VOL 65 PG 1

FILED
ROBIN RODENBERG
COUNTY CLERK

03 AUG 26 AM 8:23

UPSHUR COUNTY, TX.

BY _____ DEPUTY

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, AUGUST 29, 2003, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Consider and take action on approval of:
   - A. Minutes of the previous meeting;
   - B. Budget amendments;
   - C. Payroll changes;
   - D. Payroll register;
   - E. Accounts payable;
   - F. Applications for use of Upshur County roads and rights of way;
   - G. Accept for recording any and all Bonds, Oaths, Deputations and Certificates; and
   - H. Accept for recording the monthly report of State and County taxes summary.

2. Accept for recording Certificate of Liability Insurance on Bulfinch custodial Service, Inc.

3. Accept for recording purposes only Legislative Changes in court costs, fees and fines for Justice Courts.

4. Hear from Mary Kirby regarding budget request for Forest Trails Region contribution by County and take necessary action.

5. Discuss and take action on advertising for new librarian.

6. Discuss and take action on nomination Upshur County Appraisal District Board of Directors.

7. Hear report, discuss and take any necessary action on jail roof and Justice Center roof.

8. Discuss and take any necessary action on request made by Yamboree Association to use vacant lot next to Roberts Building during the Yamboree for law enforcement, ambulance service and carnival.

9. Discuss and take any necessary action on new fees to be charged by the County Clerk, effective September 1, 2003 and January 1, 2004.

10. Hear from Michael Kuza, Constable, Pct. 4, concerning Constable Pct. 4 Monthly Report, discuss and take any necessary action.

COPY

VOL 165 PG 2

11. Hear from Carolyn Bullock, District Clerk, concerning collection of Peace Officer's Fee, discuss and take any necessary action.

12. Discuss and take necessary action on clay contract between Upshur County and Flora Dell Erwin.

13. Discuss and take necessary action on iron ore gravel and clay contract between Upshur County and Danny Spencer.

14. Discuss and take necessary action on rental agreement between Upshur County Road and Bridge and ROMCO Equipment Co.

15. Discuss and take necessary action on office space in Upshur County Courthouse provided to title companies.

16. Discuss and take necessary action concerning Justice Court Technology Fund.

17. Discuss and take necessary action concerning a Gilmer Main Street Streetscape Celebration on Thursday, September 4, 2003 at noon at the Gilmer Walk of Fame Plaza (North side of the Upshur County Courthouse) and a reception to follow in the 2nd floor lobby of the Upshur County Courthouse.

18. Court will go into EXECUTIVE SESSION as authorized by V.T.C.A. 551.072 to discuss acquisition of real property.

19. Discuss and take necessary action on relocation of Justice of the Peace Pct. 1.

Dean Fowler
Upshur County Judge

VOL 65 PG 3

UPSHUR COUNTY COMMISSIONERS COURT
8-29-2003

COMMISSIONERS COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1. A. MOTION BY RICK JACKSON SECONDED BY BUDDY FERGUSON TO APPROVE THE MINUTES OF THE PREVIOUS MEETING DATED AUGUST 15, 2003. MOTION CARRIED.

B. MOTION BY RICK JACKSON SECONDED BY JOEY ORMS TO APPROVE THE BUDGET AMENDMENTS AS PRESENTED BY THE COUNTY AUDITOR. MOTION CARRIED AND COPY ATTACHED.

C. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING PAYROLL CHANGES:

LESLIE TULLAR-COUNTY JAIL-INTRODUCTORY PERIOD ENDED
MICHELLE GRIFFITH-JP PCT. 2-LONGEVITY INCREASE
MELISSA CHEVALIER-DISTRICT CLERK-LONGEVITY INCREASE
SHERRON LAMINACK-TAX OFFICE-LONGEVITY INCREASE
BRIAN DANIELS-SHERIFF'S OFFICE-LONGEVITY INCREASE
KAREN HUGHES-COUNTY JAIL-LONGEVITY INCREASE
JILL McCAULEY-COUNTY JAIL-LONGEVITY INCREASE
SHERRY NIELL-COUNTY JAIL-LONGEVITY INCREASE
CARLA GIBSON-TAX OFFICE-LONGEVITY INCREASE
LUANA HOWELL-TAX OFFICE-LONGEVITY INCREASE
ELIZABETH BEAN-COUNTY JAIL-LONGEVITY INCREASE
LESLIE TULLAR-COUNTY JAIL-LONGEVITY INCREASE
ALBERT CABRERA-COUNTY JAIL-LONGEVITY INCREASE
DELLA MILLER-COUNTY JAIL-PROMOTION

MOTION CARRIED ON ALL OF THE ABOVE AND COPIES ATTACHED.

D. MOTION BY RICK JACKSON SECONDED BY GARY DRENNAN TO APPROVE THE PAYROLL REGISTER. MOTION CARRIED AND COPIES ATTACHED.

E. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE ACCOUNTS PAYABLE. MOTION CARRIED

F. MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO APPROVE APPLICATIONS FOR USE OF UPSHUR COUNTY ROADS AND RIGHTS OF WAY ON THE FOLLOWING:

COUNTY ROAD EASEMENT AGREEMENT BETWEEN RUSSELL AND JACKIE STOCKS FOR EXPANSION , CONSTRUCTION AND MAINTENANCE OF EXISTING COUNTY ROAD BOB-O-LINK ROAD.

VOL 15 PG 4

PERMIT APPLICATION BETWEEN JUDY KEIFER AND UPSHUR COUNTY TO PLACE A CULVERT WITHIN ROW OF COUNTY ROAD KEIFER.

PERMIT APPLICATION BETWEEN TERRY BETTERTON AND UPSHUR COUNTY TO PLACE A CULVERT WITHIN ROW OF COUNTY ROAD ARMADILLO.

PERMIT APPLICATION BETWEEN MICHAEL PRITCHETT AND UPSHUR COUNTY TO PLACE A CULVERT WITHIN ROW OF CR MARTIN LANE.

APPLICATION FOR FILLING ABANDONED WELL OWNED BY CALVARY BAPTIST CHURCH.

LETTER AGREEMENT BETWEEN UPSHUR COUNTY AND JANE CARPENTER.

LETTER AGREEMENT BETWEEN UPSHUR COUNTY AND BILLY NIX.

MOTION CARRIED ON ALL OF THE ABOVE AND COPIES ATTACHED.

G. NO BONDS, OATHS, DEPUTATIONS OR CERTIFICATES – NO ACTION TAKEN.

H. NO ACTION TAKEN ON RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY.

2. MOTION BY GARY DRENNAN AND SECONDED BY JOEY ORMS TO ACCEPT FOR RECORDING CERTIFICATE OF LIABILITY INSURANCE ON BULFINCH CUSTODIAL SERVICE. MOTION CARRIED/COPY ATTACHED.

3. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO ACCEPT FOR RECORDING PURPOSES ONLY LEGISLATIVE CHANGES IN COURT COSTS, FEES AND FINES FOR JUSTICE COURTS. MOTION CARRIED/COPY ATTACHED.

4. MOTION BY JOEY ORMS SECONDED BY GARY DRENNAN TO TABLE BUDGET REQUEST FOR FOREST TRAILS REGION CONTRIBUTION BY COUNTY PRESENTED BY MARY KIRBY. MOTION CARRIED.

5. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO TABLE ANY ACTION ON ADVERTISING FOR A NEW LIBRARIAN. MOTION CARRIED.

6. MOTION BY JOEY ORMS SECONDED BY GARY DRENNAN TO TAKE ACTION ON NOMINATION OF UPSHUR COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS – JOEY ORMS AND MIKE SMITH. MOTION CARRIED.

7. COMMISSIONER FERGUSON STATED THAT ABOUT 75% OF THE JAIL ROOF LEAKS HAVE BEEN STOPPED. MAINTENANCE SO FAR FOR FIXING THE ROOF HAS BEEN $8,700.00.

8. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO APPROVE REQUEST BY YAMBOREE ASSOCIATION TO USE VACANT LOT NEXT TO ROBERTS BUILDING DURING YAMBOREE FOR LAW ENFORCEMENT, AMBULANCE SERVICE AND PORTABLE TOILETS (NO CARNIVAL). MOTION CARRIED.

9. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO ACCEPT AND APPROVE FEES AS SET OUT BY THE COUNTY CLERK. MOTION CARRIED/COPY ATTACHED.

10. MICHAEL KUZA, CONSTABLE, PCT. 4 SPOKE WITH THE COURT CONCERNING CONSTABLE PCT. 4 MONTHLY REPORTS. JOEY ORMS STATED THAT HE WOULD LIKE A REPORT FROM EVERY CONSTABLE; GAS MILEAGE REPORT INCLUDED. NO ACTION TAKEN.

11. MOTION BY JOEY ORMS SECONDED BY GARY DRENNAN TO APPROVE COLLECTION OF PEACE OFFICER'S FEE PRESENTED BY DISTRICT CLERK, CAROLYN BULLOCK – EFFECTIVE 9-2-2003. MOTION CARRIED/COPY ATTACHED.

12. MOTION BY BUDDY FERGUSON SECONDED BY RICK JACKSON TO APPROVE CLAY CONTRACT BETWEEN UPSHUR COUNTY AND FLORA DELL ERWIN. MOTION CARRIED AND COPY ATTACHED.

13. MOTION BY GARY DRENNAN SECONDED BY RICK JACKSON TO APPROVE IRON ORE GRAVEL AND CLAY CONTRACT BETWEEN UPSHUR COUNTY AND DANNY SPENCER. MOTION CARRIED/COPY ATTACHED.

14. MOTION BY GARY DRENNAN SECONDED BY RICK JACKSON TO APPROVE AGREEMENT BETWEEN UPSHUR COUNTY ROAD AND BRIDGE AND ROMCO EQUIPMENT COMPANY. MOTION CARRIED – COPY ATTACHED.

15. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO RELOCATE ALL TITLE COMPANIES TO THE COUNTY CLERK'S OFFICE IN ROOM 203. MOTION CARRIED.

16. MOTION BY JOEY ORMS SECONDED BY BUDDY FERGUSON TO TABLE ANY ACTION CONCERNING JUSTICE COURT TECHNOLOGY FUND. MOTION CARRIED.

VOL 65 PG 6

17. MOTION BY BUDDY FERGUSON SECONDED BY JOEY ORMS TO PERMIT THE GILMER MAIN STREET STREETSCAPE CELEBRATION TO TAKE PLACE ON THURSDAY, SEPTEMBER 4, 2003 AT NOON AT THE GILMER WALK OF FAME PLAZA WITH A RECEPTION TO FOLLOW IN THE LOBBY OF THE UPSHUR COUNTY COURTHOUSE ON THE 2ND FLOOR. MOTION CARRIED.

18. COURT WENT INTO EXECUTIVE SESSION TO DISCUSS ACQUISITION OF REAL PROPERTY.

19. MOTION BY JOEY ORMS SECONDED BY RICK JACKSON TO GIVE JUDGE FOWLER THE AUTHORITY TO LEASE OR RENT BUILDING ON FM 726 FOR THE RELOCATION OF JP PCT. 1; AND TO PAY FOR THE USE OF JP GRIMES' BUILDING THRU SEPTEMBER 15, 2003 AT $13.48 PER DAY. MOTION CARRIED.

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SIGN-IN SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

MOTION BY JOEY ORMS TO ADJOURN. MOTION CARRIED.

VOL 65 PG 7

JUDGE DEAN FOWLER

COMMISSIONER JOEY ORMS

COMMISSIONER JOE "BUDDY" FERGUSON

COMMISSIONER RICK JACKSON

COMMISSIONER GARY DRENNAN

VOL 65 PG 8

We hereby amend the Upshur County budget for the fiscal year 2003 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Section 111.010.

The 2003 Upshur County budget is hereby so amended and we find and declare that a grave emergency and public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention, have been included in the original 2003 budget as adopted.

A copy of this Order is to be filed with the County Clerk and attached to the budget originally adopted for 2003.

Signed on this 29th day of August, 2003

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Passed and approved by the Commissioners Court of Upshur County on the 29th day of August, 2003 as the same appears on file in the office of the County Clerk of Upshur County.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 9

UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 29th day of August, 2003

DEAN FOWLER, County Judge

Joey Orms, Commissioner, Pct. 1

JOE FERGUSON, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

GARY DRENNAN Comm. Pct. 4

VOL 65 PG 10

FY 2003 | **August 29, 2003** | **LINE ITEM TRANSFER BUDGET AMENDMENTS**

FROM				TO			
	CommCt/Emergency/JP #2			**Commissioners Court**			
10-401-1200	Regular Employees	$	408.34	10-401-1900	Salary Supplements	$	408.34
10-408-4520	Mileage	$	43.66	10-401-3010	Office Supplies	$	44.42
10-452-4010	Petit Jury	$	667.06	10-401-4230	Bonds	$	50.00
				10-401-4502	Education Exp	$	616.30
	County Clerk			**County Clerk**			
10-403-4445	Records Indexing	$	3,587.69	10-403-1300	Parttime Employees	$	1,229 90
				10-403-3030	Stationery, Forms	$	31.11
				10-403-4440	Micro-film Exp	$	2,326 68
	Non-Departmental			**Non-Departmental**			
10-409-5100	Contract Services	$	16,344.50	10-409-4175	Postmortem	$	1,505.00
				10-409-4200	Prop & Gen Liab	$	206 24
				10-409-5100	Facilities Improvement	$	14,633.26
	Non-Departmental			**Telecommunications**			
10-409-5100	Contract Services	$	1,187.34	10-410-4330	Local Telephone	$	845.79
				10-410-4335	Long Distance	$	341.55
	Computer/Contract Services			**Computer**			
10-411-1200	Salary Regular	$	355 00	10-411-1900	Salary Supplements	$	355.00
10-411-3070	Other Computer	$	154.48	10-411-4450	Software Maint	$	3,513.00
10-411-4410	Service Agreements	$	298.00	10-411-4495	Contract Serv	$	211.80
10-411-4502	Education Exp	$	250 00	10-411-5200	Computer Equipt	$	398 39
10-411-5250	Computer Software	$	544.94				
10-409-4495	Contract Services	$	2,875 77				
	115th District Ct			**County Court**			
10-435-4145	Transcripts	$	6,325 00	10-426-4015	Sub Ct Reporter	$	450 00
				10-426-4110	Senate 7 Bill Appts	$	4,575.00
				10-426-4135	Ct Costs	$	1,300 00
	115th District Ct			**115th District Ct**			
10-435-4125	Capital Murder Trials	$	3,238 86	10-435-3010	General Office	$	26 98
				10-435-4120	Ct Appt Civil	$	2,961 88
				10-435-4185	Psych Eval	$	250 00
	District Clerk			**District Clerk**			
10-450-5450	Furniture/fixtures	$	1,017.54	10-450-3010	General Office	$	178 29
				10-450-3030	Stationery, Forms	$	839 25
	JP #4			**JP #4**			
10-454-5400	Office Machines	$	10 06	10-454-4700	Equipt Lease	$	10 06
	District Atty			**District Atty**			
10-476-3240	Tires/tubes	$	38.52	10-476-3200	Gasoline	$	38 52
	County Extension Office			**County Treasurer**			
10-665-1200	Salary Regular	$	2,634 76	10-497-1200	Salary Regular	$	2,634 76
	Tax Assessor			**Tax Assessor**			
10-499-5400	Office Machines	$	393 37	10-499-3010	Office Supplies	$	393 37

	9-1-1 Mapping			**9-1-1 Mapping**			
10-509-5250	Computer software	$	67.91	10-509-3010	Office Supplies	$	45 96
				10-509-4430	Vehicle Exp	$	21 95
	Records Management			**County Buildings**			
21-450-4446	Book Restoration	$	3,947.00	10-510-3380	Misc Exp	$	462.12
				10-510-3390	Hand Tools	$	36 54
				10-510-3400	Lawn/grounds	$	133 04
				10-510-3480	Janitorial Supplies	$	168 93
				10-510-4300	Electricity	$	1,362 59
				10-510-4310	Water, sewer	$	579 29
				10-510-4320	Natural Gas	$	99 01
				10-510-4480	Labor	$	316 50
				10-510-4495	Contract Services	$	788 98
	C. J. Annex/Road & Bridge			**C. J. Annex**			
10-514-3390	Hand tools	$	275 72	10-514-3380	Misc Exp	$	241.59
10-514-3400	Lawn/grounds	$	750.00	10-514-4300	Electricity	$	6,043 35
10-514-3470	electrical	$	463.70	10-514-4310	Water, sewer	$	3,214 00
10-514-5100	Facilities Improvement	$	2,757 09	10-514-4320	Natural Gas	$	531.10
15-611-5675	Bridge Material	$	5,883 53	10-514-4495	Contract Services	$	100 00
	Constable #4			**Constable #4**			
10-554-4470	Other Comm Maint	$	36 25	10-554-3200	Gasoline	$	36 25
	County Sheriff			**County Sheriff**			
10-560-3105	Investigative	$	1,603.19	10-560-3010	Office Supplies	$	825 52
10-560-3110	Uniforms, accessories	$	3,926 38	10-560-3200	Gasoline	$	4,081 08
10-560-3145	Guns/ammo	$	1,053.05	10-560-3380	Misc Exp	$	43 51
10-560-3420	Vehicle repairs/maint	$	1,789 84	10-560-4470	Other Comm Maint	$	802 35
				10-560-4495	Other Contract Serv	$	135 00
				10-560-5350	Comm Equipt	$	2,485 00
	County Jail			**County Jail**			
10-565-1200	Salary Regular	$	2,045 79	10-565-1300	Parttime Employees	$	2,045 79
10-565-3096	Audio/visual	$	809 47	10-565-3010	General Office	$	261 95
10-565-3110	Uniforms	$	1,193.74	10-565-3125	Prescriptions	$	6,592 67
10-565-3115	Personal Items	$	976 12	10-565-3480	Janitorial Supplies	$	1,978 81
10-565-3120	Linens/bedding	$	4,500.00	10-565-4625	Ambulance Service	$	298 50
10-565-3135	Food	$	7,488 04	10-565-4860	Prisoner Medical	$	5,835 44
	DPS			**DPS**			
10-580-5800	Radar	$	5 49	10-580-3380	Other Operating	$	5 49
	Library Services			**Indigent Health**			
10-650-5400	Office Machines/equipt	$	919.89	10-642-4801	Physician	$	224.50
				10-642-4803	Hospital	$	695.39
	Library			**Library**			
10-650-1200	Salary Regular	$	404.28	10-650-1300	Parttime Employees	$	404.28
	Road & Bridge			**Road & Bridge**			
15-611-4700	Equipt Lease	$	760.36	15-611-3010	Office Supplies	$	90 24
				15-611-3420	Vehicle repairs	$	128.51
				15-611-4330	Local Telephone	$	541 61
		$	82,031.73			$	82,031.73

VOL 15 PG 12

Reserves		**Insurance**	
	$ 93,720.70	86-400-2900 Claims	$ 47,326.60
		86-400-2930 Premiums	$ 46,394.10
	$ 257,784.16		
			$ 257,784.16

VOL 65 PG 13

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3-5-03 Dept. 565/Co Jail

Employee Leslie Fuller

Social Security No _____ Emp. ID# 1168

X	CHANGES(S)	FROM	TO
	Grade Step	13,5	13,6
	Rate	#1017.13 S/M	#1030.00 S/M
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED AUG 29 PM 3:49
UPSHUR COUNTY, TX.
BY _____ DEPUTY
ROBYN ALLEN BERG
COUNTY CLERK

Comments:

Authorized by: Dennis Dawson

Approved by: Dennis Dawson Date: 8-27-03

BP-G1503

VOL 105 PG 14

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 452/ gp#2

Employee Michelle Griffith

Social Security No. _____ Emp. ID# 1166

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

03 AUG 29 PM 3:46
FILED
ROBIN ROGENBERG
CLERK

Comments: 1 year Longevity to 2 s/m

08/26/03 Anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 45 PG 15

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 450/D. Clerk

Employee Melissa Chevalier

Social Security No. _____ Emp. ID# 747

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

03 AUG 29 PM 3:49
BOBBY G. FOX
UPSHUR COUNTY, TX.
DEPUTY
ROE D. ROSENBERG
COUNTY CLERK

Comments: 8 years Longevity 16 5/07

09/01/03 Anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1500

VOL 65 PG 16

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 499/Co. Jail

Employee Sherron Laminack

Social Security No. _____ Emp. ID# 975

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

03 AUG 29 PM 3:49
FILED
ROBIN HOENBERG
COUNTY CLERK
DEPUTY

Comments: 4 years Longevity #8 S/M

9/1/03 Anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 45 PG 17

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 560/C. Sheriff

Employee Brian Daniels

Social Security No. _____ Emp. ID# 1074

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

03 AUG 29 PM 3:50
RODERICK D. QUEENBERG
CLERK
UPSHUR COUNTY, TX.

Comments: 1 year Longevity #2.5/m

09/01/03 anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 165 PG 18

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 565/Co. Jail

Employee Karen Hughes

Social Security No. _____ Emp. ID# 1018

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 AUG 29 PM 3:50 ROBIN ROCKENBERG COUNTY CLERK GILMER, TEXAS DEPUTY

Comments: 3 years Longevity #6 s/m

9/01/03 anniversary date

Authorized by: Phyllis Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 165 PG 19

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 565/Co. Jail

Employee Jill McCauley

Social Security No. _____ Emp. ID# 1020

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 AUG 29 PM 3:50 ROBIN REHBERG COUNTY CLERK GILMER, TX. BY _____ DEPUTY

Comments: 3 years Longivity $6 S/M

9/1/03 anniversary date

Authorized by: Tipa Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 65 PG 20

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 565/Co. Jail

Employee Sherry Nicholl

Social Security No. _____ Emp. ID# 475

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 AUG 29 PM 3:50 ROBIN ROTHENBERG COUNTY CLERK GILMER, TX. BY DEPUTY

Comments: 12 years Longevity #24 s/n

09/01/03 anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 65 PG 21

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/16/03 Dept. 499/Co. Jail

Employee Carla Gibson

Social Security No. _____ Emp. ID# 1022

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

03 AUG 29 PM 3:50
RECEIVED
UPSHUR COUNTY
CLERK
DEPUTY

Comments: 3 Years Longevity #6 5/01

09/18/03 anniversary date

Authorized by: Myra Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 45 PG 22

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/16/03 Dept. 499/Co Jail

Employee Linda Hewell

Social Security No. _____ Emp. ID# 856

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

03 AUG 29 PM 3:50
RECEIVED
ROBIN L. QUEENBERG
COUNTY CLERK
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

Comments: 6 years Longevity, #12 5/01

9/8/03 anniversary date

Authorized by: Lynda Harris

Approved by: _____ Date: 08/26/03

BP-G1503

VOL 165 PG 23

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/16/03 Dept. 565/Co Jail

Employee Elizabeth Bean

Social Security No. _____ Emp. ID# 389

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

03 AUG 29 PM 3:50
BY _____ DEPUTY
ROSE MARIE ROENBERG
UPSHUR COUNTY, TX
CLERK

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

Comments. 15 Years Longevity / Mark
30 S/M

9/15/03 Anniversary date

Authorized by: Opal Harris

Approved by: Date: 08/26/03

BP-G1503

VOL 165 PG 24

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/16/03 Dept. 565/Co Jail

Employee Leslie Fuller

Social Security No. _____ Emp. ID# 1168

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
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments: 1 year Longevity #2 S/M

09/02/03 anniversary date

Authorized by: Virginia Harris

Approved by: _____ Date: 08/26/03

BP-G1503

VOL 165 PG 23

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/16/03 Dept. 575/ Co. Jail

Employee Albert Cabrera

Social Security No. _____ Emp. ID# 1169

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

03 AUG 29 PM 3:50
RODNEY D. ELDENBERG
COUNTY CLERK
DEPUTY

Comments: 1 year Longevity $2 s/m

9/18/03 anniversary date

Authorized by: Tonya Harris

Approved by: Date: 08/26/03

BP-G1500

VOL 65 PG 26

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/03 Dept. 565/Co. Jail

Employee Della Miller

Social Security No. _____ Emp. ID# 1250

X	CHANGES(S)	FROM	TO
	Grade Step		13,5
	Rate	$11.74/Hr	$10.17/3 s/m
	Department		
	Position	Part-time	Reg. Sal. Emp.

REASON(S) FOR THE CHANGE(S)

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

03 AUG 29 PM 3:50

FILED
BETTY ROBENBERG
COUNTY CLERK
DEPUTY

Comments: 6 month introductory period. Effective for 9-01-03

Sherree Hancock position

Authorized by: Donna Robinson

Approved by: Donna Robinson Date: 8/27/03

BP-G1503

Vol 165 Pg 27

EMPLOYEE ID & NAME . . . ...

TOTALS -- ALL DEPARTMENTS

Total # of Employees	213
Total # of Checks	118
Total # of DD Stubs	95

PAY COMPONENTS

TYPE	CURR	YTD
411	50 00	800 00
BAIL/H	0 00	736 30
BALIFF	495 69	7,931 04
CTFEES	0 00	2,675 17
CTSECU	50 00	800 00
DA/32	0 00	0 00
H	11,846 79	101,511 78
JUV	200 00	3,200 00
LAWLIB	64 38	1,030 08
LONG	1,500 00	22,798 00
PROB	18,900 50	302,408 00
PROB/H	1,044 50	15,337 00
PROB/O	595 00	16,563 75
SAL	179,578 16	767,830 39
SAL-J	7,136 00	114,176 00
SAL-M	469 14	7,506 24
SAL/91	0 00	0 00
SIAI	62 50	1,000 00
STATE	1,202 28	17,992 69
SUPP	208 34	3,333 44
COMP	0 00	0 00
HOLIDA	0 00	0 00
SICK	0.00	-107 19
SICK/H	0 00	68 43
VAC	0.00	-95 98
VAC/H	0 00	154 70

EMPLOYER - PAID CONTRIBUTIONS

TYPE	TXBL	AMOUNT
FICA	13376 69	
INCCL	4169 20	
INLCO	68 85	
MDCR	3128 36	
RET	20227 72	

	CURR	QTD	YTD
GROSS	223,403 28	887,641 33	3389224 10
125AH	152 29	602 28	2484 38
125CL	325 13	1,300 52	4800 30
125CO	5,234 09	20,936 36	77696 40
125FC	135 95	543 80	2175 20
125NF	502 26	2,009 04	5808 26
125TL	106 33	425 32	2129 58
125UN	1,195 35	4,781 40	15607 70
DEFCO	262 21	1,048 84	4070 36
INSPF	247 71	1,105 62	3468 12
RET	14,952 08	59,716 08	231549 75
VALIC	220 00	880 00	3857 50
NET TXBL	200,317 59	795,397 69	3039044 67
FED W/H	16,137 02	64,800 07	263027 43
FICA TXBL	215,751 88	857,042 61	3278522 28
FICA	13,376 69	53,136 88	203269 68
MEDICARE	3,128 36	12,427 01	47538 49
EIC	0 00	0 00	0 00
1012	88 00	352 00	1408 00
1088	97 50	390 00	780 00
1112	159 94	939 76	4659 04
1231	300 00	1,200 00	4800 00
791	162 50	650 00	2600 00
878	243 57	974 28	3897 12
ALLTEL/PCA	0 00	0 00	0 00
INSAH	9 85	39 40	59 10
INSCL	20 60	82 40	719 80
INSCO	687 97	2,751 88	12891 88
INSDL	0 00	0 00	0 00
INSFC	13 20	52 80	211 20
INSNF	55 45	221 80	369 70
INSTL	99 58	398 32	2165 78
IRS	0 00	0 00	0 00
OTH	424 00	1,696 00	6658 00
PETP	1,872 50	7,490 00	33496 12
PFNB	2,060 00	8,240 00	32535 00
PONB	735 00	2,940 00	11557 50
POSB	0 00	0 00	60 00
SUP10	125 00	500 00	2060 00
SUPP9	105 00	420 00	1680 00
TRUSTEE/2	100 00	400 00	1600 00
NET PAY	160,068 15	634,189 47	2397532 71

Check#13663-13780
Direct Deposit Check#130221000-130221094

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

14 00 50 26 AUG 2003
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
123366-APC	08/29/03	UPSHUR COUNTY INSURANCE ACCOUNT	4,238 05
123367-APC	08/29/03	NATIONWIDE RETIREMENT	262 21
123368-APC	08/29/03	FIRST NATIONAL BANK GILMER	33,010 10
123369-APC	08/29/03	FIRST NATIONAL BANK GILMER	16,137 02
123370-APC	08/29/03	HEALTHFIRST TPA	1,195 35
123371-APC	08/29/03	UPSHUR COUNTY IRC/125	502 26
123372-APC	08/29/03	UPSHUR COUNTY IRC/125	135 95
123373-APC	08/29/03	UPSHUR COUNTY IRC/125	152 29
123374-APC	08/29/03	UPSHUR COUNTY IRC/125	106 33
123375-APC	08/29/03	UPSHUR COUNTY IRC/125	325 13
123376-APC	08/29/03	UPSHUR COUNTY IRC/125	5,234 09
123377-APC	08/29/03	ATTORNEY GENERAL OF TEXAS	424 00
123378-APC	08/29/03	EAST TEXAS PROFESSIONAL	1,872 50
123379-APC	08/29/03	FIRST NATIONAL BANK	2,060 00
123380-APC	08/29/03	GILMER NATIONAL BANK	735 00
123381-APC	08/29/03	POLICE AND FIREMEN'S INS ASSOC	533 50
123382-APC	08/29/03	UPSHUR COUNTY INSURANCE ACCOUNT	687 97
123383-APC	08/29/03	OFFICE OF THE ATTORNEY GENERAL	125 00
123384-APC	08/29/03	TXCSDU	243 57
123385-APC	08/29/03	TXCSDU	162 50
123386-APC	08/29/03	OFFICE OF THE ATTORNEY GENERAL	159 94
123387-APC	08/29/03	TXCSDU	88 00
123388-APC	08/29/03	GREGG COUNTY DISTRICT CLERK	300 00
123389-APC	08/29/03	BECKY GARRETT	97 50
123390-APC	08/29/03	SHARON KEMP #0539655371	105 00
123391-APC	08/29/03	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	71,960 87
123392-APC	08/29/03	MICHAEL GROSS	100 00
123393-APC	08/29/03	VALIC	220 00
Total for All Payments -			141,174 13

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

vol. 153 pg 288

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 28 Aug 2003

Approved Disbursements

Checking Account(s) APCA FNB 125 FNB INS DIS SHARON

TLC SOFTWARE GROUP, INC — Disbursements Made from 08/15/03 thru 08/28/03 — PAGE 1

Check #.	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123094-APCA	08/15/03	UPSHUR COUNTY INSURANCE ACCO	$4,238 05	$4,238 05	CSCD-INS CLAIMS, EMP INS COSTS
123095-APCA	08/15/03	NATIONWIDE RETIREMENT	$262 21	$262.21	ENTITY#52039 PAYROLL DEDUCTIONS
123096-APCA	08/15/03	FIRST NATIONAL BANK GILMER	$34,339 28	$34,339 28	FICA/MEDICARE PAYROLL DEDUCTIONS
123097-APCA	08/15/03	FIRST NATIONAL BANK GILMER	$17,817 83	$17,817 83	WITHHOLDING PAYROLL DEDUCTIONS
123098-APCA	08/15/03	HEALTHFIRST TPA	$1,195 35	$1,195.35	125/HEALTHCARE REIMBURSEMENT
123099-APCA	08/15/03	UPSHUR COUNTY IRC/125	$502 26	$502.26	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
123100-APCA	08/15/03	UPSHUR COUNTY IRC/125	$135 95	$135 95	125/AFLAC PAYROLL DEDUCTION
123101-APCA	08/15/03	UPSHUR COUNTY IRC/125	$152 29	$152.29	125/AMERICAN HERITAGE PAYROLL DEDUCTION
123102-APCA	08/15/03	UPSHUR COUNTY IRC/125	$106 33	$106.33	125/TRANSPORT LIFE PAYROLL DEDUCTION
123103-APCA	08/15/03	UPSHUR COUNTY IRC/125	$325 13	$325 13	125/CENTRAL UNITED PAYROLL DEDUCTION
123104-APCA	08/15/03	UPSHUR COUNTY IRC/125	$5,173 83	$5,173 83	125 DEPENDENT INS PREMIUMS/PAYROLL
123105-APCA	08/15/03	ATTORNEY GENERAL OF TEXAS	$424 00	$424 00	MULTIPLE PAYORS
123106-APCA	08/15/03	EAST TEXAS PROFESSIONAL	$1,872 50	$1,872 50	ETPCU/PAYROLL SAVINGS PLAN
123107-APCA	08/15/03	FIRST NATIONAL BANK	$2,060 00	$2,060 00	FNB/PAYROLL SAVINGS PLAN
123108-APCA	08/15/03	GILMER NATIONAL BANK	$735 00	$735 00	GNB/PAYROLL SAVINGS PLAN
123109-APCA	08/15/03	UPSHUR COUNTY INSURANCE ACCO	$687 97	$687 97	DEPENDENT INS PREMIUMS/PAYROLL
123110-APCA	08/15/03	OFFICE OF THE ATTORNEY GENER	$125 00	$125 00	JOEY YOUNG
123111-APCA	08/15/03	TXCSDU	$243 57	$243 57	N005932975
123112-APCA	08/15/03	TXCSDU	$162 50	$162 50	N005932884
123113-APCA	08/15/03	OFFICE OF THE ATTORNEY GENER	$159 94	$159 94	N005932936
123114-APCA	08/15/03	TXCSDU	$88 00	$88 00	N005932949
123115-APCA	08/15/03	GREGG COUNTY DISTRICT CLERK	$300 00	$300 00	#96-291-DR; 451-96-7891
123116-APCA	08/15/03	BECKY GARRETT	$97 50	$97.50	CAUSE#150-92
123117-APCA	08/15/03	SHARON KEMP #0539655371	$105 00	$105.00	EARL BECK
123118-APCA	08/15/03	MICHAEL GROSS	$100 00	$100.00	CASE#01-62328 KAREN HUGHES
123119-APCA	08/15/03	VALIC	$220 00	$220.00	PAYROLL DEDUCTIONS

Vol 65 Pg 29

Check #	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123122-APCA	08/15/03	A & A SALES & SERVICE	$45 00	$45 00	CO BLDGS-CHECK TAX OFFICE A.C.
123123-APCA	08/15/03	A & E MILL AND WELDING SUPPL	$66 00	$36 00	R&B-#173125/CYL. RENT(ACEM(2);OX150,OX275(3)
				$30 00	R&B-#173000/CYL RENT(ACEL;ACEM;OX275(3)
123124-APCA	08/15/03	ABC AUTO PARTS	$174 99	$174 99	R&B-CODE SCANNER
123125-APCA	08/15/03	ACCU CHEM LABORATORIES	$429 00	$154 00	CCP-#U985/INV#520577/JULY 11-18'03
				$275 00	CCP-#U985/INV#520606,718&19,520746,77&78
123126-APCA	08/15/03	ACTION SAFE & LOCK	$327 20	$277 20	J CTR-LOCK,CYLINDER;KEY;LABOR
				$50 00	CO BLDGS-SERV CALL/LOCK REPAIR
123127-APCA	08/15/03	ALBRIGHTS GARAGE	$110 00	$110 00	CO BLDGS-EXHAUST PIPE;MUFFLER;TAILPIPE
123128-APCA	08/15/03	ALDREDGES CLEANERS	$15 00	$15 00	CO S-6 PATCHES/ALFORD
123129-APCA	08/15/03	ALLTEL	$48 22	$1 10	TAX-#010472099123/JULY 22/03 BILLING
				$47 12	CO JAIL-843-3204/#010130804/7-22-03 FAX LINE BILLING
123130-APCA	08/15/03	ALLTEL	$728 47	$10 06	JP#3-232-5910/GM2652L,7/10-8/9/03 SERVICE
				$718 41	CO S-7901971/#GM269D4/8-4-03 BILLING
123131-APCA	08/15/03	AMERICAN ELECTRIC POWER	$2,388 28	$2,100 31	CO BLDGS-#96989100001/JULY 2-AUG 1'03 SERVICE
				$106 86	ST LIGHTS#9685800001/JULY 30 03 BILLING
				$181 11	CO BLDGS-#96369100001/JULY 2-AUG 1'03 SERVCE
123132-APCA	08/15/03	ANDREI C GASIC M D	$154 00	$154 00	CO JAIL-LESTER R MOORE/MEDICAL
123133-APCA	08/15/03	ANEST CONSULTANTS OF LONGVIE	$248 80	$248 80	INDIG-DREW ANN REESE/MEDICAL
123134-APCA	08/15/03	ARAMARK UNIFORM SERVICES INC	$961 82	$32 75	R&B-#18713000/UNIFORM SERVICE
				$32 75	R&B-#18713000/UNIFORM SERVICE
				$41 00	R&B-#18713000/UNIFORM SERVICE
				$34 55	R&B-#18713000/UNIFORM SERVICE
				$32 75	R&B-#18713000/UNIFORM SERVICE
				$105 51	R&B-#18717001/UNIFORM SERVICE
				$32 78	CO BLDGS-#12829001/UNIFORM SERVICE
				$32 75	R&B-#18713001/UNIFORM SERVICE
				$105 51	R&B-#18717001/UNIFORM SERVICE
				$32.78	CO BLDGS-#12829001/UNIFORM SERVICE
				$30 00	R&B-#18713001/UNIFORM SERVICE
				$107 76	R&B-#18717001/UNIFORM SERVICE
				$32 78	CO BLDGS-#12829001/UNIFORM SERVICE
				$30 00	R&B-#18713001/UNIFORM SERVICE
				$114 39	R&B-#18717001/UNIFORM SERVICE
				$131 15	CO BLDGS-#12829001/UNIFORM SERVICE
				$30 00	R&B-#18713001/UNIFORM SERVICE
				$2 61	R&B-#18713001/LATE PMT CHGS.

Vol 165 Pg 30

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123135-APCA	08/15/03	ARNOLD GRIMES	$212 10	$212 10	JP#1-REIMB 340mi@ 315/JUSTIC CT TRAINING CTR
123136-APCA	08/15/03	AT&T WIRELESS	$49 59	$49 59	DPS-#22946235685/-6/09-7.08/03
123137-APCA	08/15/03	B J PARNELL M D	$26 60	$26 60	CO JAIL-ROY C COMPTON/MEDICAL
123138-APCA	08/15/03	BAKER & TAYLOR INC	$482 85	$482 85	CO LIB-37 BOOKS
123139-APCA	08/15/03	BARBARA MOORE	$9 45	$9.45	DA-REIMB 30mi@ 315
123140-APCA	08/15/03	BEHAVORIAL INTERVENTION SER	$270 00	$270 00	JUV PROB-JULY'03 GROUP THERAPY
123141-APCA	08/15/03	BEN E KEITH FOODS	$2,551 08	$2,713 06	CO JAIL-#352156/ASSORTED FOODS
				$22 34cr	CO JAIL-#352156/CREDIT ON FOOD
				$31.42cr	CO JAIL-#352156/CREDIT ON FOOD
				$81.30cr	CO JAIL-#352156/CREDIT ON FOOD
				$26 92cr	CO. JAIL-#352156/CREDIT ON FOOD
123142-APCA	08/15/03	BISHOP & BISHOP P C	$286 49	$286 49	D CT-#810-02/I-I-O-D T
123143-APCA	08/15/03	BOB BARKER CO INC	$165 12	$165 12	CO JAIL-#UPSTX0/7-17-03 BILLING/TOOTHBRUSHES, RAZOR(2)
123144-APCA	08/15/03	BRODART CO	$207 57	$198 57	CO LIB-#4233982/BOOKS(16)
				$9 00	CO LIB-#4233982/BOOKS(2)
123145-APCA	08/15/03	BRYAN & BRYAN	$53,768 40	$1,554 00	R&B-ROAD OIL/2,100 GAL @ $0 74
				$5,594 40	R&B-ROAD OIL/7,560 GAL @ $0 74
				$6,216.00	R&B-ROAD OIL/8,400 BBLS @ $0 74
				$4,662 00	R&B-ROAD OIL/6,300 GA @ $0 74
				$6,216 00	R&B-ROAD OIL
				$4,662.00	R&B-FEMA/PCT#4 ROAD OIL FOR PUG MILL
				$4,662.00	R&B-ROAD OIL
				$4,662.00	R&B-ROAD OIL
				$4,662 00	R&B-ROAD OIL
				$4,662 00	R&B-FEMA/PCT#4 ROAD OIL FOR PUG MILL
				$6,216.00	R&B-ROAD OIL
123146-APCA	08/15/03	CARD SERVICE CENTER	$682 54	$682 54	CO S-#4229743460002787/AUG 1'03
123147-APCA	08/15/03	CARD SERVICE CENTER	$371 69	$52 46	SUP-#438815346001043 3/AUG 1'03 BILLING
				$93 66	CCP-#438815346001004 5/AUG 1'03 BILLING
				$77 57	SUP-#438815346001731 3/AUG 1'03 BILLING
				$148 00	SUP-#438815346000824 7/AUG 1'03 BILLING
123148-APCA	08/15/03	CERTIFIED LABORATORIES	$716 85	$716 85	CO BLDGS-#60118175/10 GAL WT-92/10 GAL WT-80
123149-APCA	08/15/03	CHEROKEE COUNTY	$700 00	$325 00	CO CT-MI#29,474/COMMITMENT
				$375.00	CO. CT-MI#29,514/COMMITMENT TO RUSK
123150-APCA	08/15/03	CHEVRON U S A INC	$136 30	$47 71	CCP-#7898789859/7-25-03 BILLING, FUEL

va 165 pg 31

Vol 165 Pg 332

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$88 59	CO S-#7898789842/JULY 25'03 FUEL BILLING
123151-APCA	08/15/03	CITY OF GLADEWATER	$30 15	$30 15	JP#3-#110115000/SERV-6/16-7/17/03
123152-APCA	08/15/03	CHRS-FP	$2,535 00	$2,535 00	NON DEPT-POSTAGE FOR METERS
123153-APCA	08/15/03	COLORADO COUNTY JUVENILE	$2,943 00	$2,943 00	JUV PROB-#07038C014,BELK07310311/JUL 1-31'03 SERVICE;THOM CLINIC,EAGLE LAKE DENTAL
123154-APCA	08/15/03	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-PROF FEES/SEPT'03
123155-APCA	08/15/03	CROLEY FUNERAL HOME	$435 00	$435 00	JP#1-TIM DAVIS/TRANSPORT TO DALLAS;GILMER,DIS.BAG
123156-APCA	08/15/03	DAVIS ELECTRIC COMPANY	$451 48	$237 80 $213 68	J CTR-REPLACED DISCONNECT ON ROOF/UNIT 17 CO BLDGS-COMPUTER DEPT/BREAKER,PLATE,RECEPT WIREMOLD&BOX MC;THHN
123157-APCA	08/15/03	DEAN'S LAWNMOWER &	$92 42	$92 42	CCP-#309041/3 DIVER BLADES,INTAKE
123159-APCA	08/15/03	DIAMOND D LUBE +	$59 00	$25 00 $34 00	CO S-UNIT 15/OIL CHANGE&FILTER CO S-OIL CHANGE&FILTER
123160-APCA	08/15/03	DIANA WATER CORP.	$102 85	$102 85	DA-DAVID GUIDROZ/HOT CK RESTITUTION
123161-APCA	08/15/03	DOC'S HOT LINKS	$45 40	$45 40	DA-SHARON GRANVILLE/HOT CK RESTITUTION
123162-APCA	08/15/03	DODD TRUCKING	$400 00	$400 00	R&B-FEMA/PCT#1&4 HAULING 7/16/03-8/08/03
123163-APCA	08/15/03	DONNA ROBINSON	$21 22	$9 31 $11 91	CO JAIL-REIMB MEAL/FEDERAL TRANSPORT CO JAIL-REIMB MEAL/FEDERAL TRANSPORT
123164-APCA	08/15/03	DOUG'S CHEVRON	$74 50	$74 50	JUV PROB-#1207/8-1-03 BILLING
123165-APCA	08/15/03	DRL LABS	$70 00	$70 00	CO JAIL-#30162/DELLA MILLER(DRUG SCREEN)
123166-APCA	08/15/03	E T MOBILE IMAGING INC	$425 00	$425 00	CO JAIL-#4943/JULY,2003 CHARGES
123167-APCA	08/15/03	EAST TEXAS MEDICAL	$888 48	$171 96 $323 28 $35 73 $95 43 $262 08	CO IND-MICHIKA BROOKS/MEDICAL CO IND-MICHIKA BROOKS/MEDICAL CO IND-ALTON L GRANVILLE/MEDICAL CO IND-MICHIKA BROOKS/MEDICAL CO IND-MICHIKA BROOKS/MEDICAL
123168-APCA	08/15/03	EAST TEXAS RADIOLOGY CONSULT	$465 00	$117 40 $41 00 $143 60 $163 00	CO JAIL-DODDY EARLENE KENNEDY/MEDICAL CO JAIL-MICHAEL W RALSTON/MEDICAL CO JAIL-FRANKLIN B COBY/MEDICAL CO JAIL-#051e305/5-9&7-7-03 MEDICAL SERVICE
123169-APCA	08/15/03	ECONOMY AUTO SUPPLY INC	$2,412 18	$110 90 $7 59	R&B-HYD HOSE CO BLDGS-BELT

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$21 89	R&B-AIR FILTER
				$34 90	R&B-FILTERS, FILTER; JB WELD; PAINT THINNER
				$250 81	R&B-AIR FILTER, COMPRESSOR; ORFICE TUBE, DRYER
				$18 23	R&B-FILTER KIT; TRANS FLUID
				$75 47	R&B-SEAL; STUDS, WEDGES; LOCK TITE
				$6 72	CO S-6 PAINT CANS
				$252 41	R&B-1/2"AIR WRENCH
				$14 40	R&B-BATTERY TERMINALS
				$10 47	R&B-WHIP HOSE
				$25 32	R&B-WIPER REFILLS, PLASTIC REFILLS, PLASTIC REFILLS
				$1 66	R&B-BUD WHEEL LUG, LUG NUT
				$75.20	R&B-ALTERNATOR FOR PUGMILL
				$53 16	R&B-DISK BRAKE PADS; OIL FILTER; WHEEL SEALS, THERMOSTAT
				$345 64	R&B-AC AIR COMPRESSOR, RETURN CORE, OIL, ADAPTOR; ADAPTOR, ADAPTOR, DRAIN COCK, INDUST BELT; INDUST BELT; BELT; OIL FILTER, BELT
				$103 04	R&B-AIR FILTERS, FUEL FILTERS
				$12 00	R&B-DRUMS TURNED
				$49 27	R&B-BRAKE CHAMBER
				$196 66	R&B-TIE ROD ENDS
				$16.05	R&B-BELT
				$30.13	R&B-FLASHERS; FUEL FILTERS; ELECTRICAL TAPE, CLAMPS; BULBS FUEL HOSE
				$61 88	R&B-20 AMP FUSES; 25 AMP FUSES; 30 AMP FUSES, RED DYE; ADAPTERS; ADAPTERS; ADAPTERS, VALVE CORES, OIL; OIL CHARGE
				$9.50	R&B-BULBS; BULBS; BULBS
				$14.00	R&B-PAINT MASK
				$31.24	R&B-FUEL FILTER; AIR FILTER; OIL FILTER, OIL FILTER; FUNNEL
				$64.56	R&B-O-RINGS, HYD HOSE; FITTINGS; MYSTERY OIL; HYD OIL
				$30.06	R&B-OIL FILTERS; AIR FILTERS
				$43.34	R&B-BELT; VOLTAGE REGULATOR
				$36 68	R&B-BELT; BELTS
				$10 51	R&B-BELT; RADIATOR CAP
				$43 72	CO S-DISC PAD SET
				$35 45	R&B-OIL, OIL FILTER, AIR FILTER
				$292 90	R&B-ELECTRIC FUEL PUMP
				$11 61	R&B-FUEL PUMP RELAY
				$15.63	R&B-OIL FILTER, FUEL FILTER
				$43 10	R&B-CIRCUIT BRAKER, CONNECTIONS; CONNECTIONS, RETRO FIT KIT
				$43.72cr	CO S-RETURNED DISC PAD SET
123170-APCA	08/15/03	EDWARDS TRACTOR & EQUIPMENT	$347 00	$264 16	R&B-TECHNICAL MANUELS (2); FUEL CAP
				$82.84	R&B-WINDOW PANE (TRACTOR); WEATHER STRIP

Vol 45 Pg 33

VOL 652 PG 34

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123171-APCA	08/15/03	ELECTIONS SYSTEMS & SOFTWARE	$951 71	$951 71	CO CLK-#U67387/ELECTION MATERIALS/SHIPPING
123172-APCA	08/15/03	ELLIOTT ELECTRIC SUPPLY INC	$143 21	$21 86	CO BLDGS-#3289472/CRIMPING-CUTTING TOOL
				$121 35	CO BLDGS-#3289472/JAIL-WASP SPRAY, CONTACTOR, STUDS, SCREWS
123173-APCA	08/15/03	ETEX TELEPHONE COOP INC	$552 88	$32 36	TELE COMM-#9682941/AUG 01/03 BILLING
				$216 45	CO LIB-#8380557/AUG 01/03 BILLING
				$19 95	CO CLK-#8380226/AUG 01/03 BILLING
				$33 14	JP#1-#7343786/AUG 01/03 BILLING
				$132 66	JP#1-#7346269/AUG 01/03 BILLING
				$36 95	R&B#762-6266/AUG 1-31'03 SERVICE/FAXLINE
				$42 70	R&B-#762-6731/AUG 1-31'03 SERVICE
				$38 67	R&B-#734-5822 08/01/03 BILLING
123174-APCA	08/15/03	ELMC QUITMAN	$1,543 50	$1,543 50	CO IND-MICHIKA BROOKS/7-16-03 MEDICAL SERVICES
123175-APCA	08/15/03	ETNC TRAINING CONFERENCE	$130 00	$130 00	JUV PROB-OFFICE REGISTRATION/2 STAFF MEMBERS
123176-APCA	08/15/03	EXPRESS LUBE DBA	$185 40	$21 95	CO S-UNIT#8/OIL, FILTER , LABOR
				$21 95	CO S-OIL, FILTER; LABOR
				$31 70	CO S-OIL, FILTERS; LABOR
				$25 45	CO S-OIL, FILTER, LABOR
				$29 95	CO S-OIL, FILTER; LABOR
				$23 95	CO S-UNIT#22/OIL, FILTER, LABOR
				$30 45	CO S-UNIT#11/OIL, FILTER, LABOR
123177-APCA	08/15/03	EXXONMOBIL FLEET/GECC	$149 52	$149 52	CO S-#3699357285/JULY 16'03 FUEL BILLING
123178-APCA	08/15/03	FANNIN FARM EQUIPMENT	$162 00	$19 50	R&B-GLOVES
				$52 50	CO BLDGS-WIRE
				$55 00	R&B-WELDING RODS
				$35 00	R&B-PCT#1&3/JULY'03 CYL. RENTAL
123179-APCA	08/15/03	FEDEX	$38 79	$38 79	CO S-#171613256/TRANS CHARGES
123180-APCA	08/15/03	FOOD FAST HOLDINGS	$55 72	$55 72	DA-QUENTIN PAIR/HOT CK RESTITUTION
123181-APCA	08/15/03	FUTURE EQUIPMENT CO INC	$138 15	$138 15	R&B-#5UC0001/BLADES, NUTS, PINS FOR BOOM AX
123182-APCA	08/15/03	GARY'S REPAIR SHOP	$55 99	$55 99	CCP-#5003/SPINDLE HOUSING
123183-APCA	08/15/03	GATEWAY BUSINESS	$9,348 00	$9,348 00	SUP-#17675007/6 COMPUTERS
123184-APCA	08/15/03	GEORGE P BANE INC	$106 70	$106 70	AR&B-#91938/CLEVIS FOR BOOM AXE
123185-APCA	08/15/03	GILMER COMPUTER TECH	$109 50	$109 50	JUV PROB-INSTALLED NORTON INTERNET SEC 2003, REMOVE VIRUS, BASIC SETUP
123186-APCA	08/15/03	GILMER DISCOUNT TIRE	$435 91	$149 95	R&B-TIRE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$40.00	CO S-MOUNT&BALANCE(4)/UNIT 17
				$20 00	CO S-UNIT 223/MT&BAL(2)
				$30 00	CO S-MOUNT&BALANCE(3)/JAIL
				$195 96	CONST#4-SHOCKS; LABOR
123187-APCA	08/15/03	GILMER DRUG COMPANY	$1,410 49	$1,410 49	CO IND-#00001202-01 JULY 28'03 BILLING
123188-APCA	08/15/03	GILMER LUMBER COMPANY INC	$74 95	$74 95	JUV PROB-INV#10123642&10123712/#0021020-PAINT &SUPPLIES
123189-APCA	08/15/03	GOOD SHEPHERD MED CTR ACU	$5,061 57	$666.00	INDIG-DREWE ANN REESE/MEDICAL
				$4,325 82	INDIG-DREWE ANN REESE/MEDICAL
				$69 75	INDIG-LISA CROW/MEDICAL
123190-APCA	08/15/03	GOOD SHEPHERD PHYSICIAN SERV	$85 11	$27 28	INDIG-MICHIKA BROOKS/MEDICAL
				$57 83	INDIG-MICHIKA BROOKS/MEDICAL
123191-APCA	08/15/03	GRAY'S WHOLESALE DISTRIBUTOR	$1,229 99	$489 79	R&B-TIRES
				$132.20	R&B-2 TIRES
				$608.00	R&B-8 TIRES
123192-APCA	08/15/03	GREGG CO JUVENILE PROBATION	$1,920 00	$1,920 00	JUV PROB-JULY'03 CONTRACT DETENTION
123193-APCA	08/15/03	GRIFFITH LAW FIRM P C	$608 54	$258 54	D CT-#13,336/QUENTIN RICHARD TRAUTMER
				$350 00	CO CT-#26,840/ROBERT HAYES GWIN
123194-APCA	08/15/03	GRIFFITH LAW FIRM, PC	$1,661 89	$351.87	D CT-#13,294/JAMES GARY DIXON
				$351 62	D CT-#12,584/ALVIN MCKNIGHT
				$258 40	D CT-MEGAN MCDONALD
				$350 00	CO CT-#27,871/MIGUEL OCHOA CHAVES, JR
				$350.00	CO. CT-#27,504/IODENE FARMER
123195-APCA	08/15/03	H&D TIRE & AUTOMOTIVE	$1,418 67	$36 25	R&B-HYD HOSE, HYD FITTING; HYD FITTING
				$8 54	CO BLDGS-PVC; ELL; COUPLING
				$8.00	R&B-#7840/PATCHED TUBE
				$10.40	R&B-KEYS; KEYS, KEY RING
				$8.17	J CTR-BOLTS; WELD LENS; TIPS
				$5 00	J CTR-NUTS
				$26.56	R&B-BOOT; FOAM SEAL; CUTTING WHEEL, BROOM HANDLE
				$2 69	J CTR-OUTLET ADAPTER
				$0.53	J. CTR-TAPE
				$9.92	CO BLDGS-VALVE; NIPPLE; TAPE
				$11.05	J. CTR-SWITCH BOX; BIT
				$3.29	J CTR-NOZZLE
				$13.10	R&B-GLOVES
				$54.95	R&B-TIRE REPAIR KIT, CEMENT
				$4.75	R&B-HYD FITTING
				$136.72	CO BLDGS-2 TIRES
				$8 09	R&B-TRASH BAGS
				$1.96	CO S-KEYS

Vol 62 Pg 33

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$16 41	J CTR-PIPE CUTTER; PVC TEE; CEMENT
				$66 96	R&B-TIGER BLADES; TIGER BOLT, LOCK NUT, KEY RINGS; KEYS
				$1 03	J CTR-PVC ELL; PVC TEE
				$0 51	J CTR-PVC COUPLING
				$8 07	J CTR-SPRAY ENAMEL
				$543 64	R&B-TIRES; TUBES; TUBES
				$407 18	R&B-TIRE; BUSHINGS
				$5 80	R&B-BULBS
				$19 10	R&B-DOOR HINGES
123196-APCA	08/15/03	HART INTERCIVIC, INC	$582 31	$582 31	CO CLK-#14769/EARLY VTR BAL BOARD; SCAN COMB(20); COUNT. SET
123197-APCA	08/15/03	HERBERT L YOUNG	$182 50	$182 50	CO BLDGS-146 GALS GASOLINE
123198-APCA	08/15/03	HERSHELL WINGFIELD	$1,140 00	$1,140 00	R&B-FEMA/PCT#1 HAULING 7/01-15/03
123199-APCA	08/15/03	HEWITTS	$68 75	$68.75	R&B-LANDSCAPE TIMBERS
123200-APCA	08/15/03	HOLIDAY INN EXPRESS AUSTIN	$299 00	$299 00	COMM CT-JOE ORMS/EMERG MANG COURSE 8/18-21/03
123201-APCA	08/15/03	HOLMES CONCRETE PIPE	$48,572 00	$17,290 00	R&B-FEMA/PCT#3 50'x96"CULVERTS
				$31,282 00	R&B-FEMA/PCT#1&3 CULVERTS
123202-APCA	08/15/03	HOLT CAT	$117 53	$117 53	R&B-#1228190/ELEMENT; O-RING; TRANS FLUID
123203-APCA	08/15/03	INGRAM LIBRARY SERVICES	$622 25	$268 80	CO LIB-#2083975/BOOKS(23)
				$353 45	CO LIB-#2083975/BOOKS(26)
123204-APCA	08/15/03	INTEGRATED BUSINESS SYSTEMS	$666 09	$34 94	D A-#AL0020/SERV-7/01-8/01/03
				$27 13	D JUDGE-#AL0020/SERV-7/01-8/01/03
				$4 76	CO JUDGE-#AL0020/SERV-7/01-8/01/03
				$70 98	CO CLK-#AL00220/SERV-7/01-8/01/03
				$13 16	JUV PROB-#AL0020/COPIER MAINTENANCE/JULY 1-31'03
				$109 00	NON DEPT-#AL0020/TONER
				$406 12	NON DEPT-#AL0020/SRV-7/01-8/01/03
123205-APCA	08/15/03	JILL ANN MCCAULEY	$14 72	$14.72	CO JAIL-REIMB MEAL/BEAUMONT TRIP
123206-APCA	08/15/03	JOANNA HARRIS	$230 04	$230 04	CO TAX-SOS ELECT SEMINAR/MEALS; 378.5@31 9
123207-APCA	08/15/03	JOHN W MOORE	$700 00	$350 00	D CT-#13,300/TRACY CHASTAIN
				$350 00	D CT-#12,186/NEIL MARK LAMBERT
123208-APCA	08/15/03	JUDY TIPTON	$225 00	$225 00	DA-NICOLE REBBE/HOT CK RESTITUTION
123209-APCA	08/15/03	JUSTICES OF THE PEACE&CONSTA	$85 00	$20 00	JP#1-WYONE MANES/DUES
				$20 00	JP#1-LISA MONEY/DUES
				$45 00	JP#1-ARNOLD GRIMES/DUES

VOL 45 PAGE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123210-APCA	08/15/03	KAREN EAST	$39 06	$39 06	TREAS-REIMBURSE MILEAGE/BANK & P O
123211-APCA	08/15/03	KENNETH E BREEDEN, D D , D D	$294 00	$86 00	CO JAIL-MATTHEW HOLLIE/DENTAL
				$86 00	CO JAIL-PHILLIP HOLLIER/DENTAL
				$122.00	CO. JAIL-JASON BOWMAN/DENTAL
123212-APCA	08/15/03	KIRBY RESTAURANT SUPPLY	$711 30	$147 00	CO JAIL-#7009/SERV-6126-7/23/03
				$281.30	CO JAIL-#7009/COMP CLEANING LIQ(3), DISH LIQ(2), BOLD(12)FLOOR CLEANER(4)
				$283 00	CO JAIL-#7009/LAUNDRY DETERGENT(4), BLEACH(3)
123213-APCA	08/15/03	KRP INDUSTRIES	$542 50	$542 50	R&B-PACKING KIT; FUEL SOLINOID; SOCKET; LABOR; REDX-17 99 GALLON; HOSE; 3/8 QC SET
123214-APCA	08/15/03	L&S ADMINISTRATIVE CONSULTAN	$3,464 00	$3,464 00	JUV PROB-IV-E CONTRACT
123215-APCA	08/15/03	LAUREN PARISH	$400 00	$400 00	JULY'03 JUVENILE PROBATION BOARD
123216-APCA	08/15/03	LEWIS R KING ,	$54 56	$27 28	INDIG-ALTON L GRANVILLE/MEDICAL
				$27 28	CO IND-#00093021/ALTON L GRANVILLE/JULY 25'03 MEDICAL
123217-APCA	08/15/03	LINDA RICHARDSON	$4 73	$4.73	NON DEPT-REIMBURSE MILEAGE-01/01-07/01/03
123218-APCA	08/15/03	LISA TEFTELLER	$80 00	$80 00	AUD-WORK/08/01/03
123219-APCA	08/15/03	LONGVIEW ORTHOPAEDIC CLINIC	$55 37	$55.37	CO IND-#26022/MICHIKA BROOKS, 7/22&29/03 SERVICE
123220-APCA	08/15/03	LONGVIEW WELLNESS CENTER	$1,259 61	$1,232 33	INDIG-DREWE A REESE/MEDICAL
				$27.28	CO IND-LISA CROW/#1794101/JULY 16'03 MEDICAL SERVICE
123221-APCA	08/15/03	MEDICAL WHOLESALE INC	$674 22	$674 22	CO JAIL-#0003047/MEDICAL SUPPLIES
123222-APCA	08/15/03	MICHAEL MARTIN ATTY	$1,355.00	$150.00	D CT-#385-96/I-I-D-L. C
				$150 00	D CT-#168-93/I-I-D-P F
				$250.00	D CT-#417-03/I-I-D-R J , M J , K J
				$455 00	D CT-#321-02/I-I-D-B H
				$350.00	D CT-#13,342/HEATHER MCPHERSON
123223-APCA	08/15/03	MIDCO SLING & CABLE	$200.42	$200 42	R&B-CABLE FOR TRUCK 19
123224-APCA	08/15/03	MIKE CRAIG FORD MERCURY	$197 75	$122.00	CO. S-#432541/SHOP SUPPLIES; LABOR
				$75 75	SUP-#433008/WASHERS KITS, LABOR
123225-APCA	08/15/03	MIKE LOYD	$50 40	$50 40	VA-REIMB 160mile 315/MGMT ADVISORY COUNCIL FORUM
123226-APCA	08/15/03	MILTON WYLIE	$308 74	$308 74	JUV PROB-REIMB 663mile 345/meals/lodging

va 15 pg 37

VOL 665 PG 38

Check #	HC Date	Vendor ...	Check Amount	Invoice Amts	Invoice Descriptions
123227-APCA	08/15/03	MUSIC MOUNTAIN WATER CO	$105 41	$46 58	D A-#18928400/WATER; EQUIP RENT; TAX
				$41 50	CO BLDGS-#18700100/#51300&690/7-31-03 BILLING
				$17 33	SUP-#79777000/#'S51385&724, JULY 31'03 BILLING
123228-APCA	08/15/03	NARDIS INSTITUTIONAL SUPPLY	$211 07	$86 94	CO JAIL-DICKIES PANTS(3); ALTERATIONS(3)
				$124 13	CO JAIL-6 PR PANTS
123229-APCA	08/15/03	NORTHEAST TEXAS COMMUNITY CO	$20 00	$20 00	CO S-#467-62-7780(J MOORE); #461-65-3502(P HIL L)/TUITION
123230-APCA	08/15/03	OLYMPIC WASTE - KILGORE	$1,291 46	$1,291 46	CO BLDGS-#300700020542/JULY 31'03 BILLING
123231-APCA	08/15/03	PATRICIA HARRISON	$1,350 00	$225 00	CO CT-COURT REPORTING 7/17/03
				$225 00	CO CT-COURT REPORTING 7/21/03
				$225 00	CO CT-COURT REPORTING 7/28/03
				$225 00	CO CT-COURT REPORTING 7/31/03
				$225 00	CO CT-COURT REPORTING 8/01/03
				$225 00	CO CT-COURT REPORTING 8/04/03
123232-APCA	08/15/03	PEGUES - HURST MOTOR CO	$1,022 24	$458 00	R&B-KINGPIN BUSHING; STEARING ROD ASSEMBLY; DRAG LINK
				$81 73	R&B-38346/SENSOR
				$270 38	R&B-HARNESS
				$212 13	R&B-VALVE COVER GASKET; WIRING HARNESS; AIR HOSE KIT
123233-APCA	08/15/03	PETROLEUM TRADERS CORP	$7,533 06	$2,887 53	R&B-GASOLINE; TX LOADING; TX TAX
				$4,645 53	R&B-DEISEL; TX LOADING; TX TAX
123234-APCA	08/15/03	PJM CONSTRUCTION	$892 50	$892 50	R&B-FEMA/PCT#1&4 HAULING 7/16/03-8/08/03
123235-APCA	08/15/03	PRITCHETT WATER SUPPLY CORP	$29 27	$29 27	R&B-#100412/SERV-6/18-7/16/03
123236-APCA	08/15/03	PROFESSIONAL TECHNICAL ASSIS	$816 50	$668 50	R&B-RADIO REPAIR MATERIALS; LABOR
				$148 00	CO SHERIFF-MATERIALS FOR PORTABLE; LABOR
123237-APCA	08/15/03	PROTELL SYSTEMS INT INC	$50.00	$50.00	JUV PROB-CLIENT CUT STRAP
123238-APCA	08/15/03	PUBLICDATA COM AI	$9 95	$9 95	DA-#006918335-7/15-AUG 14'03 EARLY RENEW
123239-APCA	08/15/03	QADIR CORP	$30 00	$30 00	DA-RHONDA MAGUIRE/HOT CK, RESTITUTION
123240-APCA	08/15/03	QUENTIN PAIR	$50 50	$50 50	DA-REFUND/OVERPAYMENT
123241-APCA	08/15/03	QUILL CORPORATION	$67 60	$67 60	CO TREAS-CORRECTION TAPES, SHEET PROTECTORS; NOTE PADS
123242-APCA	08/15/03	RICK'S TIRE SERVICE	$465 00	$50 00	R&B-SERV CALL, FLAT REPAIR; BOOT
				$70 00	R&B-SERV CALL; FLAT REPAIR; MT. 2 TIRES
				$40 00	R&B-SERV CALL; FLAT REPAIR
				$40 00	R&B-SERV CALL, FLAT REPAIR

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$50 00	R&B-SERV CALL; FLAT REPAIR
				$45 00	R&B-SERV. CALL, TIRE MOUNT
				$60 00	R&B-SERV CALL, MT 2 TIRES
				$60 00	R&B-SERV CALL; MT TIRES ON TRK#36
				$20 00	R&B-SERV CALL; TIRE MOUNT
				$30 00	R&B-SERV. CALL/PATCH. TRUCK AT PCT#1 BARN
123243-APCA	08/15/03	ROBERT HOLT & SON	$1,251 41	$1,251 41	R&B-TRANSMISSION REPAIR
123244-APCA	08/15/03	ROBIN RODENBERG	$78 00	$78 00	CO CLK-ELECTION SCHOOL/3 days@$26 00
123245-APCA	08/15/03	RONNIE MITCHELL	$4,935 40	$1,650 00	R&B-FEMA/PCT#1&4 HAULING 7/16/03-8/08/03
				$1,889 45	R&B-FEMA/PCT#3&4 HAULING 7/21-25/03
				$1,395 95	R&B-FEMA/PCT#3&4 HAULING 7/28/03-8/1/03
123246-APCA	08/15/03	SARTAIN FLUID POWER INC	$694 19	$502 58	R&B-PARTS, , LABOR; FREIGHT
				$66 58	R&B-HYD PUMP SEAL
				$125 03	R&B-CYLINDER
123247-APCA	08/15/03	SAV-ON OFFICE SUPPLY INC	$1,325 36	$26 34	CO S-#116565/3X5 BAGS
				$91 97	CO S-CARTRIDGE(2)
				$52 98	CO S-#116565/CARTRIDGE(2)
				$38 11	CO S-#116565/BINDER(3), FOLDER; DISK; LEGAL PAD; SHEET PROT(2)
				$29 98	D A-SCOTCH TAPE.
				$82 99	CO CLK-CARTRIDGE
				$51 19	CO S-ENVELOPES, LABELS
				$10 99	CO S-#118917/CD RECORD 25 SPINDLE PACK
				$113 31	CO. S-#116565/REC BOOK(2), PAPER CLIP(10); CART(3)
				$125 94	COMM CT-COPY PAPER
				$60 98	EXT-CARTRIDGES
				$15 66	D CT-#118917/FAPE FLAGS, FILE, LIG PAPER
				$13 49	CO JAIL-NOTARY RECORD BOOK
				$31 84	D. CT-#118917/GLUE; FLAG TAPE; CARDS; HILITER; CAL, PENS(2); BULLETIN BD
				$36 28	R&B-INKJET CART, CD RECORD
				$59 98	CO CT-#118917/COPY PAPER(2)
				$125 40	J CTR-#118917/AUDIO TAPE(60)
				$29 00	CO. LIB-FAX MACHINE PLN PAPRBRO401; CART FOR FAX; TRADE IN CART FOR OLD MACHINE
				$215 92	CO. TREAS-GREENBAR; COPY PAPER
				$51 26	CO. S-#116565/CHAIR; MAT; STAPLER&REMOVER, OPENER ; SCISSORS; MOUSEPAD
				$31 99	SUP-#117775/CARTRIDGE
				$14 99	D. A-COLORED COPY PAPER
				$2 98	SUP-#117775/INV#2871299/STENO PADS, FOLDER
				$2 29	COMM CT-CORRECTION TAPE
				$9 50	CO CLK-RIBBON
123248-APCA	08/15/03	SBC	$3 30	$3 30	D JUDGE-#214106223621B3/AUG. 01/03 BILLING

VOL 65 PG 239

vol 45 pg 40

Check #	HC	Date	Vendor..	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
123249-APCA		08/15/03	SCHWAN'S SALES	$351 11	$57 69	DA-PATSY WESTMORELAND/HOT CK RESTITUTION
					$130 18	DA-LYNNE HASS/HOT CK RESTITUTION
					$163 24	DA-RITA MARTIN/HOT CK RESTITUTION
123250-APCA		08/15/03	SHARON WATER SUPPLY CORP	$27 64	$27 64	R&B-#101133/SERV-6/18-7/16/03
123251-APCA		08/15/03	SHERRON LAMINACK	$35 00	$35.00	CO TAX-SOS ELECT SEMINAR/MEALS
123252-APCA		08/15/03	SKINNER RADIATOR SHOP	$125 00	$125 00	R&B-REPAIR RADIATOR
123253-APCA		08/15/03	SMITH OIL COMPANY	$1,627 00	$255 00	R&B-MTR OIL
					$684 00	R&B-TRANSMISSION FLUID; HYD FLUID; MTR OIL
					$538 00	R&B-BATTERIES (9); BATTERY FEE
					$150 00	R&B-55 GAL DRUM HYD OIL
123254-APCA		08/15/03	SOUTHWESTERN BELL	$368 64	$368 64	SUP-#903-665-3909-152-0/JULY 15-AUG 14'03 BILLING
123255-APCA		08/15/03	STANDARD SUPPLY & DIST CO	$282 84	$174 84	CO BLDGS-#241070/FILTERS
					$108 00	J CTR-#241070/FIBERGLASS
123256-APCA		08/15/03	STEWART ENGINEERING SUPPLY I	$64 90	$64 90	CO S-#AR3604/INK JETS; FREIGHT
123257-APCA		08/15/03	T & S TRACTOR INC	$18 72	$18 72	R&B-O-RINGS
123258-APCA		08/15/03	TELETOUCH CORPORATION	$312 31	$312 31	CO S-#3062303/AUG'03 PAGER BILLING
123259-APCA		08/15/03	TEXACO CREDIT CARD CENTER	$184 25	$184 25	CO S-#6103028459/JULY 5'03 FUEL BILLING
123260-APCA		08/15/03	TEXAS COOPERATIVE EXTENSION	$49 40	$49 40	EXT-#1151/XP PROFESSIONALSUITE SOFTWARE
123261-APCA		08/15/03	TEXAS SUPREME COURT JOURNAL	$596 00	$596 00	D CT-ANNUAL SUBSCRIPTION/TX SUPREME CT. JOURNAL-VOL 47
123262-APCA		08/15/03	TEXAS TRAUMA & EMERGENCY CA	$673 16	$70 64	CO IND-#Q167010307061P/MICHIKA BROOKS/7-7-03 SERVICE
					$167 00	CO JAIL-LINZY C MARSHALL/MEDICAL
					$111 80	CO JAIL-MARCUS BROWN/MEDICAL
					$70 64	CO IND-#Q167010307063/MICHIKA BROOKS; 7-9-03 SERVICE
					$111 80	CO JAIL-ALTON L GRANVILLE/MEDICAL
					$70 64	CO IND-#Q167010307075S/MICHIKA BROOKS/7-15-03 SERVICE
					$70 64	INDIG-MICHIKA BROOKS/MEDICAL
123263-APCA		08/15/03	THE EARTHGRAINS COMPANY	$577 50	$112 50	CO JAIL-#09008071BREAD
					$150 00	CO JAIL-BREAD
					$52 50	CO JAIL-BREAD
					$150 00	CO JAIL-BREAD
					$112.50	CO JAIL-BREAD

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
123264-APCA	08/15/03	THE GILMER MIRROR	$186 88	$186 88	CO TREAS-QTRLY REPORT
123265-APCA	08/15/03	THE PENWORTHY CO	$334 32	$334 32	CO LIB-#I 5430032-1/BOOKS(21)
123266-APCA	08/15/03	TIM CONE, ATTY AT LAW	$1,050 00	$350 00	D CT-#13,276/GLEN LEE RUSSELL
				$350.00	D CT-#13,372/JOHN IKE COX
				$350.00	CO CT-#28,199/WENDY LEE EMMEL
123267-APCA	08/15/03	TWIN STATE TRUCKS INC	$656 55	$656 55	R&B-AIR COMPRESSOR, CORE CHARGE; BRAKE CHARGE
123268-APCA	08/15/03	TYLER ASPHALT	$12,993 12	$1,085 70	R&B-FEMA/PCT#4(ROAD OIL, 51 7 TON @ $21 00)
				$1,062 18	R&B-FEMA/PCT#3(ROAD OIL, 50 58 TON @ $21 00)
				$3,190.53	R&B-FEMA/PCT#4(ROAD OIL, 151 93 TON @ $21 00)
				$2,134 02	R&B-FEMA/PCT#4(ROAD OIL, 101 62 TON @ $21 00)
				$2,163.42	R&B-FEMA/PCT#4(ROAD OIL, 103 02 TON @ $21 00)
				$1,586 97	R&B-FEMA/PCT#3(ROAD OIL, 75 57 TON @ $21 00)
				$700 14	R&B-FEMA/PCT#4(ROAD OIL, 33 34 TON @ $21 00)
				$1,070 16	R&B-FEMA/PCT#4(ROAD OIL, 50 96 TON @ $21 00)
123269-APCA	08/15/03	U S FOOD SERVICE	$3,258 90	$1,340 22	CO JAIL-#93586865/ASSORTED FOODS
				$1,918 68	CO JAIL-#93586865/ASSORTED FOODS
123270-APCA	08/15/03	UNITED POSTAL SOLUTIONS	$28 21	$28 21	CO CLK-PINWHEEL LABELS/SHIPPING
123271-APCA	08/15/03	UPSHUR CO PARKS BOARD	$1,730 00	$1,730 00	PARKS BD-ALLOCATION OF BUDGET 2002-03 FUNDS
123272-APCA	08/15/03	UPSHUR COUNTY	$290 94	$42 98	SUP-#843-4000/REIMB ALLTEL LD/#010039280
				$247 96	SUP-7/1/03-7/31/03 POSTAGE FOR METER ACCT#M3
123273-APCA	08/15/03	UPSHUR COUNTY JUVENILE PROBA	$835 83	$414 16	JUV PROB-VISA#4388153460016349/AUG 1'03 BILLING
				$421.67	JUV PROB-VISA#4388153460016349/AUG 1'03 BILLING
123274-APCA	08/15/03	UPSHUR COUNTY LIBRARY LITERA	$50 00	$50 00	SUP-WRAT/7-14-03
123275-APCA	08/15/03	UPSHUR TAX ASSESSOR&COLLECTO	$633 84	$76 14	DA-REBECCA LARGUE/HOT CK RESTITUTION
				$557 70	DA-WILLIE BROWN/HOT CK RESTITUTION
123276-APCA	08/15/03	UPSHUR-RURAL ELECTRIC COOP	$212 93	$85 07	R&B-#31885226/AUG 04/03 BILLING
				$119 79	JP#1-#42999172/AUG 04/03 BILLING
				$7.67	CO BLDGS-#10793251/COMPACTOR/AUG 5'03 BILLING
123277-APCA	08/15/03	UT HEALTH CENTER AT TYLER	$289 12	$4.36	CO IND-IVA J TENNISON/MEDICAL
				$284 76	CO IND-IVA J TENNISON/MEDICAL
123278-APCA	08/15/03	VARNADO FEED SERVICE	$10 50	$10 50	CO BLDGS-CORN
123279-APCA	08/15/03	VERIZON SOUTHWEST	$186 31	$95 04	TAX-#10523028849341148O6//AUG 22/03 BILLING
				$81.83	CO TAX-#8430630/7-28-03 BILLING/#105229286146200004

VOL 65 PG 41

VOL 42 PG 42

Check #	MC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$9 44	CO S-1BA-2703/#105229283216344000/JULY 19-AUG 19'03 SERVICE
123280-APCA	08/15/03	W W GRAINGER INC.	$99 60	$99 60	J CTR-#436827099177/LAMPS
123281-APCA	08/15/03	WAL-MART #146	$88 77	$88 77	DA-QUENTIN PAIR/HOT CK RESTITUTION
123282-APCA	08/15/03	WANDA HUTCHINS	$18 81	$6 75	AUD-REIMBURSE POSTAGE FOR PHONE
				$12 06	AUD-REIMBURSE MILEAGE TO KINKO'S
123283-APCA	08/15/03	WEST GROUP PAYMENT CENTER	$464 00	$150 00	D A-#1000261365/-JUNE 01-JUNE 30/03 BILLING
				$116 00	D A-#1000646660/TX PENAL CODE; TX CRIM PROCED CODE
				$198 00	D A-#1000646660/ROACHHHHHS RULES OF CIVIL EVIDENCE
123284-APCA	08/15/03	WEST SIDE FURNITURE	$426 32	$27 95	R&B-SHARPEN CHAIN SAWS
				$7 95	R&B-SAW WRENCH; CHAIN SHARPEN
				$5 00	R&B-STRING PUT IN CHAIN SAW
				$385 42	R&B-CHAIN SAW SERIAL#030701340; FILES (12); GAS CAN; OIL
123285-APCA	08/15/03	WILLIE HARRELL	$60 00	$60 00	SUP-MARION CO VIP
123286-APCA	08/15/03	YOUNG'S HEATING & AIR	$3,307 00	$1,475 00	J CTR-REPAIR UNIT#17
				$449 00	J CTR-REPAIRED A C
				$760 00	J CTR-CHANGED COMP; FREON, PULL VAC DRIER; ADDED HIGH SIDE/#17
				$182 00	J CTR-REPLACED BURNED WIRES&CONTACTOR/#19
				$254 00	J CTR-REPLACED LINE DRYER, VAC; CK. FREON/#13
				$187 00	J CTR-CHANGED CONTACTOR/REPAIR WIRES
123287-APCA	08/15/03	DEBERRY BUTANE & GAS	$200 00	$200 00	DA-HEATH STONE/HOT CHECK RESTITUTION
123288-APCA	08/19/03	FIRST NATIONAL BANK GILMER	$310,000 00	$310,000 00	CD#35614 PURCHASED@1 58%(10days)TO MATURE 8/29/03
Total For APCA - Accounts Payable Clearing Account			$606,960 86		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1018-DIS		08/15/03	UPSHUR COUNTY PCT #1	$5,009 92	$5,009 92	DISASTER GRANT-FEMA/DRAW#12 PCT#1
1019-DIS		08/20/03	UPSHUR COUNTY PCT#3	$5,626 92	$5,626.92	DISASTER GRANT#721017/DRAW#13
1020-DIS		08/20/03	UPSHUR COUNTY PCT#4	$17,290 00	$17,290 00	DISASTER GRANT-#721017/DRAW#13
1021-DIS		08/20/03	UPSHUR COUNTY PCT #1	$17,218 88	$17,218 88	DISASTER GRANT-#721017/DRAW#13
Total for DIS - DISASTER GRANT				$45,145 72		

VOL 45 PG 43

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1778-FNB 125	08/15/03	UPSHUR CO OPERATING ACCOUNT	$1,221 96	$1,221 96	08/15/03 125 PLAN CANCER; HEART/STROKE PREMIUMS FROM IRC
1779-FNB 125	08/15/03	UPSHUR COUNTY INSURANCE ACCO	$5,173 83	$5,173 83	08/15/03 125 PLAN DEPENDENT INS. PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN			$6,395 79		

VOL 165 PG 44

Check #.	HC Date	Vendor ..	Check Amount	Invoice Amts	Invoice Descriptions
1306-FNB INS	08/15/03	EXPRESS SCRIPTS, INC	$6,984 27	$6,984 27	PCY 07/31/03 REGISTER
1307-FNB INS	08/15/03	HEALTHFIRST TPA	$61 50	$61 50	08/15/03 125 PLAN ADMIN FEES
1308-FNB INS	08/15/03	UPSHUR COUNTY INSURANCE CLEA	$75,040 66	$75,040 66	08/07/03 UP REGISTER
Total for FNB INS - INSURANCE			$82,086 43		
Grand Total			$740,588 80		

201 records listed

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL. 465 PG 45

VOL 65 PG 416

OFFICE OF THE COUNTY ENGINEER
ROAD & BRIDGE DEPARTMENT
MICHAEL F. WILSON, P.E.

COUNTY OF ROAD & BRIDGE DEPARTMENT UPSHUR

UPSHUR COUNTY
P.O. BOX 730
GILMER, TX 75644
(903) 843-7623
FAX (903) 762-6288

August 15, 2003

Russell and Jackie Stocks
1221 PR 1133
Gilmer, Texas 75644

Re: Revised Bob-O-Link Road Easement

Dear Mr. and Mrs. Stocks:

Enclosed is a revised County Road Easement Agreement for you to review and sign. Please be sure to have the document notarized with each of you signing as the Grantor/Owners and return to us. A copy of this agreement will be sent to you after it has been approved by the Commissioner's Court. If you have any questions please do not hesitate to call.

Sincerely,

Upshur County Road & Bridge Department

Michael F. Wilson, P.E.
County Engineer

MFW/lm

FILED
ROBIN ROSENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 165 PG 47

COUNTY ROAD EASEMENT

THE STATE OF TEXAS)

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR)

That Russell and Jackie Stocks, (hereinafter called "Grantor(s)/Owner(s)") for and in consideration of the sum of One Dollar ($1.00) to Grantor(s)/Owner(s) in hand paid by Upshur County, through its Road Department, the receipt of which is hereby acknowledged, and for which no lien is retained, and in consideration of the terms and conditions contained herein, does/do hereby grant, sell and convey unto Upshur County, Texas, (hereinafter called "Grantee/ County"), an easement for the expansion, construction and maintenance of existing County Road Bob-O-Link Road, with drainage ditches, culverts and entrances (hereinafter called "County Road"), a distance of approximately 902 feet of right of way as described in Exhibit " A " attached hereto and made a part hereof, being approximately 30 feet on either or both sides of the centerline of the County Road as further described in Exhibit "A".

Grantor(s)/Owner(s) further grant, sell and convey unto Grantee/County an easement over, under and across Grantor(s)/Owner(s)' property immediately adjacent to said 60-foot strip as may be necessary for the construction and/or maintenance of the County Road.

Grantee/County shall have the right to cut and trim trees or shrubbery which may encroach upon the easement area herein conveyed and Grantee/County shall dispose of all cuttings and trimmings either by piling and burning within the easement area or by loading and hauling away from the premises.

This easement, rights and privileges herein granted shall be perpetual with Grantor/Owner(s) binding themselves, their heirs and legal representative, to warrant and forever defend the easement and rights unto Grantee/County, its successors and assigns against every person lawfully claiming or to claim same or any part thereof.

TO HAVE AND TO HOLD this easement unto Grantee/County subject, however, to the conditions, covenants and agreements to be kept, observed and performed by Grantee/County as follows:

☐ Grantee/County, through its Road Department, agrees to replace Grantor(s)/Owner(s)' existing fence with Grantee's/County's standard fence, along the right-of-way line to serve the abutting property needs. A diagram and description of the fence is attached hereto as Exhibit "B" and incorporated herein for all purposes; or

☐ Grantee/County hereby acknowledges that Grantor(s)' /Owner(s)' existing fence exceeds Grantee's/County's standard fence and Grantee/County, through its Road Department agrees to replace Grantor(s)'/Owner(s)' fence with the same type of fence as is attached hereby as Exhibit "B" and incorporated herein for all purposes; or

☐ Grantee/County agrees to pay Grantor(s)/Owner(s) zero dollars and seventy-five cents ($0.75) per linear foot as additional consideration so as to defray the anticipated cost of Grantor(s)/Owner(s) replacing said existing fence.

It is expressly understood and agreed between the parties that should Grantee/County replace fencing by virtue of this easement agreement, the replacement fence shall be the property of Grantor(s)/Owner(s) and Grantee County will not be liable or in any way responsible for any reconstruction, maintenance or adjustment whatsoever with regard to such fencing.

VOL. 165 PG. 45

As additional consideration for said easement, Grantee/County agrees to relocate existing driveway culverts, when necessary, or, if the existing driveway culverts cannot be moved agrees to furnish a new driveway culvert.

GRANTOR(S)/OWNER(S)

GRANTEE/COUNTY

BY ITS COUNTY JUDGE

GRANTOR(S)/OWNER(S) ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Russell Stocks & Jackie Stocks, known to me to be the person(s) whose name(s) is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office, this 21st day of August, 2013

KELLI STRACENER
Notary Public
STATE OF TEXAS
My Comm. Exp. 4-29-2006

Notary Public - State of Texas

GRANTEE/COUNTY ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Dean Fowler, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that same was the act of Upshur County for the purposes and consideration therein pressed, and in the capacity stated.

GIVEN under my hand and seal of office, this 29 day of August, 2003.

KRISTIN CULBERSON
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
8-30-2003

Notary Public - State of Texas

VOL 65 PG 49

Exhibit "A"

Part of a 49.979 acre tract of land located in the J.H. Miller Survey, A-346, Upshur County, Texas, and being described in a Warranty Deed from Benjie L. Burke and wife Eunice C. Burke, to Russell W. Stocks and Jackie L. Stocks recorded in Volume 325 Page 375 of the Deed Records of Upshur County, Texas and being more particularly described as follows:

Commencing at the NW corner of said 49.979 acres tract at the intersection of the occupational North line of the J.H. Miller Survey, A-346, and the South line of the Patmos Tuel Survey, A-501, with the centerline of Bob-O-Link Road, said point also being the NW corner of a called 43.58 acre tract described in a Warranty Deed from James E. Gray and wife Carol Sue Gray, to John D. Stewart and wife, Peggy Stewart, recorded in Volume 494, Page 746 of the Deed Records of Upshur County, Texas;

Thence South 01 degrees 34 minutes 47 seconds East along the said centerline 830.00 feet to a point, said point also being the point of beginning;

Thence continuing South 01 degrees 34 minutes 47 seconds East along the said centerline 661.11 feet to a point, said point also being the SW corner of said 43.58 acres tract;

Thence North 89 degrees 33 minutes 46 seconds East 22.31 feet to a point in the apparent East Right-of-Way line of Bob-O-Link Road;

Thence South 03 degrees 48 minutes 10 seconds East 240.77 feet along the west line of said 49.979 acres tract to a point, said point also being the SW corner of said 49.979 acres tract in the apparent East Right-of-Way line of Bob-O-Link Road;

Thence South 88 degrees 37 minutes 52 seconds East 7.72 feet along the south line of said 49.979 acres tract to a point;

Thence North 03 degrees 48 minutes 10 seconds West 241.20 feet along a line parallel with and 30 feet perpendicular distant from the said centerline of Bob-O-Link Road to a point;

Thence North 01 degrees 34 minutes 47 seconds West 660.56 feet along a line parallel with and 30 feet perpendicular distant from the said centerline of Bob-O-Link Road to a point in the north line of said 49.979 acres tract;

Thence North 89 degrees 45 minutes 00 seconds West 30.02 feet along a line parallel with said north line of 49.979 acres tract to the point of beginning and containing 0.498 acres, more or less.

VOL 45 PG 50

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE August 13, 2003

Formal notice is hereby given that Judy Keifer, whose principal address is111 PR 1236, does hereby purpose to place a culvert within the ROW of County Road Keifer. 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 13th day of August, 2003. I, Judy Keifer, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Judy Keifer
TELEPHONE: 903-663-3591

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 August 13, 2003, 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.

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 29 DAY OF August, 2002.

County Judge -Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

FILED
ROBIN ROSENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 52

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE August 15, 2003

Formal notice is hereby given that Jerry Betterton, whose principal address is 1061 Macher Lane, does hereby purpose to place a Culvert within the ROW of County Road Armadillo. 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 16th day of August, 2003. I, Jerry Betterton, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Jerry Betterton
TELEPHONE: 725-3820

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 August 15, 2003, 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 65 PG 53

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 29 DAY OF AUGUST, 2002.

County Judge -Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

FILED
KOEN ROSENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 54

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE: August 20, 2003

Formal notice is hereby given that MICHAEL PRITCHETT, whose principal address is 8586 Martin Lane, Gilmer, TX, does hereby purpose to place a culvert within the ROW of County Road Martin Lane. 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 29th day of August, 2003. I, Michael Pritchett, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Michael Pritchett

TELEPHONE: 903- 734-1365

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 August 20, 2003, 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, 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 15 PG 52

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 25 DAY OF August, 2003.

County Judge - Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe E Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

VOL 65 PG 51

DATE: August 20, 2003

From: Ruth Whiteside
Upshur County Commissioners' Office
Upshur County Courthouse
Gilmer, TX 75644
Fax No. 903-843-4301

TO: Debbie Pritchett
903-232-3828

NUMBER OF PAGES 3 INCLUDING COVER SHEET

COMMENTS:

Debbie: Please put your telephone number on the line below where you sign the application; sign it and fax it back to me.

FILED
ROBIN ROSENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 57

LONGVIEW REGIONAL MEDICAL CENTER

FAX Transmittal

Please deliver this transmittal to:

Date: 8-22-03

Name: Ruth Whiteside

Title:

Office: Upshur Co. Courthouse

Fax #: 903-843-4301

Number of Pages: 4 (including cover page)

Comments

Ruth -

Call if you need anything else.

Thanks

Debbie

If you do not receive all pages or have any problems receiving this transmittal, please call Debbie **at ~~(903) 758-1818 x~~** 903-232-3703

VOL 65 PG 58

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by : Calvary Baptist Church
P.O. Box 1228
Bladewater, Ty 75755

On 2685 Road.

GENTLEMEN:

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

Respectfully yours,
David McRae

903-845-6297

well is staked & flagged.
ASAP - Joe Orms 903-738-9405

PRECINCT _____
DATE: _____

APPROVED X REJECTED _____

County Judge, Dean Fowler

Commissioner, Prec. #1, Joe Orms

Commissioner, Prec. #2, Joe E. Ferguson

Commissioner, Prec. #3, Rick Jackson

Commissioner, Prec. #4, Gary Drennan

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 59

Property off of: Crabapple Road
Mailing Address: 1206 Crabapple
Big Sandy, Texas 75755
Telephone No.: 903-734-7318

LETTER AGREEMENT

Date: August 18, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Jane Carpenter, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress there from for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

PROPERTY OWNER/
LEGAL POSSESSOR

Jane Carpenter

Jane Carpenter

UPSHUR COUNTY

By: _____
Its County Judge

FILED
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
ROBIN RODENBERG
COUNTY CLERK
BY _____ DEPUTY

VOL 165 PG 160

Property off of: Deer
Mailing Address: 6055 Deer Road
Gilmer, Texas 75644
Telephone No.: 903-725-7128

LETTER AGREEMENT

Date: August 26, 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Billy Nix, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress there from for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
03 AUG 29 PM 3:50
ROBIN ROENBERG
COUNTY CLERK
UPSHUR COUNTY, TX.
BY DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Billy Nix

UPSHUR COUNTY

By _____
Its County Judge

VOL 165 PG 161

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 08/15/2003

PRODUCER
KELLEY INSURANCE AGENCY
P.O. BOX 1106
BIG SANDY, TX 75755
903-636-4334

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

INSURERS AFFORDING COVERAGE

INSURED
BULFINCH CUSTODIAL SERVICE, INC
1247 SMITH ROAD
GILMER, TX 75644-0675
903-734-5938

INSURER A: UNITED FIRE GROUP
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PROJECT [ ] LOC	20118004	03/18/03	03/18/04	EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ 500,000 $1,000,000 $1,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				W.C. STATUTORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

FILED
03 AUG 29 PM 3:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY
ROBIN [illegible]
COUNTY CLERK

CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER:

UPSHUR COUNTY
100 TYLER STREET
GILMER, TEXAS 75644
ATT: JUDGE FOWLER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE: Dana A. Kelley

ACORD 25-S (7/97)

© ACORD CORPORATION 1988

VOL 65 PG 62

JP #1

LEGISLATIVE CHANGES 2003

COURT COSTS, FEES, AND FINES

FOR JUSTICE, COUNTY AND DISTRICT COURTS

Justine Martone
Local Government Assistance,
Texas State Comptroller of Public Accounts

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:51
UPSHUR COUNTY, TX.
BY_____
DEPUTY

VOL 65 PG 63

INDEX

Summary of Legislative Changes, 78th Regular Session	Page #
Part 1: **State** Court Costs, Fees, and Fines, imposition date September 1, 2003	7
Part 2: **State** Court Costs, Fees, and Fines, imposition date January 1, 2004	9
Part 3: **Local** Court Costs, Fees, and Fines, imposition date September 1, 2003	13
Part 4: **Local** Court Costs, Fees, and Fines, imposition date January 1, 2004	14
Part 5: Other Statutory Provisions, Effective Prior to September 1, 2003	15
Part 6: Other Statutory Provisions, Effective September 1, 2003	17
Statute Conversion Table	25
Court Costs Charts, Justice Court	
September 1, 2003 through December 31, 2003	31
On or after January 1, 2004	34
Court Cost Charts, County and District Court	
September 1, 2003 through December 31, 2003	39
On or after January 1, 2004	43
Reporting Changes: Instructions and Draft Report forms	
Summary of Forms	51
County Quarterly Report for Court Costs and Fees	
Third and Fourth quarters, 2003	52
First Quarter 2004 and forward	55
Civil Fees Quarterly Report	59
Sexual Assault / Substance Abuse Programs	63
Compensation to Victims of Crime Auxiliary Fund	67

VOL 65 PG 64

SUMMARY OF LEGISLATIVE CHANGES

78TH REGULAR LEGISLATIVE SESSION

2003

VOL 65 PG 65

8/7/2003

COURT COSTS, FEES AND FINES
78th Legislature, 2003

PART 1: STATE COURT COSTS, FEES, AND FINES, IMPOSITION DATE SEPTEMBER 1, 2003

House Bill 3588
State Traffic Fee

Effective September 1, 2003, HB 3588 amended the Transportation Code to add Section 542.4031. It created a new State Traffic Fee, a court cost of $30 to be imposed on all offenses of the Transportation Code, Subtitle C, Rules of the Road, including parking and pedestrian offenses.

The municipal, justice, county and district courts shall keep separate records of the money collected. This new court cost is to be remitted to the Comptroller quarterly, on the last day of the month following a calendar quarter.

This will be included as a new line item on the quarterly report form for all courts beginning with the third quarter of 2003, so that any amounts collected in September 2003 can be included on that report. Cities and counties will be allowed to retain a 5% collection fee for timely filing.

This applies to offenses committed on or after September 1, 2003.

House Bill 1940, 78th Regular Session
Bail Bond Fee

Effective September 1, 2003, HB1940 amends Section 41.252(a), Government Code, to require that an assistant prosecutor is entitled to longevity pay if he/she is a full-time employee on the last day of a state fiscal quarter, is not on leave during this period and has accrued at least four years of lifetime service credit not later than the last day of the month preceding the last month of a state fiscal quarter.

Section 41.258, Government Code, creates the Felony Prosecutor Supplement Fund and Fair Defense Account in the state treasury. A court, judge, magistrate, peace officer, or other officer taking a bail bond for an offense (other than a misdemeanor punishable by fine only) shall require a payment of $15 cost by each surety posting the bail bond. However, the cost is not to exceed $30 per person per incident. The bail bond fee is not required on the posting of a personal or cash bond.

The county is to remit the bail bond fees to the Comptroller quarterly. A collection fee of 10% may be retained for timely filing.

The quarterly report form for counties is being revised to include this new fee for the third quarter of 2003 so that September 2003 collections may be reported.

This applies to bail bonds taken on or after September 1, 2003.

VOL 165 PG 166

PART 2: STATE COURT COSTS, FEES, AND FINES, IMPOSITION DATE JANUARY 1, 2004

Senate Bill 325, 78th Regular Session
Relating to the implementation of a change in law imposing or changing the amount of certain court costs and fees

Effective June 20, 2003, SB 325 amends Government Code, Chapter 51, by adding Section 51.607. This requires the Comptroller's office to publish a list in the Texas Register no later than August 1, 2003, showing the imposition or changes in the amount of court costs and fees. The fees to be published are those collected by the clerk of the district, county, statutory county, municipal, or justice court from a party to a civil case or a defendant in a criminal case, including a filing or docketing fee, jury fee, cost on conviction, or fee or charge for services or to cover the expense of a public official or agency.

Subsection (c) states that the court costs or fees described in SB 325 are not to be imposed or collected until January 1, 2004. However, the exceptions to this provision in subsection (c), and the exact wording of the costs and fees included, result in a postponed effective date on only a few bills. **For state court costs, only SB 1131, the EMS/Trauma Fund, is postponed until January 1, 2004.**

Senate Bill 1131, 78th Regular Session
EMS Trauma Fund

Effective September 1, 2003, SB 1131 amends Code of Criminal Procedure, Chapter 102, by adding Article 102.0185. This adds a court cost of $100 imposed on offenses in Chapter 49, Penal Code, except for Sec. 49.02 and 49.031. The court cost is imposed on offenses committed on or after **January 1, 2004** (see SB 325). Costs are to be collected in the same manner as others collected under Article 102.075. The officer collecting the costs shall keep separate records of the money collected under the new article and pay the money received to the custodian of the county treasury. The custodian of the county treasury shall keep records of the money collected and pay it to the Comptroller on the last day of the month following the calendar quarter.

This new court cost will be added to the quarterly report forms for counties for periods beginning with the first quarter of 2004. The county may retain a **10%** collection fee on timely filing.

This new court cost applies to offenses committed on or after January 1, 2004.

VOL 65 PG 67

Senate Bill 1477, 78th Regular Session
Nondisclosure Fee

Effective September 1, 2003, SB1477 amends Subsection (a) of Code of Criminal Procedure, Article 55.01, to allow a person who has been placed under custodial or noncustodial arrest for the commission of a felony or misdemeanor to petition to have records and files relating to the arrest expunged under certain circumstances.

Government Code, Section 411.081, is amended by adding subsections (d) through (h). If a person is placed on deferred adjudication community supervision under Sec. 5, Article 42.12, Code of Criminal Procedure, and the person subsequently receives a discharge and dismissal, the person may (under specific circumstances) petition the court for an order of nondisclosure of the criminal history record. The person requesting the petition of nondisclosure must pay a $28 fee to the clerk of the court. The fee is to be remitted to the Comptroller quarterly. No collection fee may be retained by the county.

A new quarterly report form for civil fees is being created, beginning with the third quarter of 2003, and this line item will be the only item reported on this form until January 2004. See additional report form instructions.

This applies to petitions for nondisclosure filed on or after September 1, 2003, regardless of date of offense.

House Bill 418, 78th Regular Session
Child Safety Seat and Seat Belt Violations

Effective September 1, 2003, HB 418 **(for cities/counties with fiscal years ending on or after 9/1/03)** amends Section 545.413(j) by eliminating the seat belt fine remittance to the Comptroller's office under subsection (a) which deals with a person at least 15 years old, riding in the front seat while the vehicle is being operated, and is occupying a seat that is equipped with a safety seat. The city/county is to remit fines to the Comptroller only for Sec. 545.412 and Sec. 545.413(b) for fiscal years ending on or after September 30, 2003.

The instructions on the report form have been revised to reflect the sections applicable, effective with the annual report due on or after September 1, 2003.

House Bill 2425, 78th Regular Session
Sexual Assault Program and Substance Abuse Felony Program

Effective September 1, 2003, HB 2425 amends Section 14 (e), Article 42.12, Code of Criminal Procedure, to establish a due date for the reporting and remittance of fees collected for the Substance Abuse Felony Program. The bill also amends Section 19 (f), Article 42.12, Code of Criminal Procedure, to establish a due date for reporting and remittance of the Sexual Assault Program funds. These fees are to be remitted by the County Treasurer on or before the last day of the month following a calendar quarter. If no fees were collected during the calendar quarter, the County Treasurer is not required to file the report.

A new report form is being created for the remittance of these funds, to be used beginning with the third quarter of 2003.

VOL 165 PG 168

retain five percent (5%) of the money collected as a service fee on the Basic Civil Legal Services for Indigents filing fees. A county may not retain a service fee on the collection of a fee for the Judicial Fund, Sexual Assault Program, or Substance Abuse Program.

Subchapter C. Criminal Fees

- Section 133.102 outlines the consolidated court cost on criminal convictions. For convictions of offenses on or after January 1, 2004, the court costs are as follows:
  - $133 on conviction of a felony
  - $83 on conviction of Class A or Class B misdemeanor
  - $40 on conviction of a nonjailable misdemeanor offense, including a violation of municipal ordinance, other than a conviction of an offense relating to pedestrian or parking.
- The money collected under this consolidation will be reported in one lump sum amount, and it will be allocated to the appropriate accounts or funds using historical data so that each fund receives the same amount of money it would have received if the court costs had been reported separately.

Subchapter D. Civil Fees

- Section 133.151 = District Court, Civil Suits: In addition to fees collected under Section 51.317(b)(1), Government Code, the clerk of a District Court will collect the following fees in civil suits:
  - $45 for family law cases and
  - $50 for any other case.

The fees are to be remitted to the Comptroller on or before the last day of the month following the calendar quarter.

- Section 133.152 = District Court, Actions and Proceedings other than the filing of a civil suit: Additional filing fees for certain actions and proceedings in District Court for basic civil legal services for indigents:
  - $5 fee in family law cases and proceedings under Section 25.0002, Government Code
  - $10 in any other case

Fees are to be remitted to the Comptroller on or before the last day of the month following the calendar quarter.

- Section 133.153 = Courts other than District Court, filing fee for basic civil legal services for indigents
  - $5 for Statutory and Constitutional county courts
  - $2 for Justice of the Peace courts

The fees are to be remitted to the Comptroller on or before the last day of the month following the calendar quarter.

A 5% service fee is allowed on the filing fee for Basic Legal Service for Indigents, but not on the Judicial Fund (Sec. 133.058), so notations will be made on the report form to accommodate this.

VOL 165 PG 69

House Bill 2424, 78th Regular Session
Consolidated Court Cost and Civil Fee Structure

Effective January 1, 2004, HB 2424 consolidates and standardizes the collection of fees in criminal and civil matters by creating Chapter 133, Local Government Code. This new chapter consolidates criminal and civil fees in existence prior to the beginning of the 78th Legislative session.

This bill shifts the responsibility for reporting all court costs, fees, and fines to the Treasurer of the city or county, or the custodian of the city or county treasury, as appropriate. It also standardizes the reporting structure for criminal and civil fees.

Almost all civil and criminal fees will now be due on or before the last day of the month following the calendar quarter (Two exceptions: Child Safety Seat/Seat Belt Violations and Compensation to Victims of Crime Auxiliary Fund).

Highlights of House Bill 2424

Subchapter A. Criminal fees, Section 133.003, applies to:
- •Consolidated Court Costs (see Sec. 133.101)
- •Time payment fee (Sec. 133.103)
- •Fees for services of peace officers employed by the state (Sec. 133.104)
- •Judicial Fund court costs
- •Failure to Appear/Pay
- •Motor Carrier Weight Violations

Subchapter A. Civil Fees, Section 133.004, applies to:
- •Consolidated civil fees on filing in District Court
- •Filing fee for Legal Services for Indigents
- •Judicial Fund Filing Fees
- •Birth certificate fees
- •Marriage license fees

Subchapter B. Reporting, Collection and Remittance of Fees
- Section 133.056 requires a **quarterly report** for criminal fees and Section 133.057 requires a quarterly report for civil fees. If the treasurer collects no fees during the quarter, the treasurer shall file the report required showing no fees collected. (Exception: No filing is required for Sexual Assault / Substance Abuse Program if no fees were collected during the quarter.)
- For offenses on or after January 1, 2004, a city or county shall collect criminal fees collected for the calendar quarter according to the class of the offense. For fees collected on offenses committed prior to January 1, 2004, a city or county shall report the total of fees collected for the quarter in one lump sum amount.
- Section 133.058 allows the city or county to retain ten percent (10%) of the money collected upon timely filing. A city or county may retain greater than 10 percent if retention of the greater amount is authorized by law. A county may

VOL 65 PG 70

PART 3: LOCAL COURT COSTS, FEES, AND FINES, IMPOSITION DATE SEPTEMBER 1, 2003

Senate Bill 1731
County Records

Effective September 1, 2003, SB 1731 concerns fees imposed by certain counties for the preservation, restoration and management of certain county records. Local Government Code, Section 118.011, Subsection (e), is amended by removing the words "adjacent to an international boundary." The statute now affects all counties. Counties will be allowed to collect a Records Archive Fee of not more than $5. Also, the heading to Local Government Code, Section 118.025, is amended to read "County Clerk's Records Archive" and removes the words "in border county." Subsection (b) of Local Government Code Section 118.025 is amended to remove the words "that is adjacent to an international boundary" in reference to counties adopting a records archive fee as part of their annual budgets.

Senate Bill 1744
Relating to a fee for preserving vital statistics records

Effective September 1, 2003, SB 1744 amends Health and Safety Code, Section 191.0045, to allow a local registrar to collect an additional fee, not to exceed $1, for the preservation of vital statistics records, upon issuance of a record. This includes birth, death, fetal death, marriage, divorce, and annulment records.

House Bill 1945
Fees collected by clerks of county courts

Effective September 1, 2003, HB 1945 amends Government Code, Section 51.702, pertaining to fees and costs in statutory county courts. This bill requires all counties to collect a court cost of $15 on conviction for any criminal offense in a statutory county court, including cases in which probation or deferred adjudication is granted. If the county is **not** participating in the Judicial Fund, the $15 court cost is retained in the county treasury. This applies only to offenses committed on or after September 1, 2003.

Other provisions in HB 2424:

•Jail Lay-out credit: Article 45.048, Code of Criminal Procedure, is amended to change the amount from "not less than $100" to "not less than $50" for each period of time served for the time in jail to satisfy the fine and costs.

•Community service credit: Article 45.049, Code of Criminal Procedure, is amended to change the amount from "not less than $100" to "not less than $50" for each eight hours of community service.

•Chapter 51, Subchapter G, Government Code is amended by adding Section 51.607 which requires the Comptroller to identify laws that impose or change a court cost and publish it in the Texas Register by August 1 **(this is the same wording as in Senate Bill 325).**

•The following statutes are repealed effective January 1, 2004:

- Articles 56.55, 56.56, 56.57, 56.59, Code of Criminal Procedure, relating to Compensation to Victims of Crime
- Subsections (f), (g), and (h) of Article 102.011, Code of Criminal Procedure, relating to services of peace officers
- Articles 102.019 and 102.075, Code of Criminal Procedure, relating to Fugitive Apprehension and the prior Consolidated Court Cost
- Sections 51.701 and 51.921 and Subsections (b) through (h), Section 56.001, Government Code, relating to Judicial Fund and the Judicial and Court Personnel Training Fund.

VOL 65 PG 72

PART 5: OTHER STATUTORY PROVISIONS, EFFECTIVE PRIOR TO SEPTEMBER 1, 2003

Senate Bill 540
Relating to the authority of the county commissioners court to alter speed limits on county roads

Effective June 20, 2003, SB 540 amends Section 545.355 of the Transportation Code and authorizes a commissioners court to lower the speed limit in a residence district to not less than 20 miles per hour unless the roadway is designated as a major thoroughfare by a city planning commission.

Senate Bill 782
Relating to the authority of a county or city to contract for collection services in criminal cases and certain cases involving the parking or stopping of motor vehicles.

Effective June 18, 2003, SB 782 amends Article 103.0031, Code of Criminal Procedure, that allows a city or county to contract with a private attorney or public or private vendor for collection services for a variety of items such as debts and accounts receivables such as unpaid fines, fees, court costs and other items. A commissioners court or government body that enters into a contract may authorize the addition of a collection fee in the amount of 30 percent on each item that is 60 days past due. The collection fee does not apply to a dismissed case or any amount satisfied through time served credit or community service. The collection fee can be applied to any balance remaining after a partial credit for time served or community. Article 103.0031 (e) states if a city or county has entered into a contact and the person pays an amount that is less than the total to be collected, the allocation to the Comptroller, the county or city and the private attorney or vendor shall be reduced proportionately. Article 103.0031 (g) states that the additional 30 percent collection fee can only be used to compensate the private attorney or private vendor who earns the fee.

Senate Bill 1180
Relating to an index of court costs and fees in civil proceedings; court costs on conviction, and other court-related fees and costs.

Effective June 21, 2003, SB 1180 creates an index to the court costs and fees as they existed prior to the 78th Regular Legislative Session. Some of the sections impacted are as follows and contain various court related costs and fees merged into the code:

Section 101.021, Government Code, Supreme Court Fees and Costs
Section 101.041, Court of Appeals Fees and Costs
Section 101.061, District Court Fees and Costs
Section 101.081, Statutory County Court Fees and Costs
Section 101.101, Statutory Probate Court Fees and Costs
Section 101.121, County Court Fees and Costs
Section 101.141, Justice Court and Small Claims Court Fees and Costs
Section 101.161, Municipal court Fees and Costs
Section 101.181, Municipal Courts of record Fees and Costs

PART 4: LOCAL COURT COSTS, FEES, AND FINES, IMPOSITION DATE JANUARY 1, 2004

Senate Bill 1464
Relating to enforcement of the collection of certain tolls; providing a penalty

Effective September 1, 2003, SB 1464 amends Chapter 284, Transportation Code by adding Sections 284.0701 and 284.0702. This chapter pertains only to a county with a population of more than 3.3 million. In the event an offense is committed under Section 284.070, the registered owner of the nonpaying vehicle is liable for payment of toll and administrative cost. Section 284.070 allows the county to impose and collect an administrative cost to recover the expense of collecting the unpaid toll, not to exceed $100. Each failure to pay the toll and administrative cost is a separate offense and is a misdemeanor punishable by a fine not to exceed $250.00.

Section 284.2031 is also added to the Transportation Code. This section provides that the county may also impose $1 as a court cost on convictions under Section 284.070, 284.0701 and 284.203. **Due to the provisions of SB 325, this court cost is effective on January 1, 2004.** Transportation Code Section 284.208 is also amended by adding Subsections (d) and (e) that allows an additional $1 as a cost associated with the hearing.

House Bill 249
Returned check fee

Effective September 1, 2003, HB 249 increases the maximum charge for a returned check fee under Local Government Code Section 118.011(b). The maximum is increased from $25 to $30. **Due to the provisions of SB 325, this increase is effective on January 1, 2004.**

House Bill 1905
Records management and preservation fee

Effective September 1, 2003, HB 1905 increases the District Clerk's records management and preservation fee from $5 to $10. It requires the county treasurer to deposit $5 in the county records management and preservation fund and $5 in the district clerk records management and preservation fund. **Due to the provisions of SB 325, this increase in the fee is effective on January 1, 2004.**

House Bill 3167
Filing fees

Effective June 20, 2003, HB 3167 establishes a range of filing fees for suits that include from 11 to more than 1,000 plaintiffs. It also increases the filing fee for filing a suit, including an appeal from an inferior court, from $45 to $50. **Due to the provisions of SB 325, these filing fee provisions are effective January 1, 2004.**

VOL 65 PG 74

PART 6: OTHER STATUTORY PROVISIONS, EFFECTIVE SEPTEMBER 1, 2003

Senate Bill 45
Relating to the operation of a motor vehicle while intoxicated with a child passenger in the vehicle.

Effective September 1, 2003, SB 45 amends Penal Code, Chapter 49, by adding Section 49.045 to read that a person commits an offense if the person is intoxicated while operating a motor vehicle in a public place and the vehicle being operated is occupied by a passenger who is younger than 15 years. An offense under this section is a state jail felony.

Senate Bill 146
Relating to requirements for sex offenders

Effective September 1, 2003, SB 146 amends Section 19, Article 42.12, Code of Criminal Procedure, by adding Subsection (g) to read that if a person is on community supervision and required to register as a sex offender the person must pay the supervising officer an amount equal to the cost. The cost must be proven by written receipt. A political subdivision served by the local law enforcement authority may bill any unpaid amount, within a bill for utility services, to the person that is the subject of the notice and may suspend utilities until paid. Chapter 62, Code of Criminal Procedure, is amended to add Article 62.041, which states that a person that is subject to registration requirements under this chapter must report any change in name to law enforcement officers within seven days of the change.

Senate Bill 193
Relating to vehicles passing stationary emergency vehicles on a highway

Effective September 1, 2003, SB 193 amends Chapter 545, Transportation Code, by adding Section 545.157 regarding the movement of a vehicle when it approaches a stationary authorized emergency vehicle using visual signals. A violation of this requirement is a Class C misdemeanor punishable by a fine of $500 if the violation results in property damage, and a Class B misdemeanor if the violation results in bodily injury.

Senate Bill 358
Relating to the jurisdiction of constitutional county courts over truancy cases and the appointment of magistrates to hear truancy cases in certain counties

Effective September 1, 2003, SB 358 amends Section 26.045, Government Code, by amending Subsection (c) and adding Subsections (d) and (e) to read that a county court in a county with a population of two million or more has the original jurisdiction over cases involving Section 25.093 (Parent Contributing to Non-Attendance) and 25.094 (Failure to Attend School) of the Education Code. Subchapter V is added to allow the county judge to appoint one or more full time magistrates to hear the cases involving Section 25.093 and 25.094 of the Education Code and the requirements thereof. Section 15 of the bill amends Article 45.055, Code of Criminal Procedure, to read that the court

Section 102.001, Applicability of Other Law
Section 102.021, Court Costs on Conviction
Section 102.041, Additional Court Costs on conviction in District Court
Section 102.061, Additional court Costs on Conviction in Statutory County Court
Section 102.081, Additional court Costs on Conviction in County Court
Section 102.101, Additional Court Costs on Conviction in Justice Court
Section 102.121, Additional Court Costs on Conviction in Municipal Court
Section 102.141, Additional Court Costs in Municipal Court of Record
Section 102.161, Additional Court Costs in Justice Court
Section 103.001, Applicability of Other Law
Section 103.021, Additional Fees and Costs in Criminal Cases.

The bill is very lengthy and merges a lot of sections in various statutes and needs to be consulted. **However, please note that this index was prepared on the structure of court costs prior to the 78th Regular Session.**

House Bill 1208
Relating to the mitigation of traffic congestion on highways; providing penalties

Effective June 20, 2003, HB 1208 amends Transportation Code Section 224.156 by requiring a collection fee for non-payment of the required toll. The collection fee is not to exceed $100. Previously the wording was "administrative" and is now changed to "collection".

House Bill 1634
Relating to the ability of a court to maintain jurisdiction over a person placed on community supervision who absconds, and to defenses to revocation of community supervision.

Effective June 18, 2003, HB 1634 amends Section 5, Article 42.12 of the Code of Criminal Procedure, by adding Subsection (h). This allows a court to retain jurisdiction to proceed with an adjudication of guilt under Subsection (b) regardless of whether the period of community supervision has expired. Article 42.12 is amended by adding Section 21(e), which provides that a court retains jurisdiction to hold a hearing under Subsection (b) and to revoke, continue, or modify community supervision regardless if community supervision has expired. Section 24, Article 42.12, CCP is added to state that it is an affirmative defense to revocation if the defendant violates reporting requirements or location requirements.

House Bill 3184
Relating to the financing, construction, improvement, maintenance, and operation of transportation and transportation facilities.

Effective June 18, 2003, HB 3184 amends Transportation Code, Section 361.253 to change the word "authority" to "department" and that the department can contract with a person to collect the unpaid toll and administrative fee before referring the matter to a court with jurisdiction over the offense.

VOL 65 PG 76

Senate Bill 1054
Relating to pre-sentence investigation and post-sentence treatment and supervision of certain sex offenders.

Effective September 1, 2003, SB 1054 amends Code of Criminal Procedure, Article 42.12, and adds Section 9A to define the words "council" and "sex offender" and to list the Penal Code provisions that apply. Section 11, Article 42.12 also adds Subsection (i) that reads that a judge who grants community supervision to a sex offender may require the sex offender to submit to treatment, supervision, and/or rehabilitation, and if financially able to do so, the judge shall require the defendant to pay all or part of the reasonable and necessary costs for the treatment, supervision or rehabilitation.

Senate Bill 1161
Relating to authorizing counties and cities to provide certain services through the Internet.

Effective September 1, 2003, SB 1161 amends Local Government Code, Section 132.007, to authorize counties and municipalities to provide other services allowed by law, along with information and payment, through the internet. A county or city can charge a reasonable fee for providing access, collection or services if the fee is designed to cover the cost, and only if providing the service would not be feasible without the fee. A county or city can contract with a vendor to provide access, collect payments, or provide services, and the vendor must submit all payments collected on behalf of the county or municipality.

Senate Bill 1165
Relating to certain fees in Title IV-D cases.

Effective September 1, 2003, SB 1165 amends Family Code, Section 231.202 and removes the $45 fee that was originally to be paid in a Title IV-D case and replaces it with those fees authorized to be charged for serving process under Section 118.131, Local Government Code.

Senate Bill 1245
Relating to the governance of the Crime Victims' Institute

Effective September 1, 2003, SB 1245 transfers Chapter 412, Government Code, to Subchapter D, Chapter 96, Education Code. Section 96.65 Education Code defines the purpose of the Crime Victims' Institute. It also designates the headquarters of the institute to Huntsville, Texas, under the supervision and direction of the president of the Sam Houston State University. Section 96.651 defines the Crime Victims' Institute Advisory Council, and Section 96.652 includes reporting requirements in addition to accounting and auditing.

may not require an individual who files an application under this article to pay any fee or court costs for seeking expunction.

Senate Bill 582
Relating to the consolidation of certain offenses relating to driving a motor vehicle while a driver's license or privilege to operate a vehicle is invalid.

Effective September 1, 2003, SB 582 amends Section 521.457, Transportation Code, outlining the offenses relating to driving a motor vehicle while the driver's license is invalid. The offenses include those cases in which the person's driver's license or privilege is suspended or revoked; while the person's driver's license is expired if the license expired during a period of suspension; if renewal of the license has been denied under any law; or if the person is subject to an order issued under any law of this state that prohibits the person from obtaining a driver's license. An offense under this section is a misdemeanor punishable by a fine of not less than $100 or more than $500 and confinement in county jail for a term of not less than 72 hours or more than six months.

Senate Bill 604
Relating to the recovery of attorney's fees and certain costs in proceedings to recover delinquent debts owed to a county.

Effective September 1, 2003, SB 604 amends Local Government Code Section 113.902 which authorizes the county to recover reasonable attorney's fees and investigative and court costs incurred on behalf of the county in a proceeding to recover a delinquent debt owed to the county.

Senate Bill 631
Relating to the suspension of sentence and the deferral of adjudication in cases involving certain misdemeanor traffic offenses.

Effective September 1, 2003, SB 631 amends Article 45.051, Code of Criminal Procedure, by allowing the judge, on a plea of guilty or nolo contendere, to defer further proceedings without entering an adjudication of guilt in a misdemeanor punishable by a fine only and payment of court costs. During the deferral the judge may require the defendant to complete an approved driving safety course and present evidence that the defendant has complied with each requirement. When the judge determines that the defendant has complied, the judge shall dismiss the complaint. Article 45.0511, Code of Criminal Procedure, is also amended regarding the driving safety course or motorcycle operator course dismissal. The judge will require the defendant to successfully complete a driving safety course under the motorcycle operator training and safety program if there is a violation of Section 472.022 Transportation Code; Subtitle C, Title 7, Transportation Code or Section 729.001 (a) (3) Transportation Code. The court enters judgment, defers imposition of the judgment and allows the defendant 90 days to complete the approved driving course or motorcycle operator training course. Articles 45.051 and 45.0511, Code of Criminal Procedure, do not apply to an offense under this section committed in a construction or maintenance work zone when workers are present.

VOL 165 PG 78

House Bill 2319
Relating to juvenile delinquency; providing a criminal penalty

Effective September 1, 2003, HB 2319 amends Article 45.045, Code of Criminal Procedure, to read that a capias pro fine cannot be issued, with some exceptions, for an individual convicted for an offense committed before the individual's 17th birthday. This bill also amends Education Code, Section 25.094(d) to allow the court to proceed as authorized by Article 45.050, Code of Criminal Procedure. Transportation Code, Section 543.117 is amended regarding an offense in a construction or maintenance zone by removing Transportation Code, Section 729.004, fine for offense in construction or maintenance work zone, regarding a dismissal of a charge. This bill also repeals several sections, including Section 45.054, Code of Criminal Procedure.

House Bill 3070
Relating to reimbursement for expenses incurred by jurors

Effective September 1, 2003, HB 3070 amends Government Code, Section 61.001, that allows the commissioners court to set different daily reimbursement for grand and petit jurors; or different petit jurors based on whether the juror served in a justice, county or district court or any other reasonable criteria determined by the commissioners court.

House Bill 3377
Relating to the filing of a notice of seizure and intended forfeiture in an asset forfeiture case.

Effective September 1, 2003, HB 3377 amends Article 59.05, Code of Criminal Procedure, by adding Subsection (g) to read that if property is seized at a federal checkpoint, the notice of seizure and forfeiture can be filed in and proceeding held in the county in which the seizure occurred, or with consent of the owner, a county that is adjacent to the county in which the seizure occurred.

House Bill 3506
Relating to renumbering or re-lettering certain provisions of enacted codes.

Effective September 1, 2003, HB 3506 is part of the state's continuing statutory revision program under Chapter 323, Government Code. This Act is a revision for purposes of Section 43, Article III, Texas Constitution. The bill contains pages of renumbered or re-lettered codes and should be consulted. For instance, Code of Criminal Procedure, Article 45.054, is renumbered as Article 45.060; Code of Criminal Procedure Article 59.02 (h) is re-lettered as Subsection (i); Article 62.061, Code of Criminal Procedure is renumbered as Article 62.063; Government Code Section 25.00221 is renumbered as Section 25.00222; Local Government Code 118.011 (c) is amended to read Local Government Code (f), etc.

House Bill 3507
Fee for delinquent traffic fines

Effective September 1, 2003, HB 3507 repeals Article 103.013, Code of Criminal Procedure. This was the collection fee for delinquent traffic fines. Fee amounts were $50, or 20 percent of the amount of the fine, based on whichever was the lesser amount.

House Bill 4
Relating to reform of certain procedures and remedies in civil actions

Effective September 1, 2003 **(imposed for actions filed on/after July 1, 2003),** HB 4, Article 8, repeals Sections 545.412(d) and 545.413(g) of the Transportation Code. This repeals the sections that stated that the use or nonuse of a child passenger safety seat system is not admissible evidence in a civil trial, other than a proceeding under Subtitle A or B, Title 5, Family Code.

House Bill 462
Relating to the collection of a fee from certain nonresident attorneys requesting permission to participate in proceedings in a Texas court.

Effective September 1, 2003, for motions filed on or after the effective date of this bill, HB 462 amends Government Code Chapter 82 by adding Section 82.0361. This requires a $250 fee for nonresident attorneys requesting permission to participate in proceedings in a court in this state. Fees are to be remitted to the Board of Law Examiners.

House Bill 829
Relating to jurisdiction to enter certain orders in a failure to attend school proceeding

Effective September 1, 2003, HB 829 amends Article 45.054, Code of Criminal Procedure, by adding Subsection (a-1), and amends Subsection (b). It states in a juvenile court, in a county of less than 100,000 population, in which the individual violates Section 25.094 Education Code, Failure to Attend School, the court has jurisdiction to enter an order that includes one or more of the provisions listed under Subsection (a).

House Bill 1066
Relating to the continuance of the municipal court technology fund and the purposes for which the fund may be used.

Effective September 1, 2003, HB 1066 amends Article 102.0172(d), Code of Criminal Procedure, which amends the purpose of the use of the Municipal Court Technology Fee by adding the words "or to maintain" technological enhancements for a municipal court. The expiration date of this fee is also eliminated by the repeal of Article 102.0172(f).

House Bill 1828
Relating to the name and use of the graffiti eradication fund

Effective September 1, 2003, HB 1828 amends Article 102.0171, Code of Criminal Procedure by changing the name of the "Graffiti Eradication Fund" to the "Juvenile Delinquency Prevention Fund." It also expands the use of the funds to teen recognition and recreation programs; local teen court programs; local juvenile probation department and educational and intervention programs to prevent juveniles from engaging in delinquent conduct. Fees under this section as a cost of court are to be deposited in the County Juvenile Delinquency Prevention Fund.

VOL 165 PG 80

STATUTE CONVERSIONS

COURT COSTS, FEES, AND FINES

STATUTE CONVERSIONS

House Bill 2424, 78th Regular Session, created Chapter 133 in the Local Government Code, to consolidate and standardize many court costs, fees, and fines. Other statutes were amended to conform to the reporting standards set out in Chapter 133.

Court Cost, Fee or Fine	Prior Statute	New/Amended Statute	Effective Date
Bail Bond Fee	N/a	Government Code, Sec. 41.258 (new, HB 1940)	9-1-03
Birth Certificate Fees	Health & Safety Code, Sec. 118.015	Amended by HB 2424, Section 74.	1-1-04
Child Safety Seat and Seat Belt Violations	Transportation Code, Sec. 545.412 and 545.413	Amended by HB 418	9-1-03
Compensation to Victims of Crime	Code of Criminal Procedure, Art. 56.55- 56.57, 56.59 (repealed)	Local Government Code, Sec. 133.102	1-1-04
Compensation to Victims of Crime Auxiliary Fund	Government Code, Sec. 76.013	No change	
Consolidated Court Cost	Code of Criminal Procedure, Art. 102.075 (repealed)	Local Government Code, Sec. 133.102	1-1-04
Correctional Management Institute Fund	Code of Criminal Procedure, Art. 102.075 (repealed)	Local Government Code, Sec. 133.102	1-1-04
District Clerk Filing Fees	Government Code, Sec. 51.701 (repealed)	Local Government Code, Sec. 133.151	1-1-04
DNA Testing Fee	Code of Criminal Procedure, Art. 102.020	No change	

VOL 65 PG 81

Court Cost, Fee or Fine	Prior Statute	New/Amended Statute	Effective Date
EMS/Trauma Fund	N/a	Code of Criminal Procedure, Art. 102.0185 (new, SB 1131)	1-1-04
Excess Funds from Sale of Property Forfeited	Code of Criminal Procedure, Art. 59.06	No change	
Excess Highway Fines	Transportation Code, Sec. 542.402	No change	
Excess Motor Carrier Fines	Transportation Code, Sec. 644.102	No change	
Failure to Appear	Transportation Code, Sec. 706.001	Amended. See HB 2424, Section 79.	1-1-04
Fees for services of peace officers (arrest fee, warrant fee)	Code of Criminal Procedure, Art. 102.011	Local Government Code, Art. 133.104. Art. 102.011 also amended by HB 2424, Section 68.	1-1-04
Filing Fees for Legal Services for Indigents	Government Code, Sec. 51.941	Local Government Code, Sec. 133.151, 133.152, 133.153. Prior statute also amended in HB 2424, Section 73.	1-1-04
Fugitive Apprehension Fund	Code of Criminal Procedure, Art. 102.019 (repealed)	Local Government Code, Sec. 133.102	1-1-04
Judicial and Court Personnel Training Fund	Government Code, Sec. 56.001 (repealed)	Local Government Code, Sec. 133.102.	1-1-04
Judicial Fund	Government Code, Sec. 51.701-51.704	Local Government Code, Sec. 133.151 replaces Gov. Code Sec. 51.701. Sec. 51.702- 51.704 are amended. See HB 2424, Sections 70-72.	1-1-04
Juror Reimbursement Donation Program	Government Code, Sec. 61.003	No change	

VOL 65 PG 82

Court Cost, Fee or Fine	Prior Statute	New/Amended Statute	Effective Date
Juvenile Crime & Delinquency Fund	Code of Criminal Procedure, Art. 102.075 (repealed)	Local Government Code, Sec. 133.102	1-1-04
Juvenile Probation Diversion Fund	Family Code, art. 54.0411	No change	
Marriage License Fees	Local Government Code, Sec. 118.011, 118.019, 118.022	Amended. See HB 2424, Sections 75-76.	1-1-04
Motor Carrier Weight Violations	Transportation Code, Sec. 621.506	Amended. See HB 2424, Section 78.	1-1-04
Nondisclosure Fee	N/a	Government Code, Sec. 411.081(d)-(h) (new, SB 1477)	9-1-03
Sexual Assault Program Fund	Code of Criminal Procedure, Art. 42.12, Sec. 19	Amended. See HB 2424, Section 64, and HB 2425, Section 3.	9-1-03
State Traffic Fee	N/a	Transportation Code, Sec. 542.4031 (new, HB 3588)	9-1-03
Substance Abuse Felony Program	Code of Criminal Procedure, Art. 42.12, Sec. 14	Amended. See HB 2424, Sec. 63. and HB 2425, Section 2.	9-1-03
Time Payment Fee	Government Code, Sec. 51.921	Local Government Code, Sec. 133.103	1-1-04

VOL 65 PG 83

VOL 65 PG 84

Local Court Costs, Fees, and Fines:

Court Cost, Fee or Fine	Prior Statute	New/Amended Statute	Effective Date
Child Safety Fund	Code of Criminal Procedure, Art. 102.014	Amended. See HB 2424, Section 69.	1-1-04
Delinquent Traffic Fines	Code of Criminal Procedure, Art. 103.013.	Repealed by HB 3507.	9-1-03
District Clerk Filing Fees for Civil Suits	Government Code, Sec. 51.317(b)	Amended. See HB 3167.	1-1-04
Jury Fee	Code of Criminal Procedure, Art. 102.004	Amended. See HB 2424, Section 67.	1-1-04
Local Traffic Fee	Transportation Code, Sec. 542.403	Amended. See HB 2424, Section 77.	1-1-04
Records Archive Fee	Government Code, Sec. 118.011(e)	Amended. See SB 1731.	9-1-03
Records Management and Preservation Fee	Government Code, Sec. 51.317	Amended. See HB 1905.	1-1-04
Returned Check Fee	Government Code, Sec. 118.011(b)(1)	Amended. See HB 249.	1-1-04
Toll Road Fee	N/a	Transportation Code, Sec. 284.2031 (new, SB 1464)	1-1-04
Vital Statistics Preservation Fee	Health & Safety Code, Sec. 191.0045	Subsection (h) added. See SB 1744.	9-1-03

VOL 15 PG 85

COURT COST CHARTS

JUSTICE COURT

FOR OFFENSES COMMITTED ON/AFTER SEPTEMBER 1, 2003 THROUGH DECEMBER 31, 2003

And

FOR OFFENSES ON/AFTER JANUARY 1, 2004

VOL 165 PG 816

JUSTICE COURT
COURT COSTS AND FEES FOR OFFENSES COMMITTED ON OR AFTER SEPTEMBER 1, 2003, THRU DECEMBER 31, 2003

OFFENSE/DESCRIPTION	JCPT	CVC	CCC	FA	JCD	CMI	STF	TOTAL
State Law								
V.T.C.A., Education Code, §25.093 - Parent Contributing to Nonattendance and §25.094 - Failure to Attend School	2.00	15.00	17.00	5.00	0.50	0.50	na	40.00
V.T.C.A., Transportation Code, Title 7, Subtitle C (Rules of the Road)								
- parking and pedestrian	na	na	na	na	na	na	30.00	30.00
- §545.066 overtaking and passing a school bus	2.00	35.00	17.00	5.00	0.50	0.50	30.00	90.00
- other	2.00	15.00	17.00	5.00	0.50	0.50	30.00	70.00
All Other Misdemeanors								
- punishable by a fine of $500 or less	2.00	15.00	17.00	5.00	0.50	0.50	na	40.00
- punishable by a fine of more than $500	2.00	35.00	17.00	5.00	0.50	0.50	na	60.00

Abbreviations:

JCPT	Judicial and Court Personnel Training Fund	Gov. Code, Sec. 56.001
CVC	Compensation to Victims of Crime Fund	Code Crim. Proc., Art. 56.55
CCC	Consolidated Court Cost	Code Crim. Proc., Art. 102.075(a)
FA	Fugitive Apprehension Fund	Code Crim. Proc., Art. 102.019
JCD	Juvenile Crime & Delinquency Fund	Code Crim. Proc., Art. 102.075(m)
CMI	Correctional Management Institute	Code Crim. Proc., Art. 102.075(n)
STF	State Traffic Fee - new	Transportation Code, Sec. 542.4031

*** Add the following mandatory fees, when applicable:**

- **FAILURE TO APPEAR OR PAY (FTA):** $30.00 on each violation in a justice or municipal court when a person fails to appear for a complaint or citation that the court has jurisdiction of under Art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. Or, $30 for failure to pay or satisfy an amount ordered by a justice or municipal court for a violation which they have jurisdiction of under art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. For these fees, two-thirds ($20.00) shall be sent to the state, one-third ($10.00) shall be retained locally. (V.T.C.A. Transportation Code, §706.006)

- **FEES FOR SERVICES OF PEACE OFFICERS:**

  1. **ARREST FEE:** $5.00 for issuing a written notice to appear in court following the defendant's violation of a traffic law, municipal ordinance, or penal law, or for making an arrest without a warrant. When service is performed by a peace officer employed by the state, 20% ($1.00) is sent to the state. (Vernon's Ann. C.C.P., art. 102.011)
  2. **WARRANT FEE:** $50.00 for executing or processing an issued arrest warrant or capias. When the service is performed by a peace officer employed by the state, 20% ($10.00) is sent to the state. The fee is sent to another local government if their officer provides the service and a written request is made within 15 days. (Vernon's Ann. C.C.P., art. 102.011)

-

- **TIME PAYMENT FEE:** $25.00 from a person who pays any part of a fine, court costs, or restitution on or after the 31st day after judgment is entered. One-half ($12.50) sent to the state, one-tenth ($2.50) retained locally for judicial efficiency. Four-tenths ($10.00) retained locally with no restrictions. (V.T.C.A. Government Code, §51.921)

  Note: JP Courts may also be responsible for remitting the following fines:

  - Child Safety Seat and Seat Belt Violations: a portion of the fines for violations of the Transportation Code, Sec. 545.412 and 545.413(b) - **amended**

  - Excess Motor Carrier Fines, for qualifying counties, per Transportation Code, Sec. 644.102

VOL 65 PG 88

- Motor Carrier Weight Violations, per Transportation Code, Sec. 621.506

IMPORTANT: LOCAL COURT COSTS AND FEES which may also apply

Child Safety Fund: Code Crim. Proc., Art. 102.014(d)

Courthouse Security Fund: Code Crim. Proc., Art. 102.017

Fees for services of peace officers: Code Crim. Proc., Art. 102.011

Jury Fee: Code Crim. Proc., Art. 102.004

Justice Court Dishonored Check: Code Crim. Proc., Art. 102.0071

Justice Court Technology Fund: Code Crim. Proc., Art. 102.0173 (effective 09-01-01)

Local Traffic Fee: Transportation Code, Sec. 542.403

Witness Fees: Code Crim. Proc., Art. 102.002

Note: This is not intended to be an all-inclusive list of local court costs and fees that statutes may allow to be collected in a criminal case.

VOL 65 PG 89

JUSTICE COURTS
COURT COSTS AND FEES FOR OFFENSES
COMMITTED ON OR AFTER JANUARY 1, 2004

OFFENSE/DESCRIPTION	Consolidated Court Cost	State Traffic Fee	TOTAL
State Law			
Transportation Code, Title 7, Subtitle C, Rules of the Road			
- parking and pedestrian	na	30.00	30.00
- all other misdemeanors	40.00	30.00	70.00
Education Code, Sec. 25.093, Parent Contributing to Nonattendance, and Sec. 25.094, Failure to Attend School	40.00	na	40.00
All other misdemeanors punishable by a fine only	40.00	na	40.00

Consolidated Court Cost: Local Government Code, Sec. 133.102, effective 01/01/04
State Traffic Fee: Transportation Code, Sec. 542.4031, effective 09/01/03

*** Add the following mandatory fees, when applicable:**

- **FAILURE TO APPEAR OR PAY (FTA):** $30.00 on each violation in a justice or municipal court when a person fails to appear for a complaint or citation that the court has jurisdiction of under Art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. Or, $30 for failure to pay or satisfy an amount ordered by a justice or municipal court for a violation which they have jurisdiction of under art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. For these fees, two-thirds ($20.00) shall be sent to the state, one-third ($10.00) shall be retained locally. (V.T.C.A. Transportation Code, §706.006)

- **FEES FOR SERVICES OF PEACE OFFICERS:**

  1. **ARREST FEE:** $5.00 for issuing a written notice to appear in court following the defendant's violation of a traffic law, municipal ordinance, or

VOL 65 PG 90

penal law, or for making an arrest without a warrant. When service is performed by a peace officer employed by the state, 20% ($1.00) is sent to the state. (Vernon's Ann. C.C.P., art. 102.011)

2. **WARRANT FEE:** $50.00 for executing or processing an issued arrest warrant or capias. When the service is performed by a peace officer employed by the state, 20% ($10.00) is sent to the state. The fee is sent to another local government if their officer provides the service and a written request is made within 15 days. (Vernon's Ann. C.C.P., art. 102.011)

-

- **TIME PAYMENT FEE:** $25.00 from a person who pays any part of a fine, court costs, or restitution on or after the 31st day after judgment is entered. One-half ($12.50) sent to the state, one-tenth ($2.50) retained locally for judicial efficiency. Four-tenths ($10.00) retained locally with no restrictions. (V.T.C.A. Government Code, §51.921)

  Note: JP Courts may also be responsible for remitting the following fines:

  - Child Safety Seat and Seat Belt Violations: a portion of the fines for violations of the Transportation Code, Sec. 545.412 and 545.413(b) - **amended**

  - Excess Motor Carrier Fines, for qualifying counties, per Transportation Code, Sec. 644.102

  - Motor Carrier Weight Violations, per Transportation Code, Sec. 621.506

IMPORTANT: LOCAL COURT COSTS AND FEES which may also apply

Child Safety Fund: Code Crim. Proc., Art. 102.014(d)

Courthouse Security Fund: Code Crim. Proc., Art. 102.017

Fees for services of peace officers: Code Crim. Proc., Art. 102.011

Jury Fee: Code Crim. Proc., Art. 102.004

Justice Court Dishonored Check: Code Crim. Proc., Art. 102.0071

VOL 65 PG 91

Justice Court Technology Fund: Code Crim. Proc., Art. 102.0173
(effective 09-01-01)

Local Traffic Fee: Transportation Code, Sec. 542.403

Witness Fees: Code Crim. Proc., Art. 102.002

Note: This is not intended to be an all-inclusive list of local court costs and fees that statutes may allow to be collected in a criminal case.

VOL 65 PG 92

COURT COST CHARTS

COUNTY & DISTRICT COURTS

FOR OFFENSES COMMITTED ON/AFTER SEPTEMBER 1, 2003 THROUGH DECEMBER 31, 2003

And

FOR OFFENSES ON/AFTER JANUARY 1, 2004

VOL 165 PG 93

COUNTY AND DISTRICT COURT
COURT COSTS AND FEES FOR OFFENSES
COMMITTED ON
OR AFTER SEPTEMBER 1, 2003, THRU
DECEMBER 31, 2003

OFFENSE/DESCRIPTION	JCPT	CVC	CCC	FA	JCD	CMI	STF	TOTAL
State Law								
V.T.C.A., Education Code, §25.093 - Parent Contributing to Nonattendance and §25.094 - Failure to Attend School	2.00	15.00	17.00	5.00	0.50	0.50	na	40.00
V.T.C.A., Transportation Code, Title 7, Subtitle C (Rules of the Road)								
- parking and pedestrian	na	na	na	na	na	na	30.00	30.00
- §545.066 overtaking and passing a school bus	2.00	35.00	17.00	5.00	0.50	0.50	30.00	90.00
- other Class C misdemeanors punishable by a fine of $500 or less	2.00	15.00	17.00	5.00	0.50	0.50	30.00	70.00
- other Class A/B misdemeanors	2.00	35.00	40.00	5.00	0.50	0.50	30.00	113.00
- Felonies	2.00	45.00	80.00	5.00	0.50	0.50	30.00	163.00
All Other Misdemeanors								
- Class C misdemeanors punishable by a fine of $500 or less	2.00	15.00	17.00	5.00	0.50	0.50	na	40.00
- Class C misdemeanors punishable by a fine of more than $500	2.00	35.00	17.00	5.00	0.50	0.50	na	60.00
- Class A/B misdemeanors	2.00	35.00	40.00	5.00	0.50	0.50	na	83.00
Felonies	2.00	45.00	80.00	5.00	0.50	0.50	na	133.00

VOL 65 PG 94

Abbreviations:

JCPT	Judicial and Court Personnel Training Fund	Gov. Code, Sec. 56.001
CVC	Compensation to Victims of Crime Fund	Code Crim. Proc., Art. 56.55
CCC	Consolidated Court Cost	Code Crim. Proc., Art. 102.075(a)
FA	Fugitive Apprehension Fund	Code Crim. Proc., Art. 102.019
JCD	Juvenile Crime & Delinquency Fund	Code Crim. Proc., Art. 102.075(m)
CMI	Correctional Management Institute	Code Crim. Proc., Art. 102.075(n)
STF	State Traffic Fee - new	Transportation Code, Sec. 542.4031

*** Add the following mandatory fees, when applicable:**

- **BAIL BOND FEE:** $15.00 from a surety posting a bail bond for an offense other than a misdemeanor punishable by fine only, not to exceed $30 per person per incident. Not required on the posting of a personal or cash bond. Effective 09-01-03. (Government Code, Sec. 41.258) - new

- **DNA TESTING FEE (DNA):** $250.00 from a defendant to which Government Code, Sec. 411.147(a)(1) or (a)(2) applies. $50.00 from a defendant to which Sec. 411.1471(a)(3) applies. The funds collected shall be deposited in the county treasury and reported and remitted quarterly to the comptroller. Effective 09-01-01. (Vernon's Ann. C.C.P. art. 102.020)

- **FAILURE TO APPEAR OR PAY (FTA):** $30.00 on each violation in a justice or municipal court when a person fails to appear for a complaint or citation that the court has jurisdiction of under Art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. Or, $30 for failure to pay or satisfy an amount ordered by a justice or municipal court for a violation which they have jurisdiction of under art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. For these fees, two-thirds ($20.00) shall be sent to the state, one-third ($10.00) shall be retained locally. (V.T.C.A. Transportation Code, §706.006)

- **FEES FOR SERVICES OF PEACE OFFICERS:**

  1. **ARREST FEE:** $5.00 for issuing a written notice to appear in court following the defendant's violation of a traffic law, municipal ordinance, or penal law, or for making an arrest without a warrant. When service is performed by a peace officer employed by the state, 20% ($1.00) is sent to the state. (Vernon's Ann. C.C.P., art. 102.011)
  2. **WARRANT FEE:** $50.00 for executing or processing an issued arrest warrant or capias. When the service is performed by a peace officer employed by the state, 20% ($10.00) is sent to the state. The fee is sent to another local government if their officer provides the service and a written request is made within 15 days. (Vernon's Ann. C.C.P., art. 102.011)

- **JUVENILE PROBATION DIVERSION FUND:** $20.00 fee is a disposition hearing is held; collected only if the child, parent, or other person responsible for the child's support is financially able to pay it. (Family Code, Sec. 54.0411)

- **JUDICIAL FUND COURT COST:** $15.00 court cost on conviction of any offense (excluding parking and pedestrian offenses) in statutory or constitutional county court, if the court is participating in the supplement salary program under Government Code, Chapters 25 or 26. If the court is **NOT** participating in this program, the $15.00 court cost shall be assessed but is retained locally. See "Local Court Costs and Fees" below for Statutory County Court.

- **TIME PAYMENT FEE:** $25.00 from a person who pays any part of a fine, court costs, or restitution on or after the 31st day after judgment is entered. One-half ($12.50) sent to the state, one-tenth ($2.50) retained locally for judicial efficiency. Four-tenths ($10.00) retained locally with no restrictions. (V.T.C.A. Government Code, §51.921)

  Note: County and District Courts may also be responsible for remitting the following fines:

  - Child Safety Seat and Seat Belt Violations: a portion of the fines for violations of the Transportation Code, Sec. 545.412 and 545.413(b) - **amended**

  - Excess Motor Carrier Fines, for qualifying counties, per Transportation Code, Sec. 644.102

VOL 65 PG 96

- Motor Carrier Weight Violations, per Transportation Code, Sec. 621.506

IMPORTANT: LOCAL COURT COSTS AND FEES which may also apply

Child Safety Fund: Code Crim. Proc., Art. 102.014(d)

Clerk Fees: Code Crim. Proc., Art. 102.005(a)

Courthouse Security Fund: Code Crim. Proc., Art. 102.017

Fees for services of peace officers: Code Crim. Proc., Art. 102.011

Jury Fee: Code Crim. Proc., Art. 102.004

Juvenile Delinquency Prevention Fund (formerly known as the Graffiti Eradication Fund): Code Crim. Proc., Art. 102.0171

Local Traffic Fee: Transportation Code, Sec. 542.403

Prosecutors' Fee: Code Crim. Proc., Art. 102.008

Records Management and Preservation Fee: Code Crim. Proc. Art. 102.005(f)

Statutory County Court: Government Code, Sec. 51.702(l) - **new**

Visual Recording Fee: Code Crim. Proc., Art. 102.018

Witness Fees: Code Crim. Proc., Art. 102.002

Note: This is not intended to be an all-inclusive list of local court costs and fees that statutes may allow to be collected in a criminal case.

VOL 45 PG 97

COUNTY AND DISTRICT COURT
COURT COSTS AND FEES FOR OFFENSES
COMMITTED ON OR AFTER JANUARY 1, 2004

OFFENSE/DESCRIPTION	Consolidated Court Cost	DNA Testing Fee	EMS Trauma Fund	State Traffic Fee	TOTAL
State Law					
Education Code, Sec. 25.093 - Parent Contributing to Nonattendance and Sec. 25.094 - Failure to Attend School	40.00	na	na	na	40.00
Transportation Code, Title 7, Subtitle C, Rules of the Road					
- parking and pedestrian	na	na	na	30.00	30.00
- all other misdemeanors punishable by fine only	40.00	na	na	30.00	70.00
- Class A/B misdemeanors	83.00	na	na	30.00	113.00
- Felonies	133.00	na	na	30.00	163.00
All Other Misdemeanors					
- Class C, punishable by fine only	40.00	na	na	na	40.00
- Class A/B	83.00	na	na	na	83.00

VOL 165 PG 98

OFFENSE/DESCRIPTION	Consolidated Court Cost	DNA Testing Fee	EMS Trauma Fund	State Traffic Fee	TOTAL
Felonies					
Penal Code, Sec. 21.07, 21.08					
- Sec. 21.07 - Public lewdness	133.00	50.00	na	na	183.00
- Sec. 21.08 - Indecent Exposure	133.00	50.00	na	na	183.00
Penal Code - (see statutes for specifics)					
- Sec. 20.04(a)(4)- Aggravated Kidnapping	133.00	250.00	na	na	383.00
- Sec. 21.11 - Indecency with a child	133.00	250.00	na	na	383.00
- Sec. 22.011 - Sexual Assault	133.00	250.00	na	na	383.00
- Sec. 22.021 - Aggravated Sexual Assault	133.00	250.00	na	na	383.00
- Sec. 25.02 - Prohibited Sexual Conduct	133.00	250.00	na	na	383.00
- Sec. 30.02(d) - Burglary	133.00	250.00	na	na	383.00
- Sec. 43.05 - Compelling Prostitution	133.00	250.00	na	na	383.00
- Sec. 43.25 - Sexual Performance by a child	133.00	250.00	na	na	383.00
- Sec. 43.26 - Possession or promotion of child pornography	133.00	250.00	na	na	383.00
Penal Code, Chapter 49 (excluding Sec. 49.02 and 49.031) - Intoxication and Alcoholic Beverage Offenses	133.00	na	100.00	na	233.00
All other felonies	133.00	na	na	na	133.00

Consolidated Court Cost: Local Government Code, Sec. 133.102, effective 01/01/04
DNA Testing Fee: Code of Criminal Procedure, Art. 102.020, effective 09/01/01
EMS Trauma Fund: Code of Criminal Procedure, Art. 102.0185, effective 01/01/04
State Traffic Fee: Transportation Code, Sec. 542.4031, effective 09/01/03

*** Add the following mandatory fees, when applicable:**

- **BAIL BOND FEE:** $15.00 from a surety posting a bail bond for an offense other than a misdemeanor punishable by fine only, not to exceed $30 per person per incident. Not required on the posting of a personal or cash bond. Effective 09-01-03. (Government Code, Sec. 41.258) - **new**

- **FAILURE TO APPEAR OR PAY (FTA):** $30.00 on each violation in a justice or municipal court when a person fails to appear for a complaint or citation that the court has jurisdiction of under Art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. Or, $30 for failure to pay or satisfy an amount ordered by a justice or municipal court for a violation which they have jurisdiction of under art. 4.11 or 4.14, CCP, if the local government has contracted with the DPS to deny renewal of driver's licenses. For these fees, two-thirds ($20.00) shall be sent to the state, one-third ($10.00) shall be retained locally. (V.T.C.A. Transportation Code, §706.006)

- **FEES FOR SERVICES OF PEACE OFFICERS:**

  1. **ARREST FEE:** $5.00 for issuing a written notice to appear in court following the defendant's violation of a traffic law, municipal ordinance, or penal law, or for making an arrest without a warrant. When service is performed by a peace officer employed by the state, 20% ($1.00) is sent to the state. (Vernon's Ann. C.C.P., art. 102.011)
  2. **WARRANT FEE:** $50.00 for executing or processing an issued arrest warrant or capias. When the service is performed by a peace officer employed by the state, 20% ($10.00) is sent to the state. The fee is sent to another local government if their officer provides the service and a written request is made within 15 days. (Vernon's Ann. C.C.P., art. 102.011)

-

- **JUVENILE PROBATION DIVERSION FUND:** $20.00 fee is a disposition hearing is held; collected only if the child, parent, or other person responsible for the child's support is financially able to pay it. (Family Code, Sec. 54.0411)

- **JUDICIAL FUND COURT COST:** $15.00 court cost on conviction of any offense (excluding parking and pedestrian offenses) in statutory or constitutional county court, if the court is participating in the supplement salary program under Government Code, Chapters 25 or 26. If the court is **NOT** participating in this program, the $15.00 court cost shall be assessed but is retained

VOL 165 PG 100

locally. See "Local Court Costs and Fees" below for Statutory County Court.

- **TIME PAYMENT FEE:** $25.00 from a person who pays any part of a fine, court costs, or restitution on or after the 31st day after judgment is entered. One-half ($12.50) sent to the state, one-tenth ($2.50) retained locally for judicial efficiency. Four-tenths ($10.00) retained locally with no restrictions. (V.T.C.A. Government Code, §51.921)

  Note: County and District Courts may also be responsible for remitting the following fines:

  - Child Safety Seat and Seat Belt Violations: a portion of the fines for violations of the Transportation Code, Sec. 545.412 and 545.413(b) - **amended**
  - Excess Motor Carrier Fines, for qualifying counties, per Transportation Code, Sec. 644.102
  - Motor Carrier Weight Violations, per Transportation Code, Sec. 621.506

IMPORTANT: LOCAL COURT COSTS AND FEES which may also apply

Child Safety Fund: Code Crim. Proc., Art. 102.014(d)

Clerk Fees: Code Crim. Proc., Art. 102.005(a)

Courthouse Security Fund: Code Crim. Proc., Art. 102.017

Fees for services of peace officers: Code Crim. Proc., Art. 102.011

Jury Fee: Code Crim. Proc., Art. 102.004

Juvenile Delinquency Prevention Fund (formerly known as the Graffiti Eradication Fund): Code Crim. Proc., Art. 102.0171

Local Traffic Fee: Transportation Code, Sec. 542.403

Prosecutors' Fee: Code Crim. Proc., Art. 102.008

Records Management and Preservation Fee: Code Crim. Proc. Art. 102.005(f)

VOL 65 PG 101

Statutory County Court: Government Code, Sec. 51.702(l) - new

Visual Recording Fee: Code Crim. Proc., Art. 102.018

Witness Fees: Code Crim. Proc., Art. 102.002

Note: This is not intended to be an all-inclusive list of local court costs and fees that statutes may allow to be collected in a criminal case.

VOL 65 PG 102

REPORTING FORM CHANGES

VOL 65 PG 103

Summary of Reporting Instructions for Counties

For all collections through December 31, 2003, the following twelve forms must be used:

For criminal convictions:

- #40-127, State Court Cost and Arrest Fees, County Quarterly Report
- #40-124, Compensation to Victims of Crime Auxiliary Fund / Sexual Assault Program
- #40-129, Judicial Fund (if applicable)
- #40-130, Excess Motor Carrier Fines (if applicable)
- #40-132, Motor Carrier Weight Violations
- #40-135, Time Payment Fees
- #40-137, Substance Abuse Felony Program
- #40-138, Child Safety Seat and Seat Belt Violations

For civil fees:

- #40-116, District Clerk Filing Fees
- #40-129, Judicial Fund (if applicable)
- #40-131, Birth Certificate Fees
- #40-136, Filing Fees for Legal Services for Indigents
- #40-137, Marriage License Fees
- #40-xxx, Civil Fees, Quarterly Report, line 4, Nondisclosure Fees, ONLY

For all collections beginning on/after January 1, 2004, the following six forms must be used:

For criminal convictions:

- #40-xxx, State Criminal Costs and Fees, County Quarterly Report
- #40-130, Excess Motor Carrier Fines, if applicable (due quarterly)
- #40-138, Child Safety Seat and Seat Belt Violations (due annually)
- #40-xxx, Sexual Assault / Substance Abuse Programs (due quarterly)
- #40-xxx, Compensation to Victims of Crime Auxiliary Fund (due monthly)

For civil fees:

- #40-xxx, Civil Fees, Quarterly Report

VOL 65 PG 104

COUNTY REPORTS

To be used only for the third and fourth quarters of 2003:

COUNTY – QUARTERLY REPORT FORM FOR COURT COSTS AND FEES (Form 40-127)

For the third and fourth quarters of 2003, this report form includes two changes, the addition of the Bail Bond Fee on line 7 and the State Traffic Fee/Fine on line 8.

The Bail Bond Fee applies to a bail bond for an offense other than a misdemeanor punishable by fine only, and it excludes the posting of a personal or cash bond. A 10% collection fee is allowed for timely filing.

The State Traffic Fee/fine applies to all offenses under the Transportation Code, Title 7, Subtitle C, Rules of the Road, including parking and pedestrian. A 5% collection fee is allowed for timely filing.

The Bail Bond Fee applies only to a bail bond taken on/after September 1, 2003, regardless of the date of offense. The State Traffic Fee/fine applies only to offenses on/after September 1, 2003. For the third quarter of 2003 only September collections would be reported, if any. The fourth quarter report will include all collections for October through December 2003.

VOL. 165 PG 105
[b.

(Seal) Form 40-127
(Rev. 9/03)

a. T Code * 38100

STATE COURT COST AND ARREST FEES

* DO NOT WRITE IN SHADED AREAS

DRAFT

*COUNTY QUARTERLY REPORT - (This report must be filed by the due date even if no payment is due)

c. County identification number	f. Report for quarter ending		g. Due date of report

d. County name and mailing address

h. IMPORTANT Blacken this box if your address has changed. Show changes by the preprinted information.

Description —SEE BACK FOR INSTRUCTIONS—	Column 1 TOTAL COLLECTED	Column 2 SERVICE FEE	Column 3 AMOUNT DUE STATE
Part I:			
1. Peace Officer Fees	* $		1. *$
2. Correctional Management Institute (CMI)	* $		2. *$
3. DNA testing fee	*$		3. *$
4. Failure to Appear/Pay fee (FTA)	*$		4. *$
5. Juror Donations - Compensation to Victims of Crime	*$		5. *$
6. Juvenile Probation Diversion (JPD)	*$		6. *$
7. Bail Bond Fee (BB)	*$		7. *$
8. State Traffic Fee (STF)	*$		8. *$
Part II: - For offenses prior to September 1, 1997 only.			
9. Court costs for offenses 9-1-91 through 8-29-93	* $		9. *$
10. Court costs for offenses 8-30-93 through 8-31-95	*$		10. *$
11. Court costs for offenses 9-1-95 through 8-31-97	*$		11. *$
Part III - For offenses committed on or after September 1, 1997 only.			
12. Compensation to Victims of Crime (CVC)	* $		12. *$
13. Consolidated Court Cost (CCC)	*$		13. *$
14. Fugitive Apprehension (FA)	*$		14. *$
15. Judicial and Court Personnel Training (JCPT)	*$		15. *$
16. Juvenile Crime & Delinquency (JCD)	*$		16. *$

17. TOTAL DUE FOR THIS PERIOD (Total of Items 1 - 16 in column 3) ..... 17. *$

.....DO NOT DETACH .....

18. TOTAL AMOUNT DUE AND PAYABLE (Same as Item 17) 18. *$

County Name

* T Code	* County identification number	* Period
38020	XXXXXXXXXX	XXX

For Assistance call 1-800-531-5441, Ext. 3-4276, toll free nationwide, or call 512/463-4276 (From a Telecommunications Device for the Deaf (TDD), call 1-800-248-4099 toll free, or call 512/463-4621)

Complete this report and make the amount in Item 18 payable to.
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I (type or print name) _____ certify that the information above is true as shown in the records of the treasury of the county named.

sign here

Title | Date

Daytime phone (Area code and number)

VOL 165 PG 1016
BARCODE

Form 49-127 (Back)
(Rev. 9/03)

INSTRUCTIONS FOR COMPLETING STATE COURT COST AND ARREST FEES REPORT
THIS REPORT MUST BE FILED BY THE DUE DATE EVEN IF NO PAYMENT IS DUE

Column 2 – A 10 percent service fee may be taken only when the payment is postmarked by the due date. (Note: Item 8 – State Traffic Fee only allows a 5 percent service fee.) The service fee may not be taken on the items that are shaded.

Use Part I for all time periods, as necessary.
Use Part II for violations committed prior to September 1, 1997.
Use Part III for violations committed on or after September 1, 1997.

Item 1 – Fees for Services of Peace Officers – Report 20% in Column 1 and Column 3 for fees from actions by state officers only. (Code of Criminal Procedures 102 011)

Item 2 – Correctional Management Institute of Texas and Criminal Justice Center (CMI) - For offenses on or after September 1, 2001 only. Fifty cents ($0.50) is due on conviction of all criminal offenses except parking and pedestrian offenses.

Item 3 – DNA Testing Fee (DNA) – For offenses on or after September 1, 2001 only. $250 is due on conviction of an offense listed in the Government Code Section 411.1471 (a) (1) and $50 on conviction of an offense listed in Section 411.1471 (a) (3).

Item 4 – Failure to Appear or Pay fee (FTA) – A $30 administrative fee shall be assessed on a failure to appear or satisfy a judgment for certain violations (Transportation Code 706.002) only if a county has contracted with the Department of Public Safety. Two-thirds ($20) is sent to the state. One-third ($10) is retained locally.

Item 7 – Bail Bond Fee (BB) – A $15 fee is assessed on each surety posting a bail bond for an offense, other than a misdemeanor punishable by fine only under Chapter 17, Code of Criminal Procedures. Not to exceed $30 for all bail bonds posted at one time for an individual. (Government Code 41.258)

Item 8 – State Traffic Fee (STF) – A $30 court cost shall be assessed on conviction of any offense under Transportation Code Title 7, Subtitle C "Rules of the Road" (Transportation Code 542.4031). **Only a 5% service fee is allowed on this fund.**
Note: Parking and Pedestrian violations are included.

Part II – Report in a "lump-sum" amount, the total court costs collected for offenses prior to September 1, 1997, based on the date of the offense. Collections will be distributed to the various court costs in effect during each of these periods, based on historical data for that specific time period
Note: Peace Officer fees, FTA and JPD fees for offenses prior to September 1, 1997 should be reported where indicated in Part I.

Item 13 – Consolidated Court Cost (CCC) – Collections are combined from $17, $40, and $80 convictions and distributed by specific percentages to the Abused Children's Fund, Breath Alcohol Testing, Comprehensive Rehabilitation, Crime Stoppers Fund, Criminal Justice Planning, Fair Defense Account Fund, Law Enforcement Management Institute, Law Enforcement Officer Administration, Law Enforcement Officers Continuing Education, Misdemeanor Court Cost, and Operator's and Chauffeur's license fund.

Item 14 – Fugitive Apprehension (FA) – Five Dollars ($5) due on a conviction of a felony or a misdemeanor (including municipal ordinances) Parking and pedestrian offenses are excluded.

Item 16 –Juvenile Crime and Delinquency (JCD) – Fifty cents ($0.50) is due on conviction of all criminal offenses except parking and pedestrian offenses. *Note: For offenses prior to September 1, 2001, only twenty-five cents ($0.25) is due on conviction.*

Please complete and sign this report and enter a telephone number that can be called if additional information is necessary.

To be used for all quarters beginning January 1, 2004:

COUNTY QUARTERLY REPORT- STATE CRIMINAL COSTS AND FEES (Form 40-xxx)

Beginning January 1, 2004, criminal court costs will be reported in a consolidated structure and reported quarterly by the Treasurer, or the custodian of the County Treasury.

All collections for the calendar quarter must be **grouped by date of offense** and reported on the appropriate time period line. Those collections will be allocated to the appropriate funds automatically, eliminating this tedious task from the counties.

Funds which do not necessarily apply in every case must still be reported separately on lines 7-17. Please note that another new fund becomes effective January 1, 2004, the EMS/Trauma Fund. Since it applies to specific offenses, it is listed separately on line 9.

A 10% collection fee for timely filing is allowed on lines 1-10 for the consolidated court costs, but only a 5% collection fee is allowed for the State Traffic Fee/Fine on line 11. The State Traffic Fee/Fine also applies to parking and pedestrian offenses, which are excluded from the other state court costs.

As of January 1, 2004, discontinue use of the following report forms:

- #40-127, County Quarterly Report, State Court Costs and Arrest Fees
- #40-132, Texas Motor Carrier Weight Violations
- #40-135, Time Payment Fee

VOL 65 PG 108

(Seal) Form 40-xxx
(Rev. 1/04)

b.

T Code * 32100

STATE CRIMINAL COSTS AND FEES

* DO NOT WRITE IN SHADED AREAS

DRAFT

*COUNTY QUARTERLY REPORT - (This report must be filed by the due date even if no payment is due.)

c. City identification number | g. Report for quarter ending | e. Due date of report

d. City name and mailing address

h. IMPORTANT Blacken this box if your address has changed. Show changes by the preprinted information.

Description —SEE BACK FOR INSTRUCTIONS—	Column 1 TOTAL COLLECTED (State court costs only)	Column 2 SERVICE FEE See Instructions	Column 3 DUE STATE (Col. 1 minus Col. 2) AMOUNT
Section I: Reports for offenses committed:			
1. 01-01-04 Forward	*$		1. $
2. 09-01-01 — 12-31-03	*$		2. $
3. 08-31-99 — 08-31-01.....	*$		3. $
4. 09-01-97 — 08-30-99	*$		4. $
5. 09-01-95 — 08-31-97	*$		5. $
6. 09-01-91 — 08-31-95	*$		6. $
7. Bail Bond Fee (BB).....	*$		7. $
8. DNA Testing Fee	*$		8. $
9. EMS Trauma Fund (EMS)	*$		9. $
10. Juvenile Probation Diversion Fee (JPD)	*$		10. $
11. State Traffic Fee (STF)	*$		11. $
Section II: As applicable			
12. Peace Officer Fees (Report 20% of fees from actions by state officers only).....			12. *$
13. Failure to Appear/Pay Fees (FTA) (Report $20 of the administrative fee).....			13. *$
14 Judicial Fund - Constitutional County Court			14. *$
15. Judicial Fund - Statutory County Court			15. *$
16. Motor Carrier Weight Violations (MCW) (Report 50% of the fines collected)			16. *$
17. Time Payment Fees (TP) (Report one-half of the $25 fee).....			17. *$
18. TOTAL DUE FOR THIS PERIOD (Total of Items 1 - 17 in column 3)			18. *$

..... DO NOT DETACH .....

19. TOTAL AMOUNT DUE AND PAYABLE (Same as Item 18) 19. *$

County Name | j. | k.

* T Code	* County identification number	* Period
32600	xxxxxxxxxx	xxx

For Assistance call 1-800-531-5441, Ext. 3-4276, toll free nationwide, or call 512/463-4276. (From a Telecommunications Device for the Deaf (TDD), call 1-800-248-4099 toll free, or call 512/463-4621)

Complete this report and make the amount in item 19 payable to STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I (type or print name) _____ certify that the information above is true as shown in the records of the treasury of the county named.

sign here

Title | Date

Daytime phone (Area code and number)

40-126 (REV. 9/03) 222 A 57

VOL 65 PG 109

CIVIL FEES- QUARTERLY REPORT (Form 40-xxx)

House Bill 2424 makes all the civil fees due on the last day of the month following the calendar quarter. However, this change is not effective until January 1, 2004, for most of the civil fees.

Senate Bill 1477 created a new Nondisclosure Fee, effective for petitions for nondisclosure filed on or after September 1, 2003.

Therefore, a new civil fees report has been prepared for reporting all civil fees in the future, but until the complete conversion on January 1, 2004, it will only be used to report the Nondisclosure fees. Beginning January 1, 2004, the computer system will be converted to reflect all changes mandated in House Bill 2424, and this Civil Fees report will then be used for all report periods on/after January 1, 2004, to report all the listed Civil Fees.

Civil fees should be reported using the following forms:

<u>2003, 3rd and 4th quarters (due October 31, 2003 and January 31, 2004):</u>

- #40-xxx: Civil Fees Quarterly Report – report ONLY Nondisclosure Fees on line 4. Do not use lines 1-3 or lines 5-10.
- #40-116: District Clerk Filing Fees
- #40-129: Judicial Fund
- #40-136: Filing Fee for Legal Services for Indigents
- #40-117: Marriage License Fees
- #40-131: Texas Birth Certificate Fee

<u>2004, all quarters on/after January 1, 2004:</u>

Report **all** civil fees collected on/after January 1, 2004 on the new Civil Fees Quarterly Report, Form 40-xxx. This one form replaces the 5 forms listed below.

Note: Municipal local registrars will use the Civil Fees Quarterly Report (#40-xxx) to report any fees collected for birth certificates.

Do **NOT** use these prior report forms for any fees collected on/after January 1:

- #40-116: District Clerk Filing Fees
- #40-129: Judicial Fund
- #40-136: Filing Fee for Legal Services for Indigents
- #40-117: Marriage License Fees
- #40-131: Texas Birth Certificate Fee

These forms may be used **only** to amend report periods prior to January 1, 2004.

<u>Please note the following items on Form #40-126:</u>

1. Juror Donations are now included on this form rather than the quarterly report form for criminal convictions.

2. There is no service fee allowed on lines 1-5.

VOL 65 PG 110

3. **A 5% service fee may be retained for Filing Fees for Legal Services for Indigents, which is allowed on Lines 6, 7a, 8a, and 9a.**

4. **For District Court, since the amount is combined for Filing Fee for Legal Services for Indigents and the Judicial Fund on lines 10a and 10b, multiply the number of cases in Column 1 by either 25 cents or 50 cents to calculate the service fee.**

VOL 65 PG 111

LR-000 (8-03)

a. T Code ■ 32650

CIVIL FEES
- QUARTERLY REPORT -

Draft

* DO NOT WRITE IN SHADED AREAS

c. City / County identification number	f. Report for quarter ending	e. Due date of report
■ X----------X	X----------X	X----------X

d. City / County name and mailing address

X----------X
X----------X
X----------X
X----------X
X----------X

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

DESCRIPTION — SEE BACK FOR INSTRUCTIONS —	COLUMN 1 Number (#) issued/filed	COLUMN 2 TOTAL COLLECTED	COLUMN 3 5% SERVICE FEE	COLUMN 4 AMOUNT DUE
1. Birth Certificate Fees	# ■	$ ■ .00		1. $ .00
2. Marriage License Fees	■	■ .00		2. .00
3. Declaration of Informal Marriage	■	■ .00		3. .00
4. Nondisclosure Fees	■	■ .00		4. .00
5. Juror Donations	■	■ .00		5. .00
6. Justice Courts *(Filing Fees - Indigents Legal Services)*	■	■ .00	.00	6. .00
7. Statutory Probate Court				
7a. Filing Fee - Indigents Legal Services	■	■ .00	.00	7a. .00
7b. Judicial Fund Filing Fees	■	■ .00		7b. .00
8. Statutory County Court				
8a. Filing Fee - Indigents Legal Services	■	■ .00	.00	8a. .00
8b Judicial Fund Filing Fees	■	■ .00		8b. .00
9. Constitutional County Court				
9a. Filing Fee - Indigents Legal Services	■	■ .00	.00	9a. .00
9b. Judicial Fund Filing Fees	■	■ .00		9b .00
	Number (#) of cases	TOTAL COLLECTED	$0.25 per case	Column 2 less Column 3
10. District Court 10a. District & Family Law cases	# ■	$ ■ .00	$ .00	10a. $ .00
	Number (#) of cases	TOTAL COLLECTED	$0.50 per case	Column 2 less Column 3
10b. Other than Divorce/Family Law	# ■	$ ■ .00	$ .00	10b. $ .00
	Number (#) of cases	TOTAL COLLECTED	5% of Column 2	Column 2 less Column 3
10c. Indigents Legal Services *(Sec. 133.152)*	# ■	$ ■ .00	$ .00	10c. $ .00
11. TOTAL DUE FOR THIS PERIOD *(Total of Items 1-10c in Column 4)*				11. $ .00

*** DO NOT DETACH ***

12 TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 11)* 12. $ ■ .00

City/County name
X----------X

■ T Code ■ City/County identification no. ■ Period

X---X X----------X X-X X

For assistance call 1-800-531-5441, Ext. 3-4276, toll free nationwide, or call 512/463-4276. *(From a Telecommunications Device for the Deaf (TDD), call 1-800-248-4099 toll free, or call 512/463-4621.)*

I, *(type or print name)* _____ certify that the information above is true as shown in the records of the treasury of the city/county named.

Authorized agent

sign here ▶

Title | Date

Phone number *(Area code and number)*

Complete this report and make the amount in Item 12 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

40-000 (8-03)

222 A

61

VOL 65 PG 112

BARCODE

Form xx-xxx (Back) **INSTRUCTIONS FOR COMPLETING CIVIL FEES QUARTERLY REPORT**
THIS REPORT MUST BE FILED BY THE DUE DATE EVEN IF NO PAYMENT IS DUE
DO NOT LEAVE ANY BLANK LINES – ENTER -0- TO INDICATE NOTHING TO REPORT

DRAFT

Item 1 – Birth Certificate Fees *(Local Govt. Code 118.015)* Use this line to report the number of certified copies of birth certificates issued and $1.80 of the additional $2.00 fee collected for each certified copy.

Item 2 – Marriage License Fees *(Local Govt. Code 118.011, 118.018, 118 022)* Use this line to report the number of marriage licenses issued and $15.50 of the $30.00 fee collected for each marriage license. ($3 of each marriage license fee will be deposited into the Family Trust Fund.)

Item 3 – Declarations of Informal Marriage *(Local Govt. Code 118.011, 118.019)* Use this line to report the number of declarations of informal marriages issued and $12.50 of the $25.00 fee collected for each declaration.

Item 4 – Nondisclosure Fees *(Govt. Code 411.081(d)(h))* Use this line to report all $28.00 fees collected on petitions for an order of nondisclosure.

Item 5 – Juror Donations *for Compensation to Victims of Crime Fund (Govt. Code 61.003)* Use this line to report juror's reimbursement fees that jurors have chosen to donate to the Compensation to Victims of Crime Fund.

Item 6 – Justice of the Peace Courts *Filing fees for Legal Services for Indigents (Local Govt. Code 133.153(a)(2))* Use this line to report the number of civil actions or proceedings (in Justice Courts) requiring a filing fee, and $1.90 of the $2.00 fee collected on the reported cases. (Allows for a 5% service fee)

Item 7 – Statutory Probate Court

7a - Filing Fee for Legal Services for Indigents *(Local Govt. Code 133.153(a)(1))* Use this line to report the number of civil actions or proceedings (in Statutory Probate Courts) requiring a filing fee, and $4.75 of the $5.00 fee collected on the reported cases. (Allows for a 5% service Fee)

7b – Judicial Fund Filing Fees *(Govt. Code 51.704)* – FOR PARTICIPATING COUNTIES ONLY - Use this line to report the number of probate, guardianship, mental health, or other civil cases filed in the Statutory Probate Court, and the $40.00 filing fees collected on the reported cases. (No Service Fee allowed)

Item 8 – Statutory County Court

8a - Filing Fee for Legal Services for Indigents *(Local Govt. Code 133.153(a)(1))* Use this line to report the number of civil actions or proceedings (in Statutory County Courts) requiring a filing fee, and $4.75 of the $5.00 fee collected on the reported cases. (Allows for a 5% service Fee)

8b – Judicial Fund Filing Fees *(Govt. Code 51.702)* – FOR PARTICIPATING COUNTIES ONLY - Use this line to report the number of civil cases filed in the Statutory County Court, and the $40.00 filing fees collected on the reported cases. (No Service Fee allowed)

Item 9 – Constitutional County Court

9a - Filing Fee for Legal Services for Indigents *(Local Govt. Code 133.153(a)(1))* Use this line to report the number of civil actions or proceedings (in Constitutional County Courts) requiring a filing fee, and $4.75 of the $5.00 fee collected on the reported cases. (Allows for a 5% service Fee)

9b – Judicial Fund Filing Fees *(Govt Code 51.703)* – FOR PARTICIPATING COUNTIES ONLY - Use this line to report the number of civil cases filed in the Constitutional County Court, and the $40.00 filing fees collected on the reported cases. (No Service Fee allowed)

Item 10 – District Clerk Fees

10a – Divorce and Family Law cases *(Local Govt. Code 133.151, 133.152)* Use this line to report the number of divorce and family law cases filed in district court, and the additional $45.00 filing fee collected on the reported cases. A 5% service fee is allowed on the portion ($5.00 of $45.00 total fee) of the fee collected for the Legal Services for Indigents fund.

10b – Other than Divorce/Family Law cases *(Local Govt. Code 133.151, 133.152)* Use this line to report the number of civil cases (other than divorce and family law cases) filed in district court, and the additional $50.00 filing fee collected on the reported cases. A 5% service fee is allowed on the portion ($10.00 of $50.00 total fee) of the fee collected for the Legal Services for Indigents fund.

10c – *(Local Govt. Code 133.152)* Use this line to report the number of civil actions and proceedings (not already included in lines 10a and 10b), including appeals, counterclaims, cross-actions, interventions, interpleadings, or third-party actions. (Allows for a 5% Service Fee)

Item 11 - TOTAL CIVIL FEES DUE Use this line to total all civil fees reported on lines 1 through 10c and to determine the total amount of civil fees due. (Same as Line 12)

BARCODE 62

VOL 65 PG 113

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS (Form 40-xxx)

House Bill 2425 amends the Code of Criminal Procedure, Art. 42.12, Sec. 14 and Sec. 19(e), for the Sexual Assault and Substance Abuse Programs. This bill establishes a due date for remittance of these funds to the State. These fees collected must be remitted to the State Comptroller by the last day of the month following a calendar quarter. This change is effective on September 1, 2003.

Therefore, a new report form has been created for the remittance of these two funds. Supplement pages must be used to list the applicable information for these collections, and the total number of pages and total amount will be shown on the front page of the report form.

When using the supplement pages, do not mix collections for the two programs. Use separate supplement page(s) for the two programs.

If so desired, the county's report may be attached to the report form #40-xxx in lieu of the supplement pages. It must be in 8 _" x 11" format, and must include the county's identifying information, the program for which the amounts are collected, and the case number, name, and the fee collected for each. The total number of pages and the total amount must then be listed on the report form in the appropriate spaces.

This form should be used to report all fees collected and not yet reported through September 30, 2003. This report is due on or before October 31, 2003. All future collections during a calendar quarter will then be reported on the last day of the month following the calendar quarter.

House Bill 2424 includes these two funds in the standardized reporting structure, under the responsibility of the County Treasurer, or the custodian of the county treasury. All of these reports must be remitted under the County's taxpayer number, rather than any identifying number used by a Community Supervision and Corrections Department. It will be the responsibility of the County and the CSCD to ensure that all these reports are remitted correctly under the county's taxpayer number.

VOL 65 PG 114

(SEAL) Form 40-XXX
(REV. 9/03)

b. _____

a. T Code *32670

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS

DRAFT

c. County identification number | d. Report for quarter ending | e. Due date of report

b. County name and mailing address

h. IMPORTANT Blacken this box if your address has changed. Show changes by the preprinted information.

— SEE BACK FOR INSTRUCTIONS —

SEXUAL ASSAULT PROGRAM FUND (Code of Criminal Procedure Art. 42.12, Sec. 19(e))

If the court grants probation to a person convicted of an offense under Sections 21.08, 21.11. 22.021, 25.02, 25.06, 43.25 or 43.26 of the Penal Code, the court shall require as a condition of probation that the person pay to the supervising probation officer a fee of $5 each month during the period of probation. This fee is in addition to court cost or any other fee imposed on the person. A court clerk or a community supervision department shall deposit the fees collected under Subsection (e) to be sent to the Comptroller no later than the last day of the month following a calendar quarter. The Comptroller shall deposit these funds in the Sexual Assault Program Fund under Section 420.008 of the Government Code.

Use supplement pages to list all fees collected, and enter the total number of supplement pages included on line 1, and the total amount of fees due on all supplement pages on line 2.

1. Number of Supplement pages (for Sexual Assault Program fees)..... 1. _____

2. Total Fees Collected For Sexual Assault Program..... 2. * _____

SUBSTANCE ABUSE FELONY PROGRAM - *Residential Aftercare Program* (Code of Criminal Procedure Art. 42.12, Sec. 14)

If a judge requires as a condition of community service that the defendant serve a term of confinement and treatment in a substance abuse treatment facility under this section, the judge shall also require as a condition of community supervision that on release from the facility the defendant:

(1) participate in a drug or alcohol abuse continuum of care treatment plan; and
(2) pay a fee in an amount established by the judge for residential aftercare required as part of the treatment plan.

A court clerk or a community supervision department shall deposit the payments made by defendants required to pay residential aftercare fees (under Subsection (c) (2)), to be sent to the Comptroller no later than the last day of the month following a calendar quarter

Use supplement pages to list all fees collected, and enter the total number of supplement pages included on line 3, and the total amount of fees due on all supplement pages on line 4

3. Number of Supplement pages (for Substance Abuse Program fees) ..... 3. _____

4. Total Fees Collected For Substance Abuse Felony Program..... 4 * _____

5. TOTAL FEES DUE FOR THIS PERIOD (Total of Line 2 and Line 4) ..... 5. * _____

.....DO NOT DETACH .....

6. TOTAL AMOUNT DUE AND PAYABLE (Same as Line 5) 6. * _____

County Name

* T Code	* County identification number	* Period
32660	XXXXXXXXXX	XXX

For Assistance call 1-800-531-5441, Ext. 3-4276, toll free nationwide or call 512/463-4276. (From a Telecommunications Device for the Deaf (TDD), call 1-800-248-4099 toll free, or call 512/463-4621)

Complete this report and make the amount on Line 6 payable to: STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I (type or print name) _____ certify that the information above is true as shown in the records of the treasury of the county named

sign here

Title | Date

Daytime phone (Area code and number)

40-XXX (REV. 9/03)

VOL 65 PG 115

(Seal) Form 40-xxx
(Rev. 9/03)

DRAFT

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS - Supplement Form

a. County identification number	b. Report for quarter ending	c. Due date of report

County Name

Please check appropriate box to indicate which Fund/Program Supplement page is reporting.
(NOTE: Use a separate supplement form(s) to report amounts from different funds/programs)

☐ * SEXUAL ASSAULT PROGRAM FUND

☐ * SUBSTANCE ABUSE FELONY PROGRAM - *Residential Aftercare Program*

1. Case #	Name		Fee Collected	$
2. Case #	Name		Fee Collected	$
3. Case #	Name		Fee Collected	$
4. Case #	Name		Fee Collected	$
5. Case #	Name		Fee Collected	$
6. Case #	Name		Fee Collected	$
7. Case #	Name		Fee Collected	$
8. Case #	Name		Fee Collected	$
9. Case #	Name		Fee Collected	$
10. Case #	Name		Fee Collected	$
11. Case #	Name		Fee Collected	$
12. Case #	Name		Fee Collected	$
13. Case #	Name		Fee Collected	$
14. Case #	Name		Fee Collected	$
15. Case #	Name		Fee Collected	$
16. Case #	Name		Fee Collected	$
17 Case #	Name		Fee Collected	$
18. Case #	Name		Fee Collected	$
19 Case #	Name		Fee Collected	$
20. Case #	Name		Fee Collected	$
21 Case #	Name		Fee Collected	$
22. Case #	Name		Fee Collected	$
23. Case #	Name		Fee Collected	$
24 Case #	Name		Fee Collected	$
25. Case #	Name		Fee Collected	$
26. Case #	Name		Fee Collected	$
27. Case #	Name		Fee Collected	$
28. Case #	Name		Fee Collected	$
29 Case #	Name		Fee Collected	$
30. Case #	Name		Fee Collected	$

31. TOTAL FOR THIS PAGE (Lines 1 - 30)..... Total Fees Collected $

If Sexual Assault Program Fund fees - include this amount in totals reported on line 2 of Form 40-xxx
If Substance Abuse Felony Program Funds - include this amount in totals reported on line 4 of Form 40-xxx

VOL 65 PG 116

COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND (Form 40-124)

Along with the new report form for the Sexual Assault and Substance Abuse, the reporting for CVCA funds will now be reported on its own form and will be automated in the Comptroller's computer system. Therefore, a new report form has been created for the remittance of this fund.

The report form itself has enough room for 4 cases to be listed. If additional items are necessary, supplement pages must be used to list the applicable information for this money. On the first page of the report form, list the total number of supplement pages attached, and list the total dollar amount from all supplement pages on line 6.

If so desired, the county's report may be attached to the report form #40-124 in lieu of the supplement pages. It must be in 8 _" x 11" format, and must include the county's identifying information, and the case number, name, date of first unsuccessful contact, and the fee collected for each. The total number of pages and the total amount must then be listed on the report form in the appropriate spaces.

The date on which this money is to be reported to the Comptroller depends on the date of the first unsuccessful attempt to locate the victim. Government Code, Sec. 76.013, requires that the money be remitted to the Comptroller "not earlier than the fifth anniversary of the date on which the department mails notice." After making an initial transfer of payments to the Comptroller, all subsequent payments should be remitted "not later than the 121st day after the date the department receives a subsequent payment."

Due to this unusual reporting date structure, payments may be due on any date during a month. Rather than requiring multiple reports during a month, this new reporting form and structure will allow a county to remit all funds for a month's time on one report, with one payment. **This will be due on the last day of each month for collections made during the preceding month.**

Also, all report forms and payments must be made using the county's identification number, not a number used only by a CSCD office. It will be the responsibility of the County and the CSCD to ensure that all these reports are remitted correctly under the county's taxpayer number.

VOL 65 PG 117

(Seal) Form 40-xxx
(Rev. 9/03)

a. T Code * 32690

COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND

DRAFT

c. County identification number

e. Report for the month of

d. County name and mailing address

g. IMPORTANT: Check this box if your address has changed. Show changes by the preprinted information.

V T C.A. Gov. Code 76 013 and Vernon's Ann. Code Crim Proc. Art. 42.131, Sec 12
The law requires that all unclaimed restitution payments be remitted to the Comptroller no earlier than the fifth anniversary date on which the CSCD initially mailed notice of an unclaimed payment to the victim. Subsequent payments should be transferred to the Comptroller no later than the 121st day after payment was received. Any accrued interest and five percent of the payment may be retained as a collection fee.

Use this form to report all unclaimed amounts payable during the preceding month. Use supplement pages as needed.

☐ Check here if using supplement pages and enter number of supplement pages attached.

#_____ of Supplement pages attached.

Case number _____ Date of first unsuccessful contact _____
Name of Claimant _____
Unclaimed Amount _____ Collection Fee (5%) _____ 1. Total _____

Case number _____ Date of first unsuccessful contact _____
Name of Claimant _____
Unclaimed Amount _____ Collection Fee (5%) _____ 2. Total _____

Case number _____ Date of first unsuccessful contact _____
Name of Claimant _____
Unclaimed Amount _____ Collection Fee (5%) _____ 3. Total _____

Case number _____ Date of first unsuccessful contact _____
Name of Claimant _____
Unclaimed Amount _____ Collection Fee (5%) _____ 4. Total _____

5. **TOTAL AMOUNTS REPORTED THIS PAGE** ..... 5. _____

6. **TOTAL OF ALL SUPPLEMENT PAGES ATTACHED** (Line 12 of all supplement pages)..... 6. _____

7. **TOTAL AMOUNT DUE FOR THIS PERIOD (Total of Line 5 and Line 6)** ..... 7. * $ _____

.....DO NOT DETACH .....

8. **TOTAL AMOUNT DUE AND PAYABLE (Same as line 7)** 8. * $ _____

County Name

* T Code	* County identification number	* Period
32680	xxxxxxxxxx	xxxx

For Assistance call 1-800-531-5441, Ext. 3-4276, toll free nationwide, or call 512/463-4276 (From a Telecommunications Device for the Deaf (TDD) call 1-800-248-4099 toll free or call 512/463-4621)

Complete this report and make the amount in item 8 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I (type or print name) _____ certify that the information above is true as shown in the records of the treasury of the county named.

sign here

Title _____ Date _____

Daytime phone (Area code and number)

40-1247 (REV. 9/03)

VOL. 65 PG 118

(SEAL) Form 40-xxx
(Fiv 9/03)

[b.

a. County identification number	d. Report for month ending	e.	f. Due date of report

COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND - Supplement Form

DRAFT

Please indicate the number of supplement pages utilized on Form 40-xxx

Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		1. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		2. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		3. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		4. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		5. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		6. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		7. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		8. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		9. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		10. Total $	
Case number	•		Date of first unsuccessful contact		
Name of Claimant					
Unclaimed Amount	•	Collection Fee (5%)		11. Total $	

12. TOTAL AMOUNT REPORTED ON THIS PAGE (Total of Lines 1 - 11) ..... 12. Total $

NOTE. Include the Total from Line 12 on this page and all other supplement pages on Line 6 of Form 40-xxx

40-xx0(Rev. 9/03)

VOL 165 PG 119

UPSHUR COUNTY CLERK
FEE SCHEDULE

In addition to theCourt fees, mandated by the state, the Upshur County Clerk's office will be collecting the following additional fees:

County Clerk's Records Archive
Subsection (e). Section 118.011, Local Government Code

$5.00 per instrument filed in the Official Records.

Fee for preserving vital statistics records
Section 191.0045 (h), Health and Safety Code

$1.00 per vital statistics record issued.

Nondisclosure Fee(Civil)
CCP., Art.55.01

$28.00 Petition

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL. 65 PG 120

FOR OFFENSES COMMITTED ON/AFTER 1-1-2004

STATE	CCC	LGC.,Art. 133.102	$83.00
LOCAL	CLERK	CCP.,Art.102.005(a)	$40.00
LOCAL	DA	CCP.,Art.102.008	$25.00
LOCAL	SF	CCP.,Art. 102.017	$3.00
STATE	JUD	GC. 51.702(1)	$15.00
LOCAL	RPF	CCP., Art.102.017	$20.00
BASE FEE			**$186.00**
LOCAL	ARREST FEE	CCP., Art.,102.011	$5.00
LOCAL	WARRANT	CCP.,Art., 102.11	$50.00
LOCAL	V.RECORD	CCP.Art.102.018	$15.00
LOCAL &STATE	TIME PAYMENT	GC. Art., 51.91	$25.00
STATE	DNA	GC, Sec.,411.1471(a)(3)	$50.00
STATE	STF	TRANSPORTATION CODE , Sec 542.4031 **(NEW FEE)**	$30.00
STATE	EMS TRAUMA FUND	CODE OF CRIMINAL PROCEDURES, Art.102.202 **(NEW FEE)**	$100.00

VOL 65 PG 121

FOR OFFENSES COMMITTED ON/AFTER 9-1-2003 THROUGH 1-1-2004

STATE	JCPT	GC,Sec.56.001	$2.00
STATE	CVC	CCP.,Art. 56.55	$35.00
STATE	CCC	CCP.,Art. 102.075(a)	$40.00
STATE	FA	CCP.,Art. 102.019	$5.00
STATE	JCD	CCP., Art. 102.75(m)	$0.50
STATE	CMI	CCP., Art. 102.75(n)	$0.50
LOCAL	CLERK	CCP.,Art.102.005(a)	$40.00
LOCAL	DA	CCP.,Art.102.008	$25.00
LOCAL	SF	CCP.,Art. 102.017	$3.00
LOCAL	RPF	CCP., Art.102.017	$20.00
STATE	JUD	GC.51.702(1)	$15.00
BASE FEE			**$186.00**
LOCAL	ARREST FEE	CCP., Art.,102.011	$5.00
LOCAL	WARRANT	CCP.,Art., 102.11	$50.00
LOCAL	V.RECORD	CCP.Art.102.018	$15.00
LOCAL &STATE	TIME PAYMENT	GC. Art., 51.91	$25.00
STATE	DNA	GC, Sec.,411.1471(a)(3)	$50.00
STATE	STF	TRANSPORTATION CODE , Sec 542.4031 **(NEW FEE)**	$30.00

VOL 165 PG 122

ADDED TO BASE TOTAL OF CRIMINAL COURT COSTS

Peace Officer's Fee

Notice to Appear/Warrantless Arrest	$5.00	CCP Art.102.011(a)1
Warrant/Capias Fee	50.00	CCP Art.102.011(a)2
Summoning Witness	5.00	CCP Art.102.011(a)3
Serving Writ	35.00	CCP Art.102.011(a)4
Taking and Approving Bond	10.00	CCP Art.102..011(a)5
Commitment or Release	5.00	CCP Art.102.011(a)6
Summoning Jury	5.00	CCP Art.102.011(a)7
Writ of Habeas Corpus Case	8.00	CCP Art.102.011(a)8

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 65 PG 123

FILED
JOYCE RODENBERG
COUNTY CLERK

03 AUG 29 PM 3:51

UPSHUR COUNTY, TX.

BY _____ DEPUTY

GRANT OF PROFIT FOR THE SALE OF CLAY

THE STATE OF TEXAS {

COUNTY OF UPSHUR {

KNOW ALL MEN BY THESE PRESENTS:

GRANTING CLAUSE

That I, Flora Dell Erwin, (hereinafter referred to as Grantor or Owner), of P.O. Box 242, Winnsboro, Texas 75494, am the owner of a 130.0 acre tract situated in the Caswell C. Brewer Survey, Abs. No. 44, Upshur County, Texas. Said parcels of land are marked on the attached plat identified as Exhibit "A", and to which reference is made for all purposes.

For the consideration hereafter set forth, the above stated owner does hereby grant and demise unto Upshur County, Texas, by and through its County Engineer, P.O. Box 730, Gilmer, Texas, 75644 (hereinafter called Grantee), the following profits, rights, and privileges in, upon and across the above described property:

A. The right to remove over a (3) year period clay from the herein designated areas of the above described real property under the terms and conditions set forth in this instrument; and

B. The right of ingress and egress onto said property for the purpose of removing said clay;

CONSIDERATION

In consideration for the grant herein made, the Grantee shall pay to Flora Dell Erwin the sum of $ 1.00 per cubic yard for clay removed from the designated premises during the term of this agreement.

TERMS AND CONDITIONS OF THIS AGREEMENT

It is clearly understood by and between all parties hereto that the Grantee shall have the right from the date of this agreement until December 31, 2006, to remove clay from said property.

Within sixty (60) days of completion of clay removal the Grantee shall smooth to grade the areas of land where the clay has been removed.

This agreement is subject to any and all applicable State and Federal laws.

NO TITLE INTEREST IN LAND IS BEING CONVEYED HEREBY. ONLY THE RIGHT TO MINE AND REMOVE THE CLAY MATERIAL IS

VOL 65 PG 124

BEING GRANTED.

INDEMNIFICATION

The Grantor/Owner herein shall not be liable for any injuries or damage suffered or caused by the Grantee, its agents, employees, contractors, invitees or licensees. This includes any and all damages caused or suffered due to accidents or otherwise, whether occurring or happening on the premises or off the premises and regardless if same is incurred during the course of fulfilling this contract. The Grantee shall fully indemnify and hold Grantor harmless from any and all liability caused or incurred by the Grantee, its invitees, licensees, contractors, employees and agents. The Grantee must use its utmost care in not damaging or injuring any livestock located on the premises or causing damage to adjoining land and it is responsible for such damages or injury. The Grantor does not assume any responsibility for damages suffered by the Grantee, its equipment, or the person or equipment of any subcontractors or truck haulers. The Grantor is not aware of any hidden defects and therefore assumes no liability of any unknown defects in the land conditions exists or arise. Grantee assumes all liability herein stated under the conditions of the land, "AS IS."

ASSIGNMENT AND AMENDMENT

This agreement and the rights contained herein are not assignable and this agreement constitutes the sole understanding between all of the parties. It shall not be amended unless agreed to in writing by both the Grantor and Grantee.

When the context requires, singular nouns and pronouns include in the plural.

Executed in triplicate originals this the 29 day of August, 2003

GRANTOR(S)/OWNER(S)

Flora Dell Erwin

Flora Dell Erwin

Flora D. Erwin

GRANTEE/COUNTY

BY ITS COUNTY JUDGE

GRANTORS(S)/OWNER(S) ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Flora Dell Erwin **, known to me to be the person(s) whose name is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed same for purposes and consideration therein expressed.**

GIVEN under my hand and seal of office, this 11th **day of** August **, 20** 03 **.**

DIANNE HENSON
Notary Public
STATE OF TEXAS
My Comm. Exp. 8-2-2005

Dianne Henson
Notary Public

GRANTEE/COUNTY ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Dean Fowler, known to me that same was the act of Upshur County for the purposes and consideration therein pressed, and in the capacity stated.

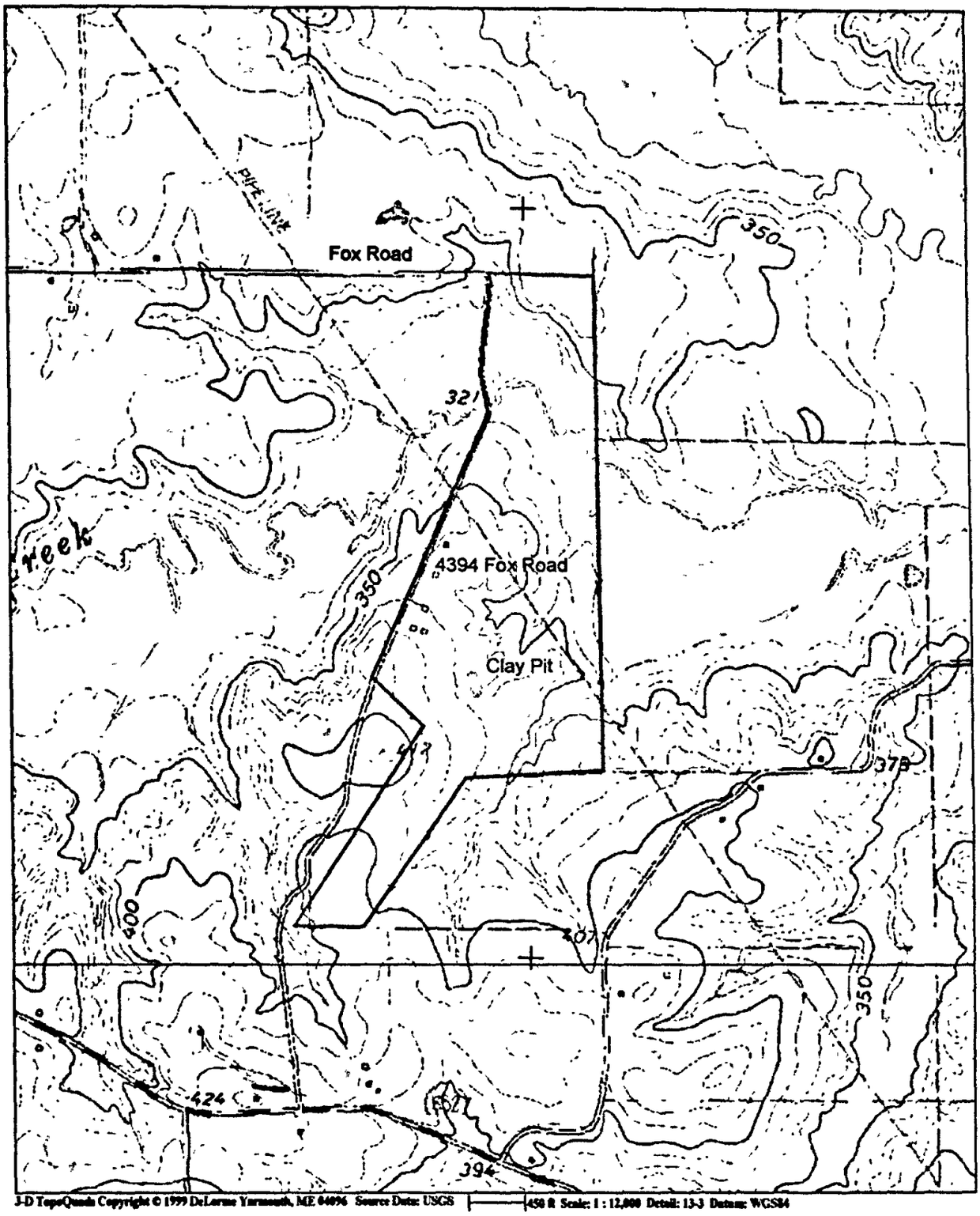
GIVEN under my hand and seal of office, this 29 **day of** August, **20** 03 **.**

KRISTIN CULBERSON
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
8-30-2003

Kristin Culberson
Notary Public

VOL 65 PG 126

EXHIBIT "A"



VOL 45 PG 127

FILED
ROBIN RODENBERG
COUNTY CLERK
2006 AUG 29 PM 3:51
UPSHUR COUNTY, TX.
BY
DEPUTY

GRANT OF PROFIT FOR THE SALE OF IRON ORE GRAVEL AND CLAY

THE STATE OF TEXAS {

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR {

GRANTING CLAUSE

That I, Danny Spencer, (hereinafter referred to as Grantor or Owner), 4057 Deer Road (access from Bison Road), Gilmer, Texas 75644, am the owner of a 167.35 acre tract situated in the Solomon Farnsworth Survey, Abs. No. 162, Upshur County, Texas, and known in Warranty Deed Recorded in Vol.150, Page 815, Official Records of Upshur County, Texas, and being more specifically described in Exhibit "A", attached hereto and to which reference is made for all purposes as if occupied verbatim herein. Said parcels of land are marked on the attached plat identified as Exhibit "B", and to which reference is made for all purposes.

For the consideration hereafter set forth, the above stated owner does hereby grant and demise unto Upshur County, Texas, by and through its County Engineer, P.O. Box 730, Gilmer, Texas, 75644 (hereinafter called Grantee), the following profits, rights, and privileges in, upon and across the above described property:

A. The right to remove over a (3) year period iron ore gravel and clay from the herein designated areas of the above described real property under the terms and conditions set forth in this instrument; and

B. The right of ingress and egress onto said property for the purpose of removing said iron ore gravel and clay;

CONSIDERATION

In consideration for the grant herein made, the Grantee shall pay to Danny Spencer the sum of $ 2.00 per cubic yard for iron ore gravel and $ 1.00 per cubic yard for clay removed from the designated premises during the term of this agreement.

TERMS AND CONDITIONS OF THIS AGREEMENT

It is clearly understood by and between all parties hereto that the Grantee shall have the right from the date of this agreement until December 31, 2006, to remove iron ore gravel/ clay from said property.

Within sixty (60) days of completion of iron ore gravel gravel/ clay removal the Grantee shall smooth to grade the areas of land where the clay has been removed.

This agreement is subject to any and all applicable State and Federal laws.

VOL 65 PG 125

NO TITLE INTEREST IN LAND IS BEING CONVEYED HEREBY. ONLY THE RIGHT TO MINE AND REMOVE THE IRON ORE GRAVEL AND CLAY MATERIAL IS BEING GRANTED.

INDEMNIFICATION

The Grantor/Owner herein shall not be liable for any injuries or damage suffered or caused by the Grantee, its agents, employees, contractors, invitees or licensees. This includes any and all damages caused or suffered due to accidents or otherwise, whether occurring or happening on the premises or off the premises and regardless if same is incurred during the course of fulfilling this contract. The Grantee shall fully indemnify and hold Grantor harmless from any and all liability caused or incurred by the Grantee, its invitees, licensees, contractors, employees and agents. The Grantee must use its utmost care in not damaging or injuring any livestock located on the premises or causing damage to adjoining land and it is responsible for such damages or injury. The Grantor does not assume any responsibility for damages suffered by the Grantee, its equipment, or the person or equipment of any subcontractors or truck haulers. The Grantor is not aware of any hidden defects and therefore assumes no liability of any unknown defects in the land conditions exists or arise. Grantee assumes all liability herein stated under the conditions of the land, "AS IS."

ASSIGNMENT AND AMENDMENT

This agreement and the rights contained herein are not assignable and this agreement constitutes the sole understanding between all of the parties. It shall not be amended unless agreed to in writing by both the Grantor and Grantee.

When the context requires, singular nouns and pronouns include in the plural.

Executed in triplicate originals this the 11th day of August, 2003

GRANTOR(S)/OWNER(S)

Danny Spencer

Danny Spencer

GRANTEE/COUNTY

BY ITS COUNTY JUDGE

VOL 65 PG 129

GRANTORS(S)/OWNER(S) ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Danny Spencer **, known to me to be the person(s) whose name is (are) subscribed to the foregoing instrument and acknowledged to me that he/she/they executed same for purposes and consideration therein expressed.**

GIVEN under my hand and seal of office, this 11th **day of** August **,** 2003 **.**

Dianne Henson
Notary Public

DIANNE HENSON
Notary Public
STATE OF TEXAS
My Comm. Exp 8-2-2005

GRANTEE/COUNTY ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this day personally appeared Dean Fowler, known to me that same was the act of Upshur County for the purposes and consideration therein pressed, and in the capacity stated.

GIVEN under my hand and seal of office, this 29 **day of** August **,** 2003 **.**

Kristin Culberson
Notary Public

KRISTIN CULBERSON
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
8-30-2003

EXHIBIT "A"

VOL 65 PG 130

VOL 147 PG 982 CORRECTION VOL 152 PG 815
WARRANTY DEED
(With Vendor's Lien) 07321

00351

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

That We, Barbara A. Lake and husband, Jim S. Lake, of the County of Dallas, State of Texas, for and in consideration of the sum of TWO HUNDRED FORTY FIVE THOUSAND AND NO/100 DOLLARS ($245,000.00) to us paid, and secured to be paid, by Danny Spencer and wife, Cathy Spencer, Route 4, Box 1095H, Gilmer, Texas 75644 , as follows:

$145,000.00 to us cash in hand paid, the receipt of which is hereby acknowledged, and the execution and delivery by Grantees of their one certain promissory note of even date herewith in the principal sum of $100,000.00, payable to the order of Billy Spencer, Gilmer, Texas, in installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees. Billy Spencer, at the special instance and request of Grantees herein, has advanced to the Grantees the sum represented by the above note, in order that Grantees may pay Grantors the full consideration herein recited in cash, and the vendor's lien is retained herein to secure the prompt payment of said note, and said lien and the superior title is hereby transferred, sold and conveyed by the Grantor herein to Billy Spencer;

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said Danny Spencer and wife, Cathy Spencer, of the County of Upshur, State of Texas, all those certain tracts or parcels of land described as follows:

FIRST TRACT: All that certain tract or parcel of land lying and being situated in Upshur County, Texas, about 8 miles N W from the Town of Gilmer, and described as follows:

BEGINNING at the NEC of Solomon Farnsworth HR Survey;

THENCE South 641 varas (1780.57) to the NEC of a 91-3/4 acre tract surveyed for W. H. Petty out of the SE corner of said headright a stake for corner from which a post oak bears N 38-1/2 deg. E 19-6/10 varas (54.44);

THENCE W 687 varas (1908.35) to a stake for corner in the old mill road from which a pine bears 45 deg. W 1 varas another bears S 62-1/2 deg. East 9 varas;

THENCE North 3 deg West 647 varas (1797.24) to a stake in same for corner, it being the North boundary line of said headright;

THENCE East with said North boundary line 722 varas (2005.57) to the place of beginning, and said to contain 81-1/4 acres, more or less, of land in the Solomon Farnsworth HR Survey.

SECOND TRACT: 125.80 acres of land lying in the Solomon Farnsworth HR Survey, Abs. No. 162, and the Geo. W. Stracener HR Survey, Abs. No. 463, Upshur County, Texas and being a resurvey of the residue of the R. T. Richardson Estate lands in said surveys, and better described as follows:

BEGINNING at a steel stake at the southeast cornre of the Solomon Farnsworth Survey;

THENCE North 592 feet with the EBL of said survey to a steel stake at the SWC of an original 25 acre tract in the Stracener Survey owned by R. T. Richardson;

THENCE N 88 deg 50' E 1285 feet with the SBL of said 25 acre tract and the SBL of a 15 acre tract to a corner in the center of a small creek;

THENCE up said creek with its meanders, the course of which is: N 10 deg 25' W 269 feet, N 09 deg 23' E 177 feet, N 17 deg 17' E 293 feet, N 02 deg 25' E 410 feet, and N 29 deg W 166 feet to a corner in the center of said creek and at the NEC of the original Richardson 15 acre tract;

THENCE West 1310 feet with the NBL of the 15 acre tract and the 25 acre tract to a steel stake at the NWC of the Richardson 25 acre tract and being in the EBL of the S. Farnsworth Survey;

THENCE North 26.5 feet with EBL of said S. Farnsworth Survey to a stake at the SEC of the land deeded to Dr. P. C. Talkington by Robert E. Neely;

THENCE S 89 deg 30' W 1886 feet with the SBL of the original Neely tract to the SWC of same, a steel spike for corner in the center of a county road;

THENCE in a Southerly direction, with and along said road, the course of which is: S 01 deg 25' W 493.5 feet, S 00 deg 20' W 646 feet, S 25 deg 27' W 230 feet and S 46 deg 28' W 526 feet to a steel spike in the center of said road and in the NBL of the John Rutledge Estate lands;

THENCE N 88 deg 35' E 496.5 feet with the NBL of said Rutledge land to a steel stake at the NEC of same;

THENCE South 208 feet to a steel stake for the NWC of the Fay Leonard land;

THENCE East 1906 feet with the SBL of the S. Farnsworth Survey to the place of beginning, and containing 125.80 acres of land, more or less, and being 39.7 acres in the Stacener Survey, and 86.10 acres in the Farnsworth Survey.

THIRD TRACT: All that certain 17.5269 acre tract in the George W. Stracener Survey, A-463, Upshur County, Texas, and being part of a called 405.65 acre tract described in a deed from Hamilton Daniels et al, to Fay A. Leonard, recorded in Volume 184, page 38 of the Upshur County Land Records, and being more particularly described as follows, to-wit:

BEGINNING at a 1/2" iron rod (found) at the Southwest corner of said Stracener Survey and being on the North line of the W. P. McNeil Survey, A-340;

THENCE North 00 deg 06' 10" East - 592.50 feet with the West line

VOL 65 PG 32

of said Stracener Survey to a 1/2" iron rod (found) for corner;

THENCE North 89 deg 47' 58" East - 1,262.86 feet with a North line of said 405.65 acre tract to a 1/2 inch iron rod for corner;

THENCE South 00 deg 30' 34" East - 613.56 feet to a 1/2 inch iron rod (set) for corner;

THENCE North 89 deg 15' 00" West - 1,269.48 feet to the point of Beginning, and containing 17.5269 acres of land, more or less.

This conveyance is made subject to all prior mineral and/or royalty reservations, restrictions and conveyances of record; restrictions of record; and easements of record or apparent from visual inspection, if any.

VOL 147 PG 884

VOL 150 PG 817

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 Danny Spencer and wife, Cathy Spencer, their heirs and assigns forever and I do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said Danny Spencer and wife, Cathy Spencer, their heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above described property, premises and improvements, until the above described note, and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

WITNESS our hands at Dallas, Texas, this 15th day of November, 1993.

Barbara A. Lake

Barbara A. Lake

Jim S. Lake

Jim S. Lake

VOL 165 PG 133

VOL 147 PG 985

THE STATE OF TEXAS §

COUNTY OF DALLAS §

This instrument was acknowledged before me on the 15th day of November, 1993, by Barbara A. Lake and husband Jim S. Lake.

MARILYNN O'MALLEY
NOTARY PUBLIC
State of Texas
Comm. Exp. 05-29-96

Marilynn O'Malley
Notary Public, State of Texas
My commission expires: 5/29/96

VOL 150 PG 818

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

DEC 10 1993

REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TEXAS

FILED
REX A. SHAW
COUNTY CLERK
93 DEC 10 PM 2:21
UPSHUR COUNTY, TX.
BY kc DEPUTY

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

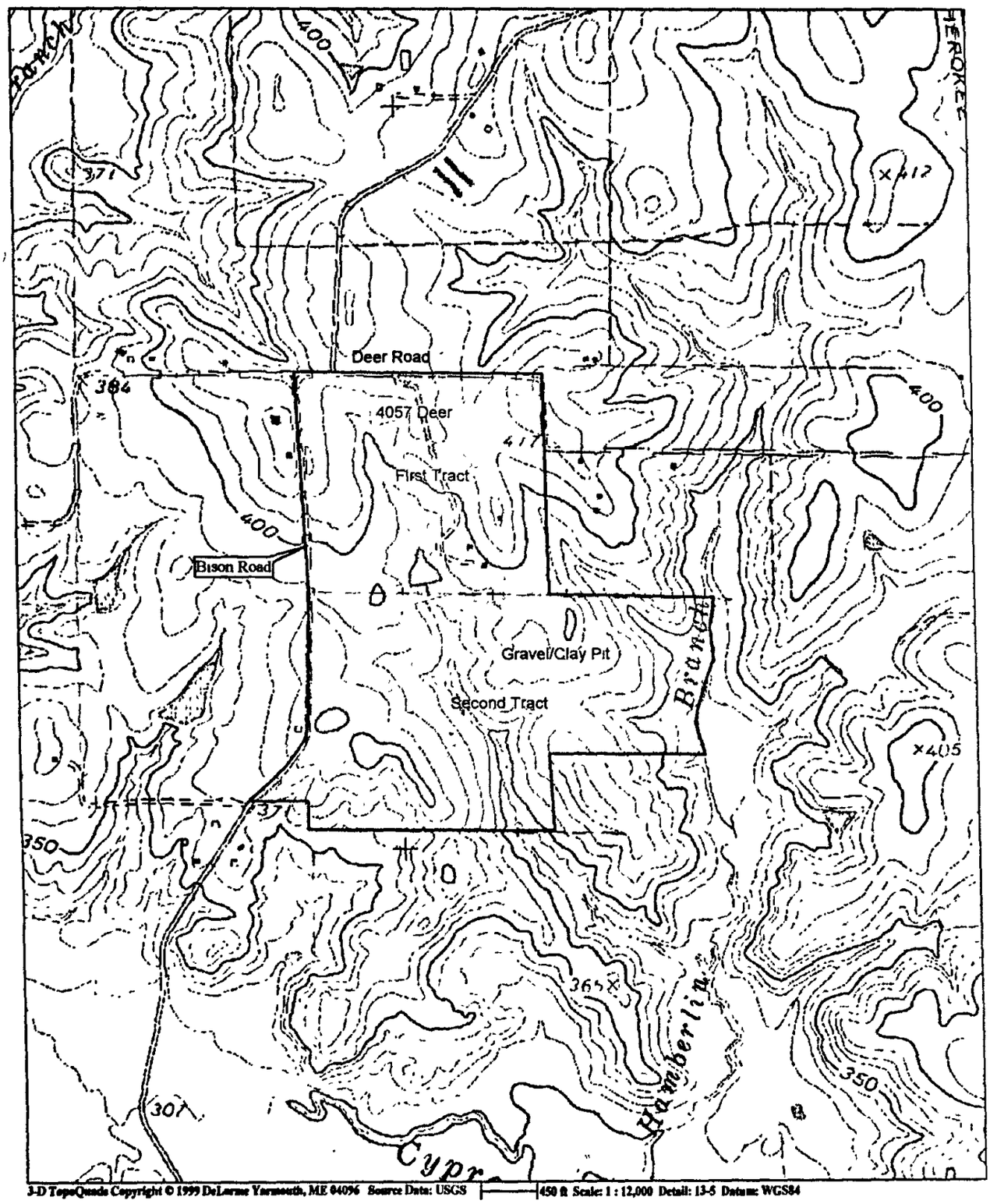
JAN 18 1994

REX A. SHAW
COUNTY CLERK
UPSHUR COUNTY, TEXAS

FILED
REX A. SHAW
COUNTY CLERK
94 JAN 18 AM 9:14
UPSHUR COUNTY, TX.
BY kc DEPUTY

VOL 15 PG 134

EXHIBIT "B"



VOL 65 PG 135

FILED
ROBIN RENFRO
COUNTY CLERK
03 AUG 29 PM 3:51

ROMCO EQUIPMENT CO.
5151 Cash Road (75247)
P.O. Box 560248
Dallas, Texas 75356-0248

RENTAL AGREEMENT

2116 E LOOP 281
LONGVIEW, TX 75605

UPSHUR COUNTY, TX. DATE: 08/12/03
LEASE NO: L-1960
BY DEPUTY

RENTED TO: (Customer No. 91952)

UPSHUR COUNTY ROAD & BRIDGE
PO BOX 730
GILMER, TX 75644

SHIPPED TO: (Job Name or Number)

UPSHUR COUNTY ROAD & BRIDGE- Attn. Michael Wilson
FOX ROAD & CYPRESS CREEK
GILMER, TX 75644

Salesman 55 Via: BATON

CUSTOMER ORDER NO	DATE SHIPPED	DATE RETURNED	F.O.B. POINT	INSURANCE VALUATION
MICHAEL WILSON	08/11/03		LONGVIEW YARD	$145,195 00

QTY	DESCRIPTION	SERIAL NUMBER	RENTAL RATE LESS SALES/ USE TAX
1	2003 VOLVO EC210BLC EXCAVATOR (BACKHOE)	11378	$,3950 00 / MO.
		E/N 108584	

RENTAL PERIOD STARTS: 08/12/03 Rental begins on the day the machine leaves ROMCO and ends on the day it is returned. No allowance will be made for weather, holidays, time in transit, or any period of time the equipment may not be in actual use while in Customer's possession.

USAGE RATES ARE FOR SINGLE SHIFT USE. Rental rates are for normal and reasonable use(up to 8 hours per day, 40 hours per week, or 176 hours per month) and will be increased proportionately for any greater use.

ALL RENTALS ARE DUE IN ADVANCE OF RENTAL PERIOD

GUARANTEED LEASE PERIOD: Customer will rent for a minimum of _____ days _____ weeks 1 months

ROMCO REQUIRES YOU (the customer) to provide GENERAL LIABILITY INSURANCE with a minimum coverage of $500,000.00.
INSURANCE AGENCY TEXAS ASSN OF COUNTIES NAME _____ PHONE # _____

CUSTOMER TO PROVIDE ALL RISK INSURANCE NAMING ROMCO AS PAYEE WITHIN 5 DAYS INITIAL _____
CUSTOMER TO PURCHASE LOSS DAMAGE WAIVER FROM ROMCO INITIAL _____
FEE FOR LOSS DAMAGE WAIVER IS 12% OF THE DAILY, WEEKLY OR MONTHLY RENTAL RATE

WARRANTY DISCLAIMER: ROMCO EXTENDS NO WARRANTIES. ALL IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, CONDITION, QUALITY, DESIGN, DURABILITY, OR SUITABILITY OF SUCH EQUIPMENT ARE DISCLAIMED. ROMCO WILL NOT BE LIABLE FOR ANY COST DUE TO DOWN TIME OF EQUIPMENT.

SUBJECT TO ROMCO'S ACCEPTANCE. This rental contract is subject to acceptance by ROMCO and will not be binding upon ROMCO until signed by ROMCO'S authorized representative.

WE AGREE TO ALL TERMS AND CONDITIONS SHOWN ON THE BACK AND FRONT OF THIS RENTAL CONTRACT WHICH WE HAVE READ AND THOROUGHLY UNDERSTAND. BY ACCEPTING DELIVERY OF RENTED EQUIPMENT WE ACKNOWLEDGE THAT WE HAVE RECEIVED IN GOOD ORDER ALL RENTED ITEMS AND OTHER GOODS LISTED ON THE FACE OF THIS CONTRACT. WE ALSO ACKNOWLEDGE RECEIVING A COPY OF THIS LEASE.

THE UNDERSIGNED AUTHORIZES ROMCO EQUIPMENT CO. TO FILE UCC-1'S (FINANCING STATEMENTS) AND UCC-3'S (CONTINUATION STATEMENTS) WITHOUT HIS/HER SIGNATURE

LESSOR: ROMCO EQUIPMENT CO. (ROMCO)
BY: _____
TITLE: SALES COORDINATOR
DATE SIGNED BY ROMCO: _____

LESSEE: UPSHUR COUNTY ROAD & BRIDGE
BY: _____
TITLE: County Judge
DATE SIGNED BY CUSTOMER: _____

VOL 652 PG 436

TITLE TO EQUIPMENT RENTED TO CUSTOMER IS AND SHALL REMAIN VESTED WITH ROMCO. THIS RENTAL CONTRACT CONVEYS NO TITLE TO CUSTOMER

1. **ROMCO'S Obligations:**
   - A. If customer accepts equipment, and then for any reason is not satisfied with the equipment, the customer's exclusive remedy will be to return the equipment to Romco and to terminate this agreement In such event, Customer will be responsible for the transportation charges and for the minimum guaranteed lease period.
   - B ROMCO's maximum liability to customer for any claim will not exceed the value of the rental period that the equipment is in the customer's possession. Customer will not be entitled to recover consequential or incidental damages.
   - C. ROMCO will use reasonable care to see that the equipment is in good operating condition before shipment.
   - D ROMCO will notify customer within a reasonable time after return of equipment if any damages (other than normal wear and tear) will be charged to to customer

2. **CUSTOMER'S RESPONSIBILITIES - CUSTOMER AGREES TO:**
   - A Inspect equipment for damage in transit and note it on bill of lading before receiving and accepting equipment from any carrier, or be responsible for the cost of repairs of said equipment
   - B Notify ROMCO in writing of any problems with the equipment upon receipt Upon notification of a problem, ROMCO has the right at its option to either cancel the lease or repair or replace equipment. Use of the equipment constitutes a full and complete acceptance by customer.
   - C. Maintain the equipment along manufacturer's guidelines including servicing the equipment at recommended intervals.
   - D Return the equipment with no damage to the tires except normal wear and tear or be responsible for the cost of replacement.
   - E. Provide proof of GENERAL LIABILITY INSURANCE with a minimum coverage of $500,000 and will provide proof of INLAND MARINE "ALL RISK" INSURANCE for the insured value of equipment listed above covering all loss and damage of the equipment which is the result of any casualty including but not limited to coverage for fire, vandalism and malicious mischief, extended coverage, theft and upset and overturn, whether such loss and damage is caused by act of God or otherwise. ROMCO will be named as "LOSS PAYEE"
   - F. To notify ROMCO in the event of accident to or breakage of the equipment ROMCO will repair the equipment at the customer's expense or will approve repairs made by a third party Rent will continue to accrue while repairs are being made
   - G Customer agrees to service and steam clean equipment before returning to ROMCO, or to pay for the service and cleaning if provided by ROMCO.
   - H Pay all legal assessments, sales or use taxes or public charges assessed against the equipment including personal property taxes.
   - I. Provide ROMCO with the exact location of all equipment covered by this rental agreement and will notify ROMCO of any change of location from the ship to address above and will notify ROMCO if any levy is attempted against the equipment. ROMCO shall have the privilege at all times of entering any job, building or location where the above equipment is being used or stored for the purpose of inspection and reserves the privilege of removing said equipment on twenty-four hours notice if it is being overloaded, taxed beyond its capacity, or in any manner abused or neglected.
   - J. Pay all rental, service and part invoices when they are due Payments will be made at Dallas, Dallas County, Texas, USA
   - K. Deliver equipment to ROMCO if any of the provisions of this lease are violated and ROMCO demands the return of the equipment
   - L. Customer acknowledges receiving an instruction manual governing safe operation of this equipment and agrees to operate this equipment in accordance with that manual and further agrees to use equipment only for the purpose recommended by the manufacturer.

3. DEFAULT - If customer shall fail to make any lease payment when due, shall attempt to sell or encumber the Equipment, shall cease operating, shall institute or have instituted against it proceedings under any insolvency law, shall make an assignment for the benefit of creditors, or shall fail to comply with any of the provisions of this agreement, or any attachment, execution or writ of process is levied against the Equipment or any of Customer's property or if for any reason ROMCO deems itself insecure or the Equipment unsafe, Lessee agrees to deliver the Equipment to ROMCO on demand, in the event the Customer fails to deliver the Equipment to ROMCO, ROMCO or its agents may, without notice, enter the premises or job location occupied by the customer without being a trespasser thereon and render the Equipment inoperative or take possession of and remove said Equipment without process of law In the event of such default, Customer agrees to pay all minimum rentals and other rentals due, damages for the injury to the Equipment, costs of removal of the Equipment from the possession of the Customer, freight charges, transportation charges, and other charges incurred in such removal and return to ROMCO at its place of business. In addition, ROMCO shall further have all the rights and remedies provided by the Business & Commerce Code of the State of Texas. In the event ROMCO employs an attorney to enforce its rights and remedies hereunder, Customer will pay to ROMCO a reasonable sum for ROMCO'S attorneys' fees.

4. After the expiration of the minimum rental period this lease maybe terminated by ROMCO by making demand for the return of the equipment or by the customer by returning the equipment to ROMCO.

5. Customer will not assign, sell, sublet, encumber, or otherwise transfer this lease or the equipment without ROMCO'S written permission.

6. This lease constitutes a final written expression of terms of this agreement. Any binding modifications shall be in writing.

7. Dallas, Texas is the place of making of this lease, and any and all disputes shall be settled or attempted to be settled only in Dallas, Texas. The law of the State of Texas will apply to this lease To the extent any provision or clause in this Lease is prohibited by a law or is deemed unenforceable, such prohibition or unenforceability shall not invalidate any of the remaining provisions or clauses hereof.

8. ENTIRE UNDERSTANDING. ROMCO'S SALESMEN AND / OR ANY OTHER EMPLOYEE OF ROMCO MAY HAVE MADE ORAL OR WRITTEN STATEMENTS ABOUT THE EQUIPMENT DESCRIBED IN THIS LEASE. SUCH STATEMENTS DO NOT CONSTITUTE WARRANTIES, WILL NOT BE RELIED UPON BY THE CUSTOMER AND ARE NOT A PART OF THIS LEASE. THE ENTIRE UNDERSTANDING OF THE PARTIES IS EMBODIED IN THIS LEASE. THIS LEASE SIGNED AND DATED BY BOTH PARTIES CONSTITUTES A FINAL WRITTEN EXPRESSION OF TERMS OF THIS AGREEMENT AND IS A COMPLETE AND EXCLUSIVE STATEMENT OF THOSE TERMS. EVIDENCE OF COURSE OF DEALING, USAGE OF TRADE OR COURSE OF PERFORMANCE SHALL NOT BE ADMITTED INTO EVIDENCE IN ANY LAWSUIT IN AN ATTEMPT TO EXPLAIN THE MEANING OF ANY TERM IN THE LEASE.

9. Customer acknowledges that he is a business consumer with knowledge and experience in financial and business matters that enable merits and risks of this transaction. Customer, therefore, expressly waives the provisions of the Texas Deceptive Trade Practices / Consumer Protection Act.

2/12/02

VOL 65 PG 137

ROMCO EQUIPMENT CO.

LONGVIEW
(MAILING)
P.O. Box 2566
Longview, TX 75606
(SHIPPING)
2116 E. Loop 281
Longview, TX 75605
(903) 758-5576
Fax (903) 758-3079

Date 08/12/03

Fax 903/762-6266

Page 1 of 3

Equipment for the Construction, Mining, and Aggregate Industries

To: UPSHUR COUNTY ROAD & BRIDGE - ATTN. MICHAEL WILSON

From: BRUCE MONROE

Subject: RENTAL CONTRACT

Please sign the following rental contract and fax back to our office at your earliest convenience.

We have received a copy of your insurance.

If you have any questions, please do not hesitate to call.

We appreciate your business.

Bruce Monroe

www.romco.com

Volvo	Hitachi	Ingersoll-Rand	Blaw-Knox	Euclid
Eagle Iron Works	Waldon	Finlay	CMI	Simplicity

"A Texas tradition since 1961"

E

UPSHUR COUNTY — JURY SELECTION SYSTEM — 21 Aug 2003
08/11/03/DC JURY LIST
THE SOFTWARE GROUP, INC — Check Register for 08/21/03 — PAGE 1

Check Number...	Title	Name.....	Check Name	Juror ID	Check Date	Amount....	Ck Status	Court
123289-APCA	Ms.	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	08/21/2003	$10.00		115
123290-APCA	Ms.	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	08/21/2003	$20.00		115
123291-APCA	Mr.	JUNIOR HUEY BROWN	JUNIOR HUEY BROWN	169490	08/21/2003	$10.00		115
123292-APCA	Ms.	KERRY SUE KRIENKE	KERRY SUE KRIENKE	190180	08/21/2003	$10.00		115
123293-APCA	Ms	JENNY LEE DRUMM	JENNY LEE DRUMM	165853	08/21/2003	$20.00		115
123294-APCA	Mr.	LARRY DON JOHNS	LARRY DON JOHNS	216528	08/21/2003	$10.00		115
123295-APCA	Ms.	CHARITY MARIE WEST	CHARITY MARIE WEST	216686	08/21/2003	$10.00		115
123296-APCA	Mr.	TIMOTHY RAY BRUNSON	TIMOTHY RAY BRUNSON	140060	08/21/2003	$20.00		115
123297-APCA	Mr.	DONALD C WALWORTH	DONALD C WALWORTH	200942	08/21/2003	$10.00		115
123298-APCA	Mr.	DANNY MICHAEL PAGE	DANNY MICHAEL PAGE	210856	08/21/2003	$20.00		115
123299-APCA	Ms.	JUDITH MAXWELL MILLS	JUDITH MAXWELL MILLS	198051	08/21/2003	$20.00		115
123300-APCA	Ms.	PATSY L WILLIS	PATSY L WILLIS	162421	08/21/2003	$10.00		115
123301-APCA	Mr.	TERRY WARREN DEARS	TERRY WARREN DEARS	163610	08/21/2003	$10.00		115
123302-APCA	Mr.	ROBERT SHANE JACKSON	ROBERT SHANE JACKSON	171255	08/21/2003	$10.00		115
123303-APCA	Ms.	TERRI LYNN WOODFIN	TERRI LYNN WOODFIN	147876	08/21/2003	$10.00		115
123304-APCA	Ms.	MARCELL LINDSEY	MARCELL LINDSEY	4979	08/21/2003	$10.00		115
123305-APCA	Mr.	WILLIAM CLARK	WILLIAM CLARK	8522	08/21/2003	$20.00		115
123306-APCA	Ms.	CAROL ELAINE COLEMAN	CAROL ELAINE COLEMAN	205898	08/21/2003	$10.00		115
123307-APCA	Mr.	JOE HARREL FIFE	JOE HARREL FIFE	191835	08/21/2003	$10.00		115
123308-APCA	Ms.	DEBORAH ANN HAMBURG	DEBORAH ANN HAMBURG	165447	08/21/2003	$10.00		115
123309-APCA	Mr.	CHRISTOPHER EARL BROWN	CHRISTOPHER EARL BROWN	193206	08/21/2003	$10.00		115
123310-APCA	Ms.	CORA HELEN GOOLSBY	CORA HELEN GOOLSBY	210966	08/21/2003	$10.00		115
123311-APCA	Mr.	DICKEY WAYNE BUCHANAN	DICKEY WAYNE BUCHANAN	166571	08/21/2003	$10.00		115
123312-APCA	Mr.	CORY LYNN CROWLEY	CORY LYNN CROWLEY	155825	08/21/2003	$10.00		115
123313-APCA	Mr.	KENNETH W EDNEY	KENNETH W EDNEY	168048	08/21/2003	$10.00		115
123314-APCA	Ms	KAREN POWELL COLLINS	KAREN POWELL COLLINS	167576	08/21/2003	$10.00		115

vol. 45 pg. 138

Vol 65 Pg 139

UPSHUR COUNTY — JURY SELECTION SYSTEM — 21 Aug 2003
THE SOFTWARE GROUP, INC — 08/11/03/DC JURY LIST — PAGE 2
Check Register for 08/21/03

Check Number....	Title	Name.....	Check Name...	Juror ID	Check Date	Amount . .	Ck Status	Court
123315-APCA	Ms	MATTIE PEARL SMITH	MATTIE PEARL SMITH	195550	08/21/2003	$10.00		115
123316-APCA	Mr.	CHARLES GARY ALLEN	CHARLES GARY ALLEN	214618	08/21/2003	$10.00		115
123317-APCA	Ms.	RITA FRANTZEN	RITA FRANTZEN	12293	08/21/2003	$10.00		115
123318-APCA	Ms	GLADYS MARIE FORT	GLADYS MARIE FORT	11164	08/21/2003	$10.00		115
123319-APCA	Mr	STANLEY SHANE MAYHAN	STANLEY SHANE MAYHAN	170158	08/21/2003	$20 00		115
123320-APCA	Mr	DANIEL JAY MCMILLON	DANIEL JAY MCMILLON	216852	08/21/2003	$20 00		115
123321-APCA	Ms.	MARSHA RAMSEY	MARSHA RAMSEY	146173	08/21/2003	$10 00		115
123322-APCA	Mr	CHADWICK DWAYNE PAINE	CHADWICK DWAYNE PAINE	206037	08/21/2003	$10 00		115
123323-APCA	Ms	RUTHANN CONKLIN BOW	RUTHANN CONKLIN BOW	172253	08/21/2003	$10 00		115
123324-APCA	Ms	VICKI YVONNE MACKEY	VICKI YVONNE MACKEY	204220	08/21/2003	$10.00		115
123325-APCA	Ms	CARLENE LANGLEY LAWSON	CARLENE LANGLEY LAWSON	190526	08/21/2003	$10 00		115
123326-APCA	Ms	KYLIE AARON LEDBETTER	KYLIE AARON LEDBETTER	211278	08/21/2003	$10 00		115
123327-APCA	Mr	NATHAN A WEAVER	NATHAN A WEAVER	216122	08/21/2003	$10.00		115
123328-APCA	Mr	GLENN RAY HONEA	GLENN RAY HONEA	203460	08/21/2003	$10 00		115
123329-APCA	Mr	GARY LEE FITZSIMMONS	GARY LEE FITZSIMMONS	160239	08/21/2003	$10 00		115
123330-APCA	Ms	NANCY HILL	NANCY HILL	3658	08/21/2003	$20.00		115
123331-APCA	Mr.	TYRONE FORT	TYRONE FORT	174700	08/21/2003	$10.00		115
123332-APCA	Ms	LOIS FAY KEITH	LOIS FAY KEITH	210364	08/21/2003	$10.00		115
123333-APCA	Ms	TERRI LYNN NEWBROUGH	TERRI LYNN NEWBROUGH	159746	08/21/2003	$10.00		115
123334-APCA	Ms	DONITA CICARDO	DONITA CICARDO	155045	08/21/2003	$20 00		115
123335-APCA	Ms	MELISSA ANN RAPP	MELISSA ANN RAPP	201985	08/21/2003	$10 00		115
123336-APCA	Mr	DAVID MARTIN FINNEY	DAVID MARTIN FINNEY	208749	08/21/2003	$10 00		115
123337-APCA	Ms	MATILDA WILSHER PRICE	MATILDA WILSHER PRICE	204828	08/21/2003	$20 00		115
123338-APCA	Mr	PHILLIP LEE TAYLOR	PHILLIP LEE TAYLOR	197359	08/21/2003	$10.00		115
123339-APCA	Mr.	DANIEL SINNEN	DANIEL SINNEN	165803	08/21/2003	$10 00		115
123340-APCA	Ms	SANDRA K MARTIN	SANDRA K MARTIN	168376	08/21/2003	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
123341-APCA	Ms	ABIGAIL ELAINE STEWART	ABIGAIL ELAINE STEWART	201489	08/21/2003	$20 00		115
123342-APCA	Ms	AVO MAURINE MCGUIRE	AVO MAURINE MCGUIRE	192471	08/21/2003	$10 00		115
123343-APCA	Mr.	BILLY JEAN SIGLER	BILLY JEAN SIGLER	212837	08/21/2003	$10 00		115
123344-APCA	Mr.	ROBERT WILLIAM DUDLEY	ROBERT WILLIAM DUDLEY	192873	08/21/2003	$10 00		115
123345-APCA	Mr.	BUSTER EUGENE STEEN	BUSTER EUGENE STEEN	217996	08/21/2003	$10 00		115
123346-APCA	Mr	STEVEN KEITH WHITED	STEVEN KEITH WHITED	190267	08/21/2003	$10 00		115
123347-APCA	Ms	ROSEMARY KAY HITT	ROSEMARY KAY HITT	153161	08/21/2003	$10 00		115
123348-APCA	Ms.	JANET LEE/HANKINS ROBERTSON	JANET LEE/HANKINS ROBERTSON	217071	08/21/2003	$10.00		115
123349-APCA	Ms.	BRENDA DALE WESTALL	BRENDA DALE WESTALL	160223	08/21/2003	$10 00		115
123350-APCA	Ms	CARLA GAMAGE THORNBRUGH	CARLA GAMAGE THORNBRUGH	206146	08/21/2003	$10.00		115
123351-APCA	Mr	BILLY RAY PLUMMER	BILLY RAY PLUMMER	190426	08/21/2003	$10 00		115
123352-APCA	Ms	WILLIAM BENJAMIN LOFTON	WILLIAM BENJAMIN LOFTON	217012	08/21/2003	$10 00		115
123353-APCA	Mr.	WENDELL RAY SHELTON	WENDELL RAY SHELTON	173258	08/21/2003	$10 00		115
123354-APCA	Mr.	AARON CASH COCHRAN	AARON CASH COCHRAN	218285	08/21/2003	$10 00		115
123355-APCA	Ms	KATHRYN VIRGINIA MATNEY	KATHRYN VIRGINIA MATNEY	214973	08/21/2003	$10 00		115
123356-APCA	Ms	SUSAN ELAINE BATES	SUSAN ELAINE BATES	214830	08/21/2003	$10 00		115
123357-APCA	Mr.	RICHARD GLENN	RICHARD GLENN	213247	08/21/2003	$10 00		115
123358-APCA	Mr.	KEVIN DALE TAYLOR	KEVIN DALE TAYLOR	190709	08/21/2003	$10 00		115
123359-APCA	Mr	DENNIS WILLIAM CASEY	DENNIS WILLIAM CASEY	162377	08/21/2003	$10.00		115
123360-APCA	Mr	LOUIS R FENNELL	LOUIS R FENNELL	192394	08/21/2003	$10 00		115
123361-APCA	Mr.	KEITH GRADY WAGGONER	KEITH GRADY WAGGONER	215626	08/21/2003	$10.00		115
123362-APCA	Ms	RHONDA KIM DENKELER	RHONDA KIM DENKELER	162700	08/21/2003	$10.00		115
123363-APCA	Ms.	WILLIE ANDERSON CRISS	WILLIE ANDERSON CRISS	206008	08/21/2003	$10 00		115
123364-APCA	Ms	MISTY LAFAY ROBISON	MISTY LAFAY ROBISON	215341	08/21/2003	$10 00		115
123365-APCA	Ms	DEBORAH CAROLYN MORGAN	DEBORAH CAROLYN MORGAN	157642	08/21/2003	$20 00		115

vol 165 pg 140

Vol. 65 Pg. 141

UPSHUR COUNTY — JURY SELECTION SYSTEM — 21 Aug 2003

THE SOFTWARE GROUP, INC. — 08/11/03/DC JURY LIST — PAGE 4

Check Register for 08/21/03

Check Number...	Title Name	Check Name	Juror ID	Check Date	Amount ..	Ck Status	Court
					$900.00		

Check Amounts

77 records listed.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 AUG 29 PM 3:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 15 PG 142

2003
138

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COMMISSIONERS COURT

DATE: _____, 2003

1. Joyce Morrison	1. Gilmer
2. Vance Cowley	2. Gilmer
3. Charles Daniels	3. Bldg maint
4. Mike Kyzar	4. Pct 4 Constable
5. Maurice Ezell Mack	5.
6. Margie Clement	6. Big Sandy
7. Carolyn Pillsbury	7.
8. Michael Wilson	8. Road & Bridge
9. Tracy Hollowell	9. Gilmer
10. Linda Gill	10. Gilmer
11. Jimmy Ratcliff	11. Gilmer
12. Carolyn Brewer	12. Pct 1
13. Carolyn Pierce	13. Pct. 3
14. Ron Overton	14. Missouri
15. Myra Harris	15. Gilmer
16.	16.
17. Pam Long	17.
18.	18.
19.	19.
20.	20.
21.	21.
22.	22.
23.	23.
24.	24.
25.	25.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 SEP -3 AM 8:42
UPSHUR COUNTY, TX.
BY _____ DEPUTY