	PCT#3-ST INSPECTION 99
117820-APCA	10/15/02	YOUNG'S HEATING & AIR	$96 00	$96.00	J CTR-REPAIR EQUIPMENT
117821-APCA	10/15/02	A & E MILL AND WELDING SUPPL	$66 00	$36 00	PCT#4-#173125/CYLINDER RENTAL
				$30 00	PCT#2-#173000/CYL. RENT(ACEL; ACEM; OX275(3)
117822-APCA	10/15/02	ABC AUTO PARTS	$5 62	$5.62	PCT#4-#9620/COLLECTOR GASKET(2)
117823-APCA	10/15/02	ALLTEL	$1 39	$0 04	PCT#1-#762-6731/SEPT 23'02 BILLING
				$1 35	PCT#2-#010161252123/SEPT. 23/02 BILLING
117824-APCA	10/15/02	ARAMARK UNIFORM SERVICES INC	$978 62	$143 81	PCT#4-#6058001/UNIFORM SERVICE
				$130 91	PCT#4-#6058001/UNIFORM SERVICE
				$74 37	PCT#2-#5935001/UNIFORM SERVICE
				$160 77	PCT#4-#6058001/UNIFORM SERVICE
				$77 09	PCT#2-#5935001/UNIFORM SERVICE
				$122 09	PCT#4-#6058001/UNIFORM SERVICE
				$74 37	PCT#2-#5935001/UNIFORM SERVICE
				$120 84	PCT#4-#6058001/UNIFORM SERVICE
				$74 37	PCT#2-#5935001/UNIFORM SERVICE
117825-APCA	10/15/02	ECONOMY AUTO SUPPLY INC	$234 11	$99 16	PCT#4-WRENCH(3); RATCHET; SCREWDRIVER
				$17 40	PCT#4-UJOINT
				$113 69	PCT 4-BELT TENTIONER; V BELT; WATER PUMP
				$3 86	PCT#4-FRA FILTER
117826-APCA	10/15/02	EDWARDS TRACTOR & EQUIPMENT	$99 07	$99 07	PCT#4-#14777/SOLENOID
117827-APCA	10/15/02	ETEX TELEPHONE COOP INC	$85 10	$43 53	PCT#2-#7626266/OCT 01/02 BILLING
				$41.57	PCT#4-#762-6731/OCT 1-31'02 BILLING
117828-APCA	10/15/02	GILMER OFFICE CENTER	$107 98	$13 23	PCT#2-LABELS; BOOKS; PAPER
				$29 99	PCT#4-BLACK CARTRIDGE
				$29 99	PCT#2-CARTRIDGE
				$6 98	PCT#2-COPY PAPER
				$0 80	PCT#4-ENVELOPES(4)
				$26 99	PCT#2-COPY PAPER
117829-APCA	10/15/02	H&D TIRE & AUTOMOTIVE	$675 52	$8 80	PCT#4-WOOD STAKES(50); BOLTS(2)
				$18 56	PCT#4-2X10PVC(5); GLOVE(2); CPUPL 8X8
				$26 92	PCT#4-RED HOSE(21); ORING; 100F8-8SB
				$20 78	PCT#4-2X5 GALV NIPPLE; 2"GATE VALVE
				$4 02	PCT#4-T-POST(3)
				$18 90	PCT#4-T-POST(10)
				$29 99	PCT#4-2PT BARN WIRE
				$20.70	PCT#4-FUEL HOSE, SPARK PLUGS
				$16 85	PCT#4-MUD FLAP
				$111 14	PCT#4-BATTERY(2); RECYCLE(2)CAP

Check #..	MC Date .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions .
				$90.75	PCT#4-BLADES(3); NUT(3); BOLTS(3)
				$61.71	PCT#4-OIL SEAL, CPLG; CABLE, V-BELT(2)
				$211.38	PCT 4-PARTS
				$11 00	PCT#4-BOLTS(4), LOCK NUTS(4)
				$105.00	PCT#2-TIRE
				$30.98cr	RETURNED OIL SEAL
				$50.00cr	CORE CALIPER
117830-APCA	10/15/02	HOLT EQUIPMENT	$1,754.73	$1,754 73	PCT#4-#1228193/CUTTING EDGE(9); TOOL(36); TOOL(36)
117831-APCA	10/15/02	JIMMY SHAMBURGER, ESTATE	$207.00	$207.00	PCT#2-GRAVEL/23 LOADS @ $9 00
117832-APCA	10/15/02	KENDALL & SON LTD.	$916.88	$916.88	PCT 4-YELLOW JACKET; K&K 1000; 6X1 HECK OF A-WIPE; SHIPPING
117833-APCA	10/15/02	MARTIN MARIETTA MATERIALS	$7,488 05	$5,046 76	PCT#2-#58000623/TOPPING
				$1,233 19	PCT#2-#58000623/TOPPING
				$425 64	PCT#2-#58000623/TOPPING
				$782.46	PCT#2-#58000623/ROAD TOPPING
117834-APCA	10/15/02	ORE CITY HOME & AUTO INC	$77 78	$50.19	PCT#2-OIL; HOSE; FUNNEL
				$18 59	PCT#2-POLY SPR
				$9.00	PCT#2-TIRE PLUGS
117835-APCA	10/15/02	PEGUES - HURST MOTOR CO	$13 14	$13.14	PCT#4-#00008346/NUT-DISC(6)
117836-APCA	10/15/02	POWERPLAN	$203 50	$203.50	PCT#4-NORTRAX EQUIP SOUTH-LO BATON ROUGE LA
117837-APCA	10/15/02	PUTMAN EQUIPMENT	$1,240 00	$1,240.00	PCT 4-REPAIR MIXER
117838-APCA	10/15/02	RICK'S TIRE SERVICE	$60.00	$60.00	PCT#4-SERV CALL; TIRE MOUNTS(2)
117839-APCA	10/15/02	ROSE & COLT CELLEY	$300 00	$300 00	PCT#2-SAND/50 LOADS @ $6 00
117840-APCA	10/15/02	SMITH OIL COMPANY	$115 00	$115.00	PCT#2-TOWELS; GLOVES; CLEANER; WRENCH
117841-APCA	10/15/02	TYLER FUEL INJECTION	$447 02	$447.02	PCT#4-#19839/TEAR DN&REBUILD PUMP/SN5389348
117842-APCA	10/15/02	UPSHUR-RURAL ELECTRIC COOP	$115.61	$109 61	PCT#2-#91396012/SEPT 23/02 BILLING
				$6.00	PCT#2#41186523/SEPT 23/02 BILLING
117843-APCA	10/15/02	WEST SIDE FURNITURE	$7 48	$7 48	PCT#4-SHARPEN SAW; BOLT AAR; NUT RE
117844-APCA	10/21/02	BIG SANDY I.S D	$18,940 00	$18,940.00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117845-APCA	10/21/02	GILMER I.S D.	$66,800 00	$66,800 00	AVAIL. SCHOOL-2002'03 ALLOCATION OF FUNDS
117846-APCA	10/21/02	GLADEWATER ISD	$21,280 00	$21,280 00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117847-APCA	10/21/02	HARMONY I S D.	$19,360 00	$19,360 00	AVAIL. SCHOOL-2002'03 ALLOCATION OF FUNDS

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Check # ..	HC Date . .	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions . ...
117848-APCA	10/21/02	NEW DIANA I. S. D	$23,120 00	$23,120 00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117849-APCA	10/21/02	ORE CITY I. S. D.	$21,980 00	$21,980.00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117850-APCA	10/21/02	PITTSBURG I. S D.	$20 00	$20 00	AVAIL. SCHOOL-2002'03 ALLOCATION OF FUNDS
117851-APCA	10/21/02	UNION GROVE I. S. D.	$20,380 00	$20,380 00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117852-APCA	10/21/02	UNION HILL I. S. D.	$8,120 00	$8,120 00	AVAIL SCHOOL-2002'03 ALLOCATION OF FUNDS
117853-APCA	10/23/02	ANTHONY BETTERTON	$500 00	$500 00	FUND 13-PETTY CASH FUND
117854-APCA	10/23/02	GILMER OFFICE CENTER	$1,343.84	$29 99	COMP-#15 BLACK CARTRIDGE
				$57 18	JP#1-FILES(2); STAPLER; HILITER(2); PEN; SHARPEE; ENV; ELITE(2)
				$11 89	PCT#3-PILOT PENS(6); GEM PEN(5)
				$6 19	TAX-DISKETTES; FOLDERS(17)
				$7.96	TAX-DISKETTES(2)
				$70 47	DPS-COLOR CARTRIDGE; SUPPRESSOR; CUP; LIST FINDER; ORGANIZER; PEN REFILLS
				$49 96	DA-ADDRESS LABELS(2)
				$17 10	JP#1-PILOT REFILL(8); UNIBALL PEN(2)
				$45 99	C CLK-COPY PAPER
				$163 00	CONST#3-OFFICE SUPPLIES
				$4 90	COMP-FOLDERS(10)
				$53 98	D CLK-COPY PAPER(2)
				$35 73	D CLK-BINDING COMBS(2); TAPE(24); ENVELOPES
				$5 79	D CLK-RIBBON
				$146 68	COPY PAPER(3); LABEL(3); AIR DUSTER(3); LIQ PPR PENS(3); LIQ PAPER(3); LEGAL PADS
				$26 99	AUD-COPY PAPER
				$95 96	TAX-COMPUTER PAPER(4 CTNS)
				$18 95	TREAS-SIGNATURE STAMP
				$159 98	CONST#4-FOUR DRAWER FILE CABINET
				$69 27	C CLK-STOR BOX(2); PENS(4)WITE OUT; INDEX CARDS; NOTES; PAPER
				$219 90	CO JAIL-COMP PAPER(10)
				$2.54	AUD-PAPERMATE PENCILS(2)
				$43.50	CO JAIL-POLY BAGS
				$5.79	CO. IND-RIBBON
				$0 40	EXT-PAPER CLIPS(4)
				$6.25cr	DIFFERENCE IN PRICE OF FOLDERS
117855-APCA	10/23/02	FIRST NATIONAL BANK GILMER	$450,000 00	$450,000 00	CD#35208 PURCHASED@4 15%(113days)TO MATURE 2/13/03
117856-APCA	10/23/02	POSTMASTER	$7,493 73	$7,493 73	CO TAX-21,289 TAX STATEMENTS
Total for APCA - Accounts Payable Clearing Account			$1,072,065.85		

Check #....	HC Date	Vendor.	Check Amount	Invoice Amts	Invoice Descriptions
1735-FNB 125	10/15/02	UPSHUR CO. OPERATING ACCOUNT	$1,222.46	$1,222.46	10/15/02 CANCER; HEART/STROKE PREM DUE FROM IRC
1736-FNB. 125	10/15/02	UPSHUR COUNTY INSURANCE ACCO	$4,919.88	$4,919.88	10/15/02 DEPENDENT INS PREMIUMS DUE FROM IRC
Total for FNB 125 - IRC/125 PLAN			$6,142.34		

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UPSHUR COUNTY	ACCOUNTS PAYABLE SYSTEM Approved Disbursements Checking Account(s) APCA FNB INS FNB 125	31 Oct 2002
THE SOFTWARE GROUP, INC	Disbursements Made from 10/15/02 thru 10/30/02	PAGE 20

Check #.	HC Date	Vendor..	Check Amount	Invoice Amts	Invoice Descriptions. ... .
1235-FNB INS	10/15/02	HEALTHCARE PARTNERS HEALTH P	$61 50	$61 50	10/15/02 125 PLAN ADMIN FEES
1236-FNB INS	10/15/02	MANAGED PHARMACY BENEFITS IN	$7,939 15	$7,939 15	GROUP#80086 10/03/02 REGISTER
1237-FNB INS	10/15/02	MM SOLUTIONS, INC	$200 00	$200 00	UPSHUR COUNTY CASE MANAGEMENT 5/01/02
1238-FNB INS	10/15/02	UPSHUR COUNTY INSURANCE CLEA	$30,673 19	$30,673 19	10/03/02 UP&UPOS CLAIMS
Total for FNB INS - INSURANCE			$38,873 84		
Grand Total			$1,117,082 03		

285 records listed.

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:24
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

01 26 13pm 30 Oct 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
10563-PCA	10/30/02	10/31/02	LAGRONE, PEGGY S	684.41		
10564-PCA	10/30/02	10/31/02	STILL, CHARLES L	1,962 42	N	
10565-PCA	10/30/02	10/31/02	CAIN, DERONDA KAYE	763.37	N	
10566-PCA	10/30/02	10/31/02	CHILDRESS, JANIS L	583.29		
10567-PCA	10/30/02	10/31/02	ESCANLAR, DORISIE L.	552.96		
10568-PCA	10/30/02	10/31/02	MCBRIDE, JUDITH A	594 12		
10569-PCA	10/30/02	10/31/02	RODENBERG, ROBIN D	672.68	N	
10570-PCA	10/30/02	10/31/02	SHAW, REX AUDENE	1,075 62	N	
10571-PCA	10/30/02	10/31/02	LOYD, DANNY MICHAEL	790 25	N	
10572-PCA	10/30/02	10/31/02	FOSTER, CATHERINE	147 76		
10573-PCA	10/30/02	10/31/02	STEELMAN, KARMEN CITA	736 97	N	
10574-PCA	10/30/02	10/31/02	KELLAR, LEANDA M	540 52		
10575-PCA	10/30/02	10/31/02	LOFTIS, JO ANN	783 66	N	
10576-PCA	10/30/02	10/31/02	BLASINGAME, ALICE P	345 60		
10577-PCA	10/30/02	10/31/02	DRENNAN, DEANNA R	1,413.16		
10578-PCA	10/30/02	10/31/02	ENGLISH, LOUIE M	663 62		
10579-PCA	10/30/02	10/31/02	LIBERACKI, JAMES H.	73 51		
10580-PCA	10/30/02	10/31/02	ROSS, TERRI LYNN	912.78	N	
10581-PCA	10/30/02	10/31/02	ASKEW, PATSY M	570 21	N	
10582-PCA	10/30/02	10/31/02	CHEVALIER, MELISSA K.	684 75		
10583-PCA	10/30/02	10/31/02	HAMBERLIN, FRANKIE M	1,020 47	N	
10584-PCA	10/30/02	10/31/02	HENSON, TEENA	801 15		
10585-PCA	10/30/02	10/31/02	MARSHALL, LORING F	542.43		
10586-PCA	10/30/02	10/31/02	PATE, CASEY N	563 90	N	
10587-PCA	10/30/02	10/31/02	SMITH, SUSAN K	593 17		
10588-PCA	10/30/02	10/31/02	GRIMES, ARNOLD	713.00		
10589-PCA	10/30/02	10/31/02	MANES, AMNA WYONE	117 68		
10590-PCA	10/30/02	10/31/02	MONEY, LISA R	666 02		
10591-PCA	10/30/02	10/31/02	EDGE, PAMELA S	697 61		
10592-PCA	10/30/02	10/31/02	GRIFFITH, MICHELE D	614 35		
10593-PCA	10/30/02	10/31/02	LITTLETON, PERRY M.	850 71		
10594-PCA	10/30/02	10/31/02	HAMMOND, LORA L	651 09		
10595-PCA	10/30/02	10/31/02	PERRY, CAROLYN JO	766.71	N	
10596-PCA	10/30/02	10/31/02	JEWKES, SHERYL L	673 08		
10597-PCA	10/30/02	10/31/02	RAY, WILLIAM VALTON	755 35	N	
10598-PCA	10/30/02	10/31/02	RUSSELL, JAMES D	36.94		
10599-PCA	10/30/02	10/31/02	BRUNSON, MARY DELL	883 34	N	
10600-PCA	10/30/02	10/31/02	BULLOCK, CAROLYN SUE	924.76	N	
10601-PCA	10/30/02	10/31/02	FARMER, MARGARET A.	614 60		
10602-PCA	10/30/02	10/31/02	FETTER, MICHAEL B.	1,273 95		
10603-PCA	10/30/02	10/31/02	JONES, EVELYN D	840 73	N	
10604-PCA	10/30/02	10/31/02	LINGLE, JOSEPH RICHARD JR	1,034.10	N	
10605-PCA	10/30/02	10/31/02	MOORE, BARBARA L	742 96	N	
10606-PCA	10/30/02	10/31/02	NORTON, ANGELA J	1,356 88		
10607-PCA	10/30/02	10/31/02	HUTCHINS, WANDA L.	747 83	N	
10608-PCA	10/30/02	10/31/02	LONG, PAMELA GAY	1,188 35		
10609-PCA	10/30/02	10/31/02	EAST, KAREN A.	596 29	N	

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CHECK...	DATE PRINTED	PAYROLL DATE	Issued to . .	NET PAY.	DD	STATUS
10610-PCA	10/30/02	10/31/02	EVANS, MINA LEE	219.08		
10611-PCA	10/30/02	10/31/02	HARRIS, MYRA	743.78	N	
10612-PCA	10/30/02	10/31/02	TUEL, LINDA LOUISE	569.19	N	
10613-PCA	10/30/02	10/31/02	CURTIS, BRIDGETT L	654.35		
10614-PCA	10/30/02	10/31/02	GENTRY, PAULA A.	686.00		
10615-PCA	10/30/02	10/31/02	GIBSON, CARLA R	498.50		
10616-PCA	10/30/02	10/31/02	HARRIS, JOANNA S.	579.47		
10617-PCA	10/30/02	10/31/02	HILL, BARBARA A.	626.59		
10618-PCA	10/30/02	10/31/02	HOWELL, LUANA GAIL	693.76		
10619-PCA	10/30/02	10/31/02	JENKINS, LATICIA ANN	458.75	N	
10620-PCA	10/30/02	10/31/02	LAMINACK, SHERRON H.	867.23		
10621-PCA	10/30/02	10/31/02	LEONARD, FONDA K	670.64		
10622-PCA	10/30/02	10/31/02	MCKINLEY, CHARLOTTE ELAINE	610.09		
10623-PCA	10/30/02	10/31/02	NEELEY, LISA D	674.68		
10624-PCA	10/30/02	10/31/02	SMITH, MICHEAL LOYD	1,138.96	N	
10625-PCA	10/30/02	10/31/02	SUSTAIRE, AMY W	629.64		
10626-PCA	10/30/02	10/31/02	OFFIELD, STELLA GINA	701.65		
10627-PCA	10/30/02	10/31/02	STILL, DORIS E	307.31		
10628-PCA	10/30/02	10/31/02	COOK, JOHN RUBIN	775.23	N	
10629-PCA	10/30/02	10/31/02	DANIELS, CHARLES D	929.81	N	
10630-PCA	10/30/02	10/31/02	MEARS, CHARLES R	691.28	N	
10631-PCA	10/30/02	10/31/02	BULLOCK, JOEL K	548.47		
10632-PCA	10/30/02	10/31/02	ROGERS, WILLIAM A	627.09		
10633-PCA	10/30/02	10/31/02	CORLEY, ROLAN D	661.13		
10634-PCA	10/30/02	10/31/02	KUZA, HENRY MICHAEL II	574.94	N	
10635-PCA	10/30/02	10/31/02	ALFORD, JOHN MATTHEW	925.36	N	
10636-PCA	10/30/02	10/31/02	BETTERTON, ANTHONY S	1,205.92	N	
10637-PCA	10/30/02	10/31/02	CROMLEY, ROBERT ALLEN	971.95	N	
10638-PCA	10/30/02	10/31/02	DANIELS, BRIAN M	924.31		
10639-PCA	10/30/02	10/31/02	DAUSTER, PHILLIP MARK	438.73		
10640-PCA	10/30/02	10/31/02	DAVIS, SCOTT WAYDE II	885.47		
10641-PCA	10/30/02	10/31/02	DECUIR, JAMES A	923.32	N	
10642-PCA	10/30/02	10/31/02	DOWNS, GABRIEL R	901.35		
10643-PCA	10/30/02	10/31/02	FORTSON, LARRY WAYNE	892.07	N	
10644-PCA	10/30/02	10/31/02	GROSS, DON LARRY	837.63		
10645-PCA	10/30/02	10/31/02	HILL, PHILLIP M	838.43		
10646-PCA	10/30/02	10/31/02	KUHN, JERRY LYNN	952.09	N	
10647-PCA	10/30/02	10/31/02	MASSOLETTI, MARTY	881.34		
10648-PCA	10/30/02	10/31/02	MATTHEWS, GENEVA NELL	857.68		
10649-PCA	10/30/02	10/31/02	MOORE, JEFFERY SCOTT	975.71		
10650-PCA	10/30/02	10/31/02	MOORE, JERRY A.	884.42	N	
10651-PCA	10/30/02	10/31/02	MURPHY, NADRA H.	875.94	N	
10652-PCA	10/30/02	10/31/02	ROBERTS, GARY DALE	968.97		
10653-PCA	10/30/02	10/31/02	SALOIS, GEORGE CARL	932.78	N	
10654-PCA	10/30/02	10/31/02	SANDERS, BOBBY NEAL	994.49	N	
10655-PCA	10/30/02	10/31/02	STANLEY, TIMOTHY S.	766.37		
10656-PCA	10/30/02	10/31/02	STEELMAN, PAUL A.	424.53		

CHECK. . .	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
10657-PCA	10/30/02	10/31/02	THOMPSON, NANCY K.	673.11	N	
10658-PCA	10/30/02	10/31/02	TILLERY, HIRAM D	1,066.40		
10659-PCA	10/30/02	10/31/02	WARREN, ROXANNE	858.99		
10660-PCA	10/30/02	10/31/02	WILLEFORD, DONALD L	825.54		
10661-PCA	10/30/02	10/31/02	YOUNG, LELAND WAYNE	902.80	N	
10662-PCA	10/30/02	10/31/02	BARBER, BILLIE DARLENE	778.96	N	
10663-PCA	10/30/02	10/31/02	BARTON, JAMES ADAM	801.77		
10664-PCA	10/30/02	10/31/02	BEAN, ELIZABETH M	814.19	N	
10665-PCA	10/30/02	10/31/02	BEASLEY, JAMES LEON	846.70	N	
10666-PCA	10/30/02	10/31/02	BLEDSOE, TRACI K	755.19		
10667-PCA	10/30/02	10/31/02	BRASHER, WILLIAM A	751.82		
10668-PCA	10/30/02	10/31/02	CABRERA, ALBERTO	800.73		
10669-PCA	10/30/02	10/31/02	CASEY, DENNIS W	526.86		
10670-PCA	10/30/02	10/31/02	CHOYCE, LAWANA J	820.52		
10671-PCA	10/30/02	10/31/02	DANIELS, JOE NATHAN	651.38		
10672-PCA	10/30/02	10/31/02	DAVIDSON, JUSTIN SCOTT	762.43		
10673-PCA	10/30/02	10/31/02	GRISWOLD, JAMES E	887.35	N	
10674-PCA	10/30/02	10/31/02	HANCOCK, SHERREE L.	820.92		
10675-PCA	10/30/02	10/31/02	HELPENSTILL, RAY B	719.94	N	
10676-PCA	10/30/02	10/31/02	HUGHES, KAREN S	575.19		
10677-PCA	10/30/02	10/31/02	JEFFERY, KATHY J	842.12		
10678-PCA	10/30/02	10/31/02	JOHNSON, JOHNNY J	781.91		
10679-PCA	10/30/02	10/31/02	MARTIN, JOSHUA P	789.52		
10680-PCA	10/30/02	10/31/02	MASON, JERRE KAY	745.71		
10681-PCA	10/30/02	10/31/02	MCCAULEY, JILL A	316.03		
10682-PCA	10/30/02	10/31/02	MONTGOMERY, HERMAN C JR	801.05		
10683-PCA	10/30/02	10/31/02	MONTS, DEBRA J	727.17		
10684-PCA	10/30/02	10/31/02	NIELL, SHERRY L	840.70	N	
10685-PCA	10/30/02	10/31/02	NOLLEY, KENNETH R JR	765.71		
10686-PCA	10/30/02	10/31/02	OLLER, TRACY E	839.27		
10687-PCA	10/30/02	10/31/02	POTTER, LYLE M. JR	857.67		
10688-PCA	10/30/02	10/31/02	PYLE, RUTHIE L	802.17		
10689-PCA	10/30/02	10/31/02	ROBINSON, DONNA G	990.51	N	
10690-PCA	10/30/02	10/31/02	SHANNON, STEPHANIE	750.89		
10691-PCA	10/30/02	10/31/02	TAYLOR, ANTHONY M	804.89		
10692-PCA	10/30/02	10/31/02	TEFFTELLER, ALLEN K	823.01		
10693-PCA	10/30/02	10/31/02	TULLAR, LESLIE R JR	773.83		
10694-PCA	10/30/02	10/31/02	WADE, ALAN M	841.18		
10695-PCA	10/30/02	10/31/02	WALKER, DIANE	722.02	N	
10696-PCA	10/30/02	10/31/02	WARREN, DENNIS C	764.27		
10697-PCA	10/30/02	10/31/02	YOUNGBLOOD, JOHN MICHAEL	765.71		
10698-PCA	10/30/02	10/31/02	BERRY, DEBORAH DENISE	619.90	N	
10699-PCA	10/30/02	10/31/02	BRIAN, KRISTIE D	909.47		
10700-PCA	10/30/02	10/31/02	BROWN, CHRISTOPHER E	1,697.62		
10701-PCA	10/30/02	10/31/02	BURROUS, JAMES MICHAEL	868.81		
10702-PCA	10/30/02	10/31/02	GRANT, GLENDA ANN	757.43		
10703-PCA	10/30/02	10/31/02	HANCOCK, KATHRYN B	936.39		

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Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

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PAGE 4

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	DD	STATUS
10704-PCA	10/30/02	10/31/02	HODGES, RANDAL R.	819 93		
10705-PCA	10/30/02	10/31/02	HUDGINS, ROYCE L. III	1,306.88	N	
10706-PCA	10/30/02	10/31/02	KELLER, LINDA H.	1,110.64		
10707-PCA	10/30/02	10/31/02	LOFTICE, MIKKI MICHELLE	929.58		
10708-PCA	10/30/02	10/31/02	MANNING, JAMES ROGER	516 63		
10709-PCA	10/30/02	10/31/02	MCJIMSEY, BRUCE F	987 22		
10710-PCA	10/30/02	10/31/02	RAY, JIMMY DARRELL	1,660 65		
10711-PCA	10/30/02	10/31/02	SMITH, TRACY B.	866 01		
10712-PCA	10/30/02	10/31/02	SPIVEY, JOHN K.	113 85		
10713-PCA	10/30/02	10/31/02	WARREN, SHERRY L.	653 42		
10714-PCA	10/30/02	10/31/02	ALLEN, RALPH WAYNE	842 94		
10715-PCA	10/30/02	10/31/02	EDWARDS, SANDRA D.	877 35	N	
10716-PCA	10/30/02	10/31/02	HERNDON, LORIE A.	460 71		
10717-PCA	10/30/02	10/31/02	HILL, JESSICA L	151.45		
10718-PCA	10/30/02	10/31/02	SMITH, MELINDA L.	861 62	N	
10719-PCA	10/30/02	10/31/02	WYLIE, MILTON J	1,362.10	N	
10720-PCA	10/30/02	10/31/02	SMITH, NADRA CITA	661.32	N	
10721-PCA	10/30/02	10/31/02	BECK, EARNEST EARL	474 82	N	
10722-PCA	10/30/02	10/31/02	DERAMUS, HEWITT	644 84		
10723-PCA	10/30/02	10/31/02	FATHERREE, MERKEL FREDERICK	724 53	N	
10724-PCA	10/30/02	10/31/02	HUNTER, THOMAS H	442 55		
10725-PCA	10/30/02	10/31/02	JONES, ELLIS	430.35		
10726-PCA	10/30/02	10/31/02	MITCHELL, GARY D	664 61		
10727-PCA	10/30/02	10/31/02	ORMS, JOE W	138.79		
10728-PCA	10/30/02	10/31/02	PIERCE, JAMES W.	712.59		
10729-PCA	10/30/02	10/31/02	SMITH, EDDIE J.	729 13	N	
10730-PCA	10/30/02	10/31/02	STOKER, JAMES LOUIS	936 96	N	
10731-PCA	10/30/02	10/31/02	WHITESIDE, RUTH TYSON	367 01	N	
10732-PCA	10/30/02	10/31/02	BARNES, MICHAEL H.	672 25		
10733-PCA	10/30/02	10/31/02	CROCKETT, HARRY JAMES	569 03	N	
10734-PCA	10/30/02	10/31/02	JEFFERY, DONALD RAY	680.10	N	
10735-PCA	10/30/02	10/31/02	JOHNSON, IVORY GENE	891.21	N	
10736-PCA	10/30/02	10/31/02	MCCAULEY, JAMES L.	633 53	N	
10737-PCA	10/30/02	10/31/02	NELSON, WILLIAM B.	692 96		
10738-PCA	10/30/02	10/31/02	PENDARVIS, ABBOTT LYNN	886.26	N	
10739-PCA	10/30/02	10/31/02	STANLEY, TOMMY LEE	1,179 79	N	
10740-PCA	10/30/02	10/31/02	YOUNG, JOEY A	487 54	N	
10741-PCA	10/30/02	10/31/02	BYERS, MICHAEL K	729 41		
10742-PCA	10/30/02	10/31/02	GLENN, BILLY E.	645 38	N	
10743-PCA	10/30/02	10/31/02	GLENN, GEORGE R	695 06	N	
10744-PCA	10/30/02	10/31/02	GLENN, VERNITA ANN	670.74		
10745-PCA	10/30/02	10/31/02	HOYE, EARNEST T	189 50		
10746-PCA	10/30/02	10/31/02	JACKSON, RICK D	1,178.73		
10747-PCA	10/30/02	10/31/02	THOMPSON, DANNY R	732 79		
10748-PCA	10/30/02	10/31/02	VALENTINE, MERLE WAYNE	690 42		
10749-PCA	10/30/02	10/31/02	ALBRIGHT, ANTHONY DONOVAN	297.35		
10750-PCA	10/30/02	10/31/02	ALBRIGHT, GAYLE DAVID	562 04		

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
10751-PCA	10/30/02	10/31/02	BLACKSTONE, WILLY PAT	792 35		
10752-PCA	10/30/02	10/31/02	BOLIN, SANFORD E	856 20		
10753-PCA	10/30/02	10/31/02	BREWSTER, MICKEY C	793.02		
10754-PCA	10/30/02	10/31/02	DAVIS, GARY W	750 34		
10755-PCA	10/30/02	10/31/02	FORT, TROY L	695 44		
10756-PCA	10/30/02	10/31/02	GREEN, RUSSELL N	1,184 36		
10757-PCA	10/30/02	10/31/02	HILL, ARTHUR D	381 91		
10758-PCA	10/30/02	10/31/02	MARTIN, LISA A	366 40		
10759-PCA	10/30/02	10/31/02	RITTER, DON L	742 42		
10760-PCA	10/30/02	10/31/02	STEWART, HEATH DILLION	316.60		
10761-PCA	10/30/02	10/31/02	WALTON, LLOYD H	692 16	N	
10762-PCA	10/30/02	10/31/02	WRIGHT, JERRY D	598 81		
10763-PCA	10/30/02	10/31/02	YINGLING, GARY D	343 55		
10764-PCA	10/30/02	10/31/02	JOHNSON, GERALD DON	924 55	N	
10765-PCA	10/30/02	10/31/02	DAVIDSON, TINA J	484 27		
10766-PCA	10/30/02	10/31/02	GILES, PEGGY J	585 98		
10767-PCA	10/30/02	10/31/02	MORRISON, JOYCE FRANCES	985 69	N	
10768-PCA	10/30/02	10/31/02	SMITH, EMMA JEAN	650 92	N	
10769-PCA	10/30/02	10/31/02	WEATHERBY, STEVEN A	122 37		
10770-PCA	10/30/02	10/31/02	WILLIAMS, JANET C	731 62	N	
10771-PCA	10/30/02	10/31/02	WILLIAMS, MATTHEW J	129 79		
10772-PCA	10/30/02	10/31/02	ACKER, BRUCE E	293 78		
10773-PCA	10/30/02	10/31/02	CAMPBELL, MARY ROSE	702 40	N	
10774-PCA	10/30/02	10/31/02	TUCKER, KAREN S	309 14		
				155,957.98		
				155,957.98		

212 records listed

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UPSHUR COUNTY TREASURER — PAYROLL SYSTEM V 5.0 4 — 13 25 15 30 OCT 2002
THE SOFTWARE GROUP, INC — ESCROW CHECK PAYMENT REGISTER — PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
117954-APC	10/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	4,163 98
117955-APC	10/31/02	NATIONWIDE RETIREMENT	321.76
117956-APC	10/31/02	FIRST NATIONAL BANK GILMER	32,851 04
117957-APC	10/31/02	FIRST NATIONAL BANK GILMER	17,980 43
117958-APC	10/31/02	HEALTHFIRST TPA	939 91
117959-APC	10/31/02	UPSHUR COUNTY IRC/125	296 87
117960-APC	10/31/02	UPSHUR COUNTY IRC/125	135 95
117961-APC	10/31/02	UPSHUR COUNTY IRC/125	182 14
117962-APC	10/31/02	UPSHUR COUNTY IRC/125	290.92
117963-APC	10/31/02	UPSHUR COUNTY IRC/125	316.58
117964-APC	10/31/02	UPSHUR COUNTY IRC/125	4,859 62
117965-APC	10/31/02	ATTORNEY GENERAL OF TEXAS	247 50
117966-APC	10/31/02	EAST TEXAS PROFESSIONAL	2,814 03
117967-APC	10/31/02	FIRST NATIONAL BANK	2,400 00
117968-APC	10/31/02	GILMER NATIONAL BANK	737 50
117969-APC	10/31/02	GILMER SAVINGS BANK	10 00
117970-APC	10/31/02	POLICE AND FIREMEN'S INS ASSOC	215 50
117971-APC	10/31/02	UPSHUR COUNTY INSURANCE ACCOUNT	816 94
117972-APC	10/31/02	RHONDA REED #0009546732	135 00
117973-APC	10/31/02	KARMEN STEELMAN	330 13
117974-APC	10/31/02	CHERYL ALBRIGHT	162.50
117975-APC	10/31/02	ENID DAUSTER	309.94
117976-APC	10/31/02	DONNA GOODE	88 00
117977-APC	10/31/02	BECKY GARRETT	97.50
117978-APC	10/31/02	SHARON KEMP #0539655371	105 00
117979-APC	10/31/02	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	71,878 25
117980-APC	10/31/02	MICHAEL GROSS	100.00
117981-APC	10/31/02	VALIC	257.50
Total for All Payments -			143,044.49

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 5 0 4
ESCROW CHECK PAYMENT REGISTER

16 05 06 30 OCT 2002
PAGE 1

CHECK # ..	CHECK DATE	VENDOR NAME	AMOUNT. . . .
117982-APC	10/31/02	FIRST NATIONAL BANK GILMER	106 48
117983-APC	10/31/02	FIRST NATIONAL BANK GILMER	15 85
Total for All Payments -			122 33

COUNTY JUDGE, CHARLES STILL

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, RUSSELL GREEN

COMMISSIONER PCT#2, TOMMY STANLEY

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

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PAGE 1

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
10775-PCA	10/30/02	10/31/02	COX, GLENDA	626.91	N	
				626.91		
				626 91		

1 records listed.

Judge

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01/01/03 – 12/31/03

January 15 2003
January 31, 2003
February 14, 2003
February 28, 2003
March 14, 2003
March 31, 2003
April 15, 2003
April 30, 2003
May 15, 2003
May 30, 2003
June 16, 2003
June 30, 2003
July 15, 2003
July 31,2003
August 15, 2003
August 29, 2003
September 15, 2003
September 30, 2003
October 15, 2003
October 31, 2003
November 14, 2003
November 26, 2003
December 15, 2003
December 31, 2003

FILED
REX A SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

2003

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JANUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
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FEBRUARY

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MARCH

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30	31					

APRIL

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MAY

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JUNE

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29	30					

IMPORTANT DATES

JANUARY
- 1 New Year's Day
- 2 New Year's Bank Holiday (Scotland)
- 20 Martin Luther King, Jr Day (US)
- 27 Australia Day (Australia)

FEBRUARY
- 1 Chinese New Year
- 6 Waitangi Day (New Zealand)
- 12 Lincoln s Birthday (US)
- 14 Valentine s Day (C, UK, US)
- 17 Presidents' Day (US)
- 22 Washington s Birthday (US)

MARCH
- 5 Ash Wednesday
- 17 St Patrick s Day (Ireland, US)
- 17 Canberra Day (Australia)
- 30 Mothering Sunday (UK)

APRIL
- 6 Daylight Saving Time begins (US)
- 13 Palm Sunday
- 17 Passover*
- 18 Good Friday
- 20 Easter Sunday
- 21 Easter Monday (A, C, I, NZ, UK)
- 23 Professional Secretaries Day® (US)
- 25 Anzac Day (A, NZ)
- 28 National Day of Mourning (Canada)

MAY
- 5 May Day, Bank Holiday (Ireland, UK)
- 11 Mother s Day (Canada, US)
- 17 Armed Forces Day (US)
- 19 Victoria Day (Canada)
- 26 Memorial Day - Obsvd (US)
- 26 Spring Bank Holiday (United Kingdom)

JUNE
- 2 Holiday (Ireland)
- 14 Flag Day (US)
- 15 Father s Day (C, UK, US)
- 24 St. Jean Baptiste Day (Québec)

JULY
- 1 Canada Day (Canada)
- 4 Independence Day (US)

AUGUST
- 4 Civic Holiday (Canada)
- 4 Bank Holiday (Ireland)
- 25 Summer Bank Holiday (UK)

SEPTEMBER
- 1 Labor Day (Canada, US)
- 27 Rosh Hashanah*

OCTOBER
- 6 Yom Kippur*
- 13 Columbus Day - Obsvd (US)
- 13 Thanksgiving Day (Canada)
- 16 National Boss Day (US)
- 24 United Nations Day (US)
- 26 Daylight Saving Time ends (US)
- 27 Holiday (Ireland)
- 31 Halloween

NOVEMBER
- 4 Election Day (US)
- 11 Veterans Day (US)
- 11 Remembrance Day (Canada)
- 27 Thanksgiving Day (US)

DECEMBER
- 20 Hanukkah*
- 25 Christmas Day
- 26 Boxing Day (A, C, NZ, UK)
- 26 St Stephen's Day (Ireland)
- 26 Kwanzaa begins

JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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VOL 63 PG 54

Mary Kay Thomas
111 West Gilmer Street
Big Sandy, TX 75755
(903) 636-4415

October 25, 2002

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

Dear Judge Still:

Enclosed are the forms that will need your signature to submit the STEP application for Sharon Water Supply. I have included two copies of each form (1 copy for the County's records):

1. Resolution
2. 424
3. Disclosure/Update form
4. Survey form
5. Public Review Certification

Thank you for help on this application. Members of Sharon WSC will be at the Commissioners Court meeting on October 31 to answer any questions regarding their project.

Sincerely,

Mary Kay Thomas

Mary Kay Thomas

encs.

VOL 63 PG 55

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430.00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG 56

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430.00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG57

APPLICATION FOR TCDP ASSISTANCE

OMB Approval No. 0348-004J

	2. DATE SUBMITTED	**Applicant Identifier**
1. TYPE OF SUBMISSION Application: x Construction ___ Non-Construction Preapplication: ___ Construction ___ Non-Construction	**3. DATE RECEIVED BY STATE**	**State Identifier**
	4. Date Received by Federal Agency	**Federal Identifier**

5. APPLICANT INFORMATION

Legal Name: County of Upshur	**Organizational Unit:** County of Upshur
Address (City, State, Zip code and County Upshur County P. O Box 730 Gilmer, (Upshur County) TX 75644	**Name/Title, Agency or Company, Address, Area Code and Telephone Number of Application Preparer.** Mary Kay Thomas 111 West Gilmer Street Big Sandy, TX 75755 (903) 636-4415
6. EMPLOYER IDENTIFICATION NUMBER (EIN):	**7. TYPE OF APPLICANT:** (check where appropriate below) A Municipal ___ B County x
8. TYPE OF APPLICATION: x New ___ Continuation ___ Revision	**9. NAME OF FEDERAL AGENCY:** Office of Rural Community Affairs **10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER** 14-228 **TITLE:** Texas Community Development Program
11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: **STEP Project** to provide: First-Time Water and Water Improvements to benefit Residents of Sharon Water Supply Corp.	**11a TYPE OF APPLICATION:** (check where appropriate below) x Community Development Fund – STEP Progam ___ Colonia Construction Fund ___ Housing Rehabilitation Fund
12. TARGET AREA(S) AFFECTED BY PROJECT: Northwest portion of Upshur County	**13. APPLICANT'S FISCAL YEAR:** Beginning Date 10/1 Ending Date 9/30

14. CONGRESSIONAL DISTRICTS OF: a. Representative b. Senate c Congress

15. ESTIMATED FUNDING: a. TCDP Request $337,430 00 b Federal $ c State $ d Applicant $ e Local $ f Other $ g TOTAL $337,430 00	**16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?** x YES THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE concurrent ___ NO [ ] PROGRAM IS NOT COVERED BY E.O. 12372 [ ] OR Program Has Not Been Selected By State For Review **17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?** ___ Yes If "Yes" attach an explanation x No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TCDP APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.

a. Typed Name of Authonzed Representative Charles L. Still, County Judge	b. Title County Judge	c. Telephone Number (903) 843-4003
d. Signature of Authorized Representative Charles L. Still		e. Date Signed October 31, 2002

Previous Editions Not Usable
STANDARD FORM 424 (REV-4-88)

VOL 63 PG 58

APPLICATION FOR TCDP ASSISTANCE

OMB Approval No. 0348-004J

2. DATE SUBMITTED	Applicant Identifier
3. DATE RECEIVED BY STATE	State Identifier
4. Date Received by Federal Agency	Federal Identifier

1. TYPE OF SUBMISSION

Application	Preapplication
x Construction	___ Construction
___ Non-Construction	___ Non-Construction

5. APPLICANT INFORMATION

Legal Name:
County of Upshur

Organizational Unit:
County of Upshur

Address (City, State, Zip code and County
Upshur County
P O. Box 730
Gilmer, (Upshur County) TX 75644

Name/Title, Agency or Company, Address, Area Code and Telephone Number of Application Preparer.
Mary Kay Thomas
111 West Gilmer Street
Big Sandy, TX 75755
(903) 636-4415

6. EMPLOYER IDENTIFICATION NUMBER (EIN):

7. TYPE OF APPLICANT: (check where appropriate below)
A Municipal ___ B County x

8. TYPE OF APPLICATION:
x New
___ Continuation
___ Revision

9. NAME OF FEDERAL AGENCY:
Office of Rural Community Affairs

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER
14-228
TITLE: Texas Community Development Program

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
STEP Project to provide:
First-Time Water and Water Improvements to benefit Residents of Sharon Water Supply Corp.

11a TYPE OF APPLICATION: (check where appropriate below)
x Community Development Fund – STEP Progam
___ Colonia Construction Fund
___ Housing Rehabilitation Fund

12. TARGET AREA(S) AFFECTED BY PROJECT:
Northwest portion of Upshur County

13. APPLICANT'S FISCAL YEAR:
Beginning Date 10/1
Ending Date 9/30

14. CONGRESSIONAL DISTRICTS OF: a. Representative. b. Senate: c. Congress:

15. ESTIMATED FUNDING:

a TCDP Request	$337,430.00
b Federal	$
c. State	$
d Applicant	$
e Local	$
f. Other	$
g TOTAL	$337,430 00

16. IS APPLICATION SUBJECT TC REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

x YES THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON
DATE concurrent

___ NO [ ] PROGRAM IS NOT COVERED BY E O. 12372
[ ] OR Program Has Not Been Selected By State For Review

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
___ Yes If "Yes" attach an explanation x No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TCDP APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED

a. Typed Name of Authorized Representative	b. Title	c. Telephone Number
Charles L. Still, County Judge	County Judge	(903) 843-4003

d. Signature of Authorized Representative	e. Date Signed
Charles L. Still	October 31, 2002

Previous Editions Not Usable
STANDARD FORM 424 (REV-4-88)

PART III INTERESTED PARTIES

There Are No Persons With A Reportable Financial Interest To Disclose ☐

List All Persons With A Reportable Financial Interest In The Project Or Activity	Social Security Number Or Employee ID Number	Type Of Participation In Project/Activity	Financial Interest In Project/Activity (Dollars And %)
Not known at this time			

PART IV REPORT ON EXPECTED SOURCES AND USES OF FUNDS

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

Use Of Funds

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

CERTIFICATION: I certify that the information given on this form is true and complete.

Signature	Date
Charles L. Reed County Judge	October 31, 2002

VOL 43 PG 60

ATTACHMENT 5	TCDP APPLICANT/RECIPIENT DISCLOSURE/UPDATE REPORT

PART I APPLICANT/RECIPIENT INFORMATION

Indicate Whether This Is An Initial Report ☒ Or An Update Report ☐

1. Applicant Name, Address, And Phone Number (Include Area Code)	TCDP Assigned Number
Upshur County P. O Box 730 Gilmer, TX 75644	
2. Project Assisted/To Be Assisted (Project/Activity Description And Its Location By City And County)	**3. Amount Requested/ Received**
Water Improvements for Sharon Water Supply Corp. northwest portion of Upshur Co.	$337,430.00

PART II OTHER GOVERNMENT ASSISTANCE PROVIDED/REQUESTED

No Other Government Assistance To Disclose ☒

1. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided

2. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided

3. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided

4. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided

PART III INTERESTED PARTIES

There Are No Persons With A Reportable Financial Interest To Disclose ☐

List All Persons With A Reportable Financial Interest In The Project Or Activity	Social Security Number Or Employee ID Number	Type Of Participation In Project/Activity	Financial Interest In Project/Activity (Dollars And %)
Not known at this time			

PART IV REPORT ON EXPECTED SOURCES AND USES OF FUNDS

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

Use Of Funds

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

CERTIFICATION: I certify that the information given on this form is true and complete.

Signature	Date
Charles L. Hill County Judge	October 31, 2002

VOL 63 PG 42

ATTACHMENT 5	TCDP APPLICANT/RECIPIENT DISCLOSURE/UPDATE REPORT

PART I APPLICANT/RECIPIENT INFORMATION

Indicate Whether This Is An Initial Report ☒ Or An Update Report ☐

1. Applicant Name, Address, And Phone Number (Include Area Code)	TCDP Assigned Number
Upshur County P. O. Box 730 Gilmer, TX 75644	
2. Project Assisted/To Be Assisted (Project/Activity Description And Its Location By City And County) Water Improvements for Sharon Water Supply Corp. northwest portion of Upshur Co.	3. Amount Requested/ Received $337,430.00

PART II OTHER GOVERNMENT ASSISTANCE PROVIDED/REQUESTED

No Other Government Assistance To Disclose ☒

1. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided

2. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided

3. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided

4. Department/State/Local Agency Name		Address (City, State and Zip Code)
Program	Type Of Assistance	Amount Requested/Provided

ATTACHMENT 8 TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION COMPLETION SURVEY

Fund Type (check one):

__x__ **Community Development Fund** _____ **Colonia Construction Fund** _____ **Housing Rehabilitation Fund**

The Texas Community Development Program (TCDP) was requested to help address our agency's need to identify the customers of the services provided by ORCA and to assess the level of satisfaction by customers with the services provided by ORCA. A Customer Satisfaction Assessment is required by Section 68, Article IX, House Bill 1, 75th Legislature. The TCDP has identified two, main sets of "customers", grantees and applicants. A survey will be administered to grantees as they approach closure of their grants. **The survey below is required to be submitted with the application.**

Name of locality: Upshur County Region: East Texas COG

Name of person completing survey: _____ Title: County Judge
Signature (Should be the local person authorized to sign the application)

Number of years in this position. ___years___

1. The locality received information regarding the application process in a timely fashion:

   __X__ Yes _____ No

2. Rank the order (#1, #2, #3) with #1 indicating your opinion of which entity was most responsible for ensuring satisfactory completion of the application.

   _____ City or county _____ consultant _____ state

3. The application process now completed or being completed was:

   __x__ satisfactory _____ unsatisfactory

4. If applicable, any difficulty experienced was associated with:

   _____ Completion of the application within the time allotted
   _____ Fulfillment of requirements, (e.g., hearings, proof of low/mod income person benefit, etc.)
   _____ Turnover of local officials and/or staff
   _____ Insufficient performance, technical assistance and/or reporting by consultants, regional council
   _____ Existing grant monitoring findings or audit problems
   _____ Insufficient technical assistance from TCDP about application requirements
   _____ Other: _____

5. Locality has its application guide and a copy of its completed application on file·

   __x__ Yes _____ No Why Not? _____

6. A local official attended application workshop(s) prior to preparation of the application:

   _____ Yes
   __x__ No Why not? Consultant attended workshop

7. The consultant(s) and local officials met regularly to discuss activities being accomplished toward application completion.

   __x__ Yes
   _____ No Why not? _____
   _____ Not applicable

8. The locality would like more technical assistance or information to be offered regarding:

   _____ TCDP requirements;
   _____ TCDP Application requirements;
   _____ TCDP Contract requirements;
   _____ Other services offered from the Office of Rural Community Affairs

VOL 63 PG 64

ATTACHMENT 8 TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION COMPLETION SURVEY

Fund Type (check one):

__x__ **Community Development Fund** _____ **Colonia Construction Fund** _____ **Housing Rehabilitation Fund**

The Texas Community Development Program (TCDP) was requested to help address our agency's need to identify the customers of the services provided by ORCA and to assess the level of satisfaction by customers with the services provided by ORCA. A Customer Satisfaction Assessment is required by Section 68, Article IX, House Bill 1, 75th Legislature The TCDP has identified two, main sets of "customers", grantees and applicants. A survey will be administered to grantees as they approach closure of their grants. **The survey below is required to be submitted with the application.**

Name of locality: Upshur County Region: East Texas COG

Name of person completing survey: _____ Title: County Judge

Signature (Should be the local person authorized to sign the application)

Number of years in this position: ___ years

1. The locality received information regarding the application process in a timely fashion

   __X__ Yes _____ No

2. Rank the order (#1, #2, #3) with #1 indicating your opinion of which entity was most responsible for ensuring satisfactory completion of the application:

   _____ City or county _____ consultant _____ state

3. The application process now completed or being completed was.

   __x__ satisfactory _____ unsatisfactory

4. If applicable, any difficulty experienced was associated with.

   _____ Completion of the application within the time allotted
   _____ Fulfillment of requirements, (e g , hearings, proof of low/mod income person benefit, etc.)
   _____ Turnover of local officials and/or staff
   _____ Insufficient performance, technical assistance and/or reporting by consultants, regional council
   _____ Existing grant monitoring findings or audit problems
   _____ Insufficient technical assistance from TCDP about application requirements
   _____ Other: _____

5. Locality has its application guide and a copy of its completed application on file:

   __x__ Yes _____ No Why Not? _____

6. A local official attended application workshop(s) prior to preparation of the application

   _____ Yes
   __x__ No Why not? Consultant attended workshop

7. The consultant(s) and local officials met regularly to discuss activities being accomplished toward application completion.

   __x__ Yes
   _____ No Why not? _____
   _____ Not applicable

8. The locality would like more technical assistance or information to be offered regarding.

   _____ TCDP requirements;
   _____ TCDP Application requirements;
   _____ TCDP Contract requirements,
   _____ Other services offered from the Office of Rural Community Affairs

VOL 63 PG 65

CERTIFICATION FOR PUBLIC REVIEW
OF TEXAS COMMUNITY DEVELOPMENT PROGRAM (TCDP)
STEP APPLICATION

I, Charles L. Still, of the County of Upshur, hereby certify that the TCDP application submitted by the County of Upshur is available for public review both at the local Courthouse and the East Texas Council of Governments' office.

This release of information is effective for any party that may be interested in reviewing this Small Towns Environment Program (STEP) application. I hereby waive any authorization under the Texas Open Records Act to keep this information confidential.

Charles L. Still
County Judge

10/31/02
Date

VOL 63 PG 66

CERTIFICATION FOR PUBLIC REVIEW
OF TEXAS COMMUNITY DEVELOPMENT PROGRAM (TCDP)
STEP APPLICATION

I, Charles L. Still, of the County of Upshur, hereby certify that the TCDP application submitted by the County of Upshur is available for public review both at the local Courthouse and the East Texas Council of Governments' office.

This release of information is effective for any party that may be interested in reviewing this Small Towns Environment Program (STEP) application. I hereby waive any authorization under the Texas Open Records Act to keep this information confidential.

Charles L. Still
County Judge

10/31/02
Date

VOL 63 PG 67

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430 00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG 68

RESOLUTION
Board of Directors of Sharon WSC

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHARON WATER SUPPLY CORP. REQUESTING THE COMMISSIONERS COURT OF UPSHUR COUNTY SUBMIT A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP) ON BEHALF OF THE SHARON WATER SUPPLY CORP., AND AUTHORIZING THE BOARD PRESIDENT TO ACT AS THE AUTHORIZED REPRESENTATIVE FOR SHARON WATER SUPPLY CORP.

WHEREAS, Sharon Water Supply Corp. desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income, and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Sharon Water Supply Corp. to request the Commissioners Court of Upshur County to seek funding under the Texas Community Development Program,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF SHARON WATER SUPPLY CORP.

1 That a Texas Community Development Program application for STEP Funds is hereby requested to be filed by the Commissioners Court of Upshur County on behalf of Sharon Water Supply Corp with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430 00 of grant funds to carry out water improvements, project engineering, and program administration.

4 That, should additional project funds be necessary, payment of these project costs shall be the responsibility of Sharon Water Supply Corp.

5 That the Board of Directors of Sharon Water Supply Corp. directs and designates the President as its Authorized Representative to act in all matters in connection with this application.

Passed and approved this 28th day of October, 2002.

Grady Fisher, President

Donald Crouch, Secretary

VOL 63 PG 69

RESOLUTION
Board of Directors of Sharon WSC

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHARON WATER SUPPLY CORP. REQUESTING THE COMMISSIONERS COURT OF UPSHUR COUNTY SUBMIT A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP) ON BEHALF OF THE SHARON WATER SUPPLY CORP., AND AUTHORIZING THE BOARD PRESIDENT TO ACT AS THE AUTHORIZED REPRESENTATIVE FOR SHARON WATER SUPPLY CORP.

WHEREAS, Sharon Water Supply Corp. desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Sharon Water Supply Corp. to request the Commissioners Court of Upshur County to seek funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF SHARON WATER SUPPLY CORP.

1. That a Texas Community Development Program application for STEP Funds is hereby requested to be filed by the Commissioners Court of Upshur County on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430.00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That, should additional project funds be necessary, payment of these project costs shall be the responsibility of Sharon Water Supply Corp.

5. That the Board of Directors of Sharon Water Supply Corp. directs and designates the President as its Authorized Representative to act in all matters in connection with this application.

Passed and approved this 28th day of October, 2002.

Grady Fisher

Grady Fisher, President

Donald Crouch

Donald Crouch, Secretary

VOL 63 PG 70

Mary Kay Thomas
111 West Gilmer Street
Big Sandy, TX 75755
(903) 636-4415

October 21, 2002

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

Dear Judge Still:

Thank you for meeting with me regarding Sharon Water Supply Corp applying for a grant for STEP funds. This project will provide first-time water to residents of northwest Upshur County.

Representatives of the Sharon WSC and I will attend Commissioners Court on October 31.

Please place the following item on the Court's agenda for October 31:

Consider Resolution to authorize submitting an application to the Office of Rural Community Affairs for funding through the Small Towns Environmental Program (STEP) fund for Sharon Water Supply Corp.

Applying for STEP funds does not interfere with any other funding the County is seeking through the Community Development Program.

The budget has not been finalized. I am attaching a Resolution that is complete except for the amount of funds requested.

If you have any questions, please contact me. Thank you again for your support.

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Sincerely,

Mary Kay Thomas

Mary Kay Thomas

attachment

VOL 63 PG 71

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $_____ of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG 72

First-Time Water
Sharon WSC

TCDP SURVEY TABULATION FORM

APPLICANT Upshur County

(1)	NUMBER OF HOUSEHOLDS RECEIVING PROJECT BENEFITS	25
(2)	NUMBER OF HOUSEHOLDS CONTACTED	25
(3)	NUMBER OF HOUSEHOLDS RESPONDING TO THE SURVEY	20
(4)	SURVEY RESPONSE RATE = (3) DIVIDED BY (1) 20/25= =	80.0%

BREAKDOWN OF SURVEY RESPONSES BY FAMILY SIZE

(5) FAMILY SIZE	(6) NUMBER OF RESPONSES	(7) NUMBER OF LOW/MOD RESPONSES	(8) NUMBER OF NON LOW/MOD RESPONSES	(9) NUMBER OF LOW/MOD PERSONS	(10) NUMBER OF NON LOW/MOD PERSONS
1	6	5	1	5	1
2	9	8	1	16	2
3	2	2	0	6	0
4	3	1	2	4	8
5					
6					
7					
8					
9					
10					
11					
12					
TOTALS	20	16	4	31	11

(11)	TOTAL PERSONS SURVEYED = TOTAL OF (9) + TOTAL OF (10 =			42
(12)	LOW/MOD PERCENTAGE = TOTAL OF (9) DIVIDED BY (11) =	31/42	=	73.81%
(13)	SURVEY AVERAGE FAMILY SIZE = (11) DIVIDED BY TOTAL OF (6) =	42/20	=	2/10
(14)	NUMBER OF HOUSEHOLDS NOT SURVEYED = (1) MINUS (3) =			5
(15)	NUMBER OF BENEFICIARIES NOT SURVEYED = (13) X (14) =			11
(16)	LOW/MOD BENEFICIARIES NOT SURVEYED = (12) X (15) =			8
(17)	TOTAL BENEFICIARIES = (11) + (15) =			53
	TOTAL LOW/MOD BENEFICIARIES = TOTAL OF (9) + (16) =			39

CERTIFICATION. I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFY THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.

SIGNATURE: _____ TITLE: County Judge

ADDRESS: P. O. Box 730, Gilmer, TX 75644

PHONE NUMBER: (903) 843-4003 DATE: 10/31/02

VOL 63 PG 73

First-Time Water
Sharon WSC

TCDP SURVEY TABULATION FORM

APPLICANT Upshur County

(1) NUMBER OF HOUSEHOLDS RECEIVING PROJECT BENEFITS — 25

(2) NUMBER OF HOUSEHOLDS CONTACTED — 25

(3) NUMBER OF HOUSEHOLDS RESPONDING TO THE SURVEY — 20

(4) SURVEY RESPONSE RATE = (3) DIVIDED BY (1) 20/25= = 80.0%

BREAKDOWN OF SURVEY RESPONSES BY FAMILY SIZE

(5) FAMILY SIZE	(6) NUMBER OF RESPONSES	(7) NUMBER OF LOW/MOD RESPONSES	(8) NUMBER OF NON LOW/MOD RESPONSES	(9) NUMBER OF LOW/MOD PERSONS	(10) NUMBER OF NON LOW/MOD PERSONS
1	6	5	1	5	1
2	9	8	1	16	2
3	2	2	0	6	0
4	3	1	2	4	8
5					
6					
7					
8					
9					
10					
11					
12					
TOTALS	20	16	4	31	11

(11) TOTAL PERSONS SURVEYED = TOTAL OF (9) + TOTAL OF (10 = 42

(12) LOW/MOD PERCENTAGE = TOTAL OF (9) DIVIDED BY (11) = 31/42 = 73.81%

(13) SURVEY AVERAGE FAMILY SIZE = (11) DIVIDED BY TOTAL OF (6) = 42/20 = 2/10

(14) NUMBER OF HOUSEHOLDS NOT SURVEYED = (1) MINUS (3) = 5

(15) NUMBER OF BENEFICIARIES NOT SURVEYED = (13) X (14) = 11

(16) LOW/MOD BENEFICIARIES NOT SURVEYED = (12) X (15) = 8

(17) TOTAL BENEFICIARIES = (11) + (15) = 53

TOTAL LOW/MOD BENEFICIARIES = TOTAL OF (9) + (16) = 39

CERTIFICATION: I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFY THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.

SIGNATURE: _____ TITLE: County Judge

ADDRESS: P. O. Box 730, Gilmer, TX 75644

PHONE NUMBER: (903) 843-4003 DATE: 10/31/02

VOL 63 PG 74

First-Time Water
Sharon WSC

TCDP SURVEY TABULATION FORM

APPLICANT Upshur County

(1)	NUMBER OF HOUSEHOLDS RECEIVING PROJECT BENEFITS	25
(2)	NUMBER OF HOUSEHOLDS CONTACTED	25
(3)	NUMBER OF HOUSEHOLDS RESPONDING TO THE SURVEY	20
(4)	SURVEY RESPONSE RATE = (3) DIVIDED BY (1) 20/25= =	80.0%

BREAKDOWN OF SURVEY RESPONSES BY FAMILY SIZE

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TOTALS	20	16	4	31	11

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	TOTAL LOW/MOD BENEFICIARIES = TOTAL OF (9) + (16) =		39

CERTIFICATION: I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFY THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.

SIGNATURE: Charles L. Stell TITLE: County Judge

ADDRESS: P. O. Box 730, Gilmer, TX 75644

PHONE NUMBER: (903) 843-4003 DATE: 10/31/02

First-Time Water
Sharing WSC VOL 63 PG 75

TCDP SURVEY TABULATION FORM

APPLICANT Upshur County

(1)	NUMBER OF HOUSEHOLDS RECEIVING PROJECT BENEFITS	25
(2)	NUMBER OF HOUSEHOLDS CONTACTED	25
(3)	NUMBER OF HOUSEHOLDS RESPONDING TO THE SURVEY	20
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	TOTAL LOW/MOD BENEFICIARIES = TOTAL OF (9) + (16) =	39

CERTIFICATION. I, THE CHIEF ELECTED OFFICIAL FOR THIS JURISDICTION, CERTIFY THAT THE INFORMATION IN THIS REPORT AND THE SURVEY LOCATIONS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS REPORTED IN ACCORDANCE WITH THE ACCOMPANYING INSTRUCTIONS.

SIGNATURE: Charles B. Hall **TITLE:** County Judge

ADDRESS: P. O. Box 730, Gilmer, TX 75644

PHONE NUMBER: (903) 843-4003 **DATE:** 10/31/02

VOL 63 PG 76

Mary Kay Thomas
111 West Gilmer Street
Big Sandy, TX 75755
(903) 636-4415

October 25, 2002

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

Dear Judge Still:

Enclosed are the forms that will need your signature to submit the STEP application for Sharon Water Supply. I have included two copies of each form (1 copy for the County's records):

1. Resolution
2. 424
3. Disclosure/Update form
4. Survey form
5. Public Review Certification

Thank you for help on this application. Members of Sharon WSC will be at the Commissioners Court meeting on October 31 to answer any questions regarding their project.

Sincerely,

Mary Kay Thomas

Mary Kay Thomas

encs.

VOL 63 PG 77

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430 00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG 78

APPLICATION FOR TCDP ASSISTANCE

OMB Approval No. 0348-004J

	2. DATE SUBMITTED	**Applicant Identifier**
1. TYPE OF SUBMISSION Application / Preapplication x Construction / ___ Construction ___ Non-Construction / ___ Non-Construction	**3. DATE RECEIVED BY STATE**	**State Identifier**
	4. Date Received by Federal Agency	**Federal Identifier**

5. APPLICANT INFORMATION

Legal Name: County of Upshur	**Organizational Unit:** County of Upshur
Address (City, State, Zip code and County Upshur County P. O. Box 730 Gilmer, (Upshur County) TX 75644	**Name/Title, Agency or Company, Address, Area Code and Telephone Number of Application Preparer.** Mary Kay Thomas 111 West Gilmer Street Big Sandy, TX 75755 (903) 636-4415
6. EMPLOYER IDENTIFICATION NUMBER (EIN):	**7. TYPE OF APPLICANT:** (check where appropriate below) A Municipal ___ B County x
8. TYPE OF APPLICATION: x New ___ Continuation ___ Revision	**9. NAME OF FEDERAL AGENCY:** Office of Rural Community Affairs
	10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER **14-228** **TITLE:** Texas Community Development Program
11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: **STEP Project** to provide: First-Time Water and Water Improvements to benefit Residents of Sharon Water Supply Corp.	**11a TYPE OF APPLICATION:** (check where appropriate below) x Community Development Fund – STEP Progam ___ Colonia Construction Fund ___ Housing Rehabilitation Fund
12. TARGET AREA(S) AFFECTED BY PROJECT: Northwest portion of Upshur County	**13. APPLICANT'S FISCAL YEAR:** Beginning Date 10/1 Ending Date 9/30

14. CONGRESSIONAL DISTRICTS OF: a. Representative: b. Senate c. Congress:

15. ESTIMATED FUNDING: a TCDP Request $337,430 00 b Federal $ c State $ d Applicant $ e Local $ f Other $ g TOTAL $337,430 00	**16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?** x YES THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE concurrent ___ NO [ ] PROGRAM IS NOT COVERED BY E O 12372 [ ] OR Program Has Not Been Selected By State For Review **17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?** ___ Yes If "Yes" attach an explanation x No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TCDP APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.

a. Typed Name of Authonzed Representative Charles L. Still, County Judge	b. Title County Judge	c. Telephone Number (903) 843-4003
d. Signature of Authonzed Representative Charles L. Still		e. Date Signed October 31, 2002

Previous Editions Not Usable
STANDARD FORM 424 (REV-4-88)

PART III INTERESTED PARTIES

There Are No Persons With A Reportable Financial Interest To Disclose ☐

List All Persons With A Reportable Financial Interest In The Project Or Activity	Social Security Number Or Employee ID Number	Type Of Participation In Project/Activity	Financial Interest In Project/Activity (Dollars And %)
Not known at this time			

PART IV REPORT ON EXPECTED SOURCES AND USES OF FUNDS

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

Use Of Funds

See 424
See Resolution
See Table 1
See Page 3 of Project Summary

CERTIFICATION: I certify that the information given on this form is true and complete.

Signature	Date
Charles L. Stell County Judge	October 31, 2002

VOL 63 PG 80

ATTACHMENT 5 **TCDP APPLICANT/RECIPIENT DISCLOSURE/UPDATE REPORT**

PART I APPLICANT/RECIPIENT INFORMATION

Indicate Whether This Is An Initial Report ☒ Or An Update Report ☐

1. Applicant Name, Address, And Phone Number (Include Area Code)	TCDP Assigned Number
Upshur County P. O. Box 730 Gilmer, TX 75644	
2. Project Assisted/To Be Assisted (Project/Activity Description And Its Location By City And County) Water Improvements for Sharon Water Supply Corp northwest portion of Upshur Co.	3. Amount Requested/ Received $337,430.00

PART II OTHER GOVERNMENT ASSISTANCE PROVIDED/REQUESTED

No Other Government Assistance To Disclose ☒

1. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided
2. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided
3. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided
4. Department/State/Local Agency Name	Address (City, State and Zip Code)	
Program	Type Of Assistance	Amount Requested/Provided

ATTACHMENT 8 TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION COMPLETION SURVEY

Fund Type (check one):

__x__ **Community Development Fund** _____ **Colonia Construction Fund** _____ **Housing Rehabilitation Fund**

The Texas Community Development Program (TCDP) was requested to help address our agency's need to identify the customers of the services provided by ORCA and to assess the level of satisfaction by customers with the services provided by ORCA. A Customer Satisfaction Assessment is required by Section 68, Article IX, House Bill 1, 75th Legislature The TCDP has identified two, main sets of "customers", grantees and applicants. A survey will be administered to grantees as they approach closure of their grants. **The survey below is required to be submitted with the application.**

Name of locality: Upshur County Region: East Texas COG

Name of person completing survey: _____ Title: County Judge

Signature (Should be the local person authorized to sign the application)

Number of years in this position: ___years___

1. The locality received information regarding the application process in a timely fashion:

   __X__ Yes _____ No

2. Rank the order (#1, #2, #3) with #1 indicating your opinion of which entity was most responsible for ensuring satisfactory completion of the application

   _____ City or county _____ consultant _____ state

3. The application process now completed or being completed was:

   __x__ satisfactory _____ unsatisfactory

4. If applicable, any difficulty experienced was associated with:

   _____ Completion of the application within the time allotted
   _____ Fulfillment of requirements, (e g , hearings, proof of low/mod income person benefit, etc.)
   _____ Turnover of local officials and/or staff
   _____ Insufficient performance, technical assistance and/or reporting by consultants, regional council
   _____ Existing grant monitoring findings or audit problems
   _____ Insufficient technical assistance from TCDP about application requirements
   _____ Other: _____

5. Locality has its application guide and a copy of its completed application on file:

   __x__ Yes _____ No Why Not? _____

6. A local official attended application workshop(s) prior to preparation of the application.

   _____ Yes
   __x__ No Why not? Consultant attended workshop

7. The consultant(s) and local officials met regularly to discuss activities being accomplished toward application completion.

   __x__ Yes
   _____ No Why not? _____
   _____ Not applicable

8. The locality would like more technical assistance or information to be offered regarding:

   _____ TCDP requirements;
   _____ TCDP Application requirements;
   _____ TCDP Contract requirements;
   _____ Other services offered from the Office of Rural Community Affairs

VOL 63 PG 82

CERTIFICATION FOR PUBLIC REVIEW
OF TEXAS COMMUNITY DEVELOPMENT PROGRAM (TCDP)
STEP APPLICATION

I, Charles L. Still, of the County of Upshur, hereby certify that the TCDP application submitted by the County of Upshur is available for public review both at the local Courthouse and the East Texas Council of Governments' office.

This release of information is effective for any party that may be interested in reviewing this Small Towns Environment Program (STEP) application. I hereby waive any authorization under the Texas Open Records Act to keep this information confidential.

Charles L. Still
County Judge

10/31/02
Date

VOL 63 PG 83

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP); AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioners Court of Upshur County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Upshur County to apply for funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF UPSHUR COUNTY TEXAS:

1. That a Texas Community Development Program application for STEP Funds is hereby authorized to be filed on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund.

3. That the application be for $337,430 00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of October, 2002.

Charles L. Still, County Judge

Rex Shaw, County Clerk

VOL 63 PG 84

RESOLUTION
Board of Directors of Sharon WSC

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHARON WATER SUPPLY CORP. REQUESTING THE COMMISSIONERS COURT OF UPSHUR COUNTY SUBMIT A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP) ON BEHALF OF THE SHARON WATER SUPPLY CORP., AND AUTHORIZING THE BOARD PRESIDENT TO ACT AS THE AUTHORIZED REPRESENTATIVE FOR SHARON WATER SUPPLY CORP.

WHEREAS, Sharon Water Supply Corp. desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income, and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Sharon Water Supply Corp. to request the Commissioners Court of Upshur County to seek funding under the Texas Community Development Program,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF SHARON WATER SUPPLY CORP.

1. That a Texas Community Development Program application for STEP Funds is hereby requested to be filed by the Commissioners Court of Upshur County on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

2. That the County's application be placed for funding under the STEP Fund

3 That the application be for $337,430 00 of grant funds to carry out water improvements, project engineering, and program administration.

4 That, should additional project funds be necessary, payment of these project costs shall be the responsibility of Sharon Water Supply Corp.

5 That the Board of Directors of Sharon Water Supply Corp. directs and designates the President as its Authorized Representative to act in all matters in connection with this application.

Passed and approved this 28th day of October, 2002.

Grady Fisher, President

Donald Crouch, Secretary

VOL 63 PG 85

RESOLUTION
Board of Directors of Sharon WSC

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHARON WATER SUPPLY CORP. REQUESTING THE COMMISSIONERS COURT OF UPSHUR COUNTY SUBMIT A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR COMMUNITY DEVELOPMENT FUNDS THROUGH THE SMALL TOWNS ENVIRONMENTAL PROGRAM (STEP) ON BEHALF OF THE SHARON WATER SUPPLY CORP., AND AUTHORIZING THE BOARD PRESIDENT TO ACT AS THE AUTHORIZED REPRESENTATIVE FOR SHARON WATER SUPPLY CORP.

WHEREAS, Sharon Water Supply Corp. desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Sharon Water Supply Corp. to request the Commissioners Court of Upshur County to seek funding under the Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF SHARON WATER SUPPLY CORP.

1. That a Texas Community Development Program application for STEP Funds is hereby requested to be filed by the Commissioners Court of Upshur County on behalf of Sharon Water Supply Corp. with the Office of Rural Community Affairs.

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3. That the application be for $337,430.00 of grant funds to carry out water improvements, project engineering, and program administration.

4. That, should additional project funds be necessary, payment of these project costs shall be the responsibility of Sharon Water Supply Corp.

5. That the Board of Directors of Sharon Water Supply Corp. directs and designates the President as its Authorized Representative to act in all matters in connection with this application.

Passed and approved this 28th day of October, 2002.

Grady Fisher, President

Donald Crouch, Secretary

VOL 163 PG 86

Texas Cooperative
EXTENSION
The Texas A&M University System

October 3, 2002

To: Honorable Charles L. Still
Upshur County Judge

From: Bruce Acker,
County Extension Agent,
Upshur County

Please except this letter as my resignation from the Texas Cooperative Extension as County Extension Agent, Upshur County.

My last day to be in the office will be October 25,2002. I will be on annual leave until December 17, 2002 which will be my final day of employment with the Texas Cooperative Extension.

Respectfully:
Bruce Acker

County Extension
Agent Upshur County

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin
The Texas A&M University System, U S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

A member of The Texas A&M University System and its statewide Agriculture Program

/

The State of Texas VOL 63 PG 87

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

MEMORANDUM

TO: COUNTY JUDGES

FROM: ANN MCGEEHAN, DIRECTOR OF ELECTIONS A McGeehan

DATE: OCTOBER 10, 2002

RE: SURVEY ON THE ELIMINATION OF UNNECESSARY COUNTY ELECTION PRECINCTS

In the 77th Session, the Legislature enacted House Bill 1820, which allows the commissioners court to submit recommendations to the Secretary of State regarding the elimination of county election precincts with no population or a substantially small population after the redistricting of congressional, state representative, state senatorial, and State Board of Education districts. A "substantially small population" describes a precinct with a population of not more than 10 persons or not more than 6 registered voters, according to the most recent federal census or list of registered voters, as applicable, as of the date of the redistricting.

House Bill 1820 requires the Secretary of State to gather recommendations made by the commissioners court and submit a report to the Governor, Lieutenant Governor, and the Speaker of the House of Representatives by January 14, 2003. **In order to comply, we are asking that your county review and complete the attached survey and return it to our office no later than October 28, 2002.**

Please submit the completed survey to:

Office of the Secretary of State
Leticia Calvo, Elections Division
P.O. Box 12060
Austin, Texas 78711-2060

or

E-mail to lcalvo@sos.state.tx.us

We appreciate your prompt reply to this request.

Enclosure

AM:LC

VOL 63 PG 88

County Name _____

Election Precinct # that consists of 6 or fewer Registered Voters	Total # of Registered Voters	To Which Precinct # Do You Recommend Moving the Underpopulated or Uninhabited Precinct?

NOTE: Feel free to attach additional pages if you need more space.

VOL 63 PG 89

CHILD SEARCH®
National Missing Children Center™
PO Box 73725
Houston, TX 77273

Letter of Authorization

10/9/02

ID#: **1002TX23771**

Dear Merchant,

This letter is to introduce Jerry Laver as an authorized representative of Project Hope™. Project Hope™ is a joint effort between Merchants, Vending Equipment Operators, and Child Search® Ministries.

Your participation in Project Hope™ by giving space in your business for the vending equipment is very important to the success of our program. By allowing Jerry Laver to place vending equipment in your business you become a big help to the work we do with and for missing and exploited children and their families. The public service announcement on the label advertising Child Search® raises public awareness about missing & exploited children and informs parents where they can turn for help if their child becomes a victim of this tragedy.

Your continuing support is needed to enable Child Search® to help find more missing children, create a greater public awareness, and help more victim families. Without the generosity of people like you and Jerry Laver, Project Hope™ will not work – but because of you the program works for missing & exploited children – bringing them safely home to loving families.

Should this equipment need servicing (*or relocating*) please contact Jerry Laver directly at the following telephone number:

(903)725-3376

Thank you,
Child Search Ministries

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

281-355-6477 - fax

VOL 63 PG 90

UPSHUR COUNTY HOLIDAYS 2003

JANUARY 1	WEDNESDAY	NEW YEAR'S DAY
JANUARY 20	MONDAY	MARTIN LUTHER KING JR DAY
FEBRUARY 17	MONDAY	PRESIDENT'S DAY
APRIL 18	FRIDAY	GOOD FRIDAY
MAY 26	MONDAY	MEMORIAL DAY
JULY 4	FRIDAY	INDEPENDENCE DAY
SEPTEMBER 1	MONDAY	LABOR DAY
OCTOBER 16 & 17	THURS & FRI.	YAMBOREE
NOVEMBER 11	TUESDAY	VETERAN'S DAY
NOVEMBER 27 & 28	THURS. & FRI.	THANKSGIVING
DECEMBER 25 & 26	THURS. & FRI	CHRISTMAS

FILED
REX A SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 91

10-31-02

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:25
UPSHUR COUNTY, TX.
BY
DEPUTY

October 28, 2002

To: Charles Still - Commissioners' Court

From: Rex A. Shaw

I would like to have your approval to pay the Electon workers $8.00 per hour for working in the General Election, 2002.

Finding good people to help is getting harder each year.

Rex A. Shaw

Rex A. Shaw/County Clerk

VOL 163 PG 92

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

RESOLUTION OF THE COMMISSIONER'S COURT
(Texas Trans. Code 281.005)

Be it resolved that by majority vote at a duly and lawfully scheduled and agended meeting came before the Upshur County Commissioner's Court the issue of acquiring by gift, deed, and dedication from the fee simple surface title owners certain parcels of real property which prior to this date were some of the private roads within Phases 1, 2, 3, 4, 5, M1, M2, M3, M4, M5, M6, and M7 of Glenwood Acres Subdivision. Said subject real property is in various tracts and generally 60' wide strips of land described on Exhibits A & B attached hereto and outlined on copies of plats identified herein as Exhibits C-1 (Phase 1), C-2 (Phase 2, Phase M-1), C-3 (Phase 3), C-4 (Phase 4), C-5 (Phase 5, Phase M5), C-6 (Phase M2), C-7 (Phase M3), C-8 (Phase M4), C-9 (Phase M5, Phase M6), and C-10 (Phase M7). Upon motion, second, debate, and vote, Be it resolved that the Upshur County Commissioner's Court for and on behalf of Upshur County, Texas, have agreed to acquire and did acquire and accept the dedication of and conveyance to Upshur County by deed of said private roads identified and described on Exhibits A, B, and C-1 (Phase 1), C-2 (Phase 2, Phase M-1), C-3 (Phase 3), C-4 (Phase 4), C-5 (Phase 5, Phase M5), C-6 (Phase M2), C-7 (Phase M3), C-8 (Phase M4), C-9 (Phase M5, Phase M6), and C-10 (Phase M7) from Glenwood Acres Landowners' Association, on the _____ day of _____, 2002.

"BE IT FURTHER RESOLVED" that this dedication of private roads by the Glenwood Acres Landowners' Association shall encompass and include only the paved roads of the subdivision, and shall not include any unpaved roads within the subdivision.

"BE IT FURTHER RESOLVED" that it is the agreement of the parties and resolved by this Commissioner's Court that the Glenwood Acres Landowners' Association shall maintain the paved roads dedicated herein for a period of two years from the date of this resolution. Upshur County shall have no obligation to maintain these paved roads during this time period of two years, and Glenwood Acres Landowners' Association agrees to spend a least $10,000.00 per year for each of these two years on the maintenance of the paved roads of the subdivision, with the allocation of these monies to be at the discretion of the Glenwood Acres Landowners' Association.

"BE IT FURTHER RESOLVED" that this dedication and deed of land to the County, was

voluntarily and explicitly made by the property owners of same at minimal or no cost to the County, and in order to provide the landowners, taxpayers, and the school children of this county who reside therein safer access roads in Precinct 1 to their homes and better law enforcement and emergency vehicle access thereto in the event of emergencies.

SIGNED this _____ day of _____, 2002.

Date: 10-30-02 By: _____
CHARLES STILL, County Judge

Date: _____ By: _____
JOEY ORMS, Commissioner Precinct 1

Date: _____ By: _____
TOMMY STANLEY, Commissioner Precinct 2

Date: _____ By: _____
RICK JACKSON, Commissioner Precinct 3

Date: _____ By: _____
RUSSELL GREEN, Commissioner Precinct 4

Attest

Date _____ _____
REX SHAW, County Clerk of Upshur County, Texas

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

This instrument acknowledged before me on the _____ day of _____, 2002, by CHARLES STILL.

_____
Notary Public, State of Texas

VOL 63 PG 94

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

This instrument acknowledged before me on the _____ day of _____, 2002, by JOEY ORMS.

_____
Notary Public, State of Texas

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

This instrument acknowledged before me on the _____ day of _____, 2002, by TOMMY STANLEY.

_____
Notary Public, State of Texas

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

This instrument acknowledged before me on the _____ day of _____, 2002, by RICK JACKSON.

_____
Notary Public, State of Texas

THE STATE OF TEXAS X

COUNTY OF UPSHUR X

This instrument acknowledged before me on the _____ day of _____, 2002, by RUSSELL GREEN.

_____
Notary Public, State of Texas

727—WARRANTY DEED (BY CORPORATION) TEXAS STANDARD FORM

63 PG 05

The State of Texas, County of Upshur } Know All Men by These Presents:

That Glenwood Acres Landowners Association

a Corporation, duly organized and existing under the Laws of the State of Texas

for and in consideration of the sum of Ten and No/100 Dollars and other good and valuable consideration, $10.00 DOLLARS

to it in hand paid by Upshur County, Gilmer, Texas 75644 the receipt of which is hereby acknowledged, as follows:

has Granted, Sold and Conveyed, and by these presents does Grant, Sell and Convey, unto the said UPSHUR COUNTY

of the County of Upshur State of Texas all that certain tract or parcel of land described in Exhibit "A" attached hereto and made a part hereof for all purposes.

SAVE AND EXCEPT all oil, gas and other minerals, in, on and under said property and SUBJECT to the Restrictions, Covenants, and Conditions set forth in instruments recorded in Deed Records of Upshur County, Texas, as follows:

Phase 1 Vol. 345, Pg. 493	Phase M1 Vol.348, Pg. 494
Phase 2 Vol. 345, Pg. 493	Phase M2 Vol. 358,Pg. 354
Phase 3 Vol. 359, Pg. 359	Phase M3 Vol. 358,Pg. 354
Phase 4 Vol. 378, Pg. 714	Phase M4 Vol. 378,Pg. 718

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said UPSHUR COUNTY its successors, heirs and assigns forever and the said Corporation does hereby bind itself, its successors and assigns, to Warrant and Forever Defend, all and singular the said premises unto the said UPSHUR COUNTY its successors, heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

IN WITNESS WHEREOF, the said Corporation has caused these presents to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation, at Gilmer, Texas this day of A. D. 2002

Attest: GLENWOOD ACRES LANDOWNERS ASSOCIATION

Rick Kitchens Secretary.

(Seal)

By Bernell Tate President.

VOL 63 PG 96

CORPORATION ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF Upshur

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared BERNELL TATE, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,
this the day of A. D. XX 2002

(L. S.)

Notary Public in and for County, Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing with its certificate of authentication, was filed for record in my office on the day of , A. D. XX 2002 at o'clock M., and was duly recorded by me on the day of A. D. XX 2002 in Vol. , page , of the Records of said County.

WITNESS MY HAND and the Seal of the County Court of said County, at my office in the day and year last above written.

(L. S.)

County Clerk County, Texas

By , Deputy.

127

Warranty Deed
(BY CORPORATION)

FROM

TO

FILED FOR RECORD
This day of A. D. 19
at o'clock M.
County Clerk.
By Deputy.

RECORDED
A. D. 19
In County Records
In Book , on Page
County Clerk.
By Deputy.
Recording Fee $
This instrument should be filed immediately with the County Clerk for record.

The Odee Company, Publishers, Dallas

VOl 63 PG 97

EXHIBIT "A"

DESCRIPTION

Roadway Easements, from FIELD NOTES in Exhibit "A" of Warranty Deed from Texas Operating

Corporation to Glenwood Acres Landowners Association, dated 4 September, 1985, recorded in Deed Records of Upshur County, Texas in Vol. 469, Pg. 517-518-519 Upshur County Texas.

All that certain tract or parcel of land situated in Upshur County, Texas located about 8 1/2 miles SE of Gilmer, Texas being a part of the J.P. Hutchinson Survey A-255, D. Merideth Survey A-315, and the J.V. Gillespie Survey A-176 said county and being the roadway easements of Phase 1 recorded in Map Volume 4 page 520, Phase 2 in Map Volume 4 page 521, Phase 3 in Map Volume 4 page 541, Phase 4 recorded in Map Volume 4 page 587, Phase M1 recorded in Map Volume 4 page 525, Phase M2 recorded in Map Volume 4 page 542, Phases M3 recorded in Map Volume 4 page 543, Phase M4 recorded in Map Volume 4 page 590 Deed Records Upshur

County, Texas more fully described as follows:

The 60 foot wide roadway easements of Phase 1 adjacent to lots 1 through 39 consisting of 2.615 acres. The 60 foot wide roadway easements of Phase 2 adjacent to lots 41, 43, 45, 49, 50, 51, 53, through 126 consisting of 9.74 acres. The 60 foot wide roadway easements of Phase 3 adjacent to lots 44, 46, 48, 50, 52, 212 through 251, 255, 256, 127 through 131 consisting of 5.96 acres. The 60 foot wide roadway easements of Phase 4 adjacent to lots 132 through 211, 257 through 280 consisting of 9.99 acres

The 60 foot wide roadway easements of Phase M1 adjacent to lots M1 through M55 consisting of 2.615

acres. The 60 foot wide roadway easements of Phase M2 adjacent to lots 316 through 365 consisting

of 3.92 acres. The 60 foot wide roadway of Phase M3 adjacent to lots 366 through 435 consisting of

5.35 acres. The 60 foot wide roadway easements of Phase M4 adjacent to lots 436 through 585

consisting of 4.337 acres.

The above total roadway easements consist of 44.530 acres, for a total conveyance of 44.530

acres more or less.

127—WARRANTY DEED (BY CORPORATION) VOL. 623 PG 98 TEXAS STANDARD FORM

The State of Texas, } **Know All Men by These Presents:**
County of Upshur }

That Glenwood Acres Landowners Association

a Corporation, duly organized and existing under the Laws of the State of Texas

for and in consideration of the sum of Ten and No/100 Dollars and other good and

valuable consideration, $10.00 DOLLARS

to it in hand paid by UPSHUR COUNTY , Gilmer, Texas, 75644

the receipt of which is hereby acknowledged, as follows:

has Granted, Sold and Conveyed, and by these presents does Grant, Sell and Convey, unto the said

of the County of UPSHUR COUNTY Upshur State of Texas all that certain tract or parcel of land described in Exhibit "A" attached hereto and made a part hereof for all purposes.

SAVE AND EXCEPT all oil, gas and other minerals, in, on and under said property and SUBJECT to the Restrictions, Covenants, and Conditions set forth in instruments recorded in Deed Records of Upshur County, Texas, as follows:

Phase 5	Vol. 407 Pg. 414	Phase M6	Vol. 421, Pg. 446
Phase M5	Vol. 407 Pg. 411	Phase M7	Vol. 407, Pg. 411
Phase M5 (2nd Rev.)	Vol. 421 Pg. 446		

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said UPSHUR COUNTY its successors heirs and assigns forever and the said Corporation does hereby bind itself, its successors and assigns, to Warrant and Forever Defend, all and singular the said premises unto the said UPSHUR COUNTY its successors heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

IN WITNESS WHEREOF, the said Corporation has caused these presents to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation, at Gilmer, Texas

this day of A. D. 19XX 2002

Attest: GLENWOOD ACRES LANDOWNERS ASSOCIATION

(Seal) Rick Kitchens Secretary. By Bernell Tate President.

CORPORATION ACKNOWLEDGMENT VOL 63 P- 99

THE STATE OF TEXAS,
COUNTY OF Upshur

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Bernell Tate, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,
this the day of A. D. 2002

(L. S.)

Notary Public in and for County, Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing with its certificate of authentication, was filed for record in my office on the day of , A. D. 19 at o'clock M., and was duly recorded by me on the day of A. D. 19 in Vol. , page , of the Records of said County.

WITNESS MY HAND and the Seal of the County Court of said County, at my office in the day and year last above written.

(L. S.)

County Clerk County, Texas

By , Deputy.

127

Warranty Deed
(BY CORPORATION)

FROM

TO

FILED FOR RECORD
This day of A. D. 19
at o'clock M.
County Clerk.
By Deputy.

RECORDED
A. D. 19
In County Records
In Book on Page
County Clerk.
By Deputy.
Recording Fee $

This instrument should be filed immediately with the County Clerk for record.

The Odee Company, Publishers, Dallas

VOL 63 PG 100

EXHIBIT "A"

DESCRIPTION

Roadway Easements, from FIELD NOTES in Exhibit "A" of Warranty Deed from Texas

Operating Corporation to Glenwood Acres Landowners Association, dated 4 September, 1985,

recorded in Deed Records of Upshur County, Texas in Vol. 469, Pg. 520-521-522 Upshur

County Texas.

All that certain tract or parcel of land situated in Upshur County, Texas, located about 8 1/2

miles Southeast of Gilmer, Texas, being a part of the J.P. Hutchinson Survey A-225, and the

J.V. Gillespie Survey A-176 of said county, being the roadway easements of Phase 5 and

Phase M5 recorded in Map Vol. 4, page 643, Phase M5(2nd Revision) and M6 recorded in

Map Vol. 5, page 12 and Phase M7 recorded in Map Vol. 5, page 22, more fully described as

follows:

The 60 foot wide roadway easements of Phase 5 adjacent to lots 282-341, 384, 385, 419-455,

516-526 consisting of 11.705 acres.

The 60 foot wide roadway easements of Phase M5 adjacent to lots 566-635, 641-651,

676-680, 715-724, 759-768, 803-812 consisting of 6.791 acres.

The 60 foot wide roadway easements of Phase M6 adjacent to lots 652-679, 681-714,

725-745, 769-802, 813-832, 834-846, 857-941 Consisting of 13.236 acres.

The 60 foot wide roadway easements of Phase M7 adjacent to lots 1000-1029, 1045-1089,

1126-1071 consisting of 4.321 acres.

The above total roadway easements consists of 36.053 acres, for a total conveyance

of 36.053 acres, more or less.

FILED
REX A SHAW
COUNTY CLERK
02 OCT 31 PM 4:24
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 101

On this the 26th day of August , 2002, I (The undersigned Justice of the Peace) do hereby designate and appoint Michele Griffith as clerk of the Justice Court of Precinct 2 , Upshur County Texas. This designation will be effective on the 26th day of August, 2002, and thereafter until revoked. Said Clerk of the Justice Court shall have and exercise all powers and duties of the position as authorized, established and prescribed by the Laws, Rules and Statues of the State of Texas.

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:24
UPSHUR COUNTY, TX.
BY DEPUTY

Designated and executed this 26th day of August, 2002.

JUSTICE COURT PRECINCT 2 UPSHUR COUNTY TEXAS

Justice of the Peace
County
Precinct 2 & Place

JUSTICE COURT PRECINCT 2 UPSHUR COUNTY, TEXAS

VOL 63 PG 102

Texas Department of Transportation

P.O. BOX 848, GILMER, TEXAS 75644-0848 / PH: (903) 797-3100 / FAX: (903) 797-3104

October 1, 2002

The Honorable Charles Still
Judge of Upshur County
P.O. Box 790
Gilmer, TX 75644

Project: BR 2000 (325)OX
CSJ: 0919-02-023
County Road: Mockingbird @ Bog Creek
County: Upshur

Re: Compliance with FEMA Flood Plain Insurance Program

Dear Judge Still:

This letter is to comply with an internal Department of Transportation policy that requires our coordinating proposed work in flood plain areas with our local FEMA floodplain administrator. Please see the enclosed copies of plan sheets for the above referenced project.

The plan sheets detail the hydraulic drainage data for the upstream floodplain of Bog Creek as well as the proposed structure layout. According to our field investigations there are no structures or local improvements as of March 2002 below the elevation of 268.8 ft above sea level that would be damaged by high water.

The proposed structure analysis shows a slight improvement in the conveyance efficiency when compared to the existing structure.

With the removal of the weight restrictions, an increase in the structure width, and safety appurtenances, we believe the proposed work will serve the local area well.

If you should have any questions, please contact me at the above referenced address or telephone numbers.

ED SHAW CLERK PM 4:2[illegible] OUNTY. TX DEPUTY

Sincerely,

Kenneth P. Williams P.E.

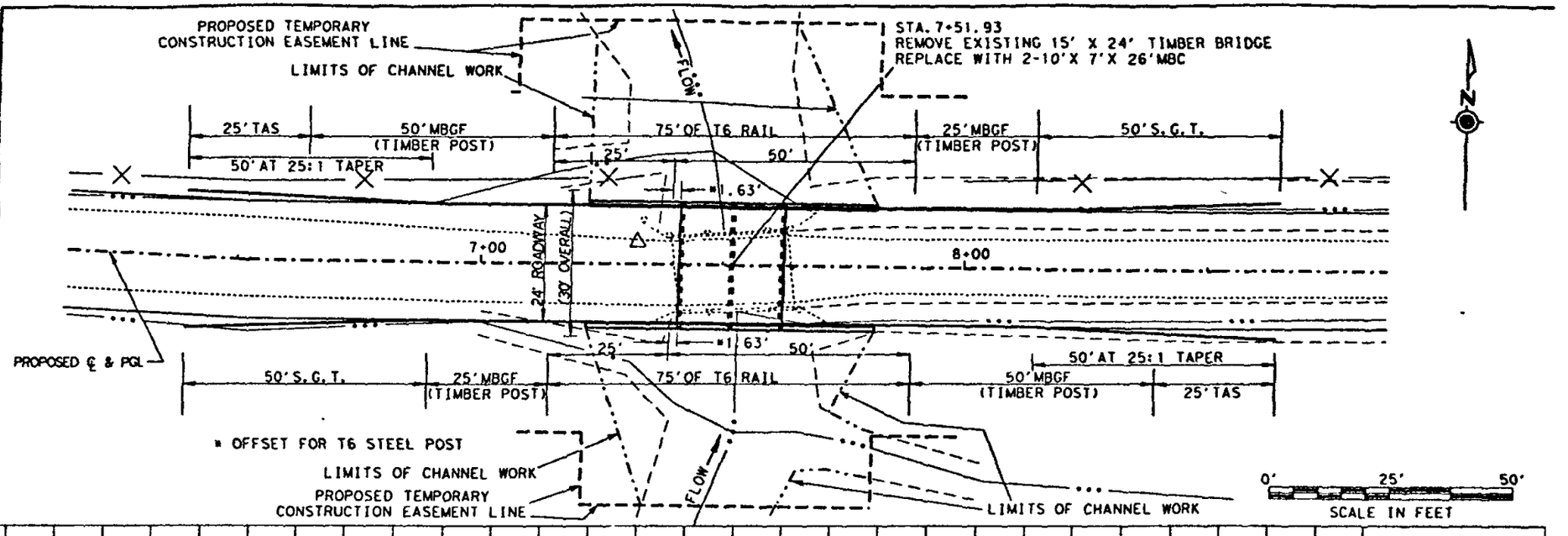
Kenneth P. Williams, P.E.
Gilmer Area Engineer

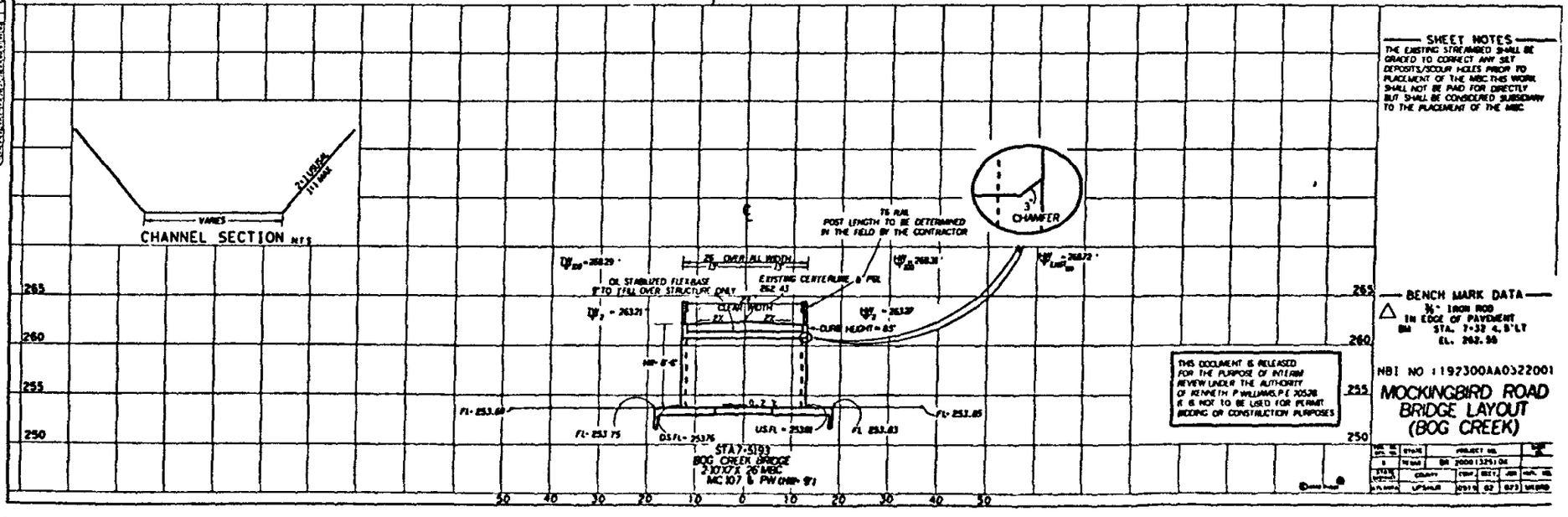
Enclosures (2)

KPW/mwd
cc: Project File (Gen. Corresp.)

An Equal Opportunity Employer

VOL 63 PG 103





SHEET NOTES

THE EXISTING STREAMBED SHALL BE GRADED TO CORRECT ANY SILT DEPOSITS/SCOUR HOLES PRIOR TO PLACEMENT OF THE MBC THIS WORK SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO THE PLACEMENT OF THE MBC

BENCH MARK DATA

△ ½" IRON ROD IN EDGE OF PAVEMENT
BM STA. 7+33 4.8'LT
EL. 262.56

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF KENNETH P WILLIAMS P.E 70528 IT IS NOT TO BE USED FOR PERMIT BIDDING OR CONSTRUCTION PURPOSES

NBI NO : 192300AA0322001

MOCKINGBIRD ROAD BRIDGE LAYOUT (BOG CREEK)

SHEET NO.	STATE	PROJECT NO.	TOTAL SHEETS
1	NCDOT	BR 2000(329) 04	
STATE PROJECT REFERENCE NO.	COUNTY	DESCRIPTION	ROAD NO.
	UPSHUR	0511 02	073

DRAINAGE DATA

BOG CREEK

ANALYSIS AND DESIGN PERFORMED BY HEC-RAS (3 0)

AS OF MARCH 2002, THERE ARE NO STRUCTURES OR IMPROVEMENTS BELOW ELEV 268 8 THAT WOULD BE DAMAGED BY HIGHWATER

EXISTING CONDITION
100 YEAR FREQUENCY

LOCATION OF X-SEC LINE	CHANNEL STA (FT)	FLOW (FT³/S)	CHANNEL VELOCITY (FT/S)	WSEL (FT)
UPSTREAM (X-SEC A)	2800	7057	8.89	277 11
UPSTREAM (X-SEC B)	1600	7057	9.31	273.36
UPSTREAM (INTERPOLATED)	25	7057	7.42	268 72
BRIDGE	0	465.77	2 35	268 72
ROAD (CENTERLINE)	0	7057	——	268 72
DOWNSTREAM (X SEC C)	25	7057	7.85	268.31
DOWNSTREAM (X-SEC D)	403	7057	8.83	267.28
DOWNSTREAM (X-SEC E)	1772	7057	7.01	263 87

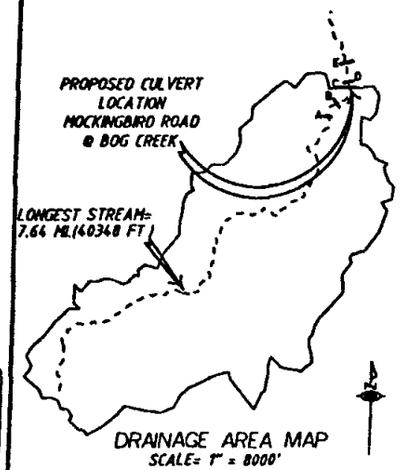
ANALYSIS CONDITION
2 YEAR FREQUENCY

* AVERAGE THROUGH BRIDGE VELOCITY

LOCATION OF X-SEC LINE	CHANNEL STA (FT)	FLOW (FT³/S)	CHANNEL VELOCITY* (FT/S)	WSEL (FT)
UPSTREAM (X SEC A)	2800	1039	4.62	271.96
UPSTREAM (X SEC B)	1600	1039	6.55	269 05
UPSTREAM (INTERPOLATED)	25	1039	3 36	263 27
BRIDGE	0	478 48	3 42	263 27
ROAD (CENTERLINE)	0	1039	——	263.27
DOWNSTREAM (X SEC C)	25	1039	3.35	263.21
DOWNSTREAM (X SEC D)	403	1039	5.35	262.19
DOWNSTREAM (X-SEC E)	1772	1039	10.07	256 34

DESIGN CONDITION
100 YEAR FREQUENCY

LOCATION OF X SEC LINE	CHANNEL STA (FT)	FLOW (FT³/S)	CHANNEL VELOCITY (FT/S)	WSEL (FT)
UPSTREAM (X SEC A)	2800	7057	8.89	277.11
UPSTREAM (X SEC B)	1600	7057	9.31	273.36
UPSTREAM (INTERPOLATED)	25	7057	7 72	268 26
BRIDGE	0	448 58	3.20	268 31
ROAD (CENTERLINE)	0	7057	——	268.31
DOWNSTREAM (X-SEC C)	25	7057	7.60	268.29
DOWNSTREAM (X-SEC D)	403	7057	8.95	267.28
DOWNSTREAM (X-SEC E)	1772	7057	12 40	263 87



DRAINAGE AREA MAP
SCALE= 1" = 8000'

DRAINAGE AREA MAP TAKEN FROM USGS 7.5 MINUTE QUAD MAPS:
GLENWOOD, TX (3294-324), (1960)
WHITE OAK, TX (3294-321), (1960)
GLADEWATER, TX (3294 322), (1960)

DA=11.03 SQUARE MILES (7058 2 ACRES)

"VALLEY SECTIONS"
A= 2800 FT. -UPSTREAM (540 long)
B= 1600 FT -UPSTREAM (720 long)
C= 25 FT. -DOWNSTREAM (1200 long)
D= 403 FT -DOWNSTREAM (670 long)
E= 1772 FT. -DOWNSTREAM (900' long)

"VALLEY SECTIONS EXTEND TO THE 280.00 ELEVATION LINE ON EACH END.

DISCHARGE FOR STANDARD FREQUENCY INTERVALS

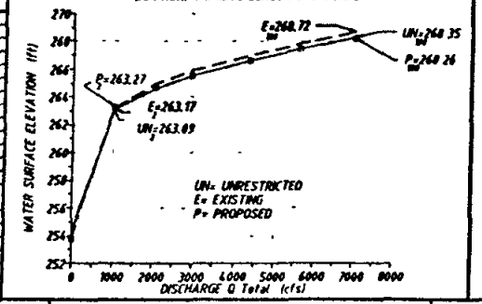
USING REGIONAL EQUATIONS FOR ESTIMATION OF PEAK-STREAMFLOW FREQ. FOR NATURAL BASINS IN TEXAS

DRAINAGE AREA	11.03	SQ. MILES
ELEV. AT STREAM REG.	540	FEET
ELEVATION AT SITE	254	FEET
STREAM LENGTH	7.64	MILES
BASIN SLOPE (S)	37.43	FT/MI
HYDROLOGIC REGION	10	
BSE = (BASIN LENGTH)/A	5.3	
Q_2 = 32 LOG(A)]Q_2 + [LOG(A) 1]Q_{25}	1039.0	CFS
Q_5 = 32 LOG(A)]Q_5 + [LOG(A) 1]Q_{25}	2002.0	CFS
Q_{10} = 32 LOG(A)]Q_{10} + [LOG(A) 1]Q_{25}	2951.0	CFS
Q_{25} = 32 LOG(A)]Q_{25} + [LOG(A)-1]Q_{25}	4392.0	CFS
Q_{50} = 32 LOG(A)]Q_{50} + [LOG(A)-1]Q_{25}	5642.0	CFS
Q_{100} = 32 LOG(A)]Q_{100} + [LOG(A)-1]Q_{25}	7057.0	CFS

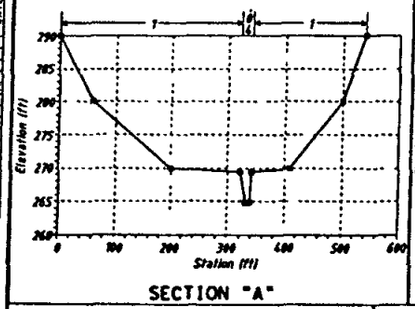
FREQ (T-YRS.)	Q_L	Q_U
Q_2	54.9] (AREA$^{0.695}$) [S$^{0.308}$]	136.9] (AREA$^{0.695}$) [S$^{0.308}$]
Q_5	80.7] (AREA$^{0.695}$) [S$^{0.308}$]	(33) (AREA$^{0.695}$) [S$^{0.308}$]
Q_{10}	98.2] (AREA$^{0.695}$) [S$^{0.308}$]	151.3] (AREA$^{0.695}$) [S$^{0.308}$]
Q_{25}	122] (AREA$^{0.695}$) [S$^{0.308}$]	187.9] (AREA$^{0.695}$) [S$^{0.308}$]
Q_{50}	141] (AREA$^{0.695}$) [S$^{0.308}$]	129] (AREA$^{0.695}$) [S$^{0.308}$]
Q_{100}	159] (AREA$^{0.695}$) [S$^{0.308}$]	187] (AREA$^{0.695}$) [S$^{0.308}$]

STAGE DISCHARGE CURVES

RS = 25 UPSTREAM 25 VALLEY PROFILE (APPROX. 1 BRIDGE LENGTH UPSTREAM)



THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF KENNETH P WILLIAMS, P E 70528 IT IS NOT TO BE USED FOR PERMIT, BIDDING OR CONSTRUCTION PURPOSES



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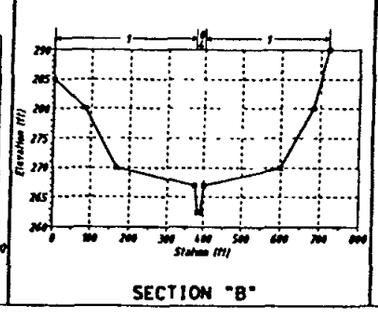

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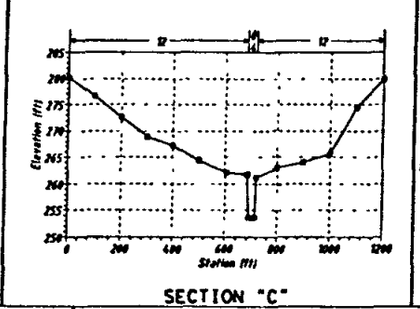

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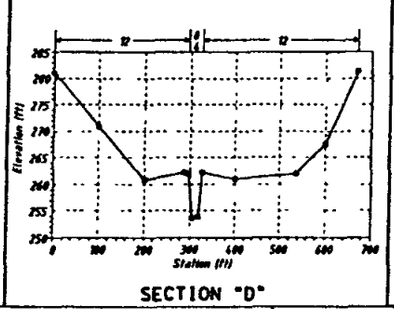

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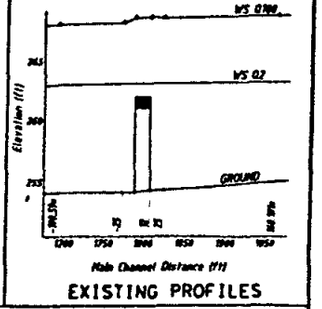
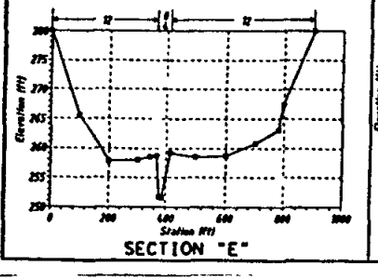


EXISTING PROFILES



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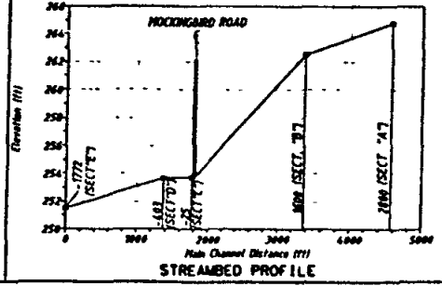
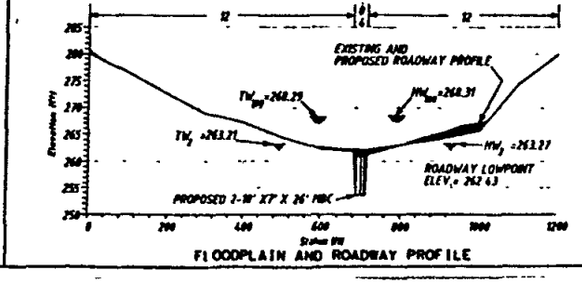
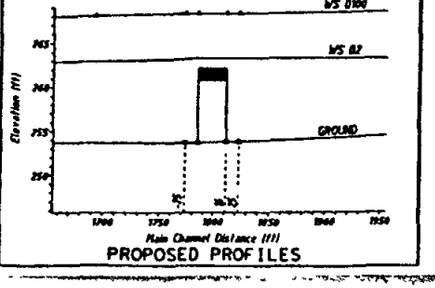


STREAMBED PROFILE



FLOODPLAIN AND ROADWAY PROFILE



PROPOSED PROFILES

VOL 63 PG 104

VOL 63 PG 105

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2 DATE 10-25-02

Formal notice is hereby given that Jurel White whose principal address is P.O. Box 91 Ore City Tx does hereby propose to place a Culvert within the ROW of County Road Shamrock.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or afer the 25 day of October, 2002.

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

NAME: Jurel W. White

PHONE: 968-4984

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 October 25, 2002, except as noted below:

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

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

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

Joe Ellis

VOL 63 PG 106

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 OCT 31 PM 4:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 63 PG 107

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE October 22, 2002

Formal notice is hereby given that Gilbert Mayze whose principal address is P.O. Box 104 Winnsboro TX 75494 does hereby propose to place a Culvert within the ROW of County Road Zebra.

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 22 day of October, 2002.

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

NAME: Gilbert Mayze

PHONE: 903-342-0321

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 October 22, 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.

Tony Stark
Joe Orr

VOL 63 PG 108

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

APPROVED ON THIS_____DAY OF_____, 2002

_____
County Judge

_____
Commissioner Precinct # 1

_____
Commissioner Precinct # 2

_____
Commissioner Precinct # 3

_____
Commissioner Precinct # 4

FILED
REX A SHAW
COUNTY CLERK
02 OCT 31 PM 4:44
UPSHUR COUNTY, TX.
BY: _____ DEPUTY

VOL 63 PG 109

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4

DATE 10-25-02

Formal notice is hereby given that GILBERT MARZE whose principal address is P.O. BOX 1021, WINNSBORO, TX. 75494 does hereby propose to place a WATER LINE within the ROW of County Road ZEBRA RD. . The location and description of the proposed lines or appurtenences is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the _____ day of _____, 19____.

I, _____, hereby attest that I have read the conditions set forth in this application and understand it's contents. NAME Gilbert Marze TITLE _____

903-342-0321

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, except as noted below:

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

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

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

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

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

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

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

6. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.

8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipe.)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10. Where evidence is presented indicating the impracticability of boring or tunnelling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material. (b) The surfacing will be replaced with equivalent quality surfacing.

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

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

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

APPROVED ON THIS _____ DAY OF _____, 19____

_____	_____
COUNTY JUDGE	COMMISSIONER PCT. 3
_____	_____
COMMISSIONER PCT. 1	COMMISSIONER PCT. 4
_____	
COMMISSIONER PCT. 2	

FILED
REX A. SHAW
COUNTY CLERK
02 OCT 31 PM 4:44
BY: _____ DEPUTY
GRAYSON COUNTY, TX.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

VOL 63 PG 111

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

PRECINCT 1 DATE 10-25-02

Formal notice is hereby given that Darren Smith, whose principal address is 5000 Glenwood Rd. Gilmer, does hereby purpose to place a culvert within the ROW of County Road Glenwood Road. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31 day of October, 2002. I, Darren Smith, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Darren Smith
TELEPHONE: 903-238-5485

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated 10-25, 2002, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further under-stood 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, warning 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 or 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.

VOL 63 PG 112

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 direction result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, 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 - Charles Still

_____
Commissioner, Precinct #1, Joe Orms

_____
Commissioner, Precinct #2, Tommy Stanley

_____
Commissioner, Precinct #3, Rick Jackson

_____
Commissioner, Precinct #4, Russell Green

FILED
REY A SHAW
COUNTY CLERK
02 OCT 31 PM 4:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 113

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

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

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) From Bluebird ½ mile east to Highway 300 and North on 300 to 271 into Gilmer; then 281 N to 155 North to Upshur County Line.

2.

First Party agrees to use it 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 location in Precinct No. 1, Upshur County.

4.

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

5.

First Party agrees to POST SURVEY BOND in the amount of $_____-0-_____, 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.

VOL 63 PG 114

First Party Signature

2202 New Boston Road,
Texarkana, TX 75501

903-792-4655
Telephone

Eula Williams Tave
Timber Tract

10-22-02
Date Signed

County Judge - Charles Still

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Tommy Stanley

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Russell Green

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
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ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY LIBRARY ANNEX

DATE: 10-31- , 2002

1. Joyce Morrison	1. Gilmer
2. Vernon A. Rose	2. Gladewater
3. MaryKay Thomas	3. Big Sandy
4. James Purcell	4. Gilmer
5. Arnold Grimes	5. JPI
6. Glenn Prather	6. Gilmer
7. BILL HOLDER	7. GILMER
8. Bill Thompson	8. LV news-Journal
9. Joe Ferguson	9. Ore City
10.	10.
11. Marc Overton	11. MINSI
12. Myra Harris	12. Gilmer
13. Pam Long	13.
14. Joan Ingall	14. Ore
15. Carolyn Perry	15. Big Sandy
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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117857-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/29/2002	$40.00		115
117858-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	10/29/2002	$100.00		115
117859-APCA	Mr	DAVID AUSTIN DUKE	DAVID AUSTIN DUKE	195927	10/29/2002	$10.00		115
117860-APCA	Mr	JOHN FRANKLIN MCALLISTER	JOHN FRANKLIN MCALLISTER	195316	10/29/2002	$10.00		115
117861-APCA	Mr	CHRISTOPHER B CHAMBERLAIN	CHRISTOPHER B CHAMBERLAIN	216238	10/29/2002	$10.00		115
117862-APCA	Mr	EUGENE CHILDRESS HELMS	EUGENE CHILDRESS HELMS	211850	10/29/2002	$10.00		115
117863-APCA	Ms	CAROL GREEN WILLIAMS	CAROL GREEN WILLIAMS	200567	10/29/2002	$10.00		115
117864-APCA	Mr	JOHN LEE ORGAN	JOHN LEE ORGAN	165589	10/29/2002	$10.00		115
117865-APCA	Ms	TERESA MARIA MITCHELL	TERESA MARIA MITCHELL	171159	10/29/2002	$10.00		115
117866-APCA	Ms	KAREN WHITE	KAREN WHITE	147931	10/29/2002	$10.00		115
117867-APCA	Ms	SEBRENA FAYE WAYNE	SEBRENA FAYE WAYNE	202301	10/29/2002	$10.00		115
117868-APCA	Ms	LINDA FRASHER DAVIS	LINDA FRASHER DAVIS	174251	10/29/2002	$10.00		115
117869-APCA	Ms	DEBRA K BARTON	DEBRA K BARTON	202837	10/29/2002	$10.00		115
117870-APCA	Ms	TRUDY BAILEY PALMER	TRUDY BAILEY PALMER	215824	10/29/2002	$10.00		115
117871-APCA	Ms	HELEN LUCILLE HOLSWORTH	HELEN LUCILLE HOLSWORTH	201330	10/29/2002	$10.00		115
117872-APCA	Ms	HOPE JAMESON MOSLEY	HOPE JAMESON MOSLEY	200811	10/29/2002	$10.00		115
117873-APCA	Mr	JERRY WAYNE HANCOCK JR	JERRY WAYNE HANCOCK JR	160051	10/29/2002	$10.00		115
117874-APCA	Mr	PERRY GREEN	PERRY GREEN	7841	10/29/2002	$20.00		115
117875-APCA	Mr	RICKEY DARNELL WELLS	RICKEY DARNELL WELLS	203536	10/29/2002	$10.00		115
117876-APCA	Mr	MICHAEL HARWELL WESTALL	MICHAEL HARWELL WESTALL	160224	10/29/2002	$10.00		115
117877-APCA	Mr	RUSSELL LEROY JONES	RUSSELL LEROY JONES	163926	10/29/2002	$10.00		115
117878-APCA	Mr	LEONARD L LANGSTON	LEONARD L LANGSTON	140307	10/29/2002	$20.00		115
117879-APCA	Mr	MILTON KNIGHT LOTHROP	MILTON KNIGHT LOTHROP	142803	10/29/2002	$10.00		115
117880-APCA	Mr	JUSTIN ROBERT JONES	JUSTIN ROBERT JONES	204136	10/29/2002	$20.00		115
117881-APCA	Mr	THOMAS WAYNE TRUITT	THOMAS WAYNE TRUITT	206072	10/29/2002	$20.00		115
117882-APCA	Mr	CHARLIE DAVID GREEN	CHARLIE DAVID GREEN	158723	10/29/2002	$20.00		115

Check Number..	Title	Name...	Check Name.....	Juror ID	Check Date	Amount	Ck Status	Court
117883-APCA	Ms	TWALA ANNETTE WATTERS	TWALA ANNETTE WATTERS	213815	10/29/2002	$10 00		115
117884-APCA	Mr	CHARLES KEITH GAGE	CHARLES KEITH GAGE	153548	10/29/2002	$20 00		115
117885-APCA	Mr	RICKY DARREL BLALOCK	RICKY DARREL BLALOCK	195356	10/29/2002	$10 00		115
117886-APCA	Ms.	FRANCES ANN THOMAS	FRANCES ANN THOMAS	155647	10/29/2002	$10. 00		115
117887-APCA	Mr	DAVID PAUL STROMAN	DAVID PAUL STROMAN	143905	10/29/2002	$10. 00		115
117888-APCA	Mr	ANTHONY CORTEZ BRYANT	ANTHONY CORTEZ BRYANT	171208	10/29/2002	$10. 00		115
117889-APCA	Mr.	JIMMIE C BENNETT	JIMMIE C BENNETT	148023	10/29/2002	$10 00		115
117890-APCA	Mr	TIMOTHY DALE BULLARD	TIMOTHY DALE BULLARD	201805	10/29/2002	$10 00		115
117891-APCA	Mr	THOMAS MACK WIGGINS	THOMAS MACK WIGGINS	206026	10/29/2002	$10 00		115
117892-APCA	Ms	RETHA ROBERTSON HURSE	RETHA ROBERTSON HURSE	190271	10/29/2002	$10. 00		115
117893-APCA	Ms.	NATASHA STARR NELSON BROWN	NATASHA STARR NELSON BROWN	215286	10/29/2002	$10. 00		115
117894-APCA	Mr	LARRY EARL BRIDELL	LARRY EARL BRIDELL	161081	10/29/2002	$10. 00		115
117895-APCA	Ms	KRISTIN RAE TUCKER	KRISTIN RAE TUCKER	190066	10/29/2002	$10. 00		115
117896-APCA	Ms	PATSY SCOTT	PATSY SCOTT	143049	10/29/2002	$10 00		115
117897-APCA	Mr	PAUL KEVIN LESTER	PAUL KEVIN LESTER	201717	10/29/2002	$20 00		115
117898-APCA	Mr	DAVID SPENCER THOMPSON	DAVID SPENCER THOMPSON	200681	10/29/2002	$10. 00		115
117899-APCA	Ms.	KATHERINE ELAINE LANCASTER	KATHERINE ELAINE LANCASTER	192710	10/29/2002	$10 00		115
117900-APCA	Mr.	CHARLES ELWIN GLENN	CHARLES ELWIN GLENN	172426	10/29/2002	$10 00		115
117901-APCA	Ms.	PEGGY ANN MOORE	PEGGY ANN MOORE	155266	10/29/2002	$10. 00		115
117902-APCA	Mr	JOHN WAYNE HOFFPAUIR	JOHN WAYNE HOFFPAUIR	162137	10/29/2002	$20 00		115
117903-APCA	Mr	HARLEY DAVID HOOPER	HARLEY DAVID HOOPER	147433	10/29/2002	$10. 00		115
117904-APCA	Mr	JAYSON ERIC HEATH	JAYSON ERIC HEATH	213808	10/29/2002	$10. 00		115
117905-APCA	Mr	JERRY RAY HARKRIDER	JERRY RAY HARKRIDER	204814	10/29/2002	$20 00		115
117906-APCA	Ms	NAEDENE BRADFORD BELL	NAEDENE BRADFORD BELL	210336	10/29/2002	$10. 00		115
117907-APCA	Ms	KARYL DONISE PATTERSON	KARYL DONISE PATTERSON	192677	10/29/2002	$10 00		115

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THE SOFTWARE GROUP, INC — 10/14/02/DC — Check Register for 10/29/02 — PAGE 3

Check Number. ..	Title	Name..	Check Name	Juror ID	Check Date	Amount.	Ck Status	Court
117908-APCA	Mr	KENNETH DOYLE STEELMAN	KENNETH DOYLE STEELMAN	1813	10/29/2002	$20.00		115
117909-APCA	Ms	GWENDOLYN TUEL	GWENDOLYN TUEL	4633	10/29/2002	$10.00		115
117910-APCA	Mr	DICKEY WAYNE BUCHANAN	DICKEY WAYNE BUCHANAN	166571	10/29/2002	$10 00		115
117911-APCA	Ms.	DELOIS HARPER	DELOIS HARPER	11222	10/29/2002	$10.00		115
117912-APCA	Mr	CLARENCE BILNOSKI	CLARENCE BILNOSKI	191200	10/29/2002	$10.00		115
117913-APCA	Ms	ANNE DANIEL SILBERNAGEL	ANNE DANIEL SILBERNAGEL	214388	10/29/2002	$20.00		115
117914-APCA	Mr	KEVIN DALE LEWIS	KEVIN DALE LEWIS	205667	10/29/2002	$20 00		115
117915-APCA	Ms	CYNTHIA MORSE BLAND	CYNTHIA MORSE BLAND	198250	10/29/2002	$10.00		115
117916-APCA	Mr	ROBBIE DALE TUEL	ROBBIE DALE TUEL	145160	10/29/2002	$10.00		115
117917-APCA	Mr	LARRY WAYNE KELLEY	LARRY WAYNE KELLEY	157811	10/29/2002	$10.00		115
117918-APCA	Ms.	CYNTHIA MOON	CYNTHIA MOON	148562	10/29/2002	$10.00		115
117919-APCA	Mr	BENJAMIN SHANE DAWSON	BENJAMIN SHANE DAWSON	175806	10/29/2002	$10.00		115
117920-APCA	Ms	MARGIE MICHELLE HICKERSON	MARGIE MICHELLE HICKERSON	162204	10/29/2002	$10.00		115
117921-APCA	Ms	TERESA J MURPHEY	TERESA J. MURPHEY	203813	10/29/2002	$20.00		115
117922-APCA	Ms	BETTY DICKS BARRON	BETTY DICKS BARRON	169044	10/29/2002	$10.00		115
117923-APCA	Mr	HAROLD LEE DURAN	HAROLD LEE DURAN	211819	10/29/2002	$20 00		115
117924-APCA	Mr	WILLIAM EDWARD YORK	WILLIAM EDWARD YORK	174146	10/29/2002	$20.00		115
117925-APCA	Mr	WILLIAM CARRELL MATTHEW	WILLIAM CARRELL MATTHEW	162184	10/29/2002	$10.00		115
117926-APCA	Ms	MISTY ANN WATTS	MISTY ANN WATTS	214745	10/29/2002	$10.00		115
117927-APCA	Mr	JAMES CHANDLER REED	JAMES CHANDLER REED	166840	10/29/2002	$10.00		115
117928-APCA	Mr	TONY LYNN HARPER	TONY LYNN HARPER	150115	10/29/2002	$10.00		115
117929-APCA	Mr	JAMES CHARLES ROGERS	JAMES CHARLES ROGERS	143033	10/29/2002	$10 00		115
117930-APCA	Mr	CHRISTOPHER LAYNE REVILL	CHRISTOPHER LAYNE REVILL	158347	10/29/2002	$10.00		115
117931-APCA	Mr	WILLIAM KENT BILNOSKI	WILLIAM KENT BILNOSKI	175425	10/29/2002	$10 00		115
117932-APCA	Mr	ROOSEVELT FAGGETT	ROOSEVELT FAGGETT	155082	10/29/2002	$20.00		115
117933-APCA	Mr	DAVID ALLAN CHANDLER	DAVID ALLAN CHANDLER	141296	10/29/2002	$20 00		115

Check Number....	Title	Name....	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
117934-APCA	Ms	RAYE NELL DICKERSON	RAYE NELL DICKERSON	140882	10/29/2002	$10.00		115
117935-APCA	Ms	MARTHA LOHNAAS	MARTHA LOHNAAS	153993	10/29/2002	$10.00		115
117936-APCA	Ms	DEE EVELYN MEADOWS	DEE EVELYN MEADOWS	162732	10/29/2002	$10.00		115
117937-APCA	Mr	ROY TAFT ARPS	ROY TAFT ARPS	214772	10/29/2002	$20 00		115
117938-APCA	Mr.	BOBBY TERRELL GARRETT	BOBBY TERRELL GARRETT	204128	10/29/2002	$20 00		115
117939-APCA	Ms	MYRA JEAN HUCKABEE	MYRA JEAN HUCKABEE	202692	10/29/2002	$10 00		115
117940-APCA	Ms	DENISE CROMLEY	DENISE CROMLEY	192083	10/29/2002	$20 00		115
117941-APCA	Ms	CHERRILINE H LAMINACK	CHERRILINE H LAMINACK	198127	10/29/2002	$20 00		115
117942-APCA	Ms	BRENDA JOYCE WHITE	BRENDA JOYCE WHITE	147929	10/29/2002	$10 00		115
117943-APCA	Mr	KENNETH RAY GRUBBS	KENNETH RAY GRUBBS	6316	10/29/2002	$10 00		115
117944-APCA	Mr	JON WILLIAMSON	JON WILLIAMSON	143984	10/29/2002	$10 00		115
117945-APCA	Ms.	BRENDA FAY GREEN	BRENDA FAY GREEN	205291	10/29/2002	$20 00		115
117946-APCA	Mr	BRADLEY JASON WOODS	BRADLEY JASON WOODS	193273	10/29/2002	$10.00		115
117947-APCA	Ms	PEGGY ANN BEAL	PEGGY ANN BEAL	149352	10/29/2002	$10 00		115
117948-APCA	Ms.	ANN MCKINLEY BARNES	ANN MCKINLEY BARNES	198462	10/29/2002	$10 00		115
117949-APCA	Mr.	WILLIAM KYLE TALLEY	WILLIAM KYLE TALLEY	207095	10/29/2002	$10.00		115
117950-APCA	Ms	KAREN STROEHMER BULLARD	KAREN STROEHMER BULLARD	164288	10/29/2002	$10 00		115
117951-APCA	Mr	BOBBY GLEN STARR	BOBBY GLEN STARR	204630	10/29/2002	$10 00		115
117952-APCA	Mr	DAYLEON ARMON SANDERS	DAYLEON ARMON SANDERS	190202	10/29/2002	$10.00		115
117953-APCA	Mr	THOMAS EUGENE THOMLINSON	THOMAS EUGENE THOMLINSON	200973	10/29/2002	$10 00		115
						$1,310.00		

Check Amounts

97 records listed

DEPUTY BY

UPSHUR COUNTY, TX.
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